

TENDER DOCUMENT FOR AMC OF SPARK OES WITH PT REGISTRATION ON PAC BASIS.

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

Firm's Reference		Quotation No: Dated.		Date	20.01.2025		
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. Metal Power Analytical Pvt. Ltd. 87, Metal Power House, Plot No. 14, Marol Co-operative Industrial Estate, Andheri East, Mumbai - 400 059			Enquiry No and Date	6000019126, Dated 20.01.2025			
			Date of Tender Opening	10th February, 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)							
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 (₹)	Total Value (₹)	
1.	AMC of Spark OES with PT registration: 3 servicing	3	Nos.	12 months[3 visits]			
2.	Consumables along with 1 st servicing	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 at any time within one year from the date of purchase order.
3. The service provider (OEM) shall supply the consumable at the 1st visit as per the list provided.
4. Details of Consumable Set:
 - i. Entrance Window 2 nos.
 - ii. Clean sharp Tool 1 no.
 - iii. O-Ring set (set of 7 nos.) 1 set
 - iv. Set of Fuses (2 nos.) 1 set
 - v. Spark Electrode 1 no.
 - vi. 3 x 6 MS Allen screw (2 nos.) 1 set
 - vii. Petry table screw (4 nos.) 1 set
 - viii. Set of Fan Filter (6 nos.) 1 set
5. Schedule of services:
 - i. 1st servicing: Within 30 days from the date of issue of purchase order.
 - ii. 2nd servicing: Between day 150 to 180
 - iii. 3rd servicing: Between day 330 to 360

Item/ Tender Specific Conditions of this tender:

1. The bidder needs to submit duly signed, stamped and sealed copy of Bid document, as a token of acceptance of all the terms and conditions of the tender without any deviation.
2. Payment: Payment shall be done within 30 days after submission of tax invoice against each visit for servicing of the instrument. The service provider must submit the Tax Invoice for consumables along with 1st servicing charges separately.

<p>I/ We engage to supply the material(s)/service(s) to your office and comply the following:</p> <ol style="list-style-type: none"> 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:	