

# **TENDER DOCUMENT FOR PROCUREMENT OF UMC COIN COUNTER SPARES ON PAC BASIS.**

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

<b>Firm's Reference</b>		Quotation No: Dated.			<b>Date</b>	28.12.2024	
<b>E-mail</b>	purchase.igmh@spmcil.com IGMH.Hyderabad@spmcil.com		<b><i>PAC Procurement</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 (Ext -122/117)						
<b>Fax</b>	040-27262951						
<b>Telex</b>							
<b>M/s. UNIVERSAL MACHINE COMPANY, 1616 FALCON DRIVE DESOTO, TEXAS 75115 UNITED STATES OF AMERICA (U.S.A).</b>			<b>Enquiry No and Date</b>	6000019088, Dated: 28.12.2024			
			<b>Date of Tender Opening</b>	27 <sup>th</sup> January, 2025 at 03:00 PM (IST).			
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)							
<b>Tender Schedule</b>							
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.	CBX CONTROLLER W/ OPTO BOARDS • Part Number. 411.064.000	4	NOS	180 days			
2.	DETECTOR 1K90-1K19 • Part number: 415.017.000	8	NOS	180 days			
3.	COUNTER CLUTCH ASSEMBLY • Part number: 416.019.000	5	NOS	180 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.
3. The terms and conditions, guidelines of SPMCIL Procurement Manual Version 3.0 will be applicable to this bid at any stage to avoid any conflict at later stage. Kindly refer to GIT and GCC of SPMCIL Procurement Manual Version 3.0 for additional terms and condition as per the links given below:
  - A. General Instruction to Tenderer(GIT):  
<https://spmcil.com/uploaddocument/GIT3.0.pdf>
  - B. General Conditions of Contract GCC):  
<https://spmcil.com/uploaddocument/GCC3.0.pdf>
4. The bidder needs to submit duly signed, stamped and sealed Bid document, GIT & GCC as a token of acceptance of all the terms and conditions of the tender without any deviation.

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:	