



SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LIMITED

INDIA GOVERNMENT MINT MUMBAI
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Shaheed Bhagat Singh Marg,
Fort, Mumbai
Pin-400001 India CIN: U22213DL2006GOI144763
Web: www.spmcil.com , E-Mail: igm.mumbai@spmCIL.com
Ph. No: 91-22-22703184, Fax No: 022-22661450
GSTIN: 27AAJCS6111J1Z8

Not Transferable

Security Classification:

**TENDER DOCUMENT FOR HIRING OF: PROCUREMENT OF CAMC
SERVICES FOR OTIS PASSENGER LIFT AT RBI FLOOR 1 TO 3**

Tender Number: 6000019115/ELECTRICAL, Dated: 20.01.2025

This Tender Document Contains _____ Pages.

Details of Contact person in SPMCIL regarding this tender:

Name:

Designation:

Address: ()

Section1: Notice Inviting Tender (NIT)

6000019115 /ELECTRICAL

20.01.2025

(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)	Total Earnest Money (In Rs.)	Remarks
1	CAMC of OTIS passanger Lift RBICOBM IGMM	1.000 AU	0.00	
2	1 CAMC of Lift RBI Buildi.Gr ,3 floor	1.000AU		
	SITC Elect. upgradn obsolete elect.equip	1.000 AU		
1	CAMC of Lift RBI Buildi.Gr ,3 floor	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			11.02.2025 14:30:00	
Place of receipt of tenders			IGM, MUMBAI	
Time and date of opening of tenders			11.02.2025 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 CAMC SERVICES FOR OTIS PASSENGER LIFT AT RBI FLOOR 1 TO 3.

REF: Your letter quotation No.MY3696 dt.10.10.2024 for PROCUREMENT OF CAMC SERVICES FOR OTIS PASSENGER LIFT AT RBI FLOOR 1 TO 3.

Sir,

Please refer to the above and your quotation for 'PROCUREMENT OF CAMC SERVICES FOR OTIS PASSENGER LIFT AT RBI FLOOR 1 TO 3.' In this connection kindly accept the following important terms & conditions as per our procurement rule:

1. Delivery terms: India Government Mint, Mumbai

Technical specification & scope of work:

Item no 10: CAMC of OTIS passanger Lift RBICOBM IGMM:

- Comprehensive annual maintenance contract services for OTIS lift at RBI Building Gr. floor to3rd floor.
- The scope of work includes:
- Minimum four numbers of preventive maintenance visits/Year during the currency of CAMC contract.
- Other than Preventive maintenance visits, CAMC firm will have to attend as many breakdowns calls as required to

- be attended during the CAMC period. There will be no limit on the number of breakdowns calls to be attended.
- e. All the Electrical, mechanical material including drive, motor, wire ropes, brake system, lubricants, switches, sensory system etc. including all the spares and consumables required for the smooth functioning and operation of the lift is to be brought and installed by the CAMC firm without any cost to IGMM.
- f. The firm will have to thoroughly check all the switchgear, rope, switches brake system, door operation and all major and minor assemblies of the lift during preventive and breakdown maintenance as per OEM's guidelines.
- g. The required spares which need to be replaced after certain interval, as recommended by
- h. OEM of the lift, needs to be replaced time to time.
- i. After each preventive and breakdown visit Engineer /technician of CAMC firm will have to prepare Service report to be signed by IGMM Engineer and CAMC firms Service Engineer.
- j. The CAMC firm will have to attend the breakdown call within 24 hours of intimation by IGMM to CAMC firm by phone or email.
- k. Breakdown calls not attended within 24 hours will result in to deduction of Service charges at Prorata basis.
- l. The CAMC firm will have to ensure that the Service Technician/Engineer deputed for attending the CAMC are authorised service personnel.
- m. The CAMC firm will have to convey escalation matrix along with the bid.
- n. The payment will be made on quarterly basis after successful completion of each Quarter.
- o. The safety and security of deployed CAMC technician/Engineer of Bidder rest with M/S OTIS.
- P. The dployed manpower will have to follow all the safety and security norms of IGMM.

Item no 20: SITC Elect. upgradn obsolete elect.equip:

Scope of work for SITC of obsolete electrical systems at OTIS Lift installed at IGMM RBI COBM Gr floor +3

1. Providing and fixing Gien button COP suitable for 4 stops (G,1, 2,3): 1.000 set
2. Providing and fixing complete hall button set for 4 stops (G,1,2,3): 4.000 set
3. Providing and fixing complete Rudra ARD set: 1.000 set

Terms and conditions:

1. M/S OTIS will have to confirm that offered material and systems will be suitable for existing OTIS lift and will not impair any of its functionalities.
2. M/S OTIS will have to give 01 years warranty for offered material and workmanship.
3. All the required tools tackles and material required for above upgradation will have to be brought and supplied by M/S OTIS.
4. M/S OTIS will have to give No load and On Load trials of above equipment after completion of work along with functioning of Safety equipment's installed.
5. After completion of said works M/S OTIS will have to give required certification as required by Maharashtra Lift Act and concerned State Government Authority.
6. The safety and security of OTIS workmen during above work rest with M/S OTIS.
7. M/S OTIS will have to follow all Safety and security regulations while doing above work.

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. Contract Period: For ITEM NO 10 :Annual work Contract for CAMC of OTIS passenger Lift RBICOBM IGMM for the 1 year from the date of issue of Purchase order.

For ITEM NO 20 : SITC Elect. upgrade obsolete elect.equip: 9 months from the date of issue of Purchase order.

6. Payment Terms: For ITEM NO 10: Within 30 days after completion of service & certification of Competent authority of I.G.Mint, Mumbai and on production of all required documents on quarterly basis.

For ITEM NO 20: 100% advance payment against proforma invoice.

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.

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

9. 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.

10. 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.

11. 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.

12. 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.

13. 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 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 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.

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.

15. Kindly send your acceptance by return mail at the earliest.

Ravi Prakash Yadav
20/01/25

Ravi Prakash Yadav
Manager (Material)
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
.....

Mailing List (List of Vendors)

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