



India Government Mint,
Alipur, Kolkata Pin- 700053 India
Ph. No: 91-33-24014132-35, 24014821
Fax No: 033-24010553 CIN: U22213DL2006GO1144763
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 PROCUREMENT OF: SPARES AND CONSUMABLES FOR ACE
DESIGNERS MAKE CNC TURNING LATHE MACHINE OF DIE DEPARTMENT (PAC)**

Tender Number: 6000019797/DIE, Dated: 12.09.2026

This Tender Document contains...08...pages.

Tender Document is issued to:

M/s. Ace Designers Limited, (134658)
Block B, Blue Pearl Apartment, 121,
Barakpur Trunk Road, Dunlop,
Kolkata, North 24 Parganas-700108
West Bengal, India.
Contact No. 9073918837
Email ID: mmtcal@acemicromatic.com

Details of Contact person in SPMCIL regarding this tender:

Name	Imtiyaz Khan
Designation	Deputy General Manager (Materials) & Materials Head
Address	IGMK (India Government Mint, Kolkata) India
Email	imtiyazkhan@spmcil.com purchase.igmk@spmcil.com
Phone	033 - 2401 4132-35, 2401 4821 (336/319/326)

Section I: Notice Inviting Tender (NIT)

6000019797/DIE
(SPMCIL's Tender SI No.)

12.09.2026
(Date)

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

Sch. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
1.	Roller bearing MCYR12	03 EA	N.A.	
2.	Cam follower roller pin	03 EA	N.A.	
3.	Track roller with pin	08 EA	N.A.	
4.	Seal kit BTP-80.3	01 EA	N.A.	
5.	Thrust bearing 51111(NSK)	01 EA	N.A.	
6.	Deep-Gr-Ball-Brg-6202	06 EA	N.A.	
7.	Vane pump Max 40 Bar D-14L/mi	01 EA	N.A.	
8.	Locking element BTP-80-35x40	01 EA	N.A.	
9.	Pump mounting plate (0608 Enhanced)	01 EA	N.A.	
10.	Coolant pump 1.1kW 415V 50Hz	01 EA	N.A.	
11.	MPCB 2.5-4.0A	01 EA	N.A.	
12.	MPCB add on block GZ1AN11	01 EA	N.A.	
13.	CNC Machine (ACE) Drawbar	01 EA	N.A.	
14.	Three Jaw Self Centering Hydraulic Chuck	01 EA	N.A.	

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	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 12.09.2026 to 03.10.2026 during office hours.
Closing date and time for receipt of tenders	03.10.2026, 15:00:00 HRS

Place of receipt of tenders	INDIA GOVERNMENT MINT, KOLKATA
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	03.10.2026, 15:30:00 HRS
Place of opening of tenders	INDIA GOVERNMENT MINT, KOLKATA
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.1 of GIT)	IMTIYAZ KHAN DEPUTY GENERAL MANAGER (MATERIALS)
Officer to be contacted for clarifications/ help:	IMTIYAZ KHAN

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. The Purchaser reserves the right to modify the quantity specified in this enquiry.
8. 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.
9. 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.
10. **GST Return:** Supplier should file the GST return for outward supplies in time. In case of any loss to India Government Mint, Kolkata by way of their failure to file GST Returns in time India Government Mint, Kolkata reserves the right to withhold the payment of further supplies till production of evidence. Any liability which will be incurred on account of non-compliance of e-way bill, GST provision or any other applicable law will be borne by supplier.
11. **Option Clause:** 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.

12. Liquidated Damages:

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.

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. 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.

16. The tender documents are not transferable.

17. 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.

18. Manufacturer Authorization: The participating bidder must submit Manufacturers Authorization Form (MAF)/Certificate along with the bid in the format provided as Section-IV.

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 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.

23. Tender Validity 90 days from the date of opening of the bid.

23. Terms and Mode of Payments:

100% on receipt and acceptance of goods at destination by the user section of India Government Mint, Kolkata and on production of all required documents by the supplier. (Acceptance means goods supplied in proper condition at India Govt. Mint, Kolkata as well as meeting other terms and conditions of Purchase order)

24. Resolution of Disputes:

If dispute or difference of any kind shall arise between India Government 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 difference by such mutual consultation within 21 days of its occurrence, then, depending on the position of the case, either the purchaser or the supplier shall give notice to the other party of its intention to commence arbitration. When the contract is with domestic supplier, the applicable arbitration procedure will be as per Indian Arbitration and Conciliation Act, 1996 as amended by Arbitration and Conciliation (Amendment) Act, 2015 and 2021. Mode of settlement of such contractual disputes/ differences shall be through Arbitration, to the India International Arbitration Centre.

25. Technical Specification:

Sch. No.	Brief Description of Goods/services	Quantity	Technical specifications
1.	Roller bearing MCYR12	03 EA	ROLLER BEARING MCYR12 MCGILL, Material ID- 30039745.
2.	Cam follower roller pin	03 EA	CAM FOLLOWER ROLLER PIN FOR BTP-80, Material ID- 30063276.
3.	Track roller with pin	08 EA	TRACK ROLLER WITH PIN-BTP63/80, Material ID- 30064660.
4.	Seal kit BTP-80.3	01 EA	SEAL KIT BTP-80.3, Material ID- 30062606.
5.	Thrust bearing 51111(NSK)	01 EA	THRUST BEARING 51111 (NSK), Material ID- 30040324.
6.	Deep-Gr-Ball-Brg-6202	06 EA	DEEP-GR-BALL-BRG-6202, Material ID- 30019086.
7.	Vane pump Max 40 Bar D-14L/mi	01 EA	VANEPUMP R901567190 Max 40 Bar D-14 L/Mi, Material ID- 30037833.
8.	Locking element BTP-80-35x40	01 EA	LOCKING ELEMENT BTP-80 - 35X40 ONE PAIR, Material ID- 30065073.
9.	Pump mounting plate (0608 Enhanced)	01 EA	PUMP MOUNTING PLATE (0608 ENHANCED), Material ID- 20107853.

10.	Coolant pump 1.1kW 415V 50Hz	01 EA	COOLANT PUMP RKM 0608 STD 1.1KW 415V 50Hz, Material ID- 30048759.
11.	MPCB 2.5-4.0A	01 EA	MPCB 2.5-4.0A (GZ1E 08) - SCH MAKE, Material ID- 30048616.
12.	MPCB add on block GZ1AN11	01 EA	MPCB ADD ON BLOCK GZ1AN11, Material ID- 30025052.
13.	CNC Machine (ACE) Drawbar	01 EA	DRAW BAR, Material ID- 20114353.
14.	Three Jaw Self Centering Hydraulic Chuck	01 EA	3B-200 PHNC HOLLOW PO OP CHUCK INCH SER, Material ID- 30043894.

26. Delivery Schedule:

- To be delivered within 45 (FORTY-FIVE) DAYS from the date of issue of Mint Purchase Order.
- 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 of India Government Mint, Kolkata by showing the driving license, vehicle registration etc. and necessary documents like invoice, delivery challan, copy of Purchase Order, e-way bill, bank details in company letter head duly sealed & signed etc. are to be handed over to Store- in- charge.

27. Price must be quoted as per Section XI: Price Schedule.

28. The Bidder must submit an Undertaking (Fall Clause) that they have not and will not sell the same material/ equipment at prices lower than the bid price during the currency of the contract.

29. Bidder must submit the entire tender Document duly Sealed & Signed on every page and also a sealed and signed declaration in letter head must be submitted with the bid, declaring the following:

"We do hereby declare that we have read and understood all terms and conditions of tender document including scope of work and confirm to abide to those conditions without any counter conditions. We are accepting all the terms and conditions of this tender including GIT & GCC unconditionally without any deviations"

30. Terms and Conditions:

Guidelines of SPMCIL Procurement Manual Version 3.0 will be applicable to this bid at any stage to avoid any conflict at later stage. Kindly refer GIT and GCC of SPMCIL Procurement Manual Version 3.0 for additional terms and conditions as per the links given below:

General Instruction to Tenderer (GIT): <https://igmkolkata.spmcil.com/wp-content/uploads/2024/05/GIT.pdf>

General Conditions of Contract (GCC): <https://igmkolkata.spmcil.com/wp-content/uploads/2024/05/GCC.pdf>

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(Imtiyaz Khan)

Deputy General Manager (Materials) & Materials Head

For Chief General Manager,

India Government Mint, Kolkata

West Bengal, Kolkata - 700 053

Section XI: Price Schedule

Price to be quoted in below mentioned format:

Sch. No.	Brief Description of Goods/services	Quantity (With unit)	Basic Price/Unit	GST Amount in Rs. /Unit	Total Price inclusive of all/Unit	HSN Code
1.	Roller bearing MCYR12	03 EA				
2.	Cam follower roller pin	03 EA				
3.	Track roller with pin	08 EA				
4.	Seal kit BTP-80.3	01 EA				
5.	Thrust bearing 51111(NSK)	01 EA				
6.	Deep-Gr-Ball-Brg-6202	06 EA				
7.	Vane pump Max 40 Bar D-14L/mi	01 EA				
8.	Locking element BTP-80-35x40	01 EA				
9.	Pump mounting plate (0608 Enhanced)	01 EA				
10.	Coolant pump 1.1kW 415V 50Hz	01 EA				
11.	MPCB 2.5-4.0A	01 EA				
12.	MPCB add on block GZ1AN11	01 EA				
13.	CNC Machine (ACE) Drawbar	01 EA				
14.	Three Jaw Self Centring Hydraulic Chuck	01 EA				

Total Price including all on F.O.R basis at IGM, Kolkata in words:

ABBREVIATION "nos." Numbers, "no." Number, "FOR" Free on Rail (i.e: Landed cost to the India Govt. Mint, Kolkata inclusive of all taxes & duties), "IGM" India Government Mint.

Note:

1. Bidder to furnish stipulated documents along with tender in support of fulfillment of tender criteria. Further correspondence in this regard will not be entertained for any reason. Non-submission or incomplete submission of documents may lead to rejection of offer.

2. The L1 firm would depend upon the total financial implication for the whole work.



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)

Ref. Your Tender Document No....6000019797/DIE., dated 12.09.2026

Dear Sirs,

We,, who are proven and reputable manufacturers of (name and description of the goods offered in the tender) having factories at....., hereby 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.