

TENDER DOCUMENT FOR PROCUREMENT OF OVERLOAD CLUTCH ON PAC BASIS.

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

Firm's Reference		Quotation No: Dated.			Date	04.04.2025	
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. MAYR POWER TRANSMISSIONS INDIA PRIVATE LIMITED, 4, Plot No. 27, A-27, Sun Industrial Park, Survey No. 204-2, Halol, Panchmahals, Gujarath - 389 350.			Enquiry No and Date	6000019059, Dated: 31.01.2025			
			Date of Tender Opening	04 th May, 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 – Subject, 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.	Overload Clutch Unit <ul style="list-style-type: none"> • Part No. 43-155.114 • EAS-NC U6119949 1/450.715.15 817 3012 180Nm • Make: Mayr Overload Clutch/Mayr Clutch Gr-I (Size-1) 	3	No	30 days			

Enclosed Specifications/ Drawings/ Special Conditions of Contract:

Overload Clutch Unit

1. Part No. 43-155.114
2. EAS-NC U6119949 1/450.715.15 817 3012 180Nm
3. Make: Mayr Overload Clutch/Mayr Clutch Gr-I (Size-1)

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.

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:	