



INDIA GOVERNMENT MINT MUMBAI
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Fort, Mumbai
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GSTIN: 27AAJCS6111J1Z8

PR Number	PR Date	Indenter	Department
17004505	08.07.2023	Omkar Khade	ELECTRIC

Not Transferable

Security Classification:

TENDER DOCUMENT FOR PURCHASE OF: SUPPLY AND INSTALLATION OF GALVO HEAD FOR ACSYS LASER ENGRAVING MACHINE

Tender Number: 6000018433/ELECTRIC, Dated: 01.09.2023

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)

6000018433 /ELECTRIC

01.09.2023

(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	Acsys Galvo Head Intelli SCAN 14 ASC CMEL000742	1.000 EA	0.00EUR	
2	ITC services for Galvohead Acsys	1.000 AU		
1	ITC services for Galvohead Acsys	1.000AU		
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			22.09.2023 14:30:00	
Place of receipt of tenders				
Time and date of opening of tenders			22.09.2023 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: Supply and Installation of Galvo Head for Acsys Laser Engraving Machine.

Ref: Your Quotation No.2320057 dated 16.01.2023 for Supply and Installation of Galvo Head for Acsys Laser Engraving Machine
Sir,

Please refer to the above and your quotation for Supply and Installation of Galvo Head for Acsys Laser Engraving Machine. In this connection kindly accept the following important terms & conditions as per our procurement rule:

1. Delivery schedule: Mumbai Airport CIP (Incoterms @ 2010)
2. Delivery Period:
 - a) Fourteen weeks from the date of issue of Purchase order for supply of material.
 - b) Seven weeks including Final Acceptance Test after receipt of material for ITC.
3. Scope of supply :
 - 1) Acsys Galvo Intelli SCAN 14 ASC # 1 No.
 - 2) ITC Services for Galvoheadl Acsys - 1 No.

Terms and conditions :

- 1) The firm will have to confirm that offered Galvo head along with its accessories are suitable for direct replacement

on Acsys laser engraving machine supplied by M/S Acsys.

2) The firm will have to depute their engineer at India Government Mint, Mumbai, India for installation testing, commissioning of said Galvo head along with no load and on load trials.

3) The required tools, tackles, measuring and testing Equipments required for said installation are to be brought by firms engineer.

4) After completion of installation, alignment and calibration firm's engineer will have to give No load and On load trials.

5) Warranty :- Warranty period is One year from the date of effective after successful completion on Load trials. The detailed warranty clause shall be as per General Conditions of Contract (GCC) Clause No.16.

6) 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.

7) 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.

8) 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.

9) 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.

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

11)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.

12)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.

13)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.

14)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.

15)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.#

16)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
01/09/20

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

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

For and on behalf of
.....



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	CMEL000742 Acsys Galvo Head Intelli SCAN 14 ASC	EA	1.000	0.00EUR	
2	ITC services for Galvohead Acsys	AU	1.000		

Section VII: Technical Specifications

A) Scope of work includes:

- 1) Supply of Galvo head Intellscan14ASC1064+800 nm. Qty: 01 no
- 2) Installation testing commissioning services complete with required beam alignment, calibration interface with machine software etc. complete with No load and on load trials.

B) Terms and conditions of SITC:

- 1) The firm will have to confirm that offered Galvo head along with its accessories are suitable for direct replacement on Acsys laser engraving machine supplied by M/S Acsys.
- 2) The firm will have to depute their engineer at India Government Mint, Mumbai, India for installation testing, commissioning of said Galvo head along with no load and on load trials.
- 3) The required tools, tackles, measuring and testing Equipments required for said installation are to be brought by firms engineer.
- 4) After completion of installation, alignment and calibration firm's engineer will have to give No load and On load trials.
- 5) The firm will have to give warranty of 01 year for the material and services performed .The warranty will be eefctive aftersuccessful completion of On Load trials.

Section XI: Price Schedule

SECTION XI : PRICE SCHEDULE

Adhering to the format given below is a pre-requisite for considering your quotation. Price should be quoted on CIP (Incoterms @ 2010) Mumbai Airport. Custom duties and any other charges will be borne by the Purchaser :

Sr. No.	Description	Qty	CIP
------------	-------------	-----	-----

- | | | | |
|----|--|-----|-----|
| 1. | Acsys Galvo Head Intelli SCAN
14 ASC | --- | --- |
| 2. | ITC Services for Galvohead
Acsys | --- | --- |
| 3. | Total cost on CIP (Incoterms
@ 2010) Mumbai Airport (1 + 2)
in figures | --- | --- |
| 4. | Total cost on CIP (Incoterms
@ 2010) Mumbai Airport
in words | --- | --- |

SIGNATURE OF BIDDER WITH DATE
(WITH NAME, DESIGNATION AND SEAL)

Note :

- Price should be quoted exactly as per the format given above.
- Price Bids with condition/counter conditions are liable for rejection
- Firm has to quote the price within 2 decimal place. Quotation with price quotes beyond 2 decimal place is ignored.



SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LIMITED

Tender Number:6000018433

Mailing List (List of Vendors)

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

Handwritten signature and date:
01/09/23

मुख्य क्रय एवं भंडार अधिकारी
CHEIF PURCHASE AND STORE OFFICER