INDIA GOVERNMENT MINT MUMBAI
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Shaheed Bhagat Singh Marg,
Fort, Mumbai
Pin-400001 India CIN: U22213DL2006GOI144763
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GSTIN: 27AAJCS6111J1Z8

Not Transferable

Security Classification:

TENDER DOCUMENT FOR PURCHASE OF: PROCUREMENT OF REBS OIL DISTRIBUTOR VEKA 10/5-10/8

Tender Number: 6000019753/COINING, Dated: 03.09.2026

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:6000019753

Section1: Notice Inviting Tender (NIT)

6000019753 /COINING
(SPMCIL's Tender SI No.)

03.09.2026
(Date)

1. Sealed tenders are invited from eligible and qualified tenderers for supply of following goods & services:

Schd. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
1	REBS Oil Distributor VEKA 10/5-10/8 SPME034574	2.000 EA	0.00INR	

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	25.09.2026 14:30:00
Place of receipt of tenders	I.G.MINT, MUMBAI
Time and date of opening of tenders	25.09.2026 15:00:00
Place of opening of tenders	IGMM
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)	

SUB: Procurement of REBS Oil Distributor VEKA 10/5-10/8

REF: Your Quotation No. EQ/472/2025-26 dt.08.06.2026 for REBS Oil Distributor VEKA 10/5-10/8

Scope of work:

Item No 10
REBS Oil Distributor VEKA 10/5-10/8

Specifications:
Progressive Oil Distributor
VEKA 10/5-10/8 RV A-E=SB
R -/-/-/-/-
M 1.5/1/3/3/1
L 2/6/6/2/3
Make: REBS

Please refer to the above and your quotation for " Rebs Oil Distributor 6/1-10/8 & Vema 12/6-10/8".In this connection kindly accepts the following important terms & conditions as per our procurement rule:

1. Delivery terms: India Government Mint, Mumbai

2. Delivery Period: 16 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 through email/register post etc,

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: 100% payment Within 30 days from the date of receipt & acceptance of material at IGM, Mumbai. The Payment shall be made by account payee cheque or through ECS only.

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 (excluding taxes and duties) 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. In all such cases GST would also be applicable on LD.

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.

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

Prabhakar Chaudhary
CPSO
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

03.09.26
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(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:6000019753

Mailing List (List of Vendors)

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

03.09.2026

मुख्य क्रय एवं भंडार अधिकारी
CHEIF PURCHASE AND STORE OFFICER