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GSTIN: 27AAJCS6111J1Z8

PR Number	PR Date	Indenter	Department
17004503	07.07.2023	Omkar Khade	ELECTRIC

Not Transferable

Security Classification:

**TENDER DOCUMENT FOR PURCHASE OF: PROCUREMENT OF
ELECTRONIC SPARES FOR NITROGEN GENERATOR UNIT OF IKOI
FLAMELESS TUNNEL CASTING MACHINE**

Tender Number: 6000018420/ELECTRIC, Dated: 10.08.2023

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)

6000018420 /ELECTRIC

10.08.2023

(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 Euro)	Remarks
1	IKOIN.GADSO Card for LCD 4 Rsensor+LCD4 CMEL000743	1.000 EA	0.00EUR	
2	IKOIN.G.Electro chemical sensor assembly CMEL000744	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				
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				
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)			RAVI PRAKASH YADAV Manager(MM)	

Sub: Procurement of urgent electronic spares for Nitrogen Generator Unit of IKOI Flameless Tunnel Casting Machine.

Ref: Your Quotation No.2300218 dated 28.06.2023, for Nitrogen Generator Unit of IKOI Flameless Tunnel Casting Machine

Sir,

Please refer to the above and your quotation for spares for Nitrogen Generator Unit of IKOI Flameless Tunnel Casting Machine. In this connection kindly accept the following important terms & conditions as per our procurement rule:

1. Delivery schedule: Ex-works San Zeno Di Cassola (VI), Italy.
2. Delivery Period: Eight Weeks from the date of issue of Purchase order -
3. Scope of supply of spares : Nitrogen Generator Unit of IKOI Flameless Tunnel Casting Machine
 - New ADSO Card for LCD 4 R Sensor + LCD 4 complete - 1 No.
 - Electrochemical Sensor Assembly - 1 No.
 - IKOIN.G.Electro Chemical Sensoras smb - 1 No.

Terms and conditions :

a) The firm will have to confirm that the offered NEWADSO Card, sensor assembly and Operator console shall be Suitable for direct replacement in place of existing Nitrogen Generator supplied by M/s.IKOI without any

modifications .

b) The card shall be duly programmed.

c) The firm will have to send detail product manual of offered spares.

d) If required Firm will have to provide Online support for installation of said spares without any cost to IGMM

4. Warranty :- Warranty period is 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.

5. 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 or "as and when the quotation is received through mail or hard copy".

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 quotations.

5. 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.

6. Payment Terms: Payment will be made within 30 days from the date of supply & acceptance of material and On successful completion of each activity as per the scope of Service. The payment shall be made by T/T.

7. 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.

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

9. 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.

10. 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.

11. 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.

12. 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



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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.

13.The applicable liquidated damages clause shall be as follows:# if the contractor fails to deliver the services or any installment thereof 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 basic 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 basic price of undelivered goods. In all such cases GST would also be applicable on LD.#

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.

Kindly send your acceptance by return mail at the earliest.

Ravi Prakash Yadav
10/08/23

Ravi Prakash Yadav
Chief Purchase and 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

.....

.....
(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 beyond 2 decimal place is ignored.



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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)

SI.No	GCC Clause No.	Topic	SCC Provision
09	16.2, 16.4	WARRANTEE CLAUSE	Warranty period is 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	CMEL000743 IKOIN.GADSO Card for LCD 4 Rsensor+LCD4	EA	1.000	0.00EUR	
2	CMEL000744 IKOIN.G.Electro chemical sensor assembly	EA	1.000		

Section VII: Technical Specifications

Technical details of spares for Nitrogen Generator unit required for IKOI induction Tunnel furnace .

- 1) New ADSO Card for LCD 4 R sensor +LCD 4 complete Qty:01 no
- 2) Electrochemical sensor assembly: Qty.01 no

Terms and conditions of supply:

1. The firm will have to confirm that offered NEWADSO Card , sensor assembly along with accessories shall be suitable for direct replacement in place of existing Nitrogen generator supplied by M/S IKOI without any modifications.
2. The card shall be duly programmed.
3. The firm will have to send detail product manual of offered spares.
4. If required the firm will have to provide On Line support for installation of said spares without any cost to IGMM.

Mailing List (List of Vendors)

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

राजेश
19/08/23
मुख्य क्रय एवं भंडार अधिकारी
CHIEF PURCHASE AND STORE OFFICER