

TENDER DOCUMENT FOR ONE TIME SERVICING OF SAMSUNG DVM'S AC'S OF COINING SECTION AND EXAMINING SECTION FOR INDIA GOVERNMENT MINT, HYDERABAD

Unit: India Government Mint, Hyderabad of Security Printing and Minting Corporation of India Limited

Firm's Reference:	Quotation Dated: 11.05.2023	Dated	05.09.2023
Email	igm.hyderabad@spmcil.com	NOMINATION	Address: P.B. NO. 10, H.C.L. POST, I.D.A. PHASE II, CHERLAPALLY, HYDERABAD – 500 051. (TELANGANA)
Phone	+91-40-27268300 (Extn -122)		
Fax	040-27262951		
Telex			
M/s. SG Solutions, 3rd Floor, 6-3-662/11/A, Flat No 302, Grace Villa, Jaffar Alibag, Somajiguda - 500 082. GST IN: 36BMQPP1079R1ZZ Phone No: +91 63095 54429 +91 96633 53113		Enquiry No and Date	6000018386/05/ELECTRICAL, dated 05.09.2023
		Date of Tender Opening	04 th October, 2023 at 03:05 p. m.
		<i>The Tender would be opened on the date of tender opening on e-tendering portal i.e. MSTC E-Commerce(mstcecommerce.com)</i>	

Please submit/upload your quotation on or before 3:00 pm on date of tender opening through e-tendering portal, You must upload your bid along with the scanned copies of necessary documents.

Yours Sincerely

Purchase Officer

Tender Schedule

Sr No:	Description and Specification of Material	Quantity	Unit	Delivery Required	In figure and in words Rs.		Taxes & Duties
					Rate per unit (Without Tax)	Value	
1.	Inverter PCB	3	EA	30 Days			
2.	EMI PCB	2	EA	30 Days			
3.	BLDC PCB	2	EA	30 Days			
4.	FAN MOTOR	2	EA	30 Days			
5.	Harmonic Coil	2	EA	30 Days			

6.	Inv to Harm cable jack	1	EA	30 Days			
7.	Sensors Full Set ODU	6	EA	30 Days			
8.	Drain Pump & Float Switch	8	EA	30 Days			
9.	Sensors Full Set IDU	21	EA	30 Days			
10.	Re-Insulation & B support work for piping	1	AU	30 Days			
11.	R 410 A Gas	1	AU	30 Days			
	R 410 A Gas	90	KG	30 Days			
12.	Coil Jet Water Servicing for ODU	1	AU	30 Days			
	Coil Jet Water Servicing for ODU	10	EA	30 Days			
13.	Coil Jet water Servicing for IDU	1	AU	30 Days			
	Coil Jet Water Servicing for IDU	51	EA	30 Days			

Enclosed Specifications/ Drawings/ Special Conditions of Contract:

- 1.
- 2.

Item/ Tender Specific Conditions of this tender:

- 1.
- 2.

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 30 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 FOR NOMINATION BASIS 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. Tenderer may also download the tender documents from the web site mentioned above and submit its tender by utilizing the downloaded document (Through e-tendering portal i.e. MSTC E-Commerce (mstcecommerce.com)), the bidder must not make any changes to the contents of the documents.
3. Bidders may upload their bids through e-tendering portal i.e. MSTC E-Commerce (mstcecommerce.com)), bidders must upload their bids along with scanned copies as required enclosures as per instructions given in this regard.
4. 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. In the event of any of the above-mentioned dates being declared as a holiday/ closed day for the purchase organization, the tenders will be sold/ received/ opened on the next working day at the appointed time.
6. 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 procuring entity, please download supplier approval form from SPMCIL website and submit.
7. The Purchaser reserves the right to modify the quantity specified in this enquiry.
8. The prices quoted should be firm till the completion of services. 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.
9. 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.
10. Delivery Period required for supplying the material should be invariably specified in the quotation.
11. Required Terms of Delivery: F.O.R India Government Mint, Hyderabad. (F.O.R: Free on Road).
12. In case your quotation is accepted, and order is placed on you, the supply/services 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.
13. If the deliveries are not maintained and due to that account the Purchaser is forced to buy the material/services at your Risk and Cost from elsewhere, the loss or damage that may be sustained there by will be recovered from the defaulting supplier.
14. Dispute Clause: Any dispute relating to the enquiry shall be subject to the jurisdiction of the court at Hyderabad only.
15. Payment Terms: Payment will be made within 30 days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills.