

**TENDER DOCUMENT FOR PROCUREMENT OF THERMAL PRINT HEAD OF MULTIVAC  
PRINTER FOR INDIA GOVERNMENT MINT, HYDERABAD**

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

<b>Firm's Reference</b>		Document No: 20988839, Dated: 05.06.2023			<b>Dated</b>	21.11.2023	
<b>Email</b>	igm.hyderabad@spmcil.com			<b><i>Proprietary Article Certificate Procurement Form</i></b>	Address: P.B. NO. 10, H.C.L. POST, I.D.A. PHASE II, CHERLAPALLY, HYDERABAD – 500 051. (TELANGANA)		
<b>Phone</b>	+91-40-27268300 (Extn -122)						
<b>Fax</b>	040-27262951						
<b>Telex</b>							
<b>M/s. Multivac Laraon India Pvt. Ltd.,</b> Work: Plot No. 137, Sector-5, IMT Manesar, Gurgaon - 122 050 <b>Email:</b> accounts@multivac.co.in <b>GSTIN No:</b> 06AAF9120P1Z3 <b>Tel. No:</b> 0124-4610000				<b>Enquiry No and Date</b>	6000018499/70/PACKING, dated. 21.11.2023		
				<b>Date of Tender Opening</b>	20 <sup>th</sup> December, 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							
<b>Tender Schedule</b>							
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.	Thermal Print Head Thermal strip Part No: 106315984	2	NOs	30 Days			

**Enclosed Specifications/ Drawings/ Special Conditions of Contract:**

1. Thermal Print Head / Thermal Strip:

Specifications:

Thermal Print Head

Part No: 106315984

CAB PX4/ 300 TSP 12

2.

**Item/ Tender Specific Conditions of this tender:**

1. 12 Months warranty from the date of issue of FAT/FAC, whichever is earlier

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 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 FOR PAC 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. 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/UDYAM/UAM/MSME/Start-up Certificate, please attach it to the quotation. Mention your registration details.
8. 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.
9. 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.
10. 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
11. The Purchaser reserves the right to modify the quantity specified in this enquiry.
12. 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.
13. 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.
14. Delivery Period required for supplying the material should be invariably specified in the quotation.
15. Required Terms of Delivery: F.O.R India Government Mint, Hyderabad. (F.O.R: Free on Road).

16. 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.
17. 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.
18. Dispute Clause: Any dispute relating to the enquiry shall be subject to the jurisdiction of the court at Hyderabad only.
19. Payment Terms: Our normal payment terms are 100% within 30 days on receipt and acceptance of material at our site in good condition.