

# TENDER DOCUMENT FOR PROCUREMENT OF MICROPROCESSOR BASED CONTROLLER ON PAC BASIS.

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

<b>Firm's Reference</b>		Quotation No: 20010802		<b>Date</b>	27.01.2025		
<b>E-mail</b>	purchase.igmh@spmcil.com IGMH.Hyderabad@spmcil.com		<b>PAC Procurement</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						
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M/s. MULTI VISTA GLOBAL PRIVATE LIMITED. 83/1, THIRUNEERMALAI ROAD, NAGALKENI CHROMPET CHENNAI, TAMIL NADU, 600044.			<b>Enquiry No and Date</b>	6000019306, Dated 19.06.2025			
			<b>Date of Tender Opening</b>	On or before 18th July, 2025 at 03:00 PM (IST).			
Please submit on or before 3:00 PM on date of tender opening, your quotation for Procurement of Microprocessor Based Controller, in accordance with the Terms and Conditions, 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 (A)	Unit (B)	Delivery Required	In figure and Words Rs.		Taxes & Duties
					Rate Per Unit	Value	
1.	Microprocessor Based Controller	1	Nos.				

**Enclosed Specifications/ Drawings/ Special Conditions of Contract:****Specification for Microprocessor Based Controller:**

1. Microprocessor Based Controller with programming suitable to Air Compressor Kirloskar Non-Lub Compressor 625 CFM
2. Model : 2HA2TERT -ZC
3. The supplier has to install the supplied part on the Air Compressor.
4. The supplied item will be tested for successful running on air compressor and trail for at least 1 week and then suitability will be issued

Note: The cost includes Supplying, Installation and Successful running of Controller on Air Compressor mentioned.

**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 of receipt of material and acceptance of the same by competent authority of IGMH.
3. The item should be delivered on F.O.R IGM, Hyderabad.

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 oftender.

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