

## TENDER DOCUMENT FOR AMC & CALIBRATION OF SPARK OPTICAL EMISSION SPECTROMETER ON PAC BASIS.

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

<b>Firm's Reference</b>		Quotation No: 48109205			<b>Date</b>	10.04.2026	
<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						
<b>Telex</b>							
<b>M/s. Metal Power Analytical Pvt. Ltd. Mumbai</b> 87, Metal Power House, Plot No. 14, Marol Co-operative Industrial Estate, Andheri East, Mumbai - 400 059				<b>Enquiry No and Date</b>	6000019711 Dated 19.06.2026		
				<b>Date of Tender Opening</b>	18th July, 2026 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)							
<b>Tender Schedule</b>							
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: 3 servicing	3	Nos.	12 months[3 visits]			
2.	Consumables along with 1 <sup>st</sup> servicing	1	Set	30 days			
3.	PT Registration	1	Nos.	1 AU			

**Enclosed Specifications/ Drawings/ Special Conditions of Contract:**

**Scope of Work for AMC of Spark OES with PT Registration**

1. The service provider (OEM) shall be overall responsible for the Annual Maintenance along with calibration certificate of the Spark OES.
2. The AMC must include 3 preventive maintenance (PM) visits and (if required) 1 no. of breakdown visits at any time within one year from the date of issue of purchase order.
3. For any breakdown, the issue must be addressed within 48 hours from the date of email intimating the same.
4. The Service Provider (OEM) must update the software if and when required during the AMC.
5. The service provider (OEM) must provide the PT as per the PT schedule of the PT provider.
6. The service provider (OEM) must supply the consumable at the 1st visit as per the list provided below:
  - 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
7. 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 days
  - iii. 3rd servicing: Between day 330 to 360 days

**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.
3. Payment terms for PT registration: Payment against the PT registration shall be released within 30 days from the receipt of the tax invoice as per the PT schedule provided by the PT provider.

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 of tender.

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