

TENDER DOCUMENT FOR AMC OF SEMI MICRO BALANCES AND MICRO BALANCES ON PAC BASIS.

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

Firm's Reference	Quotation No: 2425/MQ/TN/070-Re		Date	06.03.2025		
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)					
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M/s. A & D Instruments India Pvt. Ltd., D-48, Udyog Vihar, Phase-V, Gurgaon-122016 Contact no.0124-4715555/ 9884181300 e-mail id: k-magesh#aanddindia.in			Enquiry No and Date	6000019252, Dated 06.05.2025		
			Date of Tender Opening	05th June, 2025 at 03:00 PM (IST).		
Please submit on or before 3:00 PM on date of tender opening, your quotation for AMC of Semi-micro balances and Micro Balances, in accordance with the Terms and Conditions, in a sealed cover, marked on top with – Enquiry No, Date of Tender opening.						
Yours Sincerely <i>V. Kiran Kumar</i> (V.Kiran Kumar) Joint General Manager(Materials)						
Tender Schedule						
S No	Description and Specification of Material / Part No	Quantity (A)	Unit (B)	In figure and in words Rs.		Taxes & Duties
				Rate Per quarter/visit (₹) (C)	Total Value (₹) (CxA)	
1.	Visit for AMC of one no. of Semi-Micro balances	4	Nos.			
2.	Visit for AMC of one no. of Micro Balances	4	Nos.			

Enclosed Specifications/ Drawings/ Special Conditions of Contract:**Scope of work for AMC of Micro Balances:**

1. For AMC of one number of Semi-Micro Balance (5 digit)- 4 visits quarterly and calibration certificate for 1 year validity to be issued once in the AMC period.
2. For AMC of one number of Micro Balance (6 digit)- 4 visits quarterly and calibration certificate for 1 year validity to be issued once in the AMC period.

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 terms: Payment shall be made within 30 days after each visit i.e. on quarterly basis after submission of service report and bills for each visit and approval by competent authority of IGMH.
3. The service provider shall arrange for transportation at their own for each visit.

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. 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.
4. This offer is valid for 90 days from the date of opening of tender.

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