



INDIA GOVERNMENT MINT MUMBAI
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Fort, Mumbai
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GSTIN: 27AAJCS61111J1Z8

PR Number	PR 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 Document Contains _____ Pages.

Details of Contact person in SPMCIL regarding this tender:

Name:

Designation:

Address: ()

Section1: Notice Inviting Tender (NIT)

6000018812 /GARAGE

13.06.2024

(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 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 d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
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		
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	Filtr 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	HydCylIPA 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		



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CORPORATION OF INDIA LIMITED

Tender Number:6000018812

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
44	PB MAIN FUSE355A SIBA900.580 SPME055560	3.000 EA		
45	ProxSnsr 0.3-1.7mm RheinTacho SPME055561	2.000 EA		
46	Push btn sw NImted 12VDC 5A STD SPME055562	3.000 EA		
47	Relay Automotive 1NO 12V 50Ah SPME055563	1.000 EA		
48	Relay Automotive 1NO 1NC 12V SPME055564	1.000 EA		
49	Relay Automotive 1NO 48VDC 10A SPME055565	3.000 EA		
50	Scr Flat Head Cap Screw SPME055566	2.000 EA		
51	Seal Nitrile Rubber (HG) SPME055567	4.000 EA		
52	Tyre Sld blk 7.00x12 Tread SPME055568	8.000 EA		
53	Tyre Sld blk 7.50x15 Tread SPME055569	2.000 EA		
54	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		
1	Transportation Charges	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			05.07.2024 14:30:00	
Place of receipt of tenders			I.G. MINT MUMBAI	
Time and date of opening of tenders			05.07.2024 15:00:00	
Place of opening of tenders			IGMM	
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)				

Item no. Material Item

Item no. 1	SPME055517	02015497 Tyre Sid blk Tread
Item no. 2	SPME055518	02215914 Brakes Lining
Item no. 3	SPME055519	02590031 Pre Element Fuel Filtr
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 Flr mount 80V 10mA
Item no. 8	SPME055524	AirClnrPA 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
Item no. 21	SPME055537	EngPA P4 L000030306 INSERT
Item no. 22	SPME055538	EngPA S4 07DE0003 FAN BELT LP
Item no. 23	SPME055539	EngPA S4 LS40009909 PIPE FUEL
Item no. 24	SPME055540	EngPA S4 LS4009911 PIPE FUEL
Item no. 25	SPME055541	EngPA S4 LS4009912 PIPE FUEL
Item no. 26	SPME055542	EngPA S4 S4009910 PIPE FUEL NO
Item no. 27	SPME055543	FilterPA DE005996 S4 ENG LUB
Item no. 28	SPME055544	FilterPA P755911 SEC FLT ELMT
Item no. 29	SPME055545	Flex Wre 1C 1.5Sqmm CuSid PVC
Item no. 30	SPME055546	Filtr elmnt ORF Elofic EK3246
Item no. 31	SPME055547	Fxd Cap Electrolytic 2200mfd
Item no. 32	SPME055548	GEAR OIL COMMON
Item no. 33	SPME055549	Hose Kit K JIC CVTSM 4500
Item no. 34	SPME055550	HYD.FUSE 425A SIBA900.5805.425
Item no. 35	SPME055551	HydCylPA 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	SPME055556	MH71700032 CONTROL CKT FUSE
Item no. 41	SPME055557	MtgGrp Steering Gear Electric
Item no. 42	SPME055558	O Ring ID:50.16mm W:5.33mm EPR
Item no. 43	SPME055559	O Ring ID:82.14mm W:5.33mm 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 NI mtd 12VDC 5A STD
Item no. 47	SPME055563	Relay Automotive 1NO 12V 50Ah
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 Sid blk 7.00x12 Tread
Item no. 53	SPME055569	Tyre Sid blk 7.50x15 Tread
Item no. 54	SPME055570	Veh swt FNR Shifter Brown

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 dated 10.01.2024 and MA/23-24/MS/00132A dated 22.02.2024 for 'Procurement of spares parts of forklifts.'
Sir,

Please refer to the above and your quotation for 'Procurement spare part of 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. Warranty: 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



Tender Number:6000018812

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.

10 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.

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, 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.

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 the aforesaid period. The total damages shall not exceed value 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.

रविप्रकाश
13/04/24

Ravi Prakash Yadav
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, Address telephone number etc
of the officer signing the document)

For and on behalf of

.....



SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LIMITED

Tender Number:6000018812

Mailing List (List of Vendors)

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

13/06/24
मुख्य क्रय एवं भंडार अधिकारी
CHEF PURCHASE AND STORE OFFICER