



India Government Mint,  
Alipur, Kolkata Pin- 700053 India  
Ph. No: 91-33-24014132-35, 24014821  
Fax No: 033-24010553 CIN: U22213DL2006GOI144763  
E-Mail: calmint@spmcil.com  
Web: www.igmkolkata.spmcil.com  
GSTIN : 19AAJCS6111J2Z4  
IEC Code:506051536 PAN No: AAJCS6111J

Not Transferable

Security Classification:

**TENDER DOCUMENT FOR: SERVICE AND MAINTENANCE OF ACSYS  
LASER ENGRAVING MACHINE WITH UPGRADATION TO NEW 64-BIT  
SOFTWARE ALONGWITH HARDWARE(PC) WITH WINDOWS 10**

**Tender Number: 6000018449 / ENGRAVING, Dated: 28.08.2023**

This Tender Document Contains 26 Pages.

Tender Document is issued to : (107264)

Jui Print Technology Pvt. Ltd.

305, Everest Grande, Mahakali Caves Road,

Andheri East, 400093, Mumbai, India

**Details of Contact person in SPMCIL regarding this tender:**

<b>Name</b>	Nayan Sarkar
<b>Designation</b>	Dy.General Manager (T.O)
<b>Address</b>	IGMK (India Government Mint, Kolkata) India
<b>Email</b>	purchase.igmk@spmcil.com
<b>Phone</b>	033 - 2401 4132-35, 2401 4821 (336/319/326)

### ***Disclaimer***

The information contained in this Bid Document or subsequently provided to Bidder(s), whether verbally or in documentary or any other form by or on behalf of the Security Printing and Minting Corporation Limited (hereafter referred as the "Purchaser") or any of its employees or associated agencies, is provided to Bidder(s) on the terms and conditions set out in this Bid Document and such other terms and conditions subject to which such information is provided.

This Bid Document is not an agreement and is neither an offer nor invitation by the Purchaser to the prospective Bidder(s) or any other party hereunder. The purpose of this Bid Document is to provide the Bidder(s) with information to assist them in the formulation of their proposal submission. This Bid document does not purport to contain all the information Bidder(s) may require. This Bid document may not be appropriate for all bidders, and it is not possible for the Purchaser to consider particular needs of each Bidder. Each Bidder should conduct its own investigation and analysis, and should check the accuracy, reliability, and completeness of the information in this document and obtain independent advice from appropriate sources.

Information provided in this Bid Document to the Bidder(s) is on a wide range of matters, some of which may depend upon interpretation of law. The information given is not intended to be an exhaustive account of statutory requirements and should not be regarded as a complete or authoritative statement of law. The Purchaser, its employees and other associated agencies accept no responsibility for the accuracy or otherwise for any interpretation or opinion on law expressed herein.

This Bid document and ensuing bids; communications and Contracts would alone determine the legal and commercial relationship between the bidders/ contractors and the Purchaser. No other Government or Purchaser's document/ guidelines/Manuals including its Procurement Manual (which are for internal and official use of its officers), have any locus standii in such a relationship. These documents/guidelines/ Manuals therefore should not be cited or referred in any legal or dispute resolution or grievance redressal proceedings.

The Purchaser, its employees and other associated agencies make no representation or warranty and shall have no liability to any person, including any Bidder under any law, statute, rules or regulations or tort, principles of restitution or unjust enrichment or otherwise for any loss, damages, cost or expense which may arise from or be incurred or suffered on account of anything contained in this Bid Document or otherwise, including the accuracy, adequacy, correctness, completeness or reliability of the Bid Document and any assessment, assumption, statement or information contained therein or deemed to form part of this Bid Document or arising in any way for participation in this Bid Stage.

The Purchaser, its employees and other associated agencies also accept no liability of any nature whether resulting from negligence or otherwise howsoever caused arising from reliance of any Bidder(s) upon the statements contained in this Bid Document.

The Purchaser may in its absolute discretion, but without being under any obligation to do so, update, amend or supplement the information, assessment or assumptions contained in this Bid Document.

The issue of this Bid Document does not imply that the Purchaser is bound to select Bidder(s) and the Purchaser reserves the right to reject all or any of the Bidders or Bids or to decide to drop the procurement process at any stage without assigning any reason.

The Bidder(s) shall bear all its costs associated with or relating to the preparation and submission of their Bids including but not limited to preparation, copying, postage, delivery fees, expenses associated with any submission of samples, demonstrations or presentations which may be required by the Purchaser or any other costs incurred in connection with or relating to their Bids. All such costs and expenses will remain with the Bidder(s) and the Purchaser shall not be liable in any manner whatsoever for the same or for any other costs or other expenses incurred by a Bidder(s) in preparation or submission of the Bid, regardless of the conduct or outcome of the Bidding Process.

This disclaimer forms an integral part of the Bid document and shall supplement but not supplant the provision of the Bid Document.

## Section I: Notice Inviting Tender (NIT)

6000018449 /ENGRAVING

28.08.2023

(SPMCIL's Tender SI No.)

(Date)

1. Sealed tenders are invited from eligible and qualified tenderers for supply of the following:

GeM - Availability Report and Past Transaction Summary - ID (as per para 13 below):

Schd. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rs.)	Remarks
1	Industrial PC with AC-Laser Software	1 EA	NIL	
2	Power supply unit module	1 EA		
3	Maintenance visit charges	1 AU		
4	109184 Pre-filter for AC380	1 NO.		
5	109185 Replacement Fine Filter for AC380	1 NO.		
6	Grease Gun GN-80M with lubrication adapter	1 EA		
7	Protective glass for objective f=100/160mm	2 EA		
8	Acsys Protective glass for objective f=56mm	1 EA		

Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)	ONE-BID Proprietary Article Certificate (PAC)
Authority in whose favour all tender related financial instruments (FD, DD, Banker's cheque etc.) are to be made	India Govt. Mint, Kolkata ( A unit of SPMCIL)
All Financial Instruments to be payable at :	India Govt. Mint, Kolkata ( A unit of SPMCIL)
Dates and place of issue of tender documents:	India Govt. Mint, Kolkata ( A unit of SPMCIL) From 28.08.2023 to 19.09.2023 during office hours.
Pre-Bid Conference :	Not Applicable
Closing date and time for receipt of tenders	19.09.2023 15:00:00
Place of receipt of tenders	India Govt. Mint, Kolkata ( A unit of SPMCIL), Alipore-53



SECURITY PRINTING AND MINTING  
CORPORATION OF INDIA LIMITED

Time and date of opening of tenders for Technical Bid. (Place, Time, and date of Opening of Price (Financial) bid would be intimated later on)	19.09.2023 15:30:00
Place of opening of tenders	India Govt. Mint, Kolkata ( A unit of SPMCIL)
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.1 of GIT)	Nayan Sarkar Dy.General Manager (T.O)
Officer to be contacted for clarifications/ help :	Nayan Sarkar

ABBREVIATION "EA" EACH , "AU" ACTIVITY UNIT, "NO." NUMBER

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2. The quotation must be in the form furnished by procuring entity and should be in ink free from corrections / erasures. In case there is any unavoidable correction it should be properly attested, otherwise the quotation will not be considered.
3. The Purchaser reserves the right to accept the offer by individual items and reject any or all tenders without assigning any reason thereof and does not bind itself to accept lowest quotations.
4. Participation in this tender is by invitation only. Unsolicited offers are liable to be ignored. However, vendors who desire to participate in such tenders in future may bring it to the notice of Procuring Entity and apply for registration as per procedure. Note: To get registered as approved supplier with us, please keep visit our website i.e. [www.igmkolkata.spmcil.com](http://www.igmkolkata.spmcil.com) whenever we notify, download EOI for Empanelment of Vendors form and submit.
5. Manufacturer's name and country of origin of materials offered must be clearly specified. Please quote whether your organization is large scale industry or small-scale industry. If you have NSIC/ SSI/ MSI certificate, please attach it to the quotation. Mention your registration details.
6. Complete details and ISI specification if any must accompany the quotation. Make/ Brand of the item shall be stated wherever applicable. If you have got any counter offer as suitable to the material required by us, the same may be shown separately.
7. Samples must be submitted where specified along with the quotations. Samples must be carefully packed, sealed and labelled clearly with enquiry number, subject and sender's name for easy identification. Rejected samples will be returned at your cost if insisted.
8. All supplies are subject to inspection and approval before acceptance. Manufacturer/ Supplier Warranty Certificates and Manufacturer/ Government Approved Lab Test Certificate shall be furnished along with the supply, wherever applicable.
9. The Purchaser reserves the right to modify the quantity specified in this enquiry.
10. The prices quoted should be firm till the supplies are completed. Please quote the rates in words and figures. Rates quoted should be free delivery at destination including all charges otherwise the quotation is likely to be rejected. Price quoted for free delivery at destination will be given preference. If there is no indication regarding the FOR, in the quotation, then it will be considered as F.O.R. Destinations. Price quoted should be net and valid for a minimum period of three months from the date of opening of the quotation.
11. Payment of GST is primarily the responsibility of the seller and will not be paid unless the percentage value is clearly mentioned in the quotations. If no indication regarding GST is recorded in the quotation, the GST will be considered as included.
12. Delivery Period required for supplying the material should be invariably specified in the quotation.



13. Undersigned confirms that the required goods mentioned above are not available on GeM as per #GeM - Availability Report and Past Transaction Summary# (GeM - AR&PTS).

This unique ID is : GEM/GARPTS/24062023/7FCO5J918Z4I & GEM/GARPTS/24062023/TB3QMB1A3U6E

14. In case your quotation is accepted, and order is placed on you, the supply against the order should be made within the period stipulated in the order. Purchaser reserves the right to recover any Loss sustained due to delayed delivery by way of penalty. Failure to supply the material or installation & commissioning or both within the stipulated period i.e. delivery period, shall entitle the Purchaser for imposition of Penalty without assigning any reasons @ 1/2% of the total value of the item covered in order as Penalty per day subject to a maximum of 5% unless extension is obtained in writing from the office on valid ground before expiry of delivery period.

15. If the deliveries are not maintained and due to that account the Purchaser is forced to buy the material at your Risk and Cost from elsewhere, the loss or damage that may be sustained there by will be recovered from the defaulting supplier.

16. Dispute Clause: Any dispute relating to the enquiry shall be subject to the jurisdiction of the court at Kolkata only.

17. Tenderer may download the tender documents from the web site [www.igmkolkata.spmcil.com](http://www.igmkolkata.spmcil.com) and submit its tender by utilizing the downloaded document.

18. Tenderer may also download the tender documents from the web site mentioned above and submit its tender by utilizing the downloaded document, the bidder must not make any changes to the contents of the documents, except for filling the required information. A certificate to this effect must be submitted by the bidder in the Tender Form (Section X).

19. In the event of any of the above-mentioned dates being declared as a holiday/ closed day for the purchase organization, the tenders will be sold/ received/ opened on the next working day at the appointed time.

20. The tender documents are not transferable.

21. The bidder, their affiliates, or subsidiaries - including subcontractors or suppliers for any part of the contract - should not stand declared ineligible/ blacklisted/ banned/ debarred by any Government Agency anywhere in the world, for participating in its tenders, under that country's laws or official regulations. A declaration to this effect shall be submitted by the bidder in the Tender Form (Section X).

## 22. SUBMISSION OF TENDER:

The bid is to be submitted in one part :-

(i) Tenderers shall ensure that their tenders, duly sealed and signed, complete in all respects as per instructions contained in the Tender Documents, are dropped in the tender box located at the address given below on or before the closing date and time indicated in the Para 1 above, failing which the tenders will be treated as late and rejected. Tenders may also be sent through post at the address as above. However, Purchaser will not be responsible for any postal lapses or delays in receipt of the documents.

(ii) The bid is to be submitted in one part in sealed envelopes duly super scribed with Tender Subject & mention our NIT reference No. with date and Due date on the top of the sealed envelope and be addressed to the Chief General Manager, India Govt. Mint, Kolkata, Alipore - 700 053. (W.B)

(iii) Quotation will be accepted by INDIA POST/COURIER SERVICE/DROP BOX. Besides these Quotation sent by FAX/E-Mail also will be considered for this tender.

23. Clarification of Tender Documents : A Tenderer requiring any clarification or elucidation on any issue of the tender documents may take up the same with India Govt. Mint, Kolkata in writing or by fax/e-mail.

24. No correspondence beyond bid due date will be made for shortfall of documentary evidence. Such offers received with shortfall of documentary evidence will be summarily rejected.

25. For any queries regarding the tender, you may please contact at E-mail: [purchase.igmk@spmcil.com](mailto:purchase.igmk@spmcil.com).



## 26. FAILURE & TERMINATION

(A) Cancellation of contract for Default: Without prejudice to any other remedy for breach of contract, like removal from the list of registered Vendors, by written notice of default sent to the Vendor, the contract may be terminated in whole or in part :

(i) If the Vendor fails to provide any or all the material and service within the time period(s) specified in the contract, or any extension thereof granted.

(ii) If the Vendor fails to perform any other obligation under the contract within the period(s) specified in the contract or any extension thereof granted.

(B) Termination of Contract for convenience : India Govt. Mint, Kolkata may at any time terminate the Contract by giving you month's prior notice in writing to that effect and shall have the liberty to appoint any other agency to carry out your obligation under this contract.

.....  
(Sri Nayan Sarkar)  
Dy. General Manager(T.O.)/Materials Head  
FOR CHIEF GENERAL MANAGER  
India Government Mint, Kolkata  
West Bengal, Kolkata - 700 053  
Ph.No.033 - 2401 4132-35, 2401 4821 (336/319/326)  
Email: [purchase.igmk@spmcil.com](mailto:purchase.igmk@spmcil.com)



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## **Section II: General Instructions to Tenderers (GIT)**

### **Part I: General Instructions Applicable to all type of Tenders**

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PLEASE CLICK ON BELLOW LINK.

<https://www.spmcil.com/UploadDocument/GIT%202.0.024ff929-0f9b-4cc4-a4e0-8e087b700a77.pdf>

BIDDERS ARE REQUESTED TO DOWNLOAD 45 PAGES BY CLICKING THE ABOVE SAID LINK AND SUBMIT THE SAME DULY STAMPED AND SIGNED ALONG WITH TENDER DOCUMENT. UNSIGNED/WITHOUT STAMPED PRINTOUTS OF THESE PAGES ARE NOT ACCEPTABLE.

## **Section III: Special Instructions to Tenderers (SIT)**

The following Special Instructions to Tenderers will apply for this purchase. These special instructions will modify/ substitute/ supplement the corresponding General Instructions to Tenderers (GIT) incorporated in Section II. The corresponding GIT clause numbers have also been indicated in the text below:

In case of any conflict between the provision in the GIT and that in the SIT, the provision contained in the SIT shall prevail.

(Clauses of GIT listed below include a possibility for variation in their provisions through SIT. There could be other clauses in SIT as deemed fit.)

<b>Sr No</b>	<b>GIT Clause No.</b>	<b>Topic</b>	<b>SIT Provision</b>
01	3.4 & 4	Eligible Goods and Services (Origin of Goods)	1. All goods and services to be supplied and provided for the contract shall have the origin in India or in the countries with which the Government of India has trade relations. 2. The word "origin" incorporated in this clause means the place from where the goods are mines, cultivated, grown, manufactured, produced or processed or from where the service are arranged.
02	9	Time Limit for receiving request for clarification of Tender Documents	A Tenderer requiring any clarification or elucidation on any issue of the tender documents may take up the same with India Govt. Mint, Kolkata in writing or by fax/ e-mail/ telex. India Govt. Mint, Kolkata will respond in writing to such request provided the same is received by India Govt. Mint, Kolkata not later than 14 days prior to the prescribed date of submission of tender.
03	18	Earnest Money Deposit (EMD)	NA
04	11.2	Tender Currency	Supplier is requested to quote price within 2 Decimal place. Quotation with price quote beyond 2 decimal place is ignored.
05	19	Tender Validity	90 days from the date of opening of the bid.
06	20.4	Number of Copies of Tenders to be submitted	One copy (Original)
07	20.9	E-Procurement	NA
09	50	Tender For rate Contracts	NA



10	Special Condition	Special Condition	Supplier should file the returns pertaining to TCS (Section 206C (1H) for TCS collected, in the time and provide the TCS certificate to India Govt. Mint, Kolkata. In case of any Credit loss to India Govt. Mint, Kolkata by way of their failure to files Returns and provide TCS certificate in time, India Govt. Mint, Kolkata reserves the right to recover the amount equivalent to TCS paid along with applicable interest from the payment of further supplies.
11	Special Condition	GST Return	Supplier should file the GST return for outward supplies in time. In case of any loss to India Govt. Mint, Kolkata by way of their failure to files GST Returns in time India Govt. Mint, Kolkata reserves the right to withhold the payment of further supplies till production of evidence. Any liability which will occurred on account of non-compliance of e-way bill, GST provision or any other applicable law will be borne by supplier.



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## **Section IV: General Conditions of Contract (GCC)**

### **Part I: General Conditions of Contract applicable to all types of Tenders**

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PLEASE CLICK ON BELLOW LINK.

<https://www.spmcil.com/UploadDocument/GCC%202.0.769a2033-c216-4c4d-82f2-e6b87fb3b040.pdf>

BIDDERS ARE REQUESTED TO DOWNLOAD 29 PAGES BY CLICKING THE ABOVE SAID LINK AND SUBMIT THE SAME DULY STAMPED AND SIGNED ALONG WITH TENDER DCOUMENT. UNSIGNED/WITHOUT STAMPED PRINTOUTS OF THESE PAGES ARE NOT ACCEPTABLE.



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## **Section IV: General Conditions of Contract (GCC)**

### **Part II: Additional General Conditions of Contract for specific types of Tenders**

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PLEASE CLICK ON BELLOW LINK.

<https://www.spmcil.com/UploadDocument/GCC%202.0.769a2033-c216-4c4d-82f2-e6b87fb3b040.pdf>

BIDDERS ARE REQUESTED TO DOWNLOAD 29 PAGES BY CLICKING THE ABOVE SAID LINK AND SUBMIT THE SAME DULY STAMPED AND SIGNED ALONG WITH TENDER DCOUMENT. UNSIGNED/WITHOUT STAMPED PRINTOUTS OF THESE PAGES ARE NOT ACCEPTABLE.

## Section V: Special Conditions of Contract (SCC)

The following Special Conditions of Contract (SCC) will apply for this purchase. The corresponding clauses of General Conditions of Contract (GCC) relating to the SCC stipulations have also been incorporated below. These Special Conditions will modify/ substitute/ supplement the corresponding (GCC) clauses.

Whenever there is any conflict between the provision in the GCC and that in the SCC, the provision contained in the SCC shall prevail.

(Clauses of GCC listed below include a possibility for variation in their provisions through SCC. There could be other clauses in SCC as deemed fit)

Sl.No	GCC Clause No.	Topic	SCC Provision
01	8.2	Packing	Items should be suitably packed. The packing should be weather proof and should be made water proof to prevent damage during transit. The supplier will also be responsible for unloading and stacking at India Govt. Mint Store as per instruction of competent authority.
02	8.2	Marking	Consignee : Chief General Manager, India Government Mint, Kolkata Order No : Packing No: Net Weight : Gross Weight :
03	10	Delivery Schedule (on F.O.R India Govt. Mint basis)	(i) Within 5 months from the date of issue of India Govt. Mint Purchase Order. The spares of the machine must be delivered and the servicing must be completed within above delivery period. (ii) The vendor is responsible for delivering the material and duly unloading the same at the General Store of India Government Mint, Kolkata after taking necessary security clearance from CISF at the main gate by showing the driving licence, vehicle registration etc. and necessary documents like invoice, delivery challan, copy of PO, e-way bill etc. are to be handed over to Store- in- charge.
04	11.2	Transportation of Domestic Goods	To be borne by the supplier.
05	12.1	Insurance	The supplier shall make arrangements for insuring the goods against loss or damage incidental to manufacture or acquisition, transportation, storage and deliver as per clause no. 12.3, 12.4 bear by firm.
06	16.2	Warranty Clause	One year from the date acceptance of materials by user department of India Government Mint, Kolkata. (Detailed as per Section : VI , Clause 1).

07	19.3	Option Clause	Applicable. Purchaser reserves the right to increase the ordered quantity by 25% at any time, on same terms and condition till final delivery date of the contract, by giving reasonable notice even though the quantity ordered initially has been supplied in full before the last date of the delivery period.
08	21	Taxes and Duties	Should be mentioned separately and details thereof should be mentioned in the quotation.
09	22	Terms and Mode of payments	Payment to be made 100% on receipt and acceptance of material at our site in good condition and duly certified by the user department of India Govt. Mint, Kolkata.
10	24	Liquidated Damages	As per NIT point number 14
11	33.1	Resolution of Disputes	If dispute or difference of any kind shall arise between India Govt. Mint, Kolkata and the supplier in connection with or relating the contract, the parties shall make every effort to resolve the same amicably by mutual consultations. If the parties fail to resolve the same amicably the mutual consultations. If the parties fail to resolve their dispute or difference by such mutual consultation within 21 days of its occurrence, then, unless otherwise provided in the SCC, either India Govt. Mint, Kolkata or the supplier may seek recourse to settlement of disputes through arbitration act 33.2. Disputes arising out of any breach of contract pertaining to this tender shall be settled in the court of competent jurisdiction located within Kolkata only.

## Section VI: List of Requirements

Schedule No.	Breif Description of goods and services (Related Specifications etc. are in Section-VII)	HSN Code	Accounting Unit	Quantity	Amount of Earnest Money	Place of Delivery for GST purpose
1	Industrial PC with AC-Laser Software		EA	1	NIL	India Govt. Mint, Kolkata-700053
2	Power supply unit module		EA	1	NIL	India Govt. Mint, Kolkata-700053
3	Maintenance visit charges		AU	1	NIL	India Govt. Mint, Kolkata-700053
4	109184 Pre-filter for AC380		NOS.	1	NIL	India Govt. Mint, Kolkata-700053
5	109185 Replacement Fine Filter for AC380		NOS.	1	NIL	India Govt. Mint, Kolkata-700053
6	Grease Gun GN-80M with lubrication adapter		EA	1	NIL	India Govt. Mint, Kolkata-700053
7	Protective glass for objective f=100/160mm		EA	2	NIL	India Govt. Mint, Kolkata-700053
8	Acsys Protective glass for objective f=56mm		EA	1	NIL	India Govt. Mint, Kolkata-700053

### 1. WARRANTY:

1.1 The supplier warrants that the goods supplied under the contract is new, unused and incorporate all recent improvements in design and materials unless prescribed otherwise by Purchaser in the contract. The supplier further warrants that the goods supplied under the contract shall have no defect arising from design, materials or workmanship or from any act or omission of the supplier, that may develop under normal use of the supplied goods under the conditions prevailing in India.

1.2 This warranty shall remain valid for twelve months after the goods or any portion thereof as the case may be, have been delivered to the final destination and accepted by Purchaser in terms of the contract.

1.3 In case of any claim arising out of this warranty, Purchaser shall promptly notify the same in writing to the supplier.

1.4 Upon receipt of such notice, the supplier shall, with all reasonable speed and time, repair or replace the defective goods or parts thereof, free of cost, at the ultimate destination. The supplier shall take over the replaced parts/ goods after providing their replacements and no claim, whatsoever shall lie on purchaser for such replaced parts/ goods thereafter.

1.5 In the event of any rectification of a defect or replacement of any defective goods during the warranty period, the warranty for the rectified/ replaced goods shall be extended to a further period of twelve months from the date such rectified / replaced goods starts functioning to the satisfaction of Purchaser.

1.6 If the supplier, having been notified, fails to rectify/ replace the defect(s) within a delivery period, Purchaser may proceed to take such remedial action(s) as deemed fit by Purchaser, at the risk and expense of the supplier and without prejudice to other contractual rights and remedies, which Purchaser may have against the supplier

## Section VII: Technical Specifications

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### 1. Industrial PC with AC-Laser Software update 64-bit for ACSYS Laser

- (i) Intel i7 processor
- (ii) 16GB RAM DDR4
- (iii) Hard drive: 512GB 2.5"SSD
- (iv) Operating System: Windows 10 Enterprise LTSC 2019 64-bit
- (v) Latest ACSYS-Software version with 64-bit architecture
- (vi) Enhanced usability of the PC memory
- (vii) Ideal for processing large file sizes with complex layouts
- (viii) Full compatibility with existing layouts
- (ix) 64-bit architecture now permits the handling of larger STL files and filling routines, etc..
- (x) System requirements: ACSYS high performance PC with Windows 10(64bit version)

### 2. Power supply DC-DC converter.

Input 24V and output 12V and 3V, part no- 102439.

3. The maintenance includes cleaning and lubrication of the mechanical axes as well as cleaning and checking of all optical components and re-calibration of system.

The cost should include flight, lodging & boarding, daily allowance and expenses, etc.. The cost for this particular head should exclude any spare parts.

### 4. Pre-filter for AC380, part no- 109184.

### 5. Replacement Fine Filter for AC380, part no -109185.

### 6. Grease gun GN-80M with lubrication adapter for 70g grease cartridges, part no- 101864.

### 7. Protective glass for Objective f= 100/160mm

- diameter 75mm
- thickness 1.6mm
- 1064nm, part no- 101248.

### 8. Protective glass for Objective f= 56mm

- 1064nm, part no- 101250.



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## **Section VIII: Quality Control Requirements**

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Quality of Items: Should be in compliance with our Technical Specification given SECTION VII.

- i) Goods/service supplied not in conformity with tender specification will be treated as goods/service not supplied at all and supplier shall take supplied material not conforming to order specification back within 15 days. Goods/service shall be delivered by the supplier in accordance with the terms and conditions specified in the contract failing which expenses of keeping goods/service at purchaser's premises may be levied on supplier.
- ii) Delivery date will be calculated from the date goods/service are received in acceptable quality in accordance with technical specification.

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[to be inserted by the office inviting tender as applicable to specific tender]





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## Section X: Tender Form

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**Date:**

To,  
India Government Mint, Kolkata  
A Unit of Security Printing & Minting  
Corporation of India Limited  
(Wholly Owned by Govt. of India)  
Kolkata

Ref: Your Tender document No. 6000018449 / ENGRAVING dated 28.08.2023

We, the undersigned have examined the above mentioned tender enquiry document, including amendment No....., dated..... (if any), the receipt of which is hereby confirmed. We now offer to supply and deliver ..... (Description of goods and services) in conformity with your above referred document for the sum shown in the price schedule(s), attached herewith and made part of this tender.

If our tender is accepted, we undertake to supply the goods and perform the services as mentioned above, in accordance with the delivery schedule specified in the List of Requirements.

We further confirm that, if our tender is accepted, we shall provide you with a performance security of required amount in an acceptable form in terms of GCC clause 6, read with modification, if any, in Section V - 'Special Conditions of Contract', for due performance of the contract.

We agree to keep our tender valid for acceptance for a period up to....., as required in the GIT clause 19, read with modification, if any in Section-III - 'Special Instructions to Tenderers' or for subsequently extended period, if any, agreed to by us. We also accordingly confirm to abide by this tender up to the aforesaid period and this tender may be accepted any time before the expiry of the aforesaid period. We further confirm that, until a formal contract is executed, this tender read with your written acceptance thereof within the aforesaid period shall constitute a binding contract between us.

We confirm that in case of downloaded Tender Document, we have not changed / edited its contents. We realise that in case any such change is noticed at any stage including after the award of contract, we would be liable to action under clause 44 of the GIT.

We further understand that you are not bound to accept the lowest or any tender you may receive against your above-referred tender enquiry.

We also solemnly declare as under:

### 1. MSMEs Status:

Having read and understood the Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 (as amended and revised till date), and solemnly declare the following:

(a) Company /Partnership Firm /Proprietary Concern / Society/Trust / NGO/Others (Please Specify):#####.....

(b) Micro/ Small / Medium Enterprise/ SSI/ Govt. Deptt. / PSU/ Others:##.

(c) Name of MSME Registering Body (NSIC/ DIC/ KVIC/KVIB etc.):##..

(d) MSME Registration no. (with copy of registration):#####.....



(e) Udyog Aadhaar Memorandum no#####

(f) Whether Proprietor/ Partner belongs to SC/ ST or Women category.  
(Please specify names and percentage of shares held by SC/ST Partners):#####..

## 2. Make in India Status:

Having read and understood the Public Procurement (Preference to Make in India PPP\_MII) Order, 2017 (as amended and revised till date) and related notifications from the relevant Nodal Ministry/ Department, and solemnly declare the following:

(a) Self-Certification for category of supplier:

Class-I Local Supplier/

Class-II Local Supplier/

Non-Local Supplier.

(b) We also declare that

There is no country whose bidders have been notified as ineligible on reciprocal basis under this order for offered product, or

We do not belong to any Country whose bidders are notified as ineligible on reciprocal basis under this order .

## 3. Restrictions on procurement from bidders from a country or countries, or a class of countries under Rule 144 (xi) of the General Financial Rules 2017

Having read and understood the Order (Public Procurement No. 1) issued vide F.No.6/18/2019-PPD dated 23rd July 2020 (and its amendments if any) by Department of Expenditure, Ministry of Finance under the above provision and solemnly declare the following:

We do not belong to any Country whose bidders are notified as ineligible under this order.

## 4. Debarment Status:

Please state whether business dealings with you currently stand suspended/ banned by any Ministry/ Deptts. of Government of India or by any State Govt:

Yes (with period of Ban)

No, We, solemnly declare that neither we nor any of our affiliates or subsidiaries ;V including subcontractors or suppliers for any part of the contract - do not stand declared ineligible/ blacklisted/ banned/ debarred by any



Government Agency anywhere in the world, for participating in its tenders, under that country; its laws or official regulations.

**5. Penalties for false or misleading declarations:**

I/we hereby confirm that the particulars given above are correct and complete and also undertake to advise any future changes to the above details. We understood that any wrong or misleading self-declaration by us would be violation of code of Ethics and would attract penalties as mentioned in this tender document, including debarment.

.....  
**(Signature with date)**

.....  
**(Name and designation)**  
Duly authorized to sign tender for and on behalf of

.....

.....



SECURITY PRINTING AND MINTING  
CORPORATION OF INDIA LIMITED

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## Section XI: Price Schedule

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1. Industrial PC with AC-Laser Software (As per details mentioned in Section VII : Technical Specifications),  
Quantity: 1EA

Basic Price / 1EA:

Other Charges (If any):

GST/ 1EA:

Total Price for 1EA :

2. Power supply unit module (As per details mentioned in Section VII : Technical Specifications), Quantity: 1EA

Basic Price / 1EA:

Other Charges (If any):

GST/ 1EA:

Total Price for 1EA :

3. Maintenance visit charges (As per details mentioned in Section VII : Technical Specifications), Quantity: 1AU

Basic Price / 1AU:

Other Charges (If any):

GST/ 1AU:

Total Price for 1AU :

4. 109184 Pre-filter for AC380 (As per details mentioned in Section VII : Technical Specifications), Quantity: 1No.

Basic Price / 1No.:

Other Charges (If any):

GST/ 1No.:

Total Price for 1No. :

5. 109185 Replacement Fine Filter for AC380 (As per details mentioned in Section VII : Technical Specifications), Quantity: 1No.

Basic Price / 1No.:

Other Charges (If any):

GST/ 1No.:

Total Price for 1No. :



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6. Grease Gun GN-80M with lubrication adapter (As per details mentioned in Section VII : Technical Specifications), Quantity: 1EA

Basic Price / 1EA:

Other Charges (If any):

GST/ 1EA:

Total Price for 1EA :

7. Protective glass for objective  $f=100/160\text{mm}$  (As per details mentioned in Section VII : Technical Specifications), Quantity: 2EA

Basic Price / 1EA:

Other Charges (If any):

GST/ 1EA:

Total Price for 1 EA :

Total Price for 2 EA :

8. Acsys Protective glass for objective  $f=56\text{mm}$  (As per details mentioned in Section VII : Technical Specifications), Quantity: 1EA

Basic Price / 1EA:

Other Charges (If any):

GST/ 1EA:

Total Price for 1EA :

**Total Price for item no.1-8 :**

**Total Price for item no.1-8 in words:**

ABBREVIATION "EA" Each, "AU" Activity Unit, "No." Number

.....  
Signature of the bidder with name, designation and seal



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## Section XII: Vendor Details

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The tenderer should furnish specific details mentioned below. In case a question / issue does not apply to a tenderer, the same should be answered with the remark #not applicable#.

Wherever necessary and applicable, the tenderer shall enclose certified copy as documentary proof/ evidence to substantiate the corresponding statement.

In case a tenderer furnishes a wrong or misleading answer against any of the under mentioned question/ issues, its tender will be liable to be ignored.

### 1. Vendor/ Contractor particulars:

- (a) Name of the Company:.....
- (b) Corporate Identity No. (CIN):.....
- (c) Registration if any with SPMCIL: .....
- (d) Complete Postal Address: #####..
- (e) Pin code/ ZIP code: #####.
- (f) Telephone nos. (with country/area codes): #####....
- (g) Fax No.: (with country/area codes): #####....
- (h) Cell phone Nos.: (with country/area codes): #####.....
- (i) Contact persons /Designation: #####.....
- (j) Email IDs: #####...

### 2. Taxation Details:

- (a) PAN number: #####.
- (b) Type of GST Registration (Registered, Unregistered, Composition, SEZ, RCM etc.): #..
- (c) GSTIN number: #####..
- (d) Registered Address as per GST registration and Place of Delivery for GST Purpose: #..
- (e) Contact Names, Nos. & email IDs for GST matters (Please mention primary and secondary contacts): #####

We solemnly declare that our GST rating on the GST portal / Govt. official website is NOT negative / blacklisted during the last three financial years.

.....

(Signature with date)

.....

.....

(Name, address, and stamp of the tendering firm)



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## **Section XIV: Manufacturer's Authorization FORM**

To,  
India Government Mint, Kolkata  
A Unit of Security Printing &  
Minting Corporation of India  
Limited (Wholly Owned by Govt. of  
India) Kolkata

Dear Sirs,

Ref.: Your Tender document No..... dated.....

We ..... who are proven and reputable manufacturers of  
..... (name and description of the goods offered in the tender) having factories at  
..... here by authorize Messrs ..... (name and address of the agent) to  
submit a tender, process the same further and enter into a contract with you against your requirement as contained in the  
abovereferred tender enquiry documents for the above goods manufactured by us.

We further confirm that no supplier or firm or individual other than Messrs ..... (name and address of  
the above agent) is authorized to submit a tender, process the same further and enter into a contract with you against  
your requirement as contained in the above referred tender enquiry documents for the above goods manufactured by  
us.

We also hereby extend our full warranty, as applicable as per clause 16 of the General Conditions of Contract read  
with modification, if any, in the Special Conditions of Contract for the goods and services offered for supply by the  
above firm against this tender document.

Yours faithfully,

.....

.....

[Signature with date, name and designation]

for and on behalf of Messrs.....

[Name & address of the manufacturers]

Note: This letter of authorization should be on the letter head of the manufacturing firm and should be signed by a  
person competent and having the power of attorney to legally bind the manufacturer.

## Section XVIII: Proforma of Bills for Payments

(Refer to Clause 22.6 of GCC)

Name and Address of the Firm.....  
 Bill No.....Dated.....  
 Purchase order.....No.....Dated.....  
 Name and address of the consignee.....

S.No	Authority for Purchase	Description of Stores	No.or qty.	Rate P.	Rs.	Price per Rs. P	Amount
<b>TOTAL</b>							

1. GST/ CGST/ SGST/ UTGST/ IGST Amount
2. Freight (if applicable)
3. Excise Duty (if applicable)
4. Packing and Forwarding charges (if applicable)
5. Others (Please specify)
6. PVC Amount (with calculation sheet enclosed)
7. (-) deduction/Discount
8. Net amount payable (in words Rs.)

Dispatch detail RR No. other proof of despatch.....

Dated..... (enclosed)

Inspection Certificate No.....Dated. .... (enclosed)

Place and Date





Received Rs.....

Rupees).....

We solemnly certify that:

- a. Goods and Services Tax (GST) charged on this Bill is not more than what is payable under the provision of the relevant Act or the Rules made there under.
- b. Goods on which GST has been charged have not been exempted under the GST Act or the rules made there under and the charges on account of GST on these goods are correct under the provisions of that Act or the Rules made there under.
- c. We are registered with above indicated GSTIN as dealer in the State where in their Billing address is located for the purpose of GST.
- d. This bill form / invoice is not a replacement for the GST invoice. The proper GST invoice as per requirements of GST rules has been sent to the Purchaser as and when deliveries are made to the consignee.
- e. that the payment being claimed is strictly in terms of the contract and all the obligations on the part of the supplier for claiming that payment has been fulfilled as required under the contract.

Revenue stamp

Signature and of Stamp Supplier



## Section XIX: NEFT Mandate

(Refer clause 22.2 of GCC)

From : M/s .....

Date:.....

To:  
(Insert Name and Address of Purchaser's Paying Authority as per NIT Clause 1)

Sub: NEFT payments

We refer to RBI's NEFT scheme. Our mandate SPMCIL for making payments to us through the above scheme to our under noted account.

### NATIONAL ELECTRONIC FUNDS TRANSFER MANDATE FORM

1	Name of City	
2	Bank Code No.	
3	Branch Code No.	
4	Bank's Name	
5	Branch Address	
6	Branch Telephone / Fax No.	
7	Supplier's Account No.	
8	Type of Account	
9	IFSC code for NEFT	
10	IFSC code for RTGS	
11	Supplier's name as per Account	
12	MICR Code No.	

In Lieu of Bank Certificate to be obtained as under, please attach a bank cancelled cheque or photocopy of a cheque or front page of your bank passbook issued by your bank for verification of the above particulars.

I hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I would not hold the user institution responsible. I have read the option intimation letter and agree to discharge responsibility expected of me as a participant under the scheme.

Date

Signature of the Customer

Certified that the above particulars are correct as per our record.

Stamp and  
Signature of authorized  
official of the bank