



India Government Mint,
Alipur, Kolkata Pin- 700053 India
Ph. No: 91-33-24014132-35, 24014821
Fax No: 033-24010553 CIN: U22213DL2006GOI144763
E-Mail: calmint@spmCIL.com
Web: www.igmkolkata.spmCIL.com
GSTIN : 19AAJCS6111J2Z4
IEC Code:506051536 PAN No: AAJCS6111J

PR Number	PR Date	Indenter	Department
17003867	15.12.2021	Rahul Yadav	ELECTRIC

Not Transferable

Security Classification:

TENDER DOCUMENT FOR PURCHASE OF: PROCUREMENT OF SPARES FOR MEGATHERM FURNACE

Tender Number: 6000017226/ELECTRIC, Dated: 23.02.2022

This Tender Document Contains _____ Pages.

Details of Contact person in SPMCIL regarding this tender:

Name: DEVANAND SINGH
Designation: Dy.Manager (MM)
Address: IGMK (India Government Mint, Kolkata)
India

Section1: Notice Inviting Tender (NIT)

6000017226 /ELECTRIC

23.02.2022

(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	Trip and metering PCB board SPEL026751	1.000 EA	0.00INRNIL	
2	Limit and Control PCB card SPTL005381	1.000 EA		
3	PCB SAP CODE 3X1006 SPEL026780	1.000 EA		
4	PCB SAP CODE 3X2943 SPEL026781	1.000 EA		
5	PCB SAP CODE 3X0981 SPEL026809	1.000 EA		
6	SMPS/POWER SUPPLY SAP CODE 2X24389 SPEL026808	1.000 EA		
7	SMPS/POWER SUPPLY SAP CODE 2X24389 SPEL026808	1.000 EA		
8	SMPS/POWER SUPPLY SAP CODE 2X39309 SPEL026807	1.000 EA		
9	LINE FILTER SAP CODE 2X3342 SPEL026806	1.000 EA		
10	PCB SAP CODE 3X6341 SPEL026805	1.000 EA		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
11	PCB SAP CODE 3X1648 SPEL026804	1.000 EA		
12	START SCR SAP SPEL026803	2.000 EA		
13	INV SCR CAPSULE SPEL026802	4.000 EA		
14	INVT. SNUBBER CAPACITOR SPEL026801	2.000 EA		
15	PCB SPEL026800	1.000 EA		
16	RECT SCR MODULE SPEL026798	6.000 EA		
17	DIODE MODULE SPEL026799	6.000 EA		
18	Freight	1.000 AU		
19	Packing	1.000 AU		
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 23.02.2022 to 15.03.2022 during office hours.	
Place of sale of tender documents			INDIA GOVT. MINT, KOLKATA	
Closing date and time for receipt of tenders			15.03.2022 15:00:00	
Place of receipt of tenders			TENDER BOX, I.G. MINT, KOLKATA	
Time and date of opening of tenders			15.03.2022 15:30:00	



Tender Number:6000017226

Place of opening of tenders	INDIA GOVT. MINT, KOLKATA
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)	DEVANAND SINGH Dy.Manager (MM)

ABBREVIATION "nos" NUMBERS, "EA" EACH, "AU" ACTIVITY UNIT "IGMK" India Govt. Mint, Kolkata

2. The quotation must be in the form furnished by procuring entity and should be in ink free from corrections / erasures. In case there is any unavoidable correction it should be properly attested, otherwise the quotation will not be considered.

3. 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.

4. Participation in this tender is by invitation only. Unsolicited offers are liable to be ignored. However, vendors who desire to participate in such tenders in future may bring it to the notice of Procuring Entity and apply for registration as per procedure. Note: To get registered as approved supplier with us, please keep visit our website i.e. www.igmkolkata.spmcil.com whenever we notify, download EOI for Empanelment of Vendors form and submit.

5. 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.

6. 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.

7. Samples must be submitted where specified along with the quotations. Samples must be carefully packed, sealed and labelled clearly with enquiry number, subject and sender's name for easy identification. Rejected samples will be returned at your cost if insisted.

8. 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.

9. The Purchaser reserves the right to modify the quantity specified in this enquiry.

10. The prices quoted should be firm till the supplies are completed. Please quote the rates in words and figures. Rates quoted should be free delivery at destination including all charges otherwise the quotation is likely to be rejected. Price quoted for free delivery at destination will be given preference. If there is no indication regarding the FOR, in the quotation, then it will be considered as F.O.R. Destinations. Price quoted should be net and valid for a minimum period of three months from the date of opening of the quotation.

11. Payment of GST is primarily the responsibility of the seller and will not be paid unless the percentage value is clearly mentioned in the quotations. If no indication regarding GST is recorded in the quotation, the GST will be considered as included.

12. Delivery Period required for supplying the material should be invariably specified in the quotation.

13. In case your quotation is accepted, and order is placed on you, the supply against the order should be made within the period stipulated in the order. Purchaser reserves the right to recover any Loss sustained due to delayed delivery by way of penalty. Failure to supply the material within the stipulated period shall entitle the Purchaser for imposition of Penalty without assigning any reasons @ 1/2% of the total value of the item covered in order as



Penalty per day subject to a maximum of 5% unless extension is obtained in writing from the office on valid ground before expiry of delivery period.

14. 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.

15. Dispute Clause: Any dispute relating to the enquiry shall be subject to the jurisdiction of the court at Kolkata only.

16. Tenderer may download the tender documents from the web site www.igmkolkata.spmcil.com and submit its tender by utilizing the downloaded document.

17. Tenderer may also download the tender documents from the web site mentioned above and submit its tender by utilizing the downloaded document, the bidder must not make any changes to the contents of the documents, except for filling the required information. A certificate to this effect must be submitted by the bidder in the Tender Form (Section X).

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

19. The tender documents are not transferable.

20. The bidder, their affiliates, or subsidiaries - including subcontractors or suppliers for any part of the contract - should not stand declared ineligible/ blacklisted/ banned/ debarred by any Government Agency anywhere in the world, for participating in its tenders, under that country's laws or official regulations. A declaration to this effect shall be submitted by the bidder in the Tender Form (Section X).

21. SUBMISSION OF TENDER:

The bid is to be submitted in one part :-

(i) 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. Tenders may also be sent through post at the address as above. However, Purchaser will not be responsible for any postal lapses or delays in receipt of the documents.

(ii) The bid is to be submitted in one part in sealed envelopes duly super scribed with Tender Subject & mention our NIT reference No. with date and Due date on the top of the sealed envelope and be addressed to the Chief General Manager, India Govt. Mint, Kolkata, Alipore - 700 053. (W.B)

(iii) Quotation will be accepted by INDIA POST/COURIER SERVICE/DROP BOX. Besides these Quotation sent by FAX/E-Mail also will be considered for this tender.

22. Clarification of Tender Documents : A Tenderer requiring any clarification or elucidation on any issue of the tender documents may take up the same with IGM, Kolkata in writing or by fax/e-mail.

23. No correspondence beyond bid due date will be made for shortfall of documentary evidence. Such offers received with shortfall of documentary evidence will be summarily rejected.

24. For any queries regarding the tender, you may please contact at E-mail purchase.igmk@spmCIL.com.

25. FAILURE & TERMINATION



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(A) Cancellation of contract for Default : Without prejudice to any other remedy for breach of contract, like removal from the list of registered Vendors, by written notice of default sent to the Vendor, the contract may be terminated in whole or in part :

(i) If the Vendor fails to provide any or all the material within the time period(s) specified in the contract, or any extension thereof granted.

(ii) If the Vendor fails to perform any other obligation under the contract within the period(s) specified in the contract or any extension thereof granted.

(B) Termination of Contract for convenience : India Govt. Mint, Kolkata may at any time terminate the Contract by giving you month's prior notice in writing to that effect and shall have the liberty to appoint any other agency to carry out your obligation under this contract.

.....
(Sri Devanand Singh)
Dy. Manager (Materials)
FOR CHIEF GENERAL MANAGER
India Government Mint, Kolkata
West Bengal, Kolkata - 700 053
Ph.No.033 - 2401 4132-35, 2401 4821
FAX: (+) 033-2401 0553 Email: purchase.igmk@spmCIL.com

.....

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

For and on behalf of
.....



Tender Number:6000017226

Section II: General Instructions to Tenderers (GIT)

Part 1: General Instructions Applicable to all type of Tenderers

PLEASE CLICK ON BELLOW LINK.

<https://www.spmcil.com/UploadDocument/GIT%202.0.024ff929-0f9b-4cc4-a4e0-8e087b700a77.pdf>

BIDDERS ARE REQUESTED TO DOWNLOAD 45 PAGES BY CLICKING THE ABOVE SAID LINK AND SUBMIT THE SAME DULY STAMPED AND SIGNED ALONG WITH TENDER DOCUMENT. UNSIGNED/WITHOUT STAMPED PRINTOUTS OF THESE PAGES ARE NOT ACCEPTABLE.



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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	3.4	Eligible Goods and Services (Origin of Goods)	1. All goods and services to be supplied and provided for the contract shall have the origin in India or in the countries with which the Government of India has trade relations.2. The word 'origin' incorporated in this clause means the place from where the goods are mines, cultivated, grown, manufactured, produced or processed or from where the service are arranged.
02	11.2	Tender Currency	Supplier is requested to quote price within 2 Decimal place.Quotation with price quote beyond 2 decimal place is ignored.
03	14	PVC Clause & Formula	Prices quoted by the tenderer shall remain firm and fixed during the currency of the contract and not subject to variation on any account.
04	19	Tender Validity	90 days from the date of open of tender.
05	20.4	Number of Copies of Tenders to be submitted	1 Copy(Original).
06	50.1, 50.3	Tender For rate Contracts	N.A
07	Special Condition	Special Condition	Supplier should file the returns pertaining to TCS (Section 206C (1H) for TCS collected, in the time and provide the TCS certificate to IGMK. In case of any Credit loss to IGMK by way of their failure to files Returns and provide TCS certificate in time, IGMK reserves the right to recover the amount equivalent to TCS paid along with applicable interest from the payment of further supplies.
08	Special Condition	GST Return	Supplier should file the GST return for outward supplies in time. In case of any loss to IGMK by way of their failure to files GST Returns in time IGMK reserves the right to withhold the payment of further supplies till production of evidence. Any liability which will occurred on account of non-compliance of e-way bill, GST provision or any other applicable law will be borne by supplier.
09	20.9	E-Procurement	NA



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Section IV: General Conditions of Contract (GCC)

PLEASE CLICK ON BELLOW LINK.

<https://www.spmcil.com/UploadDocument/GCC%202.0.769a2033-c216-4c4d-82f2-e6b87fb3b040.pdf>

BIDDERS ARE REQUESTED TO DOWNLOAD 29 PAGES BY CLICKING THE ABOVE SAID LINK AND SUBMIT THE SAME DULY STAMPED AND SIGNED ALONG WITH TENDER DCOUMENT. UNSIGNED/WITHOUT STAMPED PRINTOUTS OF THESE PAGES ARE NOT ACCEPTABLE.

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)

SI.No	GCC Clause No.	Topic	SCC Provision
01	8.2	Packing and Marking	Items should be suitably packed. The packing should be weather proof and should be made water proof to prevent damage during transit. The supplier will also be responsible for unloading and stacking at Mint Store as per instruction of competent authority. Consignee : Chief General Manager India Government Mint, Alipore, Kolkata : 700 053 Order No : Packing No : Net Weight : Gross Weight :
02	10	Delivery Schedule	Items is to be delivered within 4 weeks from the date of issue of Mint Purchase Order.
03	11.2	Transportation of Domestic Goods	To be borne by the supplier.
04	12.1	Insurance	Applicable. To be borne by the supplier.
05	14.1	Incidental Services	N.A.
06	15	Distribution of Dispatch Documents for clearance/ Receipt of Goods	N.A.
07	16.2, 16.4	Warranty Clause	As per GCC.
08	19.3	Option Clause	Applicable. Purchaser reserves the right to increase the ordered quantity by 25% at any time, on same terms and condition till final delivery date of the contract, by giving reasonable notice even though the quantity ordered initially has been supplied in full before the last date of the delivery period.
09	20.1	Price Adjustment Clause	N.A.
10	21.2	Taxes and Duties	Should be mentioned separately and the details there of should be mentioned in the quotation.
11	22	Terms and Mode of payments	100% on receipt and acceptance of goods by the consignee and on production of all required documents by the supplier.
12	24.1	Quantum of LD	As per NIT point number 14.
13	33.1	Resolution of Disputes	If dispute or difference of any kind shall arise between IGM, Kolkata and the supplier in connection with or relating the contract, the parties shall make every effort to resolve the same amicably by mutual consultations. If the parties fail to resolve the same amicably the mutual consultations. If the parties fail to resolve their



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Sl.No	GCC Clause No.	Topic	SCC Provision
			dispute or difference by such mutual consultation within 21 days of its occurrence, then, unless within 21 days of its occurrence, then, unless otherwise provided in the SCC,
14	33.1	Resolution of Disputes(Contd.)	either IGM, Kolkata or the supplier may seek recourse to settlement of disputes through arbitration act 33.2.

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	SPEL026751 Trip and metering PCB board	EA	1.000	0.00INRNIL	
2	SPTL005381 Limit and Control PCB card	EA	1.000		
3	SPEL026780 PCB SAP CODE 3X1006	EA	1.000		
4	SPEL026781 PCB SAP CODE 3X2943	EA	1.000		
5	SPEL026809 PCB SAP CODE 3X0981	EA	1.000		
6	SPEL026808 SMPS/POWER SUPPLY SAP CODE 2X24389	EA	1.000		
7	SPEL026808 SMPS/POWER SUPPLY SAP CODE 2X24389	EA	1.000		
8	SPEL026807 SMPS/POWER SUPPLY SAP CODE 2X39309	EA	1.000		
9	SPEL026806 LINE FILTER SAP CODE 2X3342	EA	1.000		
10	SPEL026805 PCB SAP CODE 3X6341	EA	1.000		
11	SPEL026804 PCB SAP CODE 3X1648	EA	1.000		
12	SPEL026803 START SCR SAP	EA	2.000		
13	SPEL026802 INV SCR CAPSULE	EA	4.000		
14	SPEL026801 INVT. SNUBBER CAPACITOR	EA	2.000		
15	SPEL026800 PCB	EA	1.000		
16	SPEL026798 RECT SCR MODULE	EA	6.000		
17	SPEL026799 DIODE MODULE	EA	6.000		
18	Freight	AU	1.000		
19	Packing	AU	1.000		

Section VII: Technical Specifications

1. Trip and metering PCB card
MT-525-03(M), (3X2525)
Quantity : 1 EACH
2. Limit and Control PCB card
MT-110A-01, (3X0989),
Quantity : 1 EACH
3. PCB SAP CODE (3X1006)
Sequence Board,
MT-212A-00, (3X1006)
Quantity : 1 EACH
4. PCB SAP CODE (3X2943)
MT-171B-00 (10 KHz.),
Quantity : 1 EACH
5. PCB SAP CODE 3X0981
MT-93 (R3), (3X0981), Start Board,
Quantity : 1 EACH
6. SMPS/POWER SUPPLY SAP CODE 2X24389
SMPS/POWER SUPPLY, +15V DC,[Alternative
MT-800],[2X24389)
Quantity : 1 EACH
7. SMPS/POWER SUPPLY SAP CODE 2X24389
SMPS/POWER SUPPLY, -15V DC,[Alternative
MT-800],[2X24389)
Quantity : 1 EACH
8. SMPS/POWER SUPPLY SAP CODE 2X39309
SMPS/POWER SUPPLY, +24V DC,[Alternative
MT-800],[2X39309)
Quantity : 1 EACH
9. LINE FILTER SAP CODE 2X3342
LINE FILTER, 1PH FOR SMPS/POWER SUPPLY,
(2X3342)
Quantity : 1 EACH
10. PCB SAP CODE 3X6341
MT-573-01, (3X6341)
Quantity : 1 EACH
11. PCB SAP CODE 3X1648
MT-193-15K, (3X1648)
Quantity : 1 EACH
12. START SCR SAP
START SCR, TSSM -001[Alternative TSSH-001],
(2X37715)



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Quantity : 2 EACH

13. INV SCR CAPSULE
INVT. SCR CAPSUL, TDIW-010, (2X8188)
Quantity : 4 EACH

14. INVT. SNUBBER CAPACITOR
INVT. SNUBBER CAPACITOR, (2X0455)
Quantity : 2 EACH

15. PCB
MT-171A-DT-02, (3X8192)
Quantity : 1 EACH

16. RECT SCR MODULE
RECT SCR MODULE, TMRS-001, (2X4079)
Quantity : 6 EACH

17. DIODE MODULE
DIODE MODULE, DMFS-0001, (2X5520)
Quantity : 6 EACH

18. Freight Charge
Quantity : 1 AU

19. Packing Charge
Quantity : 1 AU



Section X : Tender Form

Date :

To

.....
.....
.....

(complete address of SPMCIL)

Ref: Your Tender document No. dated

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 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 upto -----, 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 upto 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 confirm that in case of downloaded Tender Document, we have not changed/ edited its contents. We realise that in case any such change is noticed at any stage including after the award of contract, we would be liable to action under clause 44 of the GIT.

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

We also solemnly declare as under:

1. MSMEs Status:

Having read and understood the Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 (as amended and revised till date), and solemnly declare the following:

- (a) Company /Partnership Firm /Proprietary Concern / Society/Trust / NGO/Others (Please Specify):
.....
- (b) Micro/ Small / Medium Enterprise/ SSI/ Govt. Deptt. / PSU/ Others:
- (c) Name of MSME Registering Body (NSIC/ DIC/ KVIC/KVIB etc.):
- (d) MSME Registration no. (with copy of registration):
- (e) Udyog Aadhaar Memorandum no.....
- (f) Whether Proprietor/ Partner belongs to SC/ ST or Women category. (Please specify names and percentage of shares held by SC/ST Partners):



2. Make in India Status:

Having read and understood the Public Procurement (Preference to Make in India PPP_MII) Order, 2017 (as amended and revised till date) and related notifications from the relevant Nodal Ministry/ Department, and solemnly declare the following:

(a) Self-Certification for category of supplier:

Class-I Local Supplier/

Class-II Local Supplier/

Non-Local Supplier.

(b) We also declare that

There is no country whose bidders have been notified as ineligible on reciprocal basis under this order for offered product, or

We do not belong to any Country whose bidders are notified as ineligible on reciprocal basis under this order

3. Restrictions on procurement from bidders from a country or countries, or a class of countries under Rule 144 (xi) of the General Financial Rules 2017

Having read and understood the Order (Public Procurement No. 1) issued vide F.No.6/18/2019-PPD dated 23rd July 2020 (and its amendments if any) by Department of Expenditure, Ministry of Finance under the above provision and solemnly declare the following:

We do not belong to any Country whose bidders are notified as ineligible under this order

4. Debarment Status: Please state whether business dealings with you currently stand suspended/ banned by any Ministry/ Depts. of Government of India or by any State Govt:

Yes (with period of Ban)

No, We, solemnly declare that neither we nor any of our affiliates or subsidiaries – including subcontractors or suppliers for any part of the contract – do not stand declared ineligible/ blacklisted/ banned/ debarred by any Government Agency anywhere in the world, for participating in its tenders, under that country’s laws or official regulations.

5. Penalties for false or misleading declarations: I/we hereby confirm that the particulars given above are correct and complete and also undertake to advise any future changes to the above details. We understood that any wrong or misleading self-declaration by us would be violation of code of Ethics and would attract penalties as mentioned in this tender document, including debarment.

.....
(Signature with date)

.....
(Name and designation)

Duly authorized to sign tender for and on behalf of

.....
.....



Section XI: Price Schedule

1. Trip and metering PCB card
MT-525-03(M), (3X2525)
Quantity : 1 EACH

Basic Price for 1 EACH :
GST for 1 EACH :
Other Charges (If any) :
Total Price for 1 EACH :

2. Limit and Control PCB card
MT-110A-01, (3X0989),
Quantity : 1 EACH

Basic Price for 1 EACH :
GST for 1 EACH :
Other Charges (If any) :
Total Price for 1 EACH :

3. PCB SAP CODE (3X1006)
Sequence Board,
MT-212A-00, (3X1006)
Quantity : 1 EACH

Basic Price for 1 EACH :
GST for 1 EACH :
Other Charges (If any) :
Total Price for 1 EACH :

4. PCB SAP CODE (3X2943)
MT-171B-00 (10 KHz.),
Quantity : 1 EACH

Basic Price for 1 EACH :
GST for 1 EACH :
Other Charges (If any) :
Total Price for 1 EACH :

5. PCB SAP CODE 3X0981
MT-93 (R3), (3X0981), Start Board,
Quantity : 1 EACH

Basic Price for 1 EACH :
GST for 1 EACH :
Other Charges (If any) :
Total Price for 1 EACH :

6. SMPS/POWER SUPPLY SAP CODE 2X24389
SMPS/POWER SUPPLY, +15V DC,[Alternative
MT-800],[2X24389)
Quantity : 1 EACH

Basic Price for 1 EACH :



GST for 1 EACH :
Other Charges (If any) :
Total Price for 1 EACH :

7. SMPS/POWER SUPPLY SAP CODE 2X24389
SMPS/POWER SUPPLY, -15V DC,[Alternative
MT-800],[2X24389]
Quantity : 1 EACH

Basic Price for 1 EACH :
GST for 1 EACH :
Other Charges (If any) :
Total Price for 1 EACH :

8. SMPS/POWER SUPPLY SAP CODE 2X39309
SMPS/POWER SUPPLY, +24V DC,[Alternative
MT-800],[2X39309]
Quantity : 1 EACH

Basic Price for 1 EACH :
GST for 1 EACH :
Other Charges (If any) :
Total Price for 1 EACH :

9. LINE FILTER SAP CODE 2X3342
LINE FILTER, 1PH FOR SMPS/POWER SUPPLY,
(2X3342)
Quantity : 1 EACH

Basic Price for 1 EACH :
GST for 1 EACH :
Other Charges (If any) :
Total Price for 1 EACH :

10. PCB SAP CODE 3X6341
MT-573-01, (3X6341)
Quantity : 1 EACH

Basic Price for 1 EACH :
GST for 1 EACH :
Other Charges (If any) :
Total Price for 1 EACH :

11. PCB SAP CODE 3X1648
MT-193-15K, (3X1648)
Quantity : 1 EACH

Basic Price for 1 EACH :
GST for 1 EACH :
Other Charges (If any) :
Total Price for 1 EACH :

12. START SCR SAP
START SCR, TSSM -001[Alternative TSSH-001],



(2X37715)

Quantity : 2 EACH

Basic Price for 1 EACH :

GST for 1 EACH :

Other Charges (If any) :

Total Price for 1 EACH :

Total Price for 2 EACH :

13. INV SCR CAPSULE

INVT. SCR CAPSUL, TDIW-010, (2X8188)

Quantity : 4 EACH

Basic Price for 1 EACH :

GST for 1 EACH :

Other Charges (If any) :

Total Price for 1 EACH :

Total Price for 4 EACH :

14. INVT. SNUBBER CAPACITOR

INVT. SNUBBER CAPACITOR, (2X0455)

Quantity : 2 EACH

Basic Price for 1 EACH :

GST for 1 EACH :

Other Charges (If any) :

Total Price for 1 EACH :

Total Price for 2 EACH :

15. PCB

MT-171A-DT-02, (3X8192)

Quantity : 1 EACH

Basic Price for 1 EACH :

GST for 1 EACH :

Other Charges (If any) :

Total Price for 1 EACH :

16. RECT SCR MODULE

RECT SCR MODULE, TMRS-001, (2X4079)

Quantity : 6 EACH

Basic Price for 1 EACH :

GST for 1 EACH :

Other Charges (If any) :

Total Price for 1 EACH :

Total Price for 6 EACH :

17. DIODE MODULE

DIODE MODULE, DMFS-0001, (2X5520)

Quantity : 6 EACH

Basic Price for 1 EACH :



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GST for 1 EACH :
Other Charges (If any) :
Total Price for 1 EACH :
Total Price for 6 EACH :

18. Freight Charge
Quantity : 1 AU

Basic Price for 1 AU :
GST for 1 AU :
Other Charges (If any) :
Total Price for 1 AU :

19. Packing Charge
Quantity : 1 AU

Basic Price for 1 AU :
GST for 1 AU :
Other Charges (If any) :
Total Price for 1 AU :

Total Price for items number 1-19 on CIF basis at I.G. Mint, Kolkata :

Total Price in words:

ABBREVIATION "nos" NUMBERS, "EA" EACH, "AU" ACTIVITY UNIT "IGMK" India Govt. Mint, Kolkata, "CIF" Cost, Insurance and Freight Included

.....
Signature of the bidder with name, designation and seal



Section XII : Questionnaire

The tenderer should furnish specific details 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 misleading answer against any of the under mentioned question/ issues, its tender will be liable to be ignored.

1. Vendor/ Contractor particulars:

- (a) Name of the Company:.....
- (b) Corporate Identity No. (CIN):
- (c) Registration if any with SPMCIL:
- (d) Complete Postal Address:
- (e) Pin code/ ZIP code:
- (f) Telephone nos. (with country/area codes):
- (g) Fax No.: (with country/area codes):
- (h) Cell phone Nos.: (with country/area codes):
- (i) Contact persons /Designation:
- (j) Email IDs:

2. Taxation Details:

- (a) PAN number:
- (b) Type of GST Registration (Registered, Unregistered, Composition, SEZ, RCM etc.):
- (c) GSTIN number:
- (d) Registered Address as per GST registration and Place of Delivery for GST Purpose:
- (e) Contact Names, Nos. & email IDs for GST matters (Please mention primary and secondary contacts):

We solemnly declare that our GST rating on the GST portal / Govt. official website is NOT negative / blacklisted during the last three financial years.

.....
(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)

Section XIV: Manufacturer's Authorization Form

To

.....
.....
(Name and address of SPMCIL)

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....., hereby authorise 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]

for and on behalf of Messrs.....

[Name & address of the manufacturers]

Note: This letter of authorisation 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 XVII: Letter of Authority for attending a
Pre-bid Conference/ Bid Opening
(Refer to clause 24.2 of GIT)**

The General Manager

Unit Address

Subject: Authorization for attending bid opening on _____ (date)
in the Tender of _____.

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
I.		
II.		
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 pre-bid conference/ bid opening. In cases where it is restricted to one, first named representative will be allowed to attend. Alternate representative will be permitted when regular representatives are not able to attend.
2. In case of pre-bid conference, self-attested copy of proof of purchase of Bid documents, in the name of the bidder must be enclosed with this authorization, without which entry would be refused. Bid documents would be available for sale at the site also.
3. Permission for entry to the hall where even is held may be refused in case authorization as prescribed above is not produced.



Section XVIII: Proforma of Bills for Payments
(Refer Clause 22.6 of GCC)

Name and Address of the Firm.....

Bill No..... Dated.....

Purchase order.....No.....Dated.....

Name and address of the consignee.....

S. No	Authority for purchase	Description of Stores	Number or quantity	Rate Rs. P.	Price per Rs. P.	Amount
Total						

1. GST/ CGST/ SGST/ UTGST/ IGST Amount
 2. Freight (if applicable)
 3. Excise Duty (if applicable)
 4. Packing and Forwarding charges (if applicable)
 5. Others (Please specify)
 6. PVC Amount (with calculation sheet enclosed)
 7. (-) deduction/Discount
8. Net amount payable (in words Rs.)

Dispatch detail RR No. other proof of despatch.....

Dated(enclosed)

Inspection Certificate No.....Dated(enclosed)

Place and Date

Received Rs.....

Rupees).....

We solemnly certify that:

- a. Goods and Services Tax (GST) charged on this Bill is not more than what is payable under the provision of the relevant Act or the Rules made there under.
- b. Goods on which GST has been charged have not been exempted under the GST Act or the rules made there under and the charges on account of GST on these goods are correct under the provisions of that Act or the Rules made there under.
- c. We are registered with above indicated GSTIN as dealer in the State where in



their Billing address is located for the purpose of GST.

- d. This bill form / invoice is not a replacement for the GST invoice. The proper GST invoice as per requirements of GST rules has been sent to the Purchaser as and when deliveries are made to the consignee.
- e. that the payment being claimed is strictly in terms of the contract and all the obligations on the part of the supplier for claiming that payment has been fulfilled as required under the contract.

Revenue stamp

Signature and of Stamp Supplier



Section XIX : NEFT Mandate

(Refer clause 22.2 of GCC)

From: M/s.

Date:

To:

(Insert Name and Address of Purchaser's Paying Authority as per NIT Clause 1)

Sub: NEFT payments

We refer to RBI's NEFT scheme. Our mandate SPMCIL for making payments to us through the above scheme to our under noted account.

NATIONAL ELECTRONIC FUNDS TRANSFER MANDATE FORM

1.	Name of City	
2.	Bank Code No.	
3.	Branch Code No.	
4.	Bank's Name	
5.	Branch Address	
6.	Branch Telephone / Fax No.	
7.	Supplier's Account No.	
8.	Type of Account	
9.	IFSC code for NEFT	
10.	IFSC code for RTGS	
11.	Supplier's name as per Account	
12.	MICR Code No.	

In Lieu of Bank Certificate to be obtained as under, please attach a bank cancelled cheque or photocopy of a cheque or front page of your bank passbook issued by your bank for verification of the above particulars.

I hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I would not hold the user institution responsible. I have read the option intimation letter and agree to discharge responsibility expected of me as a participant under the scheme.

Date

Signature of the Customer

Certified that the above particulars are correct as per our record.

Stamp and

Signature of authorized official

of the bank



Tender Number:6000017226

Mailing List (List of Vendors)

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