

INDIA GOVERNMENT MINT MUMBAI

(A Unit of Security Printing and Minting corporation of India Limited)

(Wholly owned by Government of India)

Shaheed Bhagat Singh Marg,

Fort, Mumbai

Pin-400001 India CIN: U22213DL2006GOI144763

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Ph. No: 91-22-22703184, Fax No: 022-22661450

GSTIN: 27AAJCS6111J1Z8

PR Number	PR Date	Indenter	Department
17004045	16.06.2022	Omkar Khade	ELECTRIC

Not Transferable

Security Classification:

TENDER DOCUMENT FOR PURCHASE OF: PCB FOR EXHAUST UNIT AC380

Tender Number: 6000017623/ELECTRIC, Dated: 28.06.2022

This Tender Document Contains_____Pages.

Details of Contact person in SPMCIL regarding this tender:

Name:

Priyanka Sharma

Designation: Manager (Technical Operat

Address:

IGMM (India Government Mint, Mumbai)

PRIYANKA.SHARMA@SPMCIL.COM



Section1: Notice Inviting Tender (NIT)

6000017623 /ELECTRIC

28.06.2022

(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)		rnest Money Rupee)	Remarks
1	PCB for Exhaust Unit AC380 CMEL000583	1.000 EA	0.0	OOINR	
Indig	of Tender (Two Bid/ PQB/ EOI/ R enization/ Disposal of Scrap/ Secur	C/ Developm ity Item etc.)	ent/	ONE-BID PROPRIETARY ARTICLE CER	RTIFICATE
18	s of sale of tender documents:			From to during office hours.	
	e of sale of tender documents				
	ng date and time for receipt of tend	ers		19.07.2022 14:30:00 😮	
Place	of receipt of tenders			I.G.MINT, MUMBAI	
_Time	Time and date of opening of tenders			19.07.2022 15:00:00 🛞	
Place	Place of opening of tenders			I.G.MINT, MUMBAI	
Tend	nated Person/ Designation to ers (Clause 21.21.1 of GIT)	Receive Bu	ılky		

SUB: PROCUREMENT of PCB for Exhaust unit AC 380.

REF: Your Quotation No.09, dt.24.05.2022; FOR PCB for Exhaust unit AC 380.

Sir.

Please refer to the above and your quotation for "PCB for Exhaust unit AC 380. 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: 4 weeks from the date of issue of Purchase order.
- 3. Scope of Work: PCB for Exhaust AC380

Part No : 111060

PCB shall be duly programmed for direct replacement on our any modifications.

Acsys Laser machine extractor unit without

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.

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.

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 AS & When receive the quotation through mail or hard copy of the percentage value is



considered as included.

6. Payment Terms: Firm should accept our following standard payment terms.

The Payment shall be made as below through RTGS/NEFT.

- For material on receipt & acceptance of goods on certification by Mint's competent authority.
- 7. Warranty: 01 year
- 8. 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.
- 9. Jurisdiction: As per government of India directive and SPMCIL procurement norms the Jurisdiction shall be Mumbai, India.
- 10. 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.
- 11. 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.
- 12. 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.
- 13. 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.
- 14. The applicable liquidated damages clause shall be as follows:# 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 wayof 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.
- 15. 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.
- 16. 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.

Priyanka Sharma 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

(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,

कृष अधिकारी Purchase Officer