

TENDER DOCUMENT FOR ANNUAL MAINTENANCE CONTRACT OF SPARK OES.

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

Firm's Reference	Quotation No:	, Dated:	23.08.2024
E-mail	igm.hyderabad@spmcil.com		
Phone	+91-40-27268300 (Ext -122)		
Fax	040-27262951		
Telex			
M/s. Metal Power Analytical Pvt. Ltd, Mumbai.	Proprietary Procurement (PAC)	Address: P.B. NO. 10, H.C.L POST, I.D.A. PHASE - II, CHERLAPALLY, HYDERABAD - 500 051. (TELANGANA)	Date
	Enquiry No and Date	6000018935, Dated: 23.08.2024	
	Date of Tender Opening	14 th September, 2024 at 03:00 PM.	

Please submit on or before 3:00 PM on date of tender opening, your quotation for following goods/Services, in accordance with the Terms and Conditions printed overleaf, in a sealed cover, marked on top with – Enquiry No, Date of Tender opening.

भवदीय / Yours faithfully,

(बी.किरण कुमार) / V Kiran Kumar

संयुक्त महाप्रबंधक (सामग्री) /Joint General Manager (Materials)

कृते मुख्य महाप्रबंधक / For Chief General Manager

Tender Schedule

S No	Description and Specification of Material	Quantity	Unit	Delivery Required	In figure and in words Rs.		Taxes & Duties
					Rate Per Unit / Visit	Total Value	
1.	Annual Maintenance Contract for Spark OES	1	AU	1 Year			
2.	Entrance Window	1	NO	30 Days			
3.	Electrode Cleaning Brush	1	SET	30 Days			
4.	O-Ring set (Pack of 7 nos.)	1	SET	30 Days			
5.	Set of Fuses (Pack of 2 nos.)	1	SET	30 Days			
6.	Spark Electrode	1	NO	30 Days			
7.	3 x 6 MS Allen screw (2 nos.)	1	SET	30 Days			
8.	Petry table screw (4 nos.)	1	SET	30 Days			
9.	Set of Fan Filter (6 nos.)	1	SET	30 Days			

Enclosed Specifications/ Drawings/ Special Conditions of Contract:

Scope of work:

1. The service provider (OEM) shall be overall responsible for the Annual Maintenance along with calibration certificate of the Spark OES from NABL accredited laboratory or OEM.
2. The AMC includes 3 service visits and 2 nos. of breakdown visits if required.
3. The service provider (OEM) shall supply the consumables at the 1st visit as per the list provided.

Schedule for Servicing:

1. 1st Servicing: Within 30 days from the date of issue of P.O
2. 2nd Servicing: Between Day 150 to Day 180
3. 3rd Servicing: Between Day 330 to Day 360

Item/ Tender Specific Conditions of this tender:

Payment terms: Payment will be made within 30 days after delivery of Goods / Services subjected to acceptance and approval by Mint authorities.

1. The service provider (OEM) shall submit the Tax Invoice against each visit for servicing of the instrument.
2. The service provider must submit the Tax Invoice for consumables along with the same for 1st servicing charges separately.
3. The rest payment shall be done after respective visit and servicing.
4. Payment shall be made against the Tax Invoice after each successful servicing.
5. Payment for the consumable set shall be done along with the payment of 1st servicing after submission of Tax Invoice.

I/ We engage to supply the material(s)/service(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:

Address:

Name of Authorized Signatory:

Tel. No/ Fax. No / Mobile No
Email ID: