

TENDER DOCUMENT FOR HIRING SERVICES FOR LIFTING OF GARBAGE FROM IGMH FACTORY

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

Firm's Reference	Nil	Date	27.12.2023				
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							
Jollu Venkatesh, Authorized GHMC Garbage Lifter			Enquiry No and Date	6000018633 dated 07.02.2024			
			Date of Tender Opening	17th March, 2024 at 03:00 p.m.			
			<i>The Tender would be opened on the date of tender opening at I.G.Mint, Hyderabad.</i>				
Please submit your quotation on or before 3:00 pm on date of tender opening by hand or by post at the above mentioned address.							
Yours Sincerely							
Purchase Officer							
Tender Schedule							
Sr No:	Description and Specification of Material	Quantity	Unit	Delivery Required	In figure and in words		Taxes & Duties
					Rs.		
					Rate per unit	Value	
1	Lifting of Garbage from IGMH Factory Premises	12	months				

Enclosed Specifications/ Drawings/ Special Conditions of Contract:

Scope of supply & General Conditions: The Authorized GHMC Garbage Lifter should lift the garbage from IGMH Factory Premises (Canteen, Admin, Dispensary, CISF Office, Gardening etc.) for a period of 12 months.

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 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 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 download the tender documents from the web site www.spmcil.com and submit its quotation by hand or by post at P.B. NO. 10, H.C.L. POST, I.D.A. PHASE II, CHERLAPALLY, HYDERABAD – 500 051. (TELANGANA).
3. The bidder must not make any changes to the contents of the tender documents.
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 supply of goods. 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(if any) 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: The delivery period will be 12 months.
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 on monthly basis after satisfactory completion of services and certification of concerned authority.