



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: 2X80TR CENTRALIZED AC UNIT

Tender Number: 6000019200/ELECTRICAL, Dated: 07.03.2025

This Tender Document Contains _____ Pages.

Details of Contact person in SPMCIL regarding this tender:

Name:

Designation:

Address: ()



SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LIMITED

Tender Number:6000019200

Section1: Notice Inviting Tender (NIT)

6000019200 /ELECTRICAL

07.03.2025

(Date)

(SPMCIL's Tender SI No.)

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	Services for Voltas 2 X 80 TR Plant	1.000 AU	0.00	
1	Services for 2 x80 TR AC plant	1.000AU		
2	Services for 2 x80 TR AC plant	1.000AU		
3	Services for 2 x80 TR AC plant	1.000AU		
4	Services for 2 x80 TR AC plant	1.000AU		
5	Services for 2 x80 TR AC plant	1.000AU		
6	Services for 2 x80 TR AC plant	1.000AU		
7	Services for 2 x80 TR AC plant	1.000AU		
8	Services for 2 x80 TR AC plant	1.000AU		
9	Services for 2 x80 TR AC plant	1.000AU		
10	Services for 2 x80 TR AC plant	1.000AU		
11	Services for 2 x80 TR AC plant	1.000AU		
12	Services for 2 x80 TR AC plant	2.000AU		
13	Services for 2 x80 TR AC plant	1.000AU		
14	Services for 2 x80 TR AC plant	1.000AU		
15	Services for 2 x80 TR AC plant	1.000AU		
16	Services for 2 x80 TR AC plant	1.000AU		
17	Services for 2 x80 TR AC plant	1.000AU		
	Services for 2 x80 TR AC plant	1.000AU		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Total Earnest Money (In Rs.)	Remarks
2	18 Supply of nut bolts of various sizes of SPEL032878	1.000 EA		
3	Drain line piping of size material 3 Inc SPEL032879	10.000 EA		
4	Drier Sensor SPEL032880	1.000 EA		
5	Pressure Gauge SPEL032884	2.000 EA		
6	Siemens Gray colour or as per ex.Motor C SPEL032885	1.000 EA		
7	Insulation material, Size 13 MM Nitrile SPEL032886	10.000 EA		
8	Temperature Gauge SPEL032887	2.000 EA		
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			28.03.2025 14:30:00	
Place of receipt of tenders			IGM, MUMBAI	
Time and date of opening of tenders			28.03.2025 15:00:00	
Place of opening of tenders			IGMM ,MUMBAI	
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)				

SUB: Procurement of 2X80TR CENTRALIZED AC UNIT

REF: Your letter quotation No. CAC/ Repairing/OV/India Government Mint/24-25-REV1 dt.08.02.2025 for 2X80TR

CENTRALIZED AC UNIT.

Technical specification & scope of work:

Item no 10: Services for Voltas 2 X 80 TR Plant:

1) Chiller Unit Details:

- a. Make: Voltas
- b. Model: ACWCDS085DPMN
- c. Capacity: 80 tons (2 units)
- d. Compressor Type: Hermetic Scroll
- e. Evaporator Type: Shell & Tube-DX
- f. Condenser Type: Shell & Tube

- 2) The firm must repair or replace the flush valve leakage.
- 3) The firm will have to replace all the corroded nut bolts of the chiller unit and replace it with new units.
- 4) The firm has to attend the gland leakage and repair or replace the pump or valves.
- 5) The firm has to attend the cooling tower planch leakage and repair or replace the pump or valves if found faulty.
- 6) The firm has to replace the insulation of AHU 1 and AHU 2 while carrying out proper alignment of AHU 1 and AHU 2.
- 7) The firm has to do servicing with overhauling of chiller, condenser and cooling tower motor with greasing.
- 8) The firm has to replace the temperature gauge of AHU 1 and AHU 2.
- 9) The firm has to properly clean the strainer of the chiller units.
- 10) The firm has to properly clean the cooling towers with replacement of nuts and removing the stains.
- 11) The firm has to replace the ball valves and fins of cooling tower and replace the drier and sensor.
- 12) The firm has to carry out descaling of chiller no 1 and do all overhauling including that of entire chillers electrical panel.
- 13) The firm has to attend the problem of chiller 2 of "High discharge pressure" which make MCB tripped that needs rectification of tripping problem.
- 14) The firm has to conduct full load trials with maximum cooling efficiency and provide the inspection reports as provided.

Terms and conditions:

1. The firm will have to depute their engineers with proper safety protocols.
2. The work will be carried out either by Voltas personnel or its authorised sub-contractors as directed by Voltas and works will have to be carried out one by one to ensure uninterrupted air conditioning in the factory.
3. After the repairing, IGMM would conduct full load trials for 7 days and provide inspection reports.

- Item no 20 :Supply of nut bolts of various sizes of
Item no 30 : Drain line piping of size material 3 Inc
Item no 40: Drier Sensor
Item no 60 : Pressure Gauge
Item no 70 : Siemens Gray colour or as per ex.Motor C
Item no 80: Insulation material, Size 13 MM Nitrile
Item no 90: Temperature Gauge

Sir,

Please refer to the above and your quotation for '2X80TR CENTRALIZED AC UNIT' 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: 2 months from date of PO.
3. Warranty : 3 months
4. 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.

5. 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.

6. Payment Terms: within 30 days after completion of work & certification of Competent authority of I.G.Mint, Mumbai and on production of all required documents.

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.

Jesh
07.08.25

~~P. J. J. J. J. J.~~
CHIEF PURCHASE 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

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(Name Designation, Adress 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,

