

Final.



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
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GSTIN: 27AAJCS6111J1Z8

PR Number	PR Date	Indenter	Department
17004465	15.06.2023	Medal	MEDAL

Not Transferable

Security Classification:

TENDER DOCUMENT FOR PURCHASE OF: PROCUREMENT OF SPARES AND SERVICING OF STAMPING PRESS GRABENER GMP 360

Tender Number: 6000018388/MEDAL, Dated: 08.08.2023

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)

6000018388 /MEDAL

(SPMCIL's Tender SI No.)

08.08.2023

(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	Spindle Dia 50 X 268 (74-542.774) SPME054315	1.000 EA	0.00INR	
2	Bevel Gear 74-548-852 SPME054316	1.000 EA		
3	Flange shaft 158 x 140 x 32 for upper t SPME054317	1.000 EA		
4	Shaft Encoder FVM58N SPEL029666	1.000 EA		
5	Bolt dia 50 x 67 (74-542.772) SPME054319	1.000 EA		
6	Shoulder bushing Dia 50 x 29 (74-542.784 SPME054320	1.000 EA		
7	Wedge 260 x 150 x 80 (74-542.762) SPME054321	1.000 EA		
8	Wedge 160 x 150 x 66 (74-542.763) SPME054322	1.000 EA		
9	Bevel Gear 74-542-778 SPME054323	1.000 EA		
	Bevel Gear 74-542-779	1.000 EA		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
10	SPME054324			
11	Bushing Dia 20 x35 74-542-781 SPME054325	1.000 EA		
12	Hexagonal Cap Screw 89-250.076 SPME054326	4.000 EA		
13	Clamping Sleeve 74-542.789 SPME054327	2.000 EA		
14	Ball adapter 74-542.765 SPME054328	1.000 EA		
15	Ball Pressure piece 74-542.767 SPME054329	1.000 EA		
16	Wedges 74-542.770 SPME054330	4.000 EA		
17	Spring Dia 20/ 8.5 x25 (74-087.112) SPME054331	4.000 EA		
18	Lever 40 x 40 x 281 (74-542.786) SPME054332	2.000 EA		
19	Strip 40 x 50 x 70 (74-542.788) SPME054333	2.000 EA		
20	Clamping Head 74-542.793 SPME054334	2.000 EA		
21	Clamping Cylinder right 90-132.412	1.000 EA		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
	SPME054335			
22	Clamping Cylinder left 90-132.413 SPME054336	1.000 EA		
23	Cylinder 50-50 (90-132.457) SPME054337	2.000 EA		
24	Thrust bearing 90-132.467 SPME054338	2.000 EA		
25	Rod end 90-132.458 SPME054339	2.000 EA		
26	Sensor 04-136.537 SPME054340	4.000 EA		
27	Fixing element 90-132.468 SPME054341	4.000 EA		
28	Fork mounting 90-132.469 SPME054342	2.000 EA		
29	Bolt 74-542.796 SPME054343	2.000 EA		
30	SL-ring 74-089.235 SPME054344	2.000 EA		
31	Screw Ψ 50x80 (74-542.677) SPME054345	1.000 EA		
32	Clamping piece Ψ 12x20 (74-542.678) SPME054346	1.000 EA		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
33	Socket head screw 89-900.071 SPME054347	1.000 EA		
34	Cam disc, Ejector 74-505.526 SPME054348	1.000 EA		
35	Roll Ψ 100 (74-542.686) SPME054349	1.000 EA		
36	Pneumatic cylinder 50-50 (90-132.457) SPME054350	1.000 EA		
37	Link 74-544.875 SPME054351	1.000 EA		
38	Bushing 89-921.470 SPME054352	2.000 EA		
39	Joint head 90-132.458 SPME054363	1.000 EA		
40	Electronic sensor 04-136.529 SPME054364	2.000 EA		
41	Cylinder 80-100 (90-132.459) SPME054365	1.000 EA		
42	Holder 74-527.058 SPME054366	1.000 EA		
43	Rod end 90-132.006 SPME054367	1.000 EA		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
44	Fork mounting 90-132.462 SPME054368	1.000 EA		
45	Angle mounting 90-132.461 SPME054369	1.000 EA		
46	Wedge, upper Ψ 255 x 55 (74-542.647) SPME054370	1.000 EA		
47	Ejector bolt Ψ 40x145 (74-542.652) SPME054371	1.000 EA		
48	Support 30x65x100, wedge adjustment SPME054372	1.000 EA		
49	Wedge, lower part Ψ 315x96 (74-542.646) SPME054373	1.000 EA		
50	Spindle wedge adjustment 74-542.650 SPME054374	1.000 EA		
51	Air Motor with gear Box 2AM-NRV SPME054318	1.000 EA		
52	Service for Grabener spares installation	1.000 AU		
1	Service for Grabener spares installation	1.000AU		
Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/			ONE-BID	



Tender Number:6000018388

Indigenization/ Disposal of Scrap/ Security Item etc.)	PROPRIETARY ARTICLE CERTIFICATE
Dates of sale of tender documents:	From to during office hours.
Place of sale of tender documents	
Closing date and time for receipt of tenders	08.09.2023 14:30:00
Place of receipt of tenders	
Time and date of opening of tenders	08.09.2023 15:00:00
Place of opening of tenders	INDIA GOVERNMENT MINT, MUMBAI
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)	RAVI PRAKASH YADAV Manager(MM)

REF: Your quotation No. SIM/IGM/2023-2024/708/R2 dated 12.05.2023

Sir,

Please refer to the above and your quotation for procurement of Spare and servicing of Stamping Press Grabener GMP 360. 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: 30 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 being 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 through NEFT only after receipt & acceptance of goods on certification by Mint's competent authority. TDS will be deducted as applicable.

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 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.

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. 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
Chief Purchase & Stores Officer
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



Tender Number:6000018388

.....

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

For and on behalf of

.....

Section III: Specific Instructions to Tenderers (SIT)

The following Special Instructions to Tenderers will apply for this purchase. These special instructions will modify/ substitute/ supplement the corresponding General Instructions to Tenderers (GIT) incorporated in Section II. The corresponding GIT clause numbers have also been indicated in the text below:

In case of any conflict between the provision in the GIT and that in the SIT, the provision contained in the SIT shall prevail.

(Clauses of GIT listed below include a possibility for variation in their provisions through SIT. There could be other clauses in SIT as deemed fit.)

Sr No	GIT Clause No.	Topic	SIT Provision
07	11.2	TENDER CURRENCY	Supplier is requested to quote price within 2 Decimal place.Quotation with price quote beyon 2 decimal place is ignored.



Tender Number:6000018388

Section IV: General Conditions of Contract (GCC)

Section V: Special Conditions of Contract (SCC)

The following Special Conditions of Contract (SCC) will apply for this purchase. The corresponding clauses of General Conditions of Contract (GCC) relating to the SCC stipulations have also been incorporated below. These Special Conditions will modify/ substitute/ supplement the corresponding (GCC) clauses.

Whenever there is any conflict between the provision in the GCC and that in the SCC, the provision contained in the SCC shall prevail.

(Clauses of GCC listed below include a possibility for variation in their provisions through SCC. There could be other clauses in SCC as deemed fit)

Sl.No	GCC Clause No.	Topic	SCC Provision
09	16.2, 16.4	WARRANTEE CLAUSE	12 months from the date of supply of material at IGM, Mumbai. The detailed warranty clause shall be as per General Conditions of Contract (GCC) Clause No.16

Section VI: List of Requirements

Schedule No.	Breif Description of goods and services (Related Specifications etc.are in Section-VII)	Accounting Unit	Quantity	Amount of Earnest Money	Remark
1	SPME054315 Spindle Dia 50 X 268 (74-542.774)	EA	1.000	0.00INR	
2	SPME054316 Bevel Gear 74-548-852	EA	1.000		
3	SPME054317 Flange shaft 158 x 140 x 32 for upper t	EA	1.000		
4	SPEL029666 Shaft Encoder FVM58N	EA	1.000		
5	SPME054319 Bolt dia 50 x 67 (74-542.772)	EA	1.000		
6	SPME054320 Shoulder bushing Dia 50 x 29 (74-542.784)	EA	1.000		
7	SPME054321 Wedge 260 x 150 x 80 (74-542.762)	EA	1.000		
8	SPME054322 Wedge 160 x 150 x 66 (74-542.763)	EA	1.000		
9	SPME054323 Bevel Gear 74-542-778	EA	1.000		
10	SPME054324 Bevel Gear 74-542-779	EA	1.000		
11	SPME054325 Bushing Dia 20 x35 74-542-781	EA	1.000		
12	SPME054326 Hexagonal Cap Screw 89-250.076	EA	4.000		
13	SPME054327 Clamping Sleeve 74-542.789	EA	2.000		
14	SPME054328 Ball adapter 74-542.765	EA	1.000		
15	SPME054329 Ball Pressure piece 74-542.767	EA	1.000		
16	SPME054330 Wedges 74-542.770	EA	4.000		
17	SPME054331 Spring Dia 20/ 8.5 x25 (74-087.112)	EA	4.000		
18	SPME054332 Lever 40 x 40 x 281 (74-542.786)	EA	2.000		
19	SPME054333 Strip 40 x 50 x 70 (74-542.788)	EA	2.000		
20	SPME054334 Clamping Head 74-542.793	EA	2.000		



Schedule No.	Breif Description of goods and services (Related Specifications etc. are in Section-VII)	Accounting Unit	Quantity	Amount of Earnest Money	Remark
21	SPME054335 Clamping Cylinder right 90-132.412	EA	1.000		
22	SPME054336 Clamping Cylinder left 90-132.413	EA	1.000		
23	SPME054337 Cylinder 50-50 (90-132.457)	EA	2.000		
24	SPME054338 Thrust bearing 90-132.467	EA	2.000		
25	SPME054339 Rod end 90-132.458	EA	2.000		
26	SPME054340 Sensor 04-136.537	EA	4.000		
27	SPME054341 Fixing element 90-132.468	EA	4.000		
28	SPME054342 Fork mounting 90-132.469	EA	2.000		
29	SPME054343 Bolt 74-542.796	EA	2.000		
30	SPME054344 SL-ring 74-089.235	EA	2.000		
31	SPME054345 Screw Ψ 50x80 (74-542.677)	EA	1.000		
32	SPME054346 Clamping piece Ψ 12x20 (74-542.678)	EA	1.000		
33	SPME054347 Socket head screw 89-900.071	EA	1.000		
34	SPME054348 Cam disc, Ejector 74-505.526	EA	1.000		
35	SPME054349 Roll Ψ 100 (74-542.686)	EA	1.000		
36	SPME054350 Pneumatic cylinder 50-50 (90-132.457)	EA	1.000		
37	SPME054351 Link 74-544.875	EA	1.000		
38	SPME054352 Bushing 89-921.470	EA	2.000		
39	SPME054363 Joint head 90-132.458	EA	1.000		
40	SPME054364 Electronic sensor 04-136.529	EA	2.000		
41	SPME054365 Cylinder 80-100 (90-132.459)	EA	1.000		
42	SPME054366 Holder	EA	1.000		



Schedule No.	Breif Description of goods and services (Related Specifications etc. are in Section-VII)	Accounting Unit	Quantity	Amount of Earnest Money	Remark
	74-527.058				
43	SPME054367 Rod end 90-132.006	EA	1.000		
44	SPME054368 Fork mounting 90-132.462	EA	1.000		
45	SPME054369 Angle mounting 90-132.461	EA	1.000		
46	SPME054370 Wedge, upper Ψ 255 x 55 (74-542.647)	EA	1.000		
47	SPME054371 Ejector bolt Ψ 40x145 (74-542.652)	EA	1.000		
48	SPME054372 Support 30x65x100, wedge adjustment	EA	1.000		
49	SPME054373 Wedge, lower part Ψ 315x96 (74-542.646)	EA	1.000		
50	SPME054374 Spindle wedge adjustment 74-542.650	EA	1.000		
51	SPME054318 Air Motor with gear Box 2AM-NRV	EA	1.000		
52	Service for Grabener spares installation	AU	1.000		

Section VII: Technical Specifications

Material No. 74-542.774

Pos. 15

Material No. 74-548.852

Pos. 19

Material No. 74-542.775

Encoder of Grabener press position.

Material Number: 74-542.772

pos. 14

Material Number:74-542.784

pos. 25

Material Number:74-542.762

pos. 3

Material Number:74-542.763

pos. 4

Material Number:74-542.778

pos. 20

Material Number:74-542.779

pos. 21

Material Number:74-542.781

pos. 22

Material Number:89-250.076

Hexagonal cap screw including 4x 89-260.

pos. 124

Material Number:74-542.789

pos. 30

Material Number: 74-542.765

pos. 6

Material Number:74-542.767

pos. 8

Material Number:74-542.770

pos. 13

Material Number:74-087.112

pos. 155

Material Number:74-542.786

pos. 27

Material Number:74-542.788

pos. 29

Material Number: 74-542.793

pos. 35

Material Number:90-132.412

EZ 200 right

pos. 507

Material Number:90-132.413

EZ 200 left

pos. 508

Material Number: 90-132.457

pos. 205

Material Number: 90-132.467

pos. 206

Material Number: 90-132.458

pos. 207

Material Number: 04-136.537

pos. 208
Material Number: 90-132.468
pos. 209
Material Number: 90-132.469
pos. 213
Material Number: 74-542.796
pos. 39

Material Number: 74-089.235
pos. 154
Material Number:74-542.677
pos. 2
Material Number: 74-542.678
pos. 3
Material Number: 89-900.071
pos. 115
Material Number:74-505.526
pos. 10
Material Number:74-542.686
pos. 12
Material Number: 90-132.457
pos. 115
Material Number: 74-544.875
Cylinder pos. 2500 for pos. 115
Material Number:89-921.470
Cylinder pos. 2500 for pos. 115
Material Number: 90-132.458
Cylinder pos. 2500 for pos. 115
Material Number: 04-136.529
Cylinder pos. 2500 for pos. 115
Material Number: 90-132.459
Cylinder pos. 3000 for pos. 120
Material Number:74-527.058
Cylinder pos. 3000 for pos. 120
Material Number: 90-132.006
Cylinder pos. 3000 for pos. 120
Material Number:90-132.462
Cylinder pos. 3000 for pos. 120
Material Number: 90-132.461
Cylinder pos. 3000 for pos. 120
Material Number: 74-542.647
pos. 3
Material Number:74-542.652
pos. 8
Material Number:74-518.021
pos. 5
Material Number: 74-542.646
pos. 2
Material Number: 74-542.650
pos. 6
Material Number: 90-132.116
pos. 200

Section XI: Price Schedule

As per Annexure I

Mailing List (List of Vendors)

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

विद्युत
08/08/23
मुख्य क्रय एवं भंडार अधिकारी
CHEIF PURCHASE AND STORE OFFICER

ANNEXURE - I
PRICE SCHEDULE

Sl. No.	Description of Spares	Quantity	Rate	GST %
01.	Spindle Dia 50 X 268 (74-542.774)	1		
02.	Bevel Gear 74-548-852	1		
03.	Flange shaft 158 x 140 x 32 for upper t	1		
04.	Shaft Encoder FVM58N	1		
05.	Bolt dia 50 x 67 (74-542.772)	1		
06.	Shoulder bushing Dia 50 x 29 (74-542.784	1		
07.	Wedge 260 x 150 x 80 (74-542.762)	1		
08.	Wedge 160 x 150 x 66 (74-542.763)	1		
09.	Bevel Gear 74-542-778	1		
10.	Bevel Gear 74-542-779	1		
11.	Bushing Dia 20 x35 74-542-781	1		
12.	Hexagonal Cap Screw 89-250.076	4		
13.	Clamping Sleeve 74-542.789	2		
14.	Ball adapter 74-542.765	1		
15.	Ball Pressure piece 74-542.767	1		
16.	Wedges 74-542.770	4		
17.	Spring Dia 20/ 8.5 x25 (74-087.112)	4		
18.	Lever 40 x 40 x 281 (74-542.786)	2		
19.	Strip 40 x 50 x 70 (74-542.788)	2		
20.	Clamping Head 74-542.793	2		
21.	Clamping Cylinder right 90-132.412	1		
22.	Clamping Cylinder left 90-132.413	1		
23.	Cylinder 50-50 (90-132.457)	2		
24.	Thrust bearing 90-132.467	2		
25.	Rod end 90-132.458	2		
26.	Sensor 04-136.537	4		
27.	Fixing element 90-132.468	4		
28.	Fork mounting 90-132.469	2		
29.	Bolt 74-542.796	2		
30.	SL-ring 74-089.235	2		
31.	Screw Ø50x80 (74-542.677)	1		
32.	Clamping piece Ø12x20 (74-542.678)	1		
33.	Socket head screw 89-900.071	1		
34.	Cam disc, Ejector 74-505.526	1		
35.	Roll Ø100 (74-542.686)	1		
36.	Pneumatic cylinder 50-50 (90-132.457)	1		
37.	Link 74-544.875	1		
38.	Bushing 89-921.470	2		
39.	Joint head 90-132.458	1		
40.	Electronic sensor 04-136.529	2		
41.	Cylinder 80-100 (90-132.459)	1		
42.	Holder 74-527.058	1		
43.	Rod end 90-132.006	1		

	Description of Spares	Quantity	Rate	GST %
44.	Fork mounting 90-132.462	1		
45.	Angle mounting 90-132.461	1		
46.	Wedge, upper Ø255 x 55 (74-542.647)	1		
47.	Ejector bolt Ø40x145 (74-542.652)	1		
48.	Support 30x65x100, wedge adjustment	1		
49.	Wedge, lower part Ø315x96 (74-542.646)	1		
50.	Spindle wedge adjustment 74-542.650	1		
51.	Air Motor with gear Box 2AM-NRV	1		
TOTAL COST OF THE SPARES WITH GST (A)				
52.	Service for Grabener spares installation	1		
SERVICE OF SPARES WITH GST (B)				
TOTAL COST WITH SPARES AND SERVICES (A+B)				