SECURITY PRINTING AND MINTING CORPORATION OF INDIA LIMITED

INDIA GOVERNMENT MINT MUMBAI
(A Unit of Security Printing and Minting corporation of India Limited)
(Wholly owned by Government of India)
Shaheed Bhagat Singh Marg,
Fort, Mumbai
Pin-400001 India CIN: U22213DL2006GOI144763
Web: www.spmcil.com , E-Mail: igm.mumbai@spmcil.com
Ph. No: 91-22-22703184, Fax No: 022-22661450
GSTIN: 27AAJCS6111J1Z8

PR Number	PR Date	Indenter	Department
17003929	21.02.2022	assay	ASSAY

Not Transferable

Security Classification:

TENDER DOCUMENT FOR PURCHASE OF: SPARE PARTS OF SPARK-OES

Tender Number: 6000018258/, Dated: 22.05.2023

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

SECURITY PRINTING AND MINTING CORPORATION OF INDIA LIMITED

Tender Number:6000018258

Section1: Notice Inviting Tender (NIT)

6000018258 /
(SPMCIL's Tender Sl No.)

22.05.2023
(Date)

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

Schd. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
1	PIN ELECTRODE WITH ADAPTER SPEL027443	8.000 nos	0.00INR	
2	Insert Glass Spark Stand 24/6 SPEI010367	2.000 EA		
3	Measure/ Control Board SPEI010368	1.000 EA		
4	AD converter Data Logging SPEI010369	2.000 EA		
5	DSP Ethernet Controller SPEI010370	1.000 EA		
6	Controller Data Aqusition SPEI010371	1.000 EA		
7	GAS Cleaning System UV Plus SPEI010372	2.000 EA		
8	Thermocouple SPEI010373	2.000 EA		
9	Control Panel Assembly SPEI010374	1.000 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.
Place of sale of tender documents	

SECURITY PRINTING AND MINTING CORPORATION OF INDIA LIMITED

Tender Number:6000018258

Closing date and time for receipt of tenders	13.06.2023 14:30:00
Place of receipt of tenders	I.G.MINT, MUMBAI
Time and date of opening of tenders	13.06.2023 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 Parts of SPARK-OES.

Technical specification & scope of work

10. Pin Electrode with Adaptor
    Item Code:- 75260102
20. Insert Glass Spark Stand 24/6
    Item no-48207006
30. Measure/ Control board
    Item code :- EK001482
40. AD Convertor DATA Logging
    Item code:- EK0311-2
50. DSP Ethernet controller
    Item code:-EK0808
60. Controller Data aqusition
    Item no- EK0310
70. Gas Cleaning SYSTEM UV plus
    Item code:- 75160211
80. Thermocouple
    Item no- MP2000/TC/
90. Control Panel Assembly
    Item code:- MP2000/CPN

REF: Your quotation No.SALQUOTE/22-23/1101, dt.09.11.2022 for Spare Parts of SPARK-OES.

Sir,

Please refer to the above and your quotation for 'Spare Parts of SPARK-OES' 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: 07-08 weeks from the date of issue of Purchase order.

3. Quotation Validity: (90 days).
The quotation must be in the form furnished by procuring entity and should be in ink free corrections/erasures. In case there is any unavoidable correction it should be properly attested, otherwise the quotation will not be considered.

Quotation will be opened on due date at 3.00 p.m. at the indicated venue in presence of tenderer or their representatives who may wish to be present. However bring PAC item, quotation will be opened whenever received.

The purchaser reserves the right to accept the offer by individual items and reject any or all tenders without assigning any reason thereof and does not bind itself to accept lowest quotation.

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: The Payment to suppliers shall be made by account payee cheque or through ECS only after 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 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 teh aforesaid period. The total damages shall not exceed valve 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. 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.

14. Warranty : 01 year from the date of supply against faulty components and workmanship.

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Tender Number:6000018258

15. 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.

22/05/23

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

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(Name Designation, Adress telephone number etc
of the officer signing the document)

For and on behalf of
.....

SECURITY PRINTING AND MINTING CORPORATION OF INDIA LIMITED

Tender Number:6000018258

Mailing List (List of Vendors)

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

22/05/23

प्रबन्धक (सामग्री)
Manager (Materials)