

TENDER DOCUMENT FOR PROCUREMENT OF ESSENTIAL SPARES REQUIRED AND SERVICES REQUIRED FOR THE SAMSUNG DVM AC ALONG WITH REFRIGERANT GAS REFILLING AND ONE TIME ODU & IDU SERVICING ON PAC BASIS.

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

Firm's Reference		Quotation No: Dated.	Date	06.01.2025
E-mail	purchase.igmh@spmcil.com IGMH.Hyderabad@spmcil.com		PAC Procurement	Address: P.B. NO. 10, H.C.L. POST, I.D.A. PHASE - II, CHERLAPALLY, HYDERABAD – 500 051. (TELANGANA)
Phone	+91-40-27268300 (Ext -122/117)			
Fax	040-27262951			
Telex				
M/s. Samsung India Pvt. Ltd., Delhi. Authorized Dealer: M/s SG Solutions, 3rd Floor, 6-3-662/11/A, Flat No 302, Grace Villa, Jaffar Alibag, Somajiguda - 500 082. GST IN: 36BMQPP1079R1ZZ Phone No: +91 63095 54429 +91 96633 53113.			Enquiry No and Date	6000019109, Dated: 06.01.2025
			Date of Tender Opening	05 th February, 2025 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	Section Name	Quantity	Unit	Delivery Required	In figure and in words Rs.		Taxes & Duties
						Rate Per Unit	Value	
1.	AM300 COMPRESSOR	Examining	1	NOS	60 days			
2.	AM300 INVERTER PCB	Examining & Coining	7	NOS	60 days			
3.	AM300 SENSOR SET	Examining	4	SET	60 days			
4.	AM300 R140A GAS	Examining & Coining	90	KG	60 days			
5.	AM300 FAN MOTOR	Examining & Coining	3	NOS	60 days			
6.	AM300 FAN PCB	Examining & Coining	3	NOS	60 days			
7.	AM300 DISPLAY PCB	Examining	1	NO	60 days			
8.	AM300 HARMONIC COIL	Coining	3	NOS	60 days			
9.	AM300 HUB PCB	Coining	1	NO	60 days			
10.	AM300 EMI PCB	Coining	2	NOS	60 days			
11.	AM300 OUTDOOR SENSOR SET	Coining	4	NOS	60 days			
12.	INV TO HARM CABLE JACK	-	1	NO	60 days			
13.	RE-INSULATION & SUPPORT WORK FOR PIPING TO ALL THE AC UNIT TO BE DONE		1	Activity	60 days			
14.	COIL JET WATER SERVICE		1	Activity	60 days			
	14.1 FOR OUTDOOR UNITS		10	NOS	60 days			
	14.2 FOR INDOOR UNITS		51	NOS	60 days			
15.	SERVICE CHARGES FOR SPARE PARTS REPLACEMENT OF EXAMINING AND COINING SECTION DVMS		1	Activity	60 days			

Enclosed Specifications/ Drawings/ Special Conditions of Contract:

Scope of work

1. Coil Jet water Servicing has to be done by the vendor to all Mentioned Units as per Point No. 14.
2. Re-Insulation & Support work for piping to all the AC Unit is in the scope of Vendor.
3. Supply of Spare parts and replacement of the existing with the supplied parts in examining and coining section DVMs AC is in the scope of vendor.
4. Any other required work for making the DVMs AC operational is in the scope of Vendor.

Item/ Tender Specific Conditions of this tender:

1. Payment terms: Payment will be made within 30 days after successful completion of entire scope of order subjected to acceptance and approval by Mint authorities. However, For Coil Jet water servicing, the payment shall be made only on actual basis in accordance with the number of actual units serviced by the Vendor.

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:	