TENDER DOCUMENT FOR PROCUREMENT OF SPARES REQUIRED FOR THE 30KW SHAPET INDUCTION MELTING FURNACE ON PAC BASIS.

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

Firm's R	Reference	Quotation No: Nil, Dated. 20.09.2024 & 07.10.20	24	Date	19.11.2024	
E-mail purchase.igmh@spmcil.com igmh.hyderabad@spmcil.com				Address: P.B. NO. 10, H.C.L. POST,		
Phone	+91-40-27268300 (Ext	PAC Procurement	I.D.A. PHASE - II, CHERLAPALLY, HYDERABAD – 500 051. (TELANGANA)			
Fax	040-27262951					
Telex						
-		Plot No. 4, Survey No. 149, NR.	Enquiry No and Date	6000019044, Dated: 19.11.2024		
PARIN FURNITURE, Gondal Highway 27B, VAVDI, RAJKOT - 360 004, GUJARAT. Mobile No. 922271 71207 E-mail: sale@shapet.com			Date of Tender Opening	18 th December, 2024 at 03:00 PM.		
	ons printed overleaf, in a s	M on date of tender opening, you realed cover, marked on top with		•	n accordance with the Terms and	
(V.Kiran Joint Ger	Kumar) neral Manager(Material	ls)				

Tender Schedule								
S No Description and Specification of	Quantity	Unit	Delivery Required	_		Taxes & Duties		
Material / Part No				Rate Per Unit	Value			
1. IGBT 300A With Card	2	NO	30 days					
2. Driver Card	2	NO	30 days					
3. Control Card -3 Ph	1	NO	30 days					
4. Relay Card	1	NO	30 days					
5. Transformer 0-50v-100VA	1	NO	30 days					
6. DC Card	1	NO	30 days					
7. Direct Bridge 10A 35V	2	NO	30 days					
8. SCR Module 106A	3	NO	30 days					
9. Brider Card	1	NO	30 days					
10 Sensor PT-100	2	NO	30 days					
11 SWITCH ROCKER (R/G)	2	NO	30 days					
12 Connection Cable Tilting	1	NO	30 days					

Enclosed Specifications/ Drawings/ Special Conditions of Contract:

Scope of work

1. Warranty - 12 Months from the date of acceptance and approval by Mint authorities

Item/ Tender Specific Conditions of this tender:

- 1. Payment terms: Payment will be made within 30 days after delivery of Goods / Services subjected to acceptance and approval by Mint authorities.
- 2 Warranty 12 Months from the date of acceptance and approval by Mint authorities.

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 oftender.

d. This one is valid for 30 days from the date of opening ortender.				
Signature & seal Place &	Name of Authorized			
Date:	Signatory:			
Address:	Tel. No/ Fax. No / Mobile No			
	Email ID:			