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Fort, Mumbai  
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GSTIN: 27AAJCS6111J1Z8

PR Number	PR Date	Indenter	Department
17005212	16.11.2024	Nitin Pol	ELECTRIC

Not Transferable

Security Classification:

## TENDER DOCUMENT FOR PURCHASE OF: SPARE PARTS OF ACSYS LASER ENGRAVING MACHINE

Tender Number: 6000019046/ELECTRIC, Dated: 25.11.2024

This Tender Document Contains \_\_\_\_\_ Pages.

Details of Contact person in SPMCIL regarding this tender:

Name:

Designation:

Address: ()

GSTIN: 27AAJCS6111J1Z8

रजि. कार्यालय:-१६वीं मंजिल, जवाहर व्यापार भवन, जनपथ, नई दिल्ली-११०००१  
Regd. Office:-16th Floor, Jawahar Vyapar Bhawan, Janpath, New Delhi-110001



Tender Number:6000019046

## Section 1: Notice Inviting Tender (NIT)

6000019046 /ELECTRIC

(SPMCIL's Tender Si No.)

25.11.2024

(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)	Total Earnest Money (In Rs.)	Remarks
1	Motor of fume extraction system SPMO000890	1.000 EA	0.00	
2	Installation and Testing charges	1.000 AU		
1	Installation and Service 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		13.12.2024 14:30:00		
Place of receipt of tenders				
Time and date of opening of tenders		13.12.2024 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 Spare Part of ACSYS Laser Engraving Machine.

REF: Your Quotation No.038/11/2024 DTD14.11.2024 FOR Spare Part of ACSYS Laser Engraving Machine  
Sir,

Please refer to the above and your quotation for "Spare Part of ACSYS Laser Engraving Machine" In this connection kindly accept the following important terms & conditions as per our procurement rule:

1. Delivery period : 30 days from the date of PO

2. Scope of Work :

Item NO 01: Motor of fume extraction system:

- 1) To remove the fan and carry out necessary testing and diagnostic of problem of fan.
- 2) Supply required parts and carry out necessary replacement of defective parts.
- 3) Install fan in the machine and take multiple trials.

Terms & Conditions:

- 1) IGMM has considered one part as defective and has been included in supply part on basis of the authorised service engineer of JUI during his visit to IGMM, however billing would be done on the term if machine runs with the spare part smoothly.

- 2) The ITC of repaired spare part, no lad and full load trials will be taken for five days.
- 3) The firm will have to provide the warranty for spares supplied and workmanship.
- 4) After placement of PO the firm will have to either depute their engineer within shortest period at IGMM on any working day to provide required services.
- 5) Inspection report will be initiated after extensive trials of fan for 10 days

Item NO 02: Installation and Testing charges.

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. Being PAC item, tender would be open as & when quotation is received by email/speed post.

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.

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: Within 30 days after receipt and acceptance of Goods and Completion of services & production of all required documents certified by competent authority for IGMM, Mumbai.

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.

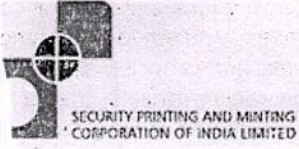
7. Jurisdiction: As per government of India directive and SPMCIL procurement norms the Jurisdiction shall be Mumbai, India.

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



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Tender Number: 6000019046

) 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 accrued under any other clause of this contract prior to such termination.

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 each 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 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 the aforesaid period. The total damages shall not exceed value of 10% of undelivered goods.

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.

Kindly send your acceptance by return mail at the earliest.

रवि प्रकाश यादव  
26/11/24

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



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

For and on behalf of  
.....



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### Mailing List (List of Vendors)

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

रविशंकर  
26/11/22  
मुख्य क्रय एवं भंडार अधिकारी  
CHEIF PURCHASE AND STORE OFFICER