

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

GSTIN: 27AAJCS6111J1Z8

	Date	Indenter	Department
17004748 24.02.2024		Garage	GARAGE

Not Transferable

Security Classification:

TENDER DOCUMENT FOR PURCHASE OF: PROCUREMENT OF SPARE PARTS OF FORKLIFTS

Tender Number: 6000018812/GARAGE, Dated: 13.06.2024

This Tender [Ocument Contains	Pages.
Details of Co	ntact person in SPMCIL re	egarding this tender:
Name:		
Designation	:	
Address:	()	



Section1: Notice Inviting Tender (NIT)

6000018812 /GARAGE

13.06.2024

(Date)

(SPMCIL's Tender SI No.)

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	02015497 Tyre Sld blk Tread SPME055517	4.000 EA	0.00INR	
2	02215914 Brakes Lining SPME055518	6.000 EA		
3	02590031 Pre Element Fuel Fltr SPME055519	3.000 EA		
4	40900364 Engine Oil 10Ltr SPME055520	8.000 EA		
5	40900366 GLOTransmi Oil 10 ltr SPME055521	8.000 EA		
6	40900368 Hydraulic Oil 20Ltr SPME055522	12.000 EA		
7	Acc Pedal Fir mount 80V 10mA SPME055523	3.000 EA		
8	AirClnrPA RainHood 5012399 SPME055524	1.000 EA		
9	Atmtv fuse 250A Cartridge type SPME055525	4.000 EA		
10	BattTrmn Diesel Forklift SPME055526	2.000 EA		
	Brake Cyl Piston Wheel GX500D	6.000 EA		



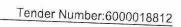
Sch		Quantity	Earnest Money	Remarks
d. No.	of Goods/services	(with unit)	(In Rupee)	
11	SPME055527			
12	Brake line M10 L:1016mm SPME055528	1.000 EA		
13	Brkol BPCL Dot 4 500ml SPME055529	4.000 EA		
14	CI Fan 60X60X25mm 36cfm SPME055530	1.000 EA		
15	Dowty Seal 14.5mm T:3.25mm MS SPME055531	4.000 EA		
16	Elec Power Cable Set (M/s SPME055532	1.000 EA		,
17	Electrical contactor DC 36VDC Type 1 SPME055533	3.000 EA		
18	Electrical contactor Power 1P SPME055534	1.000 EA		
19	Electrical CurtisBDIwithHrMtr SPME055535	3.000 EA		
20	Electricals Thermal Swtch SPME055536	3.000 EA		5
21	EngPA P4 L000030306 INSERT SPME055537	1.000 EA		
22	EngPA S4 07DE0003 FAN BELT LP	1.000 EA		



Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
	SPME055538			
23	EngPA S4 LS40009909 PIPE FUEL SPME055539	1.000 EA		
24	EngPA S4 LS4009911 PIPE FUEL SPME055540	1.000 EA		
25	EngPA S4 LS4009912 PIPE FUEL SPME055541	1.000 EA		
26	EngPA S4 S4009910 PIPE FUEL NO SPME055542	1.000 EA		
27	FilterPA DE005996 S4 ENG LUB SPME055543	2.000 EA		
28	FilterPA P755911 SEC FLT ELMT SPME055544	3.000 EA		
29	Flex Wre 1C 1.5Sqmm CuSld PVC SPME055545	3.000 EA		
30	Fltr elmnt ORF Elofic EK3246 SPME055546	2.000 EA		
31	Fxd Cap Electrolytic 2200mfd SPME055547	3.000 EA		
32	GEAR OIL COMMON SPME055548	7.000 EA		
	Hose Kit K JIC CVTSM 4500	1.000 EA		



Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
33	SPME055549			
34	HYD.FUSE 425A SIBA900.5805.425 SPME055550	3.000 EA		
35	HydCylPA DNTL DSS00033 Seal SPME055551	2.000 EA		
36	HydHose Rub SAE J20 ID:1-1/2 SPME055552	6.000 EA		
37	Kit MasterCyl 64967140 Major SPME055553	2.000 EA		
38	Master cylinder Without SPME055554	1.000 EA		
39	MH02570831 WHEEL CYL KIT SPME055555	4.000 EA		
40	MH71700032 CONTROL CKT FUSE SPME055556	3.000 EA		
41	MtgGrp Steering Gear Electric SPME055557	1.000 EA		
42	O Ring ID:50.16mm W:5.33mm EPR SPME055558	6.000 EA		
43	O Ring ID:82.14mm W:3.53mm NBR SPME055559	4.000 EA		





Sch d. No.	of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
44	PB MAIN FUSE355A SIBA900.58 SPME055560	0 3.000 EA		
45	ProxSnsr 0.3-1.7mm RheinTacho SPME055561	2.000 EA		
46	Push btn sw NImtd 12VDC 5A STE SPME055562	0 3.000 EA		
47	Relay Automotive 1NO 12V 50Ah SPME055563	1.000 EA		
48	Relay Automotive 1NO 1NC 12V SPME055564	1.000 EA		
19	Relay Automotive 1NO 48VDC 10A SPME055565	3.000 EA		
0	Scr Flat Head Cap Screw SPME055566	2.000 EA		
1	Seal Nitrile Rubber (HG) SPME055567	4.000 EA		
2	Tyre Sld blk 7.00x12 Tread SPME055568	8.000 EA		
3	Tyre Sld blk 7.50x15 Tread SPME055569	2.000 EA		
1	Veh swt FNR Shifter Brown SPME055570	3.000 EA		



Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
55	Veh swt FNR Shifter Concept SPME055571	1.000 EA		
56	Veh swt Ignition 12V Minda SPME055572	3.000 EA		
57	Veh swt Micro 15A Honeywell SPME055573	2.000 EA		
58	VehBatt LA 12V 75AHr CL1mm SPME055574	1.000 EA		
59	Wrg harness G500D PVC 1080mm SPME055575	1.000 EA		
60	Wrg harness GFES PVC 3850mm SPME055576	1.000 EA		
61	Electrical contactor DC 36VDC Type 2 SPME055584	3.000 EA		
62	Transportation Charges	1.000 AU		
	Transportation Charges	1.000AU		
Type Indig	of Tender (Two Bid/ PQB/ EOI/ R enization/ Disposal of Scrap/ Securi	C/ Developm ty Item etc.)	ont/ ONE-BID PROPRIETARY ARTICLE CE	ERTIFICATE
	s of sale of tender documents:		From to during office hours.	
Mar 1	e of sale of tender documents			
	ng date and time for receipt of tende	ers	05.07.2024 14:30:00	
	e of receipt of tenders		I.G. MINT MUMBAI	
201000	and date of opening of tenders		05.07.2024 15:00:00	
	e of opening of tenders inated Person/ Designation to	Control of the Contro	IGMM	
λ1	muroa Horopol Dopionation to	Receive Br	III:	

Item no. Material

Item



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Item no. 1 SPME055517
                            02015497 Tyre Sld blk Tread
 Item no. 2 SPME055518
                            02215914 Brakes Lining
 Item no. 3 SPME055519
                            02590031 Pre Element Fuel Fitr
 Item no. 4 SPME055520
                            40900364 Engine Oil 10Ltr
 Item no. 5 SPME055521
                            40900366 GLOTransmi Oil 10 ltr
 Item no. 6 SPME055522
                            40900368 Hydraulic Oil 20Ltr
 Item no. 7 SPME055523
                            Acc Pedal Fir mount 80V 10mA
 Item no. 8 SPME055524
                            AirCInrPA RainHood 5012399
 Item no. 9 SPME055525
                            Atmtv fuse 250A Cartridge type
 Item no. 10
                 SPME055526
                                  BattTrmn Diesel Forklift
 Item no. 11
                SPME055527
                                  Brake Cyl Piston Wheel GX500D
 Item no. 12
                SPME055528
                                  Brake line M10 L:1016mm
 Item no. 13
                SPME055529
                                 Brkol BPCL Dot 4 500ml
 Item no. 14
                SPME055530
                                 CI Fan 60X60X25mm 36cfm
 Item no. 15
                SPME055531
                                 Dowty Seal 14.5mm T:3.25mm MS
 Item no. 16
                SPME055532
                                 Elec Power Cable Set (M/s
 Item no. 17
                SPME055533
                                 Electrical contactor DC 36VDC Type 1
 Item no. 18
                SPME055534
                                 Electrical contactor Power 1P
 Item no. 19
                SPME055535
                                 Electrical CurtisBDIwithHrMtr
 Item no. 20
                SPME055536
                                 Electricals Thermal Swtch
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                                 EngPA P4 L000030306 INSERT
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                                 Hose Kit K JIC CVTSM 4500
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                                 HYD.FUSE 425A SIBA900.5805.425
Item no. 35
               SPME055551
                                 HydCyIPA DNTL DSS00033 Seal
Item no. 36
               SPME055552
                                HydHose Rub SAE J20 ID:1-1/2
Item no. 37
               SPME055553
                                 Kit MasterCyl 64967140 Major
Item no. 38
               SPME055554
                                Master cylinder Without
Item no. 39
               SPME055555
                                MH02570831 WHEEL CYL KIT
Item no. 40
                                MH71700032 CONTROL CKT FUSE
               SPME055556
Item no. 41
                                MtgGrp Steering Gear Electric
               SPME055557
Item no. 42
               SPME055558
                                O Ring ID:50.16mm W:5.33mm EPR
Item no. 43
               SPME055559
                                O Ring ID:82.14mm W:3.53mm NBR
Item no. 44
               SPME055560
                                PB MAIN FUSE355A SIBA900.580
Item no. 45
               SPME055561
                                ProxSnsr 0.3-1.7mm RheinTacho
Item no. 46
               SPME055562
                                Push btn sw NImtd 12VDC 5A STD
Item no. 47
                                Relay Automotive 1NO 12V 50Ah
               SPME055563
Item no. 48
               SPME055564
                                Relay Automotive 1NO 1NC 12V
Item no. 49
               SPME055565
                                Relay Automotive 1NO 48VDC 10A
Item no. 50
               SPME055566
                                Scr Flat Head Cap Screw
Item no. 51
               SPME055567
                                Seal Nitrile Rubber (HG)
Item no. 52
               SPME055568
                                Tyre Sld blk 7.00x12 Tread
Item no. 53
               SPME055569
                                Tyre Sld blk 7.50x15 Tread
Item no. 54
                                Veh swt FNR Shifter Brown
               SPME055570
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Item no. 55	SPME055571	Veh swt FNR Shifter Concept
Item no. 56	SPME055572	Veh swt Ignition 12V Minda
Item no. 57	SPME055573	Veh swt Micro 15A Honeywell
Item no. 58	SPME055574	VehBatt LA 12V 75AHr CL1mm
Item no. 59	SPME055575	Wrg harness G500D PVC 1080mm
Item no. 60	SPME055576	Wrg harness GFES PVC 3850mm

Item no. 61 SPME055584

Electrical contactor DC 36VDC Type 2

Terms and conditions:

The vendor shall provide 1 year warranty for all spares.

Delivery Period: 12 Weeks after PO.

The material shall be delivered to Stores, IGM, Mumbai.

Electrical contactor DC 36VDC Type 2

Item no. 62

Transportation Charges

REF: Your quotation No. MA/23-24/MS/00131A 22.02.2024 for 'Procurement of spares parts of forklifts.'

dated 10.01.2024 and MA/23-24/MS/00132A

dated

Sir.

Please refer to the above and your quotation for 'Procurement spare partof forklifts 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: Within 12 weeks from 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.

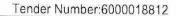
4. GST

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: Payment will be done as & when material is received & after acceptance of goods certification by Mint's authority.
- 6. Warrranty: 1 year
- 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.

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

8 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.

9 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.

10All 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.

11 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, sabolage, 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.

12 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.

13 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.

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.

Ravi Prakash Vac

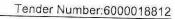
C.P.S.O.

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, Adress telephone number etc of the officer signing the document)

For and on behalf of



Mailing List (List of Vendors)

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

प्रियमार्थी (3)06)24 पुरुष कय एवं भंडार अधिकारी CHELS PURCHASE AND STORE OFFICER