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PR Number	PR Date	Indenter	Department
17004947	05.07.2024	chandrani	DIE

Not Transferable

Security Classification:

TENDER DOCUMENT FOR HIRING OF: "SPARE FOR HHV PUMPS" OF VACUUM FURNANCE

Tender Number: 6000018890/DIE, Dated: 07.08.2024

This Tender Document Contains _____ Pages.

Details of Contact person in SPMCIL regarding this tender:

Name:

Designation:

Address: ()

Section1: Notice Inviting Tender (NIT)

6000018890 /DIE

(SPMCIL's Tender SI No.)

07.08.2024

(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	AMC for Vacuum Pumping System	1.000 AU	0.00INR	
2	1 AMC of Vacuum furnace pumps	1.000AU		
	AMC for Vacuum Pumping System	1.000 AU		
3	1 AMC of Vacuum furnace pumps	1.000AU		
	HHV V.Pump RD500 Sealing Kit SPPU000669	1.000 SET		
4	HHV V.Pump RD500 Taper Locking SPPU000680	4.000 nos		
5	RD500 Pre-Load Waved Spring Washer SPPU000795	2.000 EA		
6	RD500 Hardened Sleeve set SPPU000796	1.000 SET		
7	HHV V.Pump RD1500 Sealing Kit SPPU000670	1.000 SET		
8	HHV V.Pump RD1500 Taper Locking SPPU000678	4.000 nos		
9	RD1500 Pre-Load Waved Spring Washer	2.000 EA		



Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
	SPPU000798			
10	RD1500 Hardened Sleeve - Inner Seal SPPU000799	4.000 EA		
11	RD1500 Hardened Sleeve - Outer Seal SPPU000800	1.000 EA		
12	Pirani Gauge SPFR000141	1.000 nos		
13	Cooling Kit SPFR000142	1.000 SET		
14	Coupling Spider SPFR000143	1.000 nos		
15	RD 1000/ 1500 Coupling Spider SPFR000144	1.000 nos		
16	HHV V.Pump RD500 Bearing Kit SPPU000673	1.000 SET		
17	HHV V.Pump RD1500 Bearing Kit SPPU000672	1.000 SET		
18	Clean & Overhaul Kit SPFR000145	1.000 SET		
19	Shim Kit SPFR000152	1.000 SET		
	Packing & Forwarding charges	1.000 EA		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
20				
1	AMC of Vacuum furnace pumps	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			30.08.2024 14:30:00	
Place of receipt of tenders			I.G.MINT, MUMBAI	
Time and date of opening of tenders			30.08.2024 15:00:00	
Place of opening of tenders			IGM, MUMBAI	
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)				

SUB: PROCUREMENT of HHV Pumps Spares Parts.

REF: Your Quotation No.HHVP/Q/2024/351 dt.13.05.2024, FOR HHV Pumps Spares Parts.

Technical specification & scope of work:

10) AMC for Vacuum Pumping System -1 AU

Annual Maintenance Contract for High Vacuum Pumping System for period of 01 year, Quantity of Pumps=03 Numbers.

Total number of visit will be 8 days in every one year. The firm will depute service engineer for 4 days in every 6 months dividing in two parts every year for complete Preventive and Breakdown maintenance of Vacuum Pump system SP300, RD500 and RD1500.

20) HHV V.Pump RD500 Sealing Kit- 1 SET

RD 500 Sealing Kit(Set of O-rings, PTFE lip seals and VITON oil seals)
01RD-N50-402

30) HHV V.Pump RD500 Taper Locking - 4NOS

RD 500/250/300/150 Taper Locking Element(Single Item)
200000000034

40) RD500 Pre-Load Waved Spring Washer- 2 EA

RD 250/500 Pre Load Waved Spring Washer(2 Nos. per pump)
HWWWM0000M55

50) RD500 Hardened Sleeve set - 1 SET

RD 250/500 Hardened Sleeve Set(Inner & Outer)
01RD-025-418

60) HHV V.Pump RD1500 Sealing Kit- 1 SET

RD 1000/1500 Sealing Kit(Set of O-rings, PTFE lip seals and VITON oil seals)
01RD-150-402

70) HHV V.Pump RD1500 Taper Locking- 4 NOS

RD 1000/1500/3000-Taper Locking Element (Contains one number only. Each pump requires 4 nos.)
CPRFN0008006

80) RD1500 Pre-Load Waved Spring Washer - 2 EA
RD 1000/1500/3000- Pre load Waved Spring Washer(Requires 2 nos. each pump)
HWWM00000M84

90) RD1500 Hardened Sleeve - Inner Seal- 4 EA
RD 1000/RD1500 Hardened Sleeve Inner Seal(One Sleeve only)
01RD1000-010

100) RD1500 Hardened Sleeve - Outer Seal - 1 EA
RD 1000/RD1500 Hardened Sleeve Outer Seal(One Sleeve only)
01RD1000-016

110) Pirani Gauge - 1 NOS
Digital Pirani Gauge with double gauge head, 2m cable-DHPG-2222
03DP-001-002

120) Cooling Kit - 1 SET
SP300 Cooling Kit(Contains Radiator, Radiator cover, Blower fan and connecting tubes)
01SP-300-410

130) Coupling Spider - 1 NOS
SP 100/RD500 Coupling Spider
01SP-100-052

140) RD 1000/ 1500 Coupling Spider -1 NOS
RD 1000/1500 Coupling Spider
01RD-100-038

150) HHV V.Pump RD500 Bearing Kit - 1 SET
RD 250/500 Bearing Kit
01RD-025-412

160) HHV V.Pump RD1500 Bearing Kit - 1SET
RD 1000/1500/3000 Bearing Kit
01RD-100-412

170) Clean & Overhaul Kit - 1 SET
SP300 Clean and Overhaul Kit(One set of vane, cartridge, filter, sealing & float valve kit along with bearing & spider)
01SP-300-404

180) Shim Kit - 1 SET
RD 250/500 Shim Kit
01RD-025-424

190) Packing & Forwarding charges - 1 EA

Sir,

Please refer to the above and your quotation for "HHV Pumps Spares Parts". 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: i) For item no 10 above i.e. AMC for Vacuum Pumping System 1 Year.
ii) For remaining items 5 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 quotations.

Participation in this tender is by invitation only. Unsolicited offers are liable to be ignored.

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: For item no 10 i.e. AMC for Vacuum Pumping System payment will be made in half yearly basis after completion of services. For remaining items,100% payment after receipt & acceptance of Material at IGM, Mumbai. The Payment shall be made by account payee cheque or through ECS only.

6. Warranty : 12 Months.

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.

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

Mailing List (List of Vendors)

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

रविप्रकाश
08/08/21

मुख्य क्रय एवं भंडार अधिकारी
CHIEF PURCHASE AND STORE OFFICER