भारत सरकार टकसाल
INDIA GOVERNMENT MINT
भारत प्रतिभूति मुद्रण तथा मुद्रा निर्माण निगम लिमिटेड की एक इकाई
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सूचना का अधिकार

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File No. NM/220/II/189-Vol-I/2022/Pur Date: 05.05.2022

TENDER DOCUMENT FOR PROCUREMENT OF AIR END OF COMPRESSOR KES-45 AT INDIA GOVERNMENT MINT, NOIDA

Firm's Reference			**Date**
Email		**Limited Tender/ Proprietary Procurement Form**	**Address: M/s Joy Marketing, Co. Pvt. Ltd. c-235, 1st floor, Sector-63, Noida 201301**
Phone			
Fax			
Telex			
M/s Joy Marketing, Co. Pvt. Ltd. c-235, 1st floor, Sector-63, Noida 201301		**Enquiry No and Date**	NM/220/II/189-Vol-I/2022/Pur dt.05.05.2022
		Date of Tender Opening	**27.05.2022**
		The Tender would be opened at 3:30 pm on the date of tender opening above, at the address mentioned above.	

Please submit on or before 3:00 pm on **27.05.2022,** your quotation for following goods, in accordance with the Terms and Conditions attached in **Annexure - I**, in a sealed cover, marked on top "Tender for procurement of Air End of Compressor KES-45, Tender No. NM/220/II/189-Vol-I/2022/Pur Date of opening on **27.05.2022**

Yours Sincerely,

Manager (Materials)

Tender Schedule

Sr No:	Description and Specification of Material	Qty.	Unit	Delivery Required	In figure and in words Rs.		Taxes & Duties
					Rate per unit	Value	
1.	**Air end of compressor KES-45 Part No:HCH-127-BD Supply and Commissioning of Air End of compressor, Compressor Model KES-45-10 Part no: HCH-127-BD for compressor serial no. AA0036 Make: Kirloskar with all required accessories, fixing, cleaning and commissioning of compressor.**	1	EA	The item is required within 45 days from the date of issue of Purchase Order			

Enclosed Specifications/ Drawings/ Special Conditions of Contract:

1. N.A.
2. N.A.

Item/ Tender Specific Conditions of this tender:
Part I & II: General Instruction Applicable to all Types of Tenders:
Please refer the link to **https://spmcil.com/uploaddocument/GIT/new.pdf** for further details.GIT(Total pages: 61)

BIDDERS ARE REQUESTED TO DOWNLOAD 61 PAGES BY CLICKING THE ABOVE SAID LINK AND SUBMIT/UPOLAD THE SAME DULY STAMPED AND SIGNED ALONG WITH TENDER DOCUMENT.

Part I: General Conditions of Contract applicable to all types of Tenders

Please refer the link https://spmcil.com/uploaddocument/GCC/new.pdf for further details GCC (Total pages: 36)

BIDDERS ARE REQUESTED TO DOWNLOAD 36 PAGES BY CLICKING THE ABOVE SAID LINK AND SUBMIT/UPLOAD THE SAME DULY STAMPED AND SIGNED ALONG WITH TENDER DCOUMENT.

Other Terms and conditions: As per Annexure - I

I/ We engage to supply the material(s) to your office and comply the following:

1. Tender Schedule and Technical Specification indicated
2. Item/ Tender specific conditions for this tender.
3. Terms and Conditions printed overleaf
4. General conditions of Contract signed by me at the time of Vendor Registration (for registered vendors)
5. I/ we confirm that set off for the GST, etc. paid on the inputs have been taken into consideration in the above quoted price and further agree to pass on such additional duties as sets offs as may become available in future under GST, etc.
6. This offer is valid for 90 days from the date of opening of tender.

Signature & seal Place & Date:		Name of Authorised Signatory:	
Address:		Tel. No/ Fax. No / Mobile No Email ID:	

Annexure - I

TERMS AND CONDITIONS OF LIMITED/ PROPRIETARY PROCUREMENT TENDER

1. 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.

2. Quotation will be opened on due date at 3.30 p.m. on **27.05.2022** at the indicated venue in presence of tenderer or their representative who may wish to be present.

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.

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 labeled clearly with enquiry number, subject and sender's name for easy identification. Rejected samples will be returned at your cost if insisted.

8. All drawings sketches and samples if any sent along with this enquiry must be returned along with quotations duly signed.

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

11. 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.

12. Payment of Sales Tax 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.

13. Delivery Period required for supplying the material should be invariably specified in the quotation. We required delivery of the spares and service within 45 days from the date of issue of PO.

14. 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.

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

17. Our normal payment terms are 100% within 30 days on receipt and acceptance of material at our site in good condition.

18. Warranty period should be 6 months from date of commissioning.

-x-x-