

TENDER DOCUMENT FOR PROCUREMENT OF VIDEOJET TTO PRINTER AND REQUIRED SPARE PARTS OF VIDEOJET TTO PRINTER OF SCAN COIN/BOSCH PACKAGING MACHINES.

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

Firm's Reference	Letter No: SK/EQ/240613, dated. 13.06.2024 Letter No: SK/EQ/240620, dated. 20.06.2024 Letter No: SK/SPA/240809, dated. 09.08.2024	Date	22.11.2024
E-mail	purchase.igmh@spmcil.com igm.hyderabad@spmcil.com	<i>PAC Procurement</i>	Address: P.B. NO. 10, H.C.L. POST, I.D.A. PHASE - II, CHERLAPALLY, HYDERABAD – 500 051. (TELANGANA)
Phone	+91-40-27268300 (Ext -122)		
Fax	040-27262951		
Telex			
M/s S.K. Engineers , Plot No. 96, Panchsheela Colony, Rangareddy Nagar, Gandhi Nagar, IDA Balanagar, Hyderabad - 500 037	Enquiry No and Date	6000019006, Dated: 22.11.2024	
	Date of Tender Opening	21st December, 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.			
Yours Sincerely			
(V.Kiran Kumar) Joint General Manager(Materials)			

Tender Schedule							
S No	Description and Specification of Material / Part No	Quantity	Unit	Delivery Required	In figure and in words Rs.		Taxes & Duties
					Rate Per Unit	Value	
1.	VIDEOJET THERMAL TRANSFER PRINTER <ul style="list-style-type: none"> Model: - Dataflex 6330, 53 mm 300 dpi (12 dot/mm) Advanced airless model Print area : 53mm x 75 mm 	1	NO	30 days			
2.	SPARE DATAFLEX 6320 PRINTER PCB <ul style="list-style-type: none"> Part number: 405717 	2	NO	30 days			
3.	DATAFLEX+, MAIN PSU <ul style="list-style-type: none"> Part number: 402801 	1	NO	30 days			
4.	DF/DATAFLEX PLUS 53mm, THERMAL PRINthead ASSY <ul style="list-style-type: none"> Part number: 215984 	2	NO	30 days			
5.	SPARE DATAFLEX 6320 CASSETTE. <ul style="list-style-type: none"> Part number: 405742 	2	NO	30 days			
6.	DATAFLEX PLUS, 8.4 CLARITY PROCESSOR PCB <ul style="list-style-type: none"> Part number: 402796 	1	NO	30 days			
7.	DF/DATAFLEX PLUS, SOLENOID AIR VALVE ASS'Y <ul style="list-style-type: none"> Part number: 215994 	1	NO	30 days			
8.	DF/DATAFLEX PLUS, 53mm, PRINthead CABLE ASSY, LEFT-HAND <ul style="list-style-type: none"> Part number: 216366 	1	NO	30 days			
9.	DF/DATAFLEX PLUS, CALIBRATION DETECTOR LEFT-HAND <ul style="list-style-type: none"> Part number: 216367 	1	NO	30 days			
10	DF/DATAFLEX PLUS, BLACK DISC <ul style="list-style-type: none"> Part number: 216808 	1	NO	30 days			
11	DF/DATAFLEX PLUS, SILVER DISC	1	NO	30 days			

	<ul style="list-style-type: none"> Part number: 216809 						
12	DF/DATAFLEX PLUS, 53mm, PRINthead SPRING (set of 10 no's) <ul style="list-style-type: none"> Part number: 215986 	1	NO	30 days			
13	DATAFLEX/DATAFLEX PLUS, MANDREL, FRICTION CONES <ul style="list-style-type: none"> Part number: 403057 	6	NO	30 days			

Enclosed Specifications/ Drawings/ Special Conditions of Contract:

Scope of work

1. Printer supplied should support the exact dimensions of existing Thermal transfer ribbons.
2. Installation and integration of supplied printers on machines and Demo will be in scope of vendor.

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. Printer supplied should support the exact dimensions of existing Thermal transfer ribbons.
3. Installation and integration of supplied printers on machines and Demo will be in scope of vendor.
4. Warranty: 12 Months from the date of Installation and integration of supplied printers on machines subjected to 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.

Signature & seal Place & Date:		Name of Authorized Signatory:	
Address:		Tel. No/ Fax. No / Mobile No Email ID:	