



भारत सरकार टकसाल
INDIA GOVERNMENT MINT

भारत प्रतिभूति मुद्रण तथा मुद्रा निर्माण निगम लिमिटेड की एक इकाई
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डी-2, सैक्टर-1, नोएडा
ज़िला - गौतमबुद्ध नगर, उ. प्र.
पिन-201301

D-2, Sector-1, NOIDA
Distt. Gautam Buddh Nagar (UP)
PIN- 201 301

☎ 0120-4783116
Fax: 0120-2537609
email: igm.noida@spmciil.com

File No. : IGMN-14/38/2022-IGMN-TECH-IGMN/2023-24

Date: 31.10.2023

TENDER DOCUMENT FOR AMC OF SPECTRO LAB MACHINE AT INDIA GOVERNMENT MINT, NOIDA

Firm's Reference		Date	
Email		Limited Tender/ Proprietary Procurement Form	Address: M/s Amtek Instruments India Pvt. Ltd., Bhoruka Tech Park, 3rd & 4th Floor Mahadevapura Industrial Area, Bangalore, 560048,
Phone			
Fax			
Telex			
M/s Amtek Instruments India Pvt. Ltd.	Enquiry No and Date	IGMN-14/38/2022-IGMN-TECH-IGMN/2023-24 dated 31.10.2023	
	Date of Tender Opening	21.11.2023	
	<i>The Tender would be opened at 3:30 pm on the date of tender opening above, at the address mentioned above.</i>		
Please submit on or before 3:30 pm on 21.11.2023 , your quotation for following goods, in accordance with the Terms and Conditions attached in Annexure - I , in a sealed cover, marked on top "Tender for AMC of Spectro lab machine at IGM, Noida, Tender No IGMN-14/38/2022-IGMN-TECH-IGMN/2023-24 Date of opening on 21.11.2023 .			
			Yours Sincerely,
			Manager (Materials)

Tender Schedule

Sr No:	Description and Specification of Material	Qty.	Unit	Delivery Required/AMC Period	In figure and in words Rs.		Taxes & Duties
					Rate per unit	Value	
1.	AMC of Spark Emission Spectrometer Scope of service 1. The quartz/MGF2 windows and the spark stand assembly will be cleaned/replaced. 2. Auxiliary spark gap electrodes in M5/M7 instrument will be checked / replaced. 3. The main power supply	1	AU	The maintenance period will be for a period of 1 year i.e. 3 visits (once in 4 months) yearly basis plus breakdown visit as and when required.			

	<p>voltage and other voltages will be checked.</p> <ol style="list-style-type: none"> 4. Argon leakages between cylinder and instrument will be checked. 5. Dust filter will be cleaned. 6. Functional of UV and Air Optics heaters / air conditioner will be checked. 7. Source of M5/M7/M8, Plasma Generator of M9/M10/M11 ,electronic racks will be removed and the cards, components and the connectors will be cleaned. 8. The argon exit pipe will be cleaned and dried to facilitate smooth argon outflow. 9. Dry bags in the air optics will be checked and changed, if required. 10. Air/UV optics of M5/M7//M8 will be opened, checked and rectified, if required. 11. Graph of individual elements in regression program will be checked and edited, if necessary. 12. Profiling of all the optics will be carried out and its precisions are checked. 13. .Recalibrated for all programs, performance of entire analytical programs will be checked with CRM/Customer samples. 14. After completion of preventive service the software will be backup and stored in external hard disk/partition. <p><u>Terms and Conditions</u></p> <ol style="list-style-type: none"> 1. The maintenance period will be for a period of 1 year i.e. 3 visits (once in 4 months) yearly basis plus breakdown visit as and when required. 2. The number of days to 						
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	<p>complete the one job (i.e. preventive/breakdown) is assumed as single visit.</p> <ol style="list-style-type: none"> 3. The breakdown call has to be attended within the same or next day from the complaint lodged by the representative of IG Mint, Noida telephonically/SMS. 4. The list of spares / consumables required should be as per the standard price list submitted 5. Every vist has to provide the service report duly signed by the representative/ Competent Authority of IG Mint, Noida. 6. The payment for Preventive Maintenance contract will be paid after completion of service through e-payment. 7. The Charges does not include any replacement of spares and consumables. 8. Spares & consumables will be provided by IG Mint, Noida. 9. The firm will provide telephonic or/online supports over licensed software of TEAM VIEWER as and when required. 						
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Enclosed Specifications/ Drawings/ Special Conditions of Contract:

1. N.A.
2. N.A.

Item/ Tender Specific Conditions of this tender:**Part I & II: General Instruction Applicable to all Types of Tenders:**

Please refer the link to <https://spmciil.com/uploaddocument/GIT/new.pdf> for further details.GIT(Total pages: 61)

BIDDERS ARE REQUESTED TO DOWNLOAD 61 PAGES BY CLICKING THE ABOVE SAID LINK AND SUBMIT/UPOLAD THE SAME DULY STAMPED AND SIGNED ALONG WITH TENDER DOCUMENT.

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

Please refer the link <https://spmciil.com/uploaddocument/GCC/new.pdf> for further details GCC (Total pages: 36)

BIDDERS ARE REQUESTED TO DOWNLOAD 36 PAGES BY CLICKING THE ABOVE SAID LINK AND SUBMIT/UPLOAD THE SAME DULY STAMPED AND SIGNED ALONG WITH TENDER DCOUMENT.

Other Terms and conditions: As per Annexure - I

I/ We engage to supply the material(s) to your office and comply the following:

1. Tender Schedule and Technical Specification indicated
2. Item/ Tender specific conditions for this tender.
3. Terms and Conditions printed overleaf
4. General conditions of Contract signed by me at the time of Vendor Registration (for registered vendors)
5. I/ we confirm that set off for the GST, etc. paid on the inputs have been taken into consideration in the above quoted price and further agree to pass on such additional duties as sets offs as may become available in future under GST etc.
6. This offer is valid for 90 days from the date of opening of tender.

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

TERMS AND CONDITIONS OF LIMITED/ PROPRIETARY PROCUREMENT TENDER

1. 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.
2. Quotation will be opened on due date at 3.30 p.m. on **21.11.2023** at the indicated venue in presence of tenderer or their representative who may wish to be present.
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.
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 labeled clearly with enquiry number, subject and sender's name for easy identification. Rejected samples will be returned at your cost if insisted.
8. All drawings sketches and samples if any sent along with this enquiry must be returned along with quotations duly signed.
9. 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.
10. The Purchaser reserves the right to modify the quantity specified in this enquiry.
11. 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.

12. 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.
13. Delivery Period required for supplying the material should be invariably specified in the quotation.
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 within the stipulated 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 Allahabad only.
17. Our normal payment terms are 100% within 30 days on receipt and acceptance of material at our site in good condition.

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