



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
Web: www.spmcil.com , E-Mail: igm.mumbai@spmCIL.com
Ph. No: 91-22-22703184, Fax No: 022-22661450
GSTIN: 27AAJCS6111J1Z8

PR Number	PR Date	Indenter	Department
17004052	29.06.2022	Omkar Khade	ELECTRIC

Not Transferable

Security Classification:

TENDER DOCUMENT FOR PURCHASE OF: MATERIAL AND SERVICES FOR ACSYS LASERTECKNIK LASER ENGRAVING MACHINE

Tender Number: 6000017689/ELECTRIC, Dated: 10.08.2022

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)
India

PRIYANKA.SHARMA@SPMCIL.COM



Tender Number:6000017689

Section 1: Notice Inviting Tender (NIT)

6000017689 /ELECTRIC

(SPMCIL's Tender SI No.)

10.08.2022

(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	Protective glass for objective f=100/160 CMEL000585	2.000 EA	0.00INR	
2	Acsys Protective glass for objective f=5 CMEL000586	1.000 EA		
3	Acsys machine Glass scale CMEL000587	1.000 EA		
4	Grease Gun GN-80M with lubrication adapt CMEL000588	1.000 EA		
5	Repairs & maint.of Acsys Laser machine	1.000 AU		
1	Repairs & maint.of Acsys Laser machine	1.000AU		
Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)			ONE-BID	
Dates of sale of tender documents:			PROPRIETARY ARTICLE CERTIFICATE	
Place of sale of tender documents			From to during office hours.	
Closing date and time for receipt of tenders			02.09.2022 14:30:00	
Place of receipt of tenders			I.G.MINT, MUMBAI	
Time and date of opening of tenders			02.09.2022 15:00:00	
Place of opening of tenders			I.G.MINT, MUMBAI	
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)			Priyanka Sharma Manager (Technical Operat	

SUB: PROCUREMENT of ACSYS Lasertechnik Laser Engraving Machine.

REF: Your Quotation No.12, dt.09.06.2022, FOR ACSYS Lasertechnik Laser Engraving Machine.

Sir,

Please refer to the above and your quotation for "ACSYS Lasertechnik Laser Engraving Machine. In this connection

As & when receive the quotation through mail or hand copy.

Regd. Office:-16th Floor, Jawahar Vyapar Bhawan, Janpath, New Delhi-110001
Sec01.1

Purchase Officer



Tender Number:6000017689

kindly accept the following important terms & conditions as per our procurement rule:

1. Delivery terms: India Government Mint, Mumbai
2. Delivery Period: 60 days from the date of issue of Purchase order.
3. Scope of supply of spares : ACSYS Lasertechnik Laser Engraving Machine.
 - i) Protective glass for objective f=100/160 mm
Diameter = 75mm
Thickness = 1.6mm
1064nm
 - ii) Acsys Protective glass for objective f=56mm
1064nm
 - iii) Acsys machine Glass scale
1 micro meter
425mm
 - iv) Grease Gun GN-80M with lubrication adapter
for 70g grease cartridges or direct filling complete with grease cartridge/grease of required specs.
Suitable for machine
 - v) Scope of services :
To attend the problem of difference between the two halves of engraved surface by checking the alignment of complete machine table, checking and setting right the laser head, aligning the pilot laser and calibration of laser beam to set right the defect of difference between the two halves of engraved surface. To carry out complete cleaning and lubrication of all mechanical axis. Maintenance of machine table and glass scale along with moving parts. Checking the alignment of all optical components and their calibration. Checking functioning of Extractor on Auto Mode. Replace pre filter and fine filter of AC380 (IGMM has stock of new pre filter and fine filter and same will be used during repairs and maintenance). Replace protective glass for objective=100/160mm and protective glass for objective F=56mm.replace glass scale.. To attend the fault of intermittent wrong operation of front door closing and opening. After rectification of fault and maintenance of machine take on load trials of machine and check the performance to get desired results of engraving on job.
 - vi) Warranty :- 01 year for material & Services.
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 considered as included.
6. Payment Terms: Payment will be made within 30 days from the date of supply & acceptance of material and On



Tender Number:6000017689

successful completion of each activity as per the scope of Service. The payment shall be on Pro-rata basis.

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. 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 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. E.M.D.: NIL, It is MANDATORY for all bidders to submit Bid Declaration with the tender. Bid-Securing Declaration Form to be duly filled and submitted alongwith the tender documents.
15. 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



SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LIMITED

Tender Number:6000017689

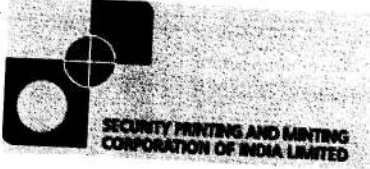
For and on behalf of GENERAL MANAGER
India Government Mint, Mumbai
Telephone No: 022-22703184 Ext:129/110/131 Fax:022-22661450.
Email: purchase.igmm@spmcil.com

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

For and on behalf of

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SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LIMITED

Tender Number: 6000017689

Mailing List (List of Vendors)

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

[Handwritten Signature]
क्र. अधिकारी
Purchase Officer