



भारत सरकार टकसाल  
**INDIA GOVERNMENT MINT**

भारत प्रतिभूति मुद्रण तथा मुद्रा निर्माण निगम लिमिटेड की एक इकाई  
A Unit of Security Printing & Minting Corporation of India Limited  
भारत सरकार के पूर्ण स्वामित्वाधीन Wholly owned by Government of India  
A Miniratna Category-I, CPSE **CIN U22213DL2006G0I144763**



डी-2, सैक्टर-1, नोएडा  
ज़िला - गौतमबुद्ध नगर, उ. प्र.  
पिन-201301

D-2, Sector-1, NOIDA  
Distt. Gautam Buddh Nagar (UP)  
PIN- 201 301

☎ 0120-4783116  
Fax: 0120-2537609  
email: [igm.noida@spmciil.com](mailto:igm.noida@spmciil.com)

File No. IGMN-14/65/2022-IGMN-TECH-IGMN

Date: 12.07.2022

**TENDER DOCUMENT FOR PROCUREMENT OF SPARE FOR BOSCH PACKAGING LINES AT  
INDIA GOVERNMENT MINT, NOIDA**

<b>Firm's Reference</b>		<b>Date</b>					
<b>Email</b>		<b>Limited Tender/ Proprietary Procurement Form</b>	<b>Address: M/s Jui Print Technology Pvt. Ltd. 305, Everest Grande Mahakali Caves Road Andheri East Mumbai 400 093</b>				
<b>Phone</b>							
<b>Fax</b>							
<b>Telex</b>							
<b>M/s Jui Print Technology Pvt. Ltd. 305, Everest Grande Mahakali Caves Road Andheri East Mumbai 400 093</b>		<b>Enquiry No and Date</b>	IGMN-14/65/2022-IGMN-TECH- IGMN dt.12.07.2022				
		<b>Date of Tender Opening</b>	<b>02.08.2022</b>				
		<i>The Tender would be opened at 3:30 pm on the date of tender opening above, at the address mentioned above.</i>					
<p>Please submit on or before 3:00 pm on <b>02.08.2022</b> your quotation for following goods, in accordance with the Terms and Conditions attached in <b>Annexure - I</b>, in a sealed cover, marked on top "Tender for procurement of Spare for Bosch packaging lines, Tender No. IGMN-14/65/2022-IGMN-TECH-IGMN Date of opening on <b>02.08.2022</b></p> <p style="text-align: right;">Yours Sincerely,</p> <p style="text-align: right;">Manager (Materials)</p>							
<b>Tender Schedule</b>							
Sr No:	Description and Specification of Material	Qty.	Unit	Delivery Required	In figure and in words		Taxes & Duties
					Rate per unit	Value	
1.	Weighing cell (part no 8108150280 )	1	EA	The item is required within 90 days from the date of issue of Purchase Order			
2.	8108176078 STEP MOTOR Part No. 8108176078 Stepper Motor PD4-N5918L4204- KBOS	1	EA				
3.	8108176079 STEP MOTOR Part No. 8108175079	1	EA				
4.	16-kanal-digital o/p terminal;750-1504 PART No. 8108175426	1	EA				

Sr No:	Description and Specification of Material	Qty.	Unit	In figure and in words		Taxes & Duties
				Rate per unit	Value	
5.	8108175069 WEIGHING CELL Part No 8108175069	1	EA			
6.	Toothed belt (part No 8108102027 ) Part No 8108102027	1	EA			
7.	4-channel digital o/p terminal EL200 Part no. 8108173704	1	EA			
8.	Inductive sensor;IF5579; IFM Part No 8105066955	2	EA			
9.	Inductive sensors IFB-3002-BPKG Part No. 8103238246	2	EA			
10.	8108165854 PROXIMITY SWTCH INDCTVE IFK3004 part 8108165854	2	EA			
11.	Sensor; helling ; 000-280-630 Part 8101214348	2	EA			
12.	Servo Motor; Hellings; 000-314-913 (Part No 8101214354)	1	EA			
13.	Sensor; hellings; 000-317-159 (Part No. 8101214365)	2	EA			
14.	Sensor; hellings; 000-108-049 (Part No 8101213615)	2	EA			
15.	Sensor; hellings; 000-108-050 (8101213621)	2	EA			
16.	Frequecy contoller,Hellings;132F0001 (Part 8101213666)	1	Nos			
17.	Frequency contoller, 132F0018 (Part No 8101213664)	1	EA			
18.	Servo drive (Part No. 810121381) Servo drive HCS01.1EW0005-A-03-E- S3-EC-NN-L3-NN-FW R911341015 convertor R911339297 firware with software on drive	1	EA			
19.	8101214364 Synchro tooth belt 1003257 hellings ; (Part No. 8101214364)	1	EA			
20.	8101307404 SERVO CONTROLLER Servo Controller HCS01.106348874 Part No. 810130740	1	EA			
21.	Toothed Belt right side (color red) Part No 8101044896	1	EA			
22.	Toothed Belt left side (color red) SVE 2 SVE 2520AR Part 8101044897	1	EA			
23.	820055051 5/2 DIRECTIONAL- CONTROL VAL Part 820055051	2	EA			
24.	3/2 Directional control valve (Part No R412006269)	2	EA			

Sr No:	Description and Specification of Material	Qty.	Unit	In figure and in words		Taxes & Duties
				Rate per unit	Value	
25.	90348101305024 RELAY (Part No 8101305024)	2	EA			
26.	90348101304238 Proximity switch inductive (Part No 8101304238) Bosch	2	EA			
27.	Worm gear motor K2500A503 (Part 8101306020) Bosch	1	EA			
28.	90348101307691 Frequency Converter (Part 8101307691) Bosch	1	EA			
29.	Servo Motor (part No. 8101307751) Bosch	1	EA			
30.	90348101867390 Heating Cartridge (Part no. 8101867390) Bosch	1	EA			
31.	RESISTANCE THRMOMTR PT100 (Part no 8101864859) Bosch	1	EA			
32.	Hot air tube No 13105991 for HLS220-D to F (Part No.8101019193)	2	EA			
33.	Heating Tube guiding D=4, No. 13237312, Toss Part no 8101213073	2	EA			
34.	Contrast sensor; TLμ-011; Datalogic part No 8110572025	1	EA			
35.	Proximity switch inductive (Part No. 8108165854) Bosch	1	EA			
36.	Prox switch inductive E2A-M12LS04-MI-B1 (Part 8110572503)	1	EA			
37.	Resistance thermometer PT100 rd 4 x 115/1000 Part No 8101864859	1	EA			
38.	Heating element 220V, 700W SVI4000 PAIV Part no 8110547565	1	EA			

Sr No:	Description and Specification of Material	Qty.	Unit	In figure and in words		Taxes & Duties
				Rate per unit	Value	
39.	Heating element 220V SVI4000 PAIV Part no 8110539449	1	EA			
40.	Proximity switch IFA3004-BPKG (Part 8105066955)	1	EA			
41.	8-Channel digital input terminal EL1018 Part No 8101307389	1	EA			
42.	2-Channel opto coupler circuit SSB2 Part no 8101305733	1	EA			
43.	Frequency Inverter 1.1 KW;380V; 3F (Part no 8110582381)	1	EA			
44.	PRGMD Servo Drive HCS01.1E 8101307404 Part No 8114821457	1	EA			

-2-

**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://spmciil.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://spmciil.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 Authorized Signatory:	
Address:		Tel. No/ Fax. No / Mobile No Email ID:	

**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 **02.08.2022** 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 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 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 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.
13. Delivery Period required for supplying the material should be invariably specified in the quotation. We required delivery of the spares and service within 90 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.

-X-X-