



INDIA GOVERNMENT MINT MUMBAI
(A Unit of Security Printing and Minting corporation of India Limited)
(Wholly owned by Government of India)
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Fort, Mumbai
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GSTIN: 27AAJCS6111J1Z8

PR Number	PR Date	Indenter	Department
17004236	13.02.2023	GWS	GWS

Not Transferable

Security Classification:

TENDER DOCUMENT FOR PURCHASE OF: SPARE FOR BATTERY OPERATED PALLET TRUCKS

Tender Number: 6000018173/GWS, Dated:25.03.2023

This Tender Document Contains _____ Pages.

Details of Contact person in SPMCIL regarding this tender:

Name: RAVI PRAKASH YADAV
Designation: Manager(MM)
Address: IGMM (India Government Mint, Mumbai)
India

Section1: Notice Inviting Tender (NIT)

6000018173 /GWS

25.03.2023

(SPMCIL's Tender SI No.)

(Date)

1. Sealed tenders are invited from eligible and qualified tenderers for supply of following goods & services:

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
1	Macrotech BOPT Handle Gas Spring SPME053479	4.000 EA	0.00INR	
2	Macrotech BOPT Drive Wheel SPME053480	5.000 EA		
3	Macrotech BOPT Load Wheel with bearing SPME053481	20.000 EA		
4	Macrotech BOPT Sensor Bearing SPME053482	4.000 EA		
5	Macrotech BOPT Electromagnetic Brake SPME053499	4.000 EA		
6	Macrotech BOPT Shaft Set for Load Wheel SPME053484	1.000 EA		
7	Macrotech BOPT Oil Seal Kit SPME053485	10.000 EA		
8	Macrotech BOPT Stand. Gas Spring SPME053486	2.000 EA		
9	Macrotech BOPT Side Support Wheel with B SPME053487	4.000 EA		

प्रबन्धक (सामग्री)
Manager (Materials)

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
10	Macrotech BOPT Battery Indicator SPME053488	2.000 EA		
11	Macrotech BOPT Emergency Switch SPME053489	3.000 EA		
12	Macrotech BOPT Key Switch SPME053490	2.000 EA		
13	Macrotech BOPT Tiller Handle Assembly SPME053491	4.000 EA		
14	Macrotech BOPT Side Support Wheel SPME053493	4.000 EA		
15	Macrotech BOPT Battery Connector with Ca SPME053494	4.000 EA		
16	Macrotech BOPT Wiring Harness SPME053500	2.000 EA		
17	Macrotech BOPT Limit Switch SPME053497	4.000 EA		
18	Macrotech BOPT Side Support Wheel Bearin SPME053495	2.000 EA		
Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)			ONE-BID PROPRIETARY ARTICLE CERTIFICATE	
Dates of sale of tender documents:			From to during office hours.	

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प्रबन्धक (सामग्री)

Manager (Materials)

Place of sale of tender documents	
Closing date and time for receipt of tenders	21.04.2023 14:30:00
Place of receipt of tenders	I.G.MINT,MUMBAI
Time and date of opening of tenders	21.04.2023 15:00:00
Place of opening of tenders	I.G.MINT,MUMBAI
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)	RAVI PRAKASH YADAV Manager(MM)

SUB:PROCUREMENT of Spare for Battery Operated Pallet Truck.

REF: Your quotation No.MTE/IGM(m)-5639/22-23, dt.10.02.2023 for Spare for Battery Operated Pallet Truck.

Sir,

Please refer to the above and your quotation for 'Spare for Battery Operated Pallet Truck' In this connection kindly accept the following important terms & conditions as per our procurement rule:

1. Delivery terms: India Government Mint, Mumbai
2. Delivery Period: 04 weeks from the date of issue of Purchase order.
3. Quotation Validity: (90 days).
4. GST: To be quoted.

Payment of GST is primarily the responsibility of the seller and will not be paid unless the percentage value is clearly mentioned in the quotation. If no indication regarding GST is recorded in the quotation, the GST will be considered as included.

5. Payment Terms: Firm should accept our following standard payment terms.

The Payment to suppliers shall be made by account payee cheque or through ECS only.

For material on receipt & acceptance of goods on certification by Mint's competent authority.

6. Applicable law for the contract: As per government of India directive and SPMCIL procurement norms the applicable law for this contract shall be the laws prevailing in India.

Jurisdiction: As per government of India directive and SPMCIL procurement norms the Jurisdiction shall be Mumbai, India.

7. Manufacturer's name and country of origin of materials offered must be clearly specified. Please quote whether your organization is large scale industry or small-scale industry. If you have NSIC/SSI/MSI. certificate, please attach it to the quotation, Mention your registration details.

8. Complete details and ISI specification if any must accompany the quotation. Make/Brand of the item shall be stated wherever applicable. If you have got any counter offer as suitable to the material required by us, the same may be shown separately.

9. All supplies are subject to inspection and approval before acceptance. Manufacturer/Supplier Warranty Certificates and Manufacturer/Government Approved Lab Test Certificate shall be furnished along with the supply, wherever applicable.

10. Force Majeure clause: In the event of any unforeseen event directly interfering with the supply of stores arising

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during the currency of the contract, such as war, hostilities, acts of the public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes, lockouts, or acts of God, the Contractor shall within a week from the commencement thereof, notify the same in writing to the Purchaser with reasonable evidence thereof. Unless otherwise directed by SPMCIL in writing, the supplier shall continue to perform its obligations under the contract as far as reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event. If the force majeure condition(s) mentioned above be in force for a period of 90 days or more at any time, either party shall have the option to terminate the contract on expiry of 90 days of commencement of such force majeure by giving 14 days# notice to the other party in writing. In case of such termination, no damages shall be claimed by either party against the other, save and except those which had occurred under any other clause of this contract prior to such termination.

11. If the contractor fails to deliver the stores or any installment there if within the DP or at any time repudiates the contract before expiry of such period, the CFA without prejudice to the right of SPMCIL to recover damages for breach of contract may recover from the contractor as agreed L/D and not by way of penalty a sum equivalent to 0.5% of the basis prices (excluding taxes and duties) of any stores which the contractor has failed to deliver within the period agreed for delivery in the contract, for each week or part thereof during which the delivery of such stores may be in arrears where delivery thereof is accepted after expiry of the aforesaid period. The total damages shall not exceed value of 10% of the basis price of undelivered goods. In all such cases GST would also be applicable on LD.

12. If the deliveries are not maintained and due to that account the Purchaser is forced to buy the material at your Risk and Cost from elsewhere, the loss or damage that may be sustained there by will be recovered from the defaulting supplier.

13. E.M.D.: NIL, It is MANDATORY for all bidders to submit Bid Declaration with the tender. Bid-Securing Declaration Form to be duly filled and submitted alongwith the tender documents.

14. Please submit an undertaking stating that the price quoted in the referred quotation is lowest and your firm has not quoted price lower than this quoted rate to any organization in the last one year.

15. Warranty : 12 months from the date of supply against faulty components and workmanship.

16. Kindly refer General Instruction to tender (GIT) and General Condition of Contract below:

(a) GIT: <https://spmCIL.com/uploaddocument/GIT/new.pdf>

(b) GCC: <https://spmCIL.com/uploaddocument/GCC/new.pdf>

Kindly send your acceptance by return mail at the earliest.


Ravi Prakash Yadav

Manager (Material)

For and on behalf of GENERAL MANAGER

India Government Mint, Mumbai

Telephone No: 022-22703184 Ext:129/110/131 Fax:022-22661450.

Email: purchase.igmm@spmCIL.com

Mailing List (List of Vendors)

S.No.	Vendor Number	Vendor name	Vendor Address
1	104573	The Bidder,	The Bidder,

राज्य 4/125
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Manager (Materials)