



India Government Mint,
A Unit of Security Printing and Minting corporation of India Limited
(Wholly owned by Government of India)
D-2, Sector-1,
P.O. Box No.78, Noida
Pin - 201301 India CIN: U22213DL2006GOI144763
Ph. No: 91-120-4783113, Fax No: 0120-2537609
Web: www.spmcil.com, E-Mail: igm.noida@spmCIL.com
GSTIN : 09AAJCS6111J1Z6

PR Number	PR Date	Indenter	Department
17002785	25.09.2018	NARESH KUMAR	OSM

Not Transferable

Security Classification:

TENDER DOCUMENT FOR PURCHASE OF: SPARES FOR KIRLOSKAR MAKE COMPRESSOR ON PAC BASIS

Tender Number: 6000011980/OSM, Dated: 29.12.2018

This Tender Document Contains _____ Pages.

Details of Contact person in SPMCIL regarding this tender:

Name: Ashu Kumar
Designation: Deputy Manager (F&A)
Address: IGMN (India Government Mint, Noida)
India

Section1: Notice Inviting Tender (NIT)

6000011980 /OSM

29.12.2018

(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)	Earnest Money (In Rupee)	Remarks
1	Micro processor based controller SPEL015257	2.000 EA	8000.00INR 0.00	SPEL015257 IS OUR ITEM CODE
2	Element Air Oil Separator 273.01.444.50 SPME003727	8.000 EA		SPME003727 IS OUR ITEM CODE
3	Element of Air Suction filter 273.03.772 SPEL021666	12.000 EA		SPEL021666 IS OUR ITEM CODE
4	O Ring 1/4" SPRI000198	5.000 EA		SPRI000198 IS OUR ITEM CODE
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			N.A	
Closing date and time for receipt of tenders			22.01.2019 15:00:00	
Place of receipt of tenders			INDIA GOVERNMENT MINT, NOIDA	
Time and date of opening of tenders			22.01.2019 15:30:00	
Place of opening of tenders			INDIA GOVERNMENT MINT, NOIDA	
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)			Ashu Kumar Deputy Manager (F&A)	

2. This notice is being published only as an abundant precaution and is not an open invitation to quote in the Tender. Participation in this tender is by invitation only and is limited to the selected SPMCIL's Registered Bidders for the item, who have been sent this Tender by Post/Courier. Unsolicited offers are liable to be ignored.

3. Only invited tenderer may also download the tender documents from the website <http://igmnoida.spmcil.com/SPMCIL/Interface/Home.aspx> and submit its tender by utilizing the download document.

4. Invited tenderers shall ensure that their tenders, duly sealed and signed, complete in all respects as per instructions contained in the Tender Documents, are dropped in the tender box located at the address given below on or before the closing date and time indicated in the Para 1 above, failing which the tenders will be treated as late and rejected.

5. In the event of any of the above mentioned dates being declared as a holiday/ closed day for the purchase organization, the tenders will be sold/ received/ opened on the next working day at the appointed time.

6. The tender documents are not transferable.

7. No conditional tender shall be accepted.

8. Please send your detailed quotation as per attached format by 3:00 P.M on or before 22.01.2019 in sealed cover to India Govt. Mint, Noida (U.P). The tender will be open on or before 22.01.2019 at 03:30 P.M on any scheduled date if bid is received earlier.

9. Envelopes containing quotations to be sealed and conspicuously marked "QUOTATION" for "Procurement of spares for Kirloskar make Compressor on PAC basis" Due at 3:00 P.M on 22.01.2019.

10. Envelopes not marked as (9) above are likely to be opened in the normal course.

11. Quotation should be preferably dropped in the Tender Box placed at Main Gate of Mint. However, Hand Delivery or quotation sent by post will also be accepted.

12. As per the amendments to Companies Act 2013, companies are required to make certain disclosure pertaining



to vendors registered under Micro, Small and Medium Enterprises Development Act 2006(MSMED Act 2006). If your firm/company is registered under MSMED Act 2006, please send us a copy of the registration certificate.

13. India Government Mint, Noida reserves the right to accept any tender and to reject any or all tenders, to accept in part or in full any tender or reject any tender without assigning any reason or to cancel the tendering process and reject all tenders at any time prior to award of contract, without incurring any liability, what so ever to the affected tenderer or tenderers.

14. If found, any security breach by the contractor, will lead to:

- a) Termination of Contract.
- b) Payment of Damages.

Note:

(1) All other terms and conditions of NIT (including GIT, SIT, GCC & SCC) shall be remain as per this tender document.

(2) General instructions to tenderer (GIT) and General conditions of contract (GCC) shall also form a part of this tender document.

For details regarding GIT and GCC please refer links as below:

<http://www.spmcil.com/spmcil/UploadDocument/GIT.pdf> <http://www.spmcil.com/spmcil/UploadDocument/GCC.pdf>

SECTION - I to XIX: APPLICABLE, EXCEPT SECTION: IX, XIII, XVI, XVIII & XIX.

SECTION - IX QUALIFICATION/ELIGIBILITY CRITERIA: NOT APPLICABLE

SECTION - XIII BANK GUARANTEE FORM FOR EMD: NOT APPLICABLE

SECTION - XVI CONTRACT FORM: NOT APPLICABLE

SECTION - XVIII SHIPPING ARRANGEMENTS FOR LINER CARGOES: NOT APPLICABLE

SECTION - XIX PROFORMA OF BILLS FOR PAYMENTS: NOT APPLICABLE

READ "SPMCIL" AS "INDIA GOVT. MINT, NOIDA" & "FORTY FIVE DAYS" AS "SIXTY DAYS" IN SECTION XV OF THIS TENDER.

(3) This enquiry letter must be returned in original along with your Tender/Quotation with clear mention of your valid G.S.T. registration No.

(4) BIDDER TO FURNISH STIPULATED DOCUMENTS ALONG WITH TENDER IN SUPPORT OF FULFILLMENT OF TENDER CRITERIA. FURTHER CORRESPONDENCE IN THIS REGARD WILL NOT BE ENTERTAINED FOR ANY REASON. NON-SUBMISSION OR INCOMPLETE SUBMISSION OF DOCUMENTS MAY LEAD TO REJECTION OF OFFER.

.....

.....

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

For and on behalf of

.....



Tender Number:6000011980

Section II: General Instructions to Tenderers (GIT)

Part 1: General Instructions Applicable to all type of Tenderers

Please refer to our website for further details <http://www.spmcil.com/spmcil/UploadDocument/GIT.pdf>
(GIT contains 32 pages)

NOTE: Out of 32 pages, 23 pages are pertaining to GIT Part 1 i.e. from 1 - 23.



Tender Number:6000011980

Section II: General Instructions to Tenderers (GIT)

Part II: Additional General Instructions Applicable to Specific type of Tenderers

Please refer to our website for further details <http://www.spmcil.com/spmcil/UploadDocument/GIT.pdf>
(GIT contains 32 pages)

NOTE: Out of 32 pages, 09 pages are pertaining to GIT Part II i.e. from 24 - 32.

Section III: Specific Instructions to Tenderers (SIT)

The following Special Instructions to Tenderers will apply for this purchase. These special instructions will modify/ substitute/ supplement the corresponding General Instructions to Tenderers (GIT) incorporated in Section II. The corresponding GIT clause numbers have also been indicated in the text below:

In case of any conflict between the provision in the GIT and that in the SIT, the provision contained in the SIT shall prevail.

(Clauses of GIT listed below include a possibility for variation in their provisions through SIT. There could be other clauses in SIT as deemed fit.)

Sr No	GIT Clause No.	Topic	SIT Provision
01	18	Earnest Money Deposit (EMD)	Earnest Money Deposit (EMD): An amount of EMD Rs. 8000/- to be deposited by tenderer at the time of quotation submitted by the tenderer in favour of "General Manager, India Government Mint, Noida" only in following forms: a) A/c Payee DD b) Fixed deposit Receipt c) Banker's Cheque. Valid upto 45 days beyond the validity period of the tender.
02	18.2, 35.2,35.3	EMD, Additional factors for evaluation of offers	N.A
03	19	Tender Validity	Tenders shall remain valid for acceptance for a period of 90 days from the date of opening of Tender.
04	20.4	Number of Copies of Tenders to be submitted	Single Copy.



Tender Number:6000011980

Section IV: General Conditions of Contract (GCC)

Please refer to our website for further details <http://www.spmcil.com/spmcil/UploadDocument/GCC.pdf>
(GCC contains 28 pages)

Section V: Special Conditions of Contract (SCC)

The following Special Conditions of Contract (SCC) will apply for this purchase. The corresponding clauses of General Conditions of Contract (GCC) relating to the SCC stipulations have also been incorporated below. These Special Conditions will modify/ substitute/ supplement the corresponding (GCC) clauses.

Whenever there is any conflict between the provision in the GCC and that in the SCC, the provision contained in the SCC shall prevail.

(Clauses of GCC listed below include a possibility for variation in their provisions through SCC. There could be other clauses in SCC as deemed fit)

Sl.No	GCC Clause No.	Topic	SCC Provision
01	6	Performace Bond/Security	The successfull bidder shall furnish Security Deposit within 21 days of issue purchase order in the form of unconditional Bank Guarantee/ Account Payee Demand Draft, from any scheduled commercial Bank of India in favour of the General Manager, IndiaGovernment Mint, Noida, for 10% value of the purchase order valid upto 60 days beyond the date of completion of all contractual obligations by the supplier, including the warranty obligations.
02	19.3	Option Order	The Purchaser reserves the right to increase the ordered quantity by 25% at any time, till final completion of the contract, by giving reasonable notice even though the job ordered initially has been completed in full before the last date of job period.
03	21.2	Taxes and Duties	1. GST registration number to be provided. 2. Tax applicablity/exemption.
04	22, 22.1, 22.2, 22.3, 22.4, 22.6	Terms and Mode of payments	Payment will be made within 30 days after receipt of material, acceptance, approval of concerned authority & subject to submission of bill in triplicate.
05	24.1	Quantum of LD	If successful supplier fails to deliver the item within the time farne(s) incorporated in the contract, IGMN shall, without prejudice to other rights and remedies available to IGMN under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to the 0.5% of the delivered price of the delayed goods for each week of delay or part thereof until actual delivery, subject to a maximum deduction of the 10% of the delayed 'goods' contract price(s).

Section VI: List of Requirements

Schedule No.	Breif Description of goods and services (Related Specifications etc. are in Section-VII)	Accounting Unit	Quantity	Amount of Earnest Money	Remark
1	SPEL015257 Micro processor based controller	EA	2.000	8000.00 INR 0.00	SPEL015257 IS OUR ITEM CODE
2	SPME003727 Element Air Oil Separator 273.01.444.50	EA	8.000		SPME003727 IS OUR ITEM CODE
3	SPEL021666 Element of Air Suction filter 273.03.772	EA	12.000		SPEL021666 IS OUR ITEM CODE
4	SPRI000198 O Ring 1/4"	EA	5.000		SPRI000198 IS OUR ITEM CODE

Supply of spares for Kirloskar make Compressor at IG Mint, Noida

Required Delivery Schedule: To be completed within 45 days from the date of issue of order.

Required terms of delivery, destination & preferred mode of transportation: F.O.R. I.G. Mint, Noida on door delivery basis including packing and forwarding, preferably by road.



Section VII: Technical Specifications

Item Description:

1. Micro processor based controller
For Screw Compressor
Part No.: 211.08.009.50
Type: KES-45
HSN Code: 84149011
Quantity: 02 No.

2. Element Air Oil Separator 273.01.444.50
HSN Code: 84149011
Quantity: 08 No.

3. Element of Air Suction filter 273.03.772
HSN Code: 84149011
Quantity: 12 No.

4. O Ring 1/4"
Quantity: 5 No.

NOTE: Tenderer's attention is drawn to GIT clause 17 and GIT sub-clause 10.1.

The tenderer is to provide the required details, information, confirmations, etc. accordingly, failing which it's tender is liable to be ignored.



Tender Number:6000011980

Section VIII: Quality Control Requirements

Material to be supplied as per section VII: Technical Specification.



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Section X: Tender Form

Date:

To,
India Government Mint, Noida
A Unit of Security Printing & Minting
Corporation of India Limited
(Wholly Owned by Govt. of India)
Noida

Ref: Your Tender document No.6000011980 /OSM dated 29.12.2018

We, the undersigned have examined the above mentioned tender enquiry document, including amendment No....., dated..... (if any), the receipt of which is hereby confirmed. We now offer to supply and deliver (Description of goods and services) in conformity with your above referred document for the sum of _____ (total tender amount in figures and words), as shown in the price schedule(s), attached herewith and made part of this tender.

If our tender is accepted, we undertake to supply the goods and perform the services as mentioned above, in accordance with the delivery schedule specified in the List of Requirements.

We further confirm that, if our tender is accepted, we shall provide you with a performance security of required amount in an acceptable form in terms of GCC clause 6, read with modification, if any, in Section V - 'Special Conditions of Contract', for due performance of the contract.

We agree to keep our tender valid for acceptance for a period up to, as required in the GIT clause 19, read with modification, if any in Section-III - 'Special Instructions to Tenderers' or for subsequently extended period, if any, agreed to by us. We also accordingly confirm to abide by this tender up to the aforesaid period and this tender may be accepted any time before the expiry of the aforesaid period. We further confirm that, until a formal contract is executed, this tender read with your written acceptance thereof within the aforesaid period shall constitute a binding contract between us.

We further understand that you are not bound to accept the lowest or any tender you may receive against your above-referred tender enquiry.

.....
(Signature with date)

.....
(Name and designation)

Duly authorized to sign tender for and on behalf of

.....

.....



SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LIMITED

Tender Number:6000011980

Section XI: Price Schedule

Ref. No.

Date:

To
The General Manager
India Government Mint
Noida - 201301, U.P.

Subject: Quotation for Servicing of HT Panel 11KV.

Sl. No.	Description of item	AU	Qty	HSN Code	Unit Rate	Total Cost
1.	Micro processor based controller Part No.211.08.009.50	No.	02	84149011		
2.	Element Air Oil Separator Part No.273.01.444.50	No.	08	84149011		
3.	Element of Air Suction filter Part No.273.03.772	No.	12	84149011		
4.	O Ring 1/4" Part No.271.00.532.50	No.	05			

(All spares as s Per Technical Specification - VII)

- 2 Less: Discount
- 3 Add: Freight/Transportation charges (if any)
- 4 Add: GST (As applicable)

Grand Total

NOTE:

- 1 Rates should be quoted FOR I.G. Mint, Noida.
- 2 All the charges should be clearly specified in the appropriate column.
- 3 Cutting/Overwriting should be avoided.
- 4 No conditional tender will be accepted.



Section XII: Questionnaire

The tenderer should furnish specific answers to all the questions / issues mentioned below. In case a question / issue does not apply to a tenderer, the same should be answered with the remark "not applicable".

Wherever necessary and applicable, the tenderer shall enclose certified copy as documentary proof / evidence to substantiate the corresponding statement.

In case a tenderer furnishes a wrong or evasive answer against any of the under mentioned question/ issues, its tender will be liable to be ignored.

1. Brief description and of goods and services offered:
2. Offer is valid for acceptance up to
3. Your permanent Income Tax A/ C No. as allotted by the Income Tax Authority of Government of India:
Please attach certified copy of your latest/ current Income Tax clearance certificate issued by the above authority.
4. Status :
 - a) Are you currently registered with the Directorate General of Supplies & Disposals (DGS&D), New Delhi, and / or the National Small Industries Corporation (NSIC), New Delhi, and / or the present SPMCIL and / or the Directorate of Industries of the concerned State Government for the goods quoted ? If so, indicate the date up to which you are registered and whether there is any monetary limit imposed on your registration.
 - b) Are you currently registered under the Indian Companies Act, 1956 or any other similar Act?
Please attach certified copy(s) of your registration status etc. in case your answer(s) to above queries is in affirmative.
5. Please indicate name & full address of your Banker(s) :
6. Please state whether business dealings with you currently stand suspended/ banned by any Ministry/ Deptt. of Government of India or by any State Govt.

.....
(Signature with date)

.....

.....
(Full name, designation & address of the
Person duly authorized sign on behalf of the tenderer)
For and on behalf of

.....

.....
(Name, address and stamp of the tendering firm)



Tender Number:6000011980

Section XIV: Manufacturer's Authorization FORM

To,
India Government Mint, Noida
A Unit of Security Printing & Minting
Corporation of India Limited
(Wholly Owned by Govt. of India)
Noida

Dear Sirs,

Ref.: Your Tender document No..... dated.....

We..... who are proven and reputable manufacturers of
..... (name and description of the goods offered in the tender) having factories at
..... here by authorize Messrs..... (name and address of the agent) to
submit a

tender, process the same further and enter into a contract with you against your requirement as contained in the
above referred tender enquiry documents for the above goods manufactured by us.

We further confirm that no supplier or firm or individual other than Messrs..... (name and address
of the above agent) is authorized to submit a tender, process the same further and enter into a contract with you
against your requirement as contained in the above referred tender enquiry documents for the above goods
manufactured by us.

We also hereby extend our full warranty, as applicable as per clause 16 of the General Conditions of Contract read
with modification, if any, in the Special Conditions of Contract for the goods and services offered for supply by the
above firm against this tender document.

Yours faithfully,

.....

.....

[Signature with date, name and designation]

Note: This letter of authorization should be on the letter head of the manufacturing firm and should be signed by a
person competent and having the power of attorney to legally bind the manufacturer.



Section XV: Bank Guarantee Form for Performance Security

.....[insert: Bank's Name, and Address of issuing Branch or Office]

Beneficiary: [insert: Name and Address of SPMCIL]

Date:.....

PERFORMANCE GUARANTEE No.:

WHEREAS..... (name and address of the supplier) (hereinafter called "the supplier") has undertaken, in pursuance of contract no..... datedto supply (description of goods and services) (herein after called "the contract").

AND WHEREAS it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee by a scheduled commercial bank recognized by you for the sum specified therein as security for compliance with its obligations in accordance with the contract;

AND WHEREAS we have agreed to give the supplier such a bank guarantee;

NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on behalf of the supplier, up to a total of (amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the supplier to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the supplier before presenting us with the demand. We further agree that no change or addition to or other modification of the terms of the contract to be performed thereunder or of any of the contract documents which may be made between you and the supplier shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

We undertake to pay SPCMIL up to the above amount upon receipt of its first written demand, without SPMCIL having to substantiate its demand.

This guarantee will remain in force for a period of forty five days after the currency of this contract and any demand in respect thereof should reach the bank note later than the above date.

.....
(Signature with date of the authorized officer of the Bank)

.....

.....
Name and designation of the officer

.....
Seal, name & address of the Bank and address of the Branch

.....
Name and designation of the officer

.....

.....
Seal name& address of the Bank and address of the Branch



Tender Number:6000011980

Section XVII: Letter of authority for attending a Bid opening

The General Manger,
India Government Mint, Noida.

Subject: Authorization for attending bid opening on 22.01.2019 in the Tender of SPARES FOR KIRLOSKAR MAKE COMPRESSOR ON PAC BASIS.

Following persons are hereby authorized to attend the bid opening for the tender mentioned above on behalf of _____ (Bidder) in order of preference given below.

Order of Preference	Name	Specimen Signatures
1.		
1.		
Alternate representative		
Signatures of bidder or Officer authorized to sign the bid Documents on behalf of the bidder.		

Note:

1. Maximum of two representatives will be permitted to attend bid opening. In cases where it is restricted to one, first preference will be allowed. Alternate representative will be permitted when regular representatives are not able to attend.
2. Permission for entry to the hall where bids are opened may be refused in case authorization as prescribed above is not recovered.



Tender Number:6000011980

Mailing List (List of Vendors)

S.No.	Vendor Number	Vendor name	Vendor Address
1	SPMCIL	Security Printing and Minting	Security Printing and Minting SPML Delhi 110001