



INDIA GOVERNMENT MINT MUMBAI
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Fort, Mumbai
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GSTIN: 27AAJCS6111J1Z8

PR Number	PR Date	Indenter	Department
17004968	26.06.2024	Nitin Pol	ELECTRIC

Not Transferable

Security Classification:

TENDER DOCUMENT FOR PURCHASE OF: ACSYS GALVO HEAD INTELLI SCAN 14 ASC

Tender Number: 6000018880/ELECTRIC, Dated: 29.07.2024

This Tender Document Contains _____ Pages.

Details of Contact person in SPMCIL regarding this tender:

Name:

Designation:

Address: ()

Section1: Notice Inviting Tender (NIT)

6000018880 /ELECTRIC

29.07.2024

(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	Acsys Galvo Head Intelli SCAN 14 ASC CMEL000742	1.000 EA	0.00INR	
2	PCB for Exhaust Unit AC380 CMEL000583	1.000 EA		
3	ITC Services for Galvo Head	1.000 AU		
1	ITC Services for Galvo head	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			20.08.2024 14:30:00	
Place of receipt of tenders			I.G.MINT, MUMBAI	
Time and date of opening of tenders			20.08.2024 15:00:00	
Place of opening of tenders			I.G.MINT, MUMBAI	
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)				

REF: Supply and Installation of Acsys Galvo Head Intelli scan 14 ASC, PCB for Exhaust unit AC 380 & ITC services for Galvo Head

Please refer to the above and your quotation for Supply and Installation of of Acsys Galvo Head Intelli scan 14 ASC, PCB for Exhaust unit AC 380 & ITC services for Galvo Head.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: 13 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: Payment will be made within 30 days after Successful on Load Trails of Machine & submission of all required documents. The payment shall be made by NEFT. 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 teh aforesaid period. The total damages shall not exceed valve 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.

Kindly send you're at the earliest.

रवि प्रकाश
29/07/24

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

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

For and on behalf of
.....



SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LIMITED

Tender Number:6000018880

Section II: General Instructions to Tenderers (GIT)

Part 1: General Instructions Applicable to all type of Tenderers

As per Annexure-I

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	INR



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Section IV: General Conditions of Contract (GCC)

As per Annexure-II

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	12 month from the date of successful on load Trails of Machine for material and workmanship. The detailed warranty clause shall be as per General Conditions of Contract (GCC) Clause No.16
10	19.3	OPTION CLAUSE	Not Applicable



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	0.00INR	
2	CMEL000583 PCB for Exhaust Unit AC380	EA	1.000		
3	ITC Services for Galvo Head	AU	1.000		

Section VII: Technical Specifications

Item no.1

CMEL000742

Acsys Galvo Head Intelli Scan 14 ASC

Scope of Work :

A) Supply portion::

1) Supply of Galvo head Intelli SCAN 14ASC, 1064+800+515-5. Qty: 01 no

2) Supply of PCB for Exhaust unit AC380 part no.111060: qty 01 no

3) ITC services:- Qty:01 Activity Unit

a)The firm will have to depute their engineer for ITC of said Galvo head at IGM, Mumbai.

b)The firm will have to remove existing Galvo head along with its cabling wiring.

c) Install the new Galvo head and carry out necessary cabling wiring and connections.

d) Carry out required mechanical alignment, beam alignment in power, all individual software configuration and calibration of all additional hardware in use.

e) Install PCB for Exhaust Unit AC380with required works.

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 Equipment's 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 of machine.

5) The firm will have to give warranty of 01 year for the material and services performed .The warranty will be effective after successful completion of On Load trials.

6)The firms engineer will have to impart necessary training to IGMM Team if any changes are there in operating procedures.

C) Warranty : 12 Months from the Date of Successful On Load Trails of Machine for material and workmanship.

Item no.2

CMEL000583

PCB for Exhaust Unit AC 380

Item no.3

ITC Services for galvo head



Mailing List (List of Vendors)

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

29/07/24
मुख्य कय एवं भंडार अधिकारी
CHEIF PURCHASE AND STORE OFFICER

ANNEXURE - III
PRICE SCHEDULE

Sr. No.	Description of Spares (A)	Quantity (B)	Basic Rate (C)	GST% (D)	Total B=C+D
1	Acsys Galvo Head Intelli SCAN 14 ASC	1 EA			
2	PCB for Exhaust Unit AC380	1 EA			
3	ITC Services for Galvo Head	1 AU			
GRAND TOTAL COST WITH GST					