



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 PURCHASE OF: PROCUREMENT OF SPARES OF SCAN COIN
PACKAGING LINE**

Tender Number: 6000018725 /GWS, Dated: 28.03.2024

This Tender Document Contains 33 Pages.

Tender Document is issued to :

SCAN COIN AB (200004)
Nordenskiöldsgatan 24
SE-211 19 MALMO, SWEDEN

Details of Contact person in SPMCIL regarding this tender:

Name Nayan Nikhil Sarkar
Designation Joint General manager(TO)
Address IGMK (India Government Mint, Kolkata)
India
Email purchase.igmk@spmcil.com
Phone 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)

6000018725 /GWS

28.03.2024

(SPMCIL's Tender SI No.)

(Date)

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

Schd. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rs.)	Remarks
1	Scan Coin Counter(230130-240)	6.000 PCS	0.00	
2	Large Coin Hopper LCH 45 003025-207	6.000 EA		
3	SLS Solenoid Locking Sys. 018714-001	6.000 EA		
4	SSKI, sachet Solenoid Kit 017730-001	6.000 EA		
5	RD/AUX kit 012942-000 factory mounted	6.000 EA		

Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)	ONE-BID PROPRIETARY ARTICLE CERTIFICATE
Security Classification :	
Authority in whose favour all tender related financial instruments (FD, DD, Banker's cheque etc) are to be made	S P M Corporation of India Limited
All Financial Instruments to be payable at :	S P M Corporation of India Limited
Dates and place of issue of tender documents:	INDIA GOVERNMENT MINT, KOLKATA From 28.03.2024 to 18.04.2024 during office hours.
Place of Pre-Bid Conference :	16th Floor, STC Building, Janpath Road, Jawahar Vyapar Bhawan, New Delhi, Delhi 11000
Closing date and time for receipt of tenders	18.04.2024 15:00:00
Place of receipt of tenders	INDIA GOVERNMENT MINT, KOLKATA
Time and date of opening of tenders for Technical Bid.	18.04.2024 15:30:00
Place of opening of tenders	ONLINE THROUGH EMAIL
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.1 of GIT)	Nayan Nikhil Sarkar Joint General manager(TO)
Officer to be contacted for clarifications/ help :	Nayan Nikhil Sarkar

ABBREVIATION "PCS" Pieces, "EA" Each & "IGMK" India Govt. Mint, Kolkata

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 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. 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.

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

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. Price quoted should be net and valid for a minimum period of three months from the date of opening of the quotation.

11. The supplier must inform in writing regarding the readiness of the shipment, well in advance at least four(4) weeks before shipping the Consignment, for arrangement of insurance and other necessary shipping procedure required from purchaser end.

12. Delivery Period required for supplying the material should be invariably specified in the quotation.

13. 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.

14. Tenderer may download the tender documents from the web site www.igmkolkata.spmcil.com and submit its tender by utilizing the downloaded document.

15. Tenderers shall ensure that their tenders, duly sealed and signed, complete in all respects as per instructions contained in the Tender Documents and submitted on or before the closing date and time indicated in the Para 1 above.

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).

16. 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.

17. The tender documents are not transferable.

18. 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).

19. 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.

20. 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.

21. For any queries regarding the tender, you may please contact at E-mail purchase.igmk@spmCIL.com.

22. 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 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)
Materials Head
FOR CHIEF GENERAL MANAGER
India Government Mint, Kolkata
West Bengal, Kolkata - 700 053
Ph.No.033 - 2401 4132-35 (Extension 336/319/326)
FAX: (+) 033-2401 0553
Email: purchase.igmk@spmCIL.com



Section II: General Instructions to Tenderers (GIT)

Part I: General Instructions Applicable to all type of Tenders

PLEASE CLICK ON BELLOW LINK.

<https://sPMCIL.com/uploaddocument/GIT/new.pdf>

BIDDERS ARE REQUESTED TO DOWNLOAD 61 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.)

Sr No	GIT Clause No.	Topic	Modify/ Substitute/ Supplement	SIT Provision
01	3.4	Eligible Goods and Services (Origin of Goods)		<p>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.</p> <p>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.</p>
02	11.2	Tender Currency		<p>Indian Rupees, Euro or USD where prices are quoted in any other way shall be treated as unresponsive and rejected. Supplier is requested to quote price within 2 Decimal place. Quotation with price quote beyond 2 decimal place is ignored.</p>
03	14	PVC Clause & Formula		<p>Prices quoted by the tenderer shall remain firm and fixed during the currency of the contract and not subject to variation on any account.</p>
04	19	Tender Validity		<p>90 days from the date of opening of tender.</p>
05	20.4	Number of Copies of Tenders to be submitted		<p>One (1) Copy(Original).</p>

Sr No	GIT Clause No.	Topic	Modify/ Substitute/ Supplement	SIT Provision
06	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 IGMK. In case of any Credit loss to IGMK by way of their failure to files Returns and provide TCS certificate in time, IGMK reserves the right to recover the amount equivalent to TCS paid along with applicable interest from the payment of further supplies.
07	20.9	E-Procurement		Yes, online through Email



Section IV: General Conditions of Contract (GCC)

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

PLEASE CLICK ON BELLOW LINK.

<https://sPMCil.com/uploaddocument/GCC/new.pdf>

BIDDERS ARE REQUESTED TO DOWNLOAD 36 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 IV: General Conditions of Contract (GCC)

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

PLEASE CLICK ON BELLOW LINK.

<https://sPMCIL.com/uploaddocument/GCC/new.pdf>

BIDDERS ARE REQUESTED TO DOWNLOAD 36 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)

SI.No	GCC Clause No.	Topic	Modify/ Substitute/ Supplement	SCC Provision
01	8.2	Packing and Marking		<p>Items should be suitably packed. The packing should be weather proof and should be made water proof to prevent damage during transit.</p> <p>The supplier shall mark the package on three sides with the following with indelible paint of proper quality: a) Contract number and date ,b) Brief description of goods including quantity, c) Packing list reference number, d) Country of origin of goods, e)Consignee's name and full address, f) Supplier's name and address,</p> <p>The Supplier shall make package for the consignee whose address is mentioned below: Consignee: Chief General Manager India Government Mint, Alipore, Kolkata : 700 053 Order No: Packing No : Net Weight : Gross Weight</p>
02	10	Delivery Schedule		<p>Within Six (6) Months from the date of issue of India Government Mint, Kolkata Purchase Order on Ex Works Ronnang Incoterms 2020 basis.</p>
03	21.2	Taxes and Duties		<p>Should be mentioned separately and the details there of should be mentioned in the quotation.</p>
04	11.2	Transportation of Goods		<p>To be done in Ex Works Ronnang Incoterms 2020 basis.</p>

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 delivery. For details please refer to clause 12 of General conditions of Contract(GCC).
06	15	Distribution of Dispatch Documents for clearance/ Receipt of Goods		Within 3 days of dispatch, the supplier will Notify India Government Mint, Kolkata, the complete details of despatch and also supply the following documents to them by Courier (or as instructed in the Contract), besides advance intimation by Fax/ email: (a) Clean on-Board Airway Bill/Bill of Lading (B/L) (b) Original Invoice (c) Packing List (d) Certificate of Origin from Seller's Chamber of Commerce (e) Certificate of Quality and current manufacture from OEM (f) Dangerous Cargo Certificate, if any. (G)Performance Bond/ Warranty Certificate
07	16.2, 16.4	Warranty Clause		Twelve Months(12) from the date acceptance of materials by user department of India Government Mint, Kolkata. Detailed as per Section : VI , Clause 10.
08	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.

SI.No	GCC Clause No.	Topic	Modify/ Substitute/ Supplement	SCC Provision
09	22	Terms and Mode of payments		<p>Payment will be made through irrevocable Letter of Credit (LC). 80% payment will be made against submission of following documents (i) Clean on-Board Airway Bill/ Bill of Lading (ii) Original Invoice (iii) Packing List (iv) Certificate of Origin from Seller's Chamber of Commerce (v) Certificate of Quality and current manufacture from OEM (vi) Dangerous Cargo Certificate, if any. (vii) Performance Bond/ Warranty Certificate. (viii) Authenticated signature of the supplier or his authorized should be available with the bank and verified by them before releasing LC payment.</p> <p>Balance 20% payment will made on receipt of goods at destination and its suitability ascertained by user section of India Government Mint, Kolkata</p>
10	33.1	Resolution of Disputes		<p>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 their dispute or differences by such mutual consultation within 21 days of its occurrence, 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</p>

				shall be settled in the court of competent jurisdiction located within Kolkata only.
11	24.1	Quantum of LD		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 LD for each week or part thereof of delay. The total damages shall not exceed 10 (ten) per cent of the value of delayed goods.

Section VI: List of Requirements

Schedule No.	Brief 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	Scan Coin Counter(230130-240)	84729010	PCS	6.000	0.00	INDIA GOVERNMENT MINT, KOLKATA
2	Large Coin Hopper LCH 45 003025-207	84729010	EA	6.000		INDIA GOVERNMENT MINT, KOLKATA
3	SLS Solenoid Locking Sys. 018714-001	84729010	EA	6.000		INDIA GOVERNMENT MINT, KOLKATA
4	SSKI, sachet Solenoid Kit 017730-001	84729010	EA	6.000		INDIA GOVERNMENT MINT, KOLKATA
5	RD/AUX kit 012942-000 factory mounted	84729010	EA	6.000		INDIA GOVERNMENT MINT, KOLKATA

1. Bidders should submit offer as per price schedule (Section XI)

2. All the copies of tenders shall be complete in all respects with all their attachments/enclosures duly numbered.

3. Risk Purchase Clause:

(a) If the supplier after submission of tender and due acceptance of the same, i.e. after notification of award of contract fails to abide by the terms and conditions of these tender documents, or fails to supply the deliverables as per delivery schedule given or at any time repudiates the contract, the purchaser shall have the right to:

(i) Invoke the Security-cum-Performance Guarantee if deposited by the supplier and procure stores from other agencies at the risk and consequence of the supplier. The cost difference between the alternative arrangement and supplier tendered value will be recovered from the supplier.

(b) Supplier has to abide by all the terms and conditions of tender.

(c) In case of procurement through alternative sources and if procurement price is lower, no benefit on this account will be passed on to the supplier.

4. The bidder should give undertaking/declaration that they have read and understood all the terms & conditions of tender documents and submitting unconditional acceptance to all terms & conditions.

5. The bidder failing to submit the requisite documents as per tender along with bid, their bid will be considered as unsolicited offer. Further, if the bidder does not accept the terms & condition of this tender document, their offer will also be treated as unsolicited offer.

6. Consignee :

CHIEF GENERAL MANAGER, INDIA GOVERNMENT MINT, KOLKATA (A UNIT OF SPMCIL)

ALIPORE, KOLKATA, WEST BENGAL, INDIA, PIN - 700 053.

PHONE NO. 033-24014821 FAX 033-24010553

Email: calmint@spmci.com

7. All Bank charges for opening of Letter of Credit in respect of purchaser's bankers will be borne by Purchaser and those charged by supplier's bankers will be borne by the supplier. The Charges of extension of L.C. or any confirmation if attributable to supplier will be paid by supplier and not by the purchaser.



8. ARBITRATION:

(a) In case any dispute or difference arises out of or in connection with or the carrying out of works (whether during the progress of the works or after their completion and whether before or after the determination, abandonment or breach of the contract) except as to any of the accepted matters, provided here under, the parties hereto shall first Endeavour to settle such disputes or differences amicably.

(b) Indian Laws will be applicable in every aspects of the bid/contract/tender. Further, if any dispute arises after the issue of letter of Intent and during the execution of the project which is not resolved within 30 days of their arising, they shall be referred to a sole arbitrator to be appointed by the Chairman and Managing Director acting through the Chief General Manager, India Government Mint, Kolkata. Provisions of Indian Arbitration Act, 1940 or any statutory modification or re-enactment thereof and rules framed there under from time to time shall apply to such arbitrations.

(c) Venue of arbitration shall be New Delhi or any other place in India at the choice of the Purchaser.

(d) The arbitrator, appointed under this Article shall have the power to extend the time to make the award with the consent of parties.

(e) Pending reference to arbitration, the parties shall make all endeavors to complete the contract/work in all respects and all disputes, if any, will finally be settled in the arbitration.

(f) Upon every or any such reference to the arbitration, as provided herein the cost of any incidental to the reference and award respectively shall be in the discretion of the Arbitrator as the case may be.

(g) The award of the Arbitrator, as the case may be, shall be final and binding on the parties. It is agreed that the SELLER shall not delay carrying out of the contract/works by reason of any such matter, question or dispute being referred to arbitration, but shall proceed with the contract/works with all due diligence. The PURCHASER and the SELLER hereby also agree that arbitration under this clause shall be a condition precedent to any right of action under the contract.

9. The supplier must inform in writing regarding the readiness of the shipment, well in advance at least four(4) weeks before shipping the Consignment, for arrangement of insurance and other necessary shipping procedure required from purchaser end.

10. WARRANTY:

10.1 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.

10.2 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.

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

10.4 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.

10.5 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.

10.6 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

1. 230130-240 SC3003, Universal coin counter 240V
Quantity: 6 Pieces

2. 003025-207 LCH45 Large Coin Hopper
Quantity: 6 EACH

3. 018714-001 SLS Solenoid Locking Sys. Factory mounted in m/c
Quantity: 6 EACH

4. 017730-001 SSK1, Sachet Solenoid Kit Factory mounted in m/c
Quantity: 6 EACH

5. 012942-000 RD/AUX Kit Factory mounted in m/c
Quantity: 6 EACH

Note:

- A. The firm shall supply the items with the same electromechanical feature as per the part number of the item given in the tender.
- B. If the item is offered by the firm with a changed/modified part number, the same should be compatible with the existing machine in terms of wiring diagram, dimensions and cable route/bus etc.
- C. No alteration in wiring diagram and in mechanical mountings shall be permitted.
- D. The firm shall provide necessary support for the configuration and installation of supplied items in our machine.
- E. The supplier must inform in writing regarding the readiness of the shipment, well in advance at least four(4) weeks before shipping the Consignment, for arrangement of insurance and other necessary shipping procedure required from purchaser end.

Schedule-I:

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Schedule-II:

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Note: Tenderer's attention is drawn to GIT clause 17 and GIT sub-clause 10.1.

The tenderer is to provide the required details, information, confirmations, etc accordingly, failing which it is tender is liable to be ignored. Prospective bidders shall comply with the feature specifications (including Warrantee Obligations) and submit a 'Specification Compliance Certificate' with their Technical Bid.



Section VIII: Quality Control Requirements

Quality of goods/services: Free from all technical defects, 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.

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



Section X: Tender Form

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.6000018725 /GWS dated 28.03.2024

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 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

.....

.....

Section XI: Price Schedule

Price to be quoted as per below details:

1. 230130-240 SC3003, Universal coin counter 240V (As details mentioned in Section VII: Technical Specifications)

Quantity: 6 PCS.

Basic Price for 1 PC:

Packing & Forwarding Charges/1 PC:

Freight & Insurance/1 PC.:

Other Charges (If any):

Taxes & Duties for 1 PC:

Total Price including all for 1 PC:

Total Price including all for 6 PCS:

2. 003025-207 LCH45 Large Coin Hopper (As details mentioned in Section VII: Technical Specifications)

Quantity: 6 EA

Basic Price for 1 EA.:

Packing & Forwarding Charges/1 EA:

Freight & Insurance/1 EA:

Other Charges (If any):

Taxes & Duties for 1 EA:

Total Price including all for 1 EA:

Total Price including all for 6 EA:

3. 018714-001 SLS Solenoid Locking Sys. Factory mounted in m/c (As details mentioned in Section VII: Technical Specifications)

Quantity: 6 EA

Basic Price for 1 EA.:

Packing & Forwarding Charges/1 EA:

Freight & Insurance/1 EA:

Other Charges (If any):

Taxes & Duties for 1 EA:

Total Price including all for 1 EA:

Total Price including all for 6 EA:

4. 017730-001 SSK1, Sachet Solenoid Kit Factory mounted in m/c (As details mentioned in Section VII: Technical Specifications)

Quantity: 6 EA

Basic Price for 1 EA.:

Packing & Forwarding Charges/1 EA:

Freight & Insurance/1 EA:

Other Charges (If any):

Taxes & Duties for 1 EA:

Total Price including all for 1 EA:

Total Price including all for 6 EA:

5. 012942-000 RD/AUX Kit Factory mounted in m/c (As details mentioned in Section VII: Technical Specifications)

Quantity: 6 EA

Basic Price for 1 EA.:

Packing & Forwarding Charges/1 EA:

Freight & Insurance/1 EA:

Other Charges (If any):



Taxes & Duties for 1 EA:

Total Price including all for 1 EA:

Total Price including all for 6 EA:

Total Price for serial no. 1 to 5:

Total Price in words for serial no. 1 to 5:

The prices quoted should be on Ex Works Ronnang Incoterms 2020 basis.

ABBREVIATION "PCS" Pieces, "EA" Each, "IGMK" India Govt. Mint, Kolkata,

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



(Foreign Offers)

To,
(Name and Address of Purchaser)

OFFER FORM for Tender No Date of opening Time. Hours
 We hereby certify that we are established firm of manufacturers / authorized agents of
 M/s..... with factories at which are fitted with modern equipment and where the
 production methods, quality control and testing of all materials and parts manufactured or used by us are open to
 inspection by the representative of (Name of Purchaser). We hereby offer to supply the following items at
 the
 prices indicated below:

Item Sr.	Description	Specification	Country of Origin	Unit of Qty	Qty offered
1	2	3	4	5	6

Price per unit exclusive of Agency commission (in the quoted currency/ currencies) GST per unit in INR if extra on the Agency commission in India	Agency commission per unit	Total CFR value of offer per unit	Terms of payments	Delivery period	Gross weight and dimensions of package per unit*
	(Inclusive of agency commission in the quoted currency/ currencies)				

6			7A	7B	8	9	10
Quoted currency/ currencies of Manufacturer's country/ countries or US\$6(a)	FOB port of country of supply 6(b)	CFR Indian Port 6(c)			(6(b) + 7A)		



N.B. The information how many number of units be able to come in one 20" & 40" container should be invariably given for freight comparison.

1. Scope of Supply: (Cost break-up of the quoted cost, showing inter-alia costs of all the concomitant Installation/ Commissioning/ Training/ Technical Support/ incidental services/ software/ accessories, considered necessary to make the proposal self-contained and complete must be indicated here.)
.....

2. We are agreeable to payment of agency commission to our Agents in India in non-convertible Indian Rupees.

- (a) The name and address of Agent
- (b) Service to be rendered by the Agent
- (c) Amount of remuneration for the Agent
- (d) PAN Number of the Agent:.....
- (e) Type of GST Registration (Registered, Unregistered, Composition, SEZ, RCM etc.); GSTIN number; Registered Address in GSTIN; Place of Delivery for GST Purpose; and GST (including GST Cess) if any to be paid extra on Agent's remuneration.....

3. It is hereby certified that we have understood the General and Special Instructions to Tenderers (GIT and SIT), and also the General and Special Conditions of Contract (GCC and SCC) attached to the tender and have thoroughly examined specifications/ Quality Control Requirements and other stipulations in Section VII & VIII # Technical Specifications and Quality Control Requirements; and are thoroughly aware of the nature of stores required and our offer is to supply stores strictly in accordance with the requirements and according to the terms of the tender. We agree to abide solely by the General and Special Conditions of Contract and other conditions of the tender in accordance with the tender documents if the contract is awarded to us.

4. We hereby offer to supply the stores detailed above or such portion thereof, as you may specify in the acceptance of tender at the price quoted and agree to hold this offer open for acceptance for a period of ----- days from the date of opening of tender (i.e., upto-----), We shall be bound by the communication of acceptance despatched within the prescribe time.

5. Earnests Money/Bid Guarantee for an amount equal to.....is enclosed in form of(form and reference number, date) as per the Tender Documents.

Dated.....

Signature and seal of Manufacturer/Bidder

Note:

- (i) The Bidder may prepare their own offer forms as per this proforma.
- (ii) No change in the proforma is permissible.
- (iii) No erasures or alternations in the text of the offer are permitted. Any correction made in the offer shall be initialled by the bidder.
- (iv) Figures in Columns 5 to 9 (both inclusive) should be in both figures and words.
- (v) This Section should not bring in any new Technical Parameter that has not been mentioned in the Technical Bid.



Section XII: Vendor Details

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)



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 above
referred 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 XVI: Contract Form

Contract No.....dated.....

This is in continuation to this office' Notification of Award No..... dated

1. Name & address of the Supplier:

2. SPMCIL's Tender document No..... dated.....and subsequent Amendment No..... dated..... (If any), issued by SPMCIL

3. Supplier's Tender No..... dated.....and subsequent communication(s) No..... dated..... (If any), exchanged between the supplier and SPMCIL in connection with this tender.

4. In addition to this Contract Form, the following documents etc, which are included in the documents mentioned under paragraphs 2 and 3 above, shall also be deemed to form and be read and construed as part of this contract:

- (i) General Conditions of Contract;
- (ii) Special Conditions of Contract;
- (iii) List of Requirements;
- (iv) Technical Specifications;
- (v) Quality Control Requirements;
- (vi) Tender Form furnished by the supplier;
- (vii) Price Schedule(s) furnished by the supplier in its tender;
- (viii) Manufacturers' Authorization Form (if applicable for this tender);
- (ix) SPMCIL's Notification of Award

Note: The words and expressions used in this contract shall have the same meanings as are respectively assigned to them in the conditions of contract referred to above. Further, the definitions and abbreviations incorporated under clause 0 of Section - V - 'General Conditions of Contract' of SPMCIL's Tender document shall also apply to this contract.

5. Some terms, conditions, stipulations etc. out of the above-referred documents are reproduced below for ready reference:

- (i) Brief particulars of the goods and services which shall be supplied/provided by the supplier are as under:
- (ii) Delivery schedule
- (iii) Details of Performance Security
- (iv) Quality Control
 - (a) Mode(s), stage(s) and place(s) of conducting inspections and tests.
 - (b) Designation and address of SPMCIL's inspecting officer
- (v) Destination and dispatch instructions
- (vi) Consignee, including port consignee, if any
- (vii) Warranty clause
- (viii) Payment terms
- (ix) Paying authority

.....
(Signature, name and address of SPMCIL's authorized official)

For and on behalf of.....

Received and accepted this contract.....

(Signature, name and address of the supplier's executive duly authorized to sign on behalf of the supplier)

For and on behalf of

.....



(Name and address of the supplier)

.....

(Seal of the supplier)

Date:

Place:



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	Rs.	Price per Rs. P	Amount
TOTAL							

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



Before Submission of Tender following points to be confirmed/complied by the participating bidder to avoid rejection of bid:

Sl. No.	Tender Submission Check Points (To be complied by bidder before submission of Bid)	Check before submission Tick (√)
1	Tender Document Duly Seal & Signed on every page including scope of work	
2	Tender Validity 90 days as per the tender	
3	Technical Specification - Section VII as per tender	
4	Section X : Tender Form and Section XII : Vendor details duly filled, sealed & signed	
5	Acceptance of all section of the tender document (GIT, SIT, GCC & SCC), quality control requirement etc.	
6	Download 61 pages from the link mentioned in Section II : GIT and submit with duly sealed and signed	
7	Download 36 pages from the link mentioned in Section IV : GCC and submit with duly sealed and signed	
8	Delivery Period : Acceptance of delivery period	
9	All supporting documents submitted along with bid to be sealed and signed by Authorized signatory of the firm	
10	Price Bid (Price including all taxes & other charges), Please fill up Price Details in Price Bid Section:XI mentioning all the breakup of price	