



SECURITY PRINTING & MINTING
CORPORATION OF INDIA LIMITED

Tender No. IGMN-14/30/2026-IGMN-TECH-IGMN/75903/26-27

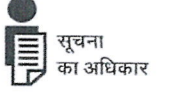
भारत सरकार टकसाल

INDIA GOVERNMENT MINT

सिक्वोरिटी प्रिंटिंग एंड मिंगिंग कॉरपोरेशन ऑफ इंडिया लिमिटेड की एक इकाई

A Unit of Security Printing & Minting Corporation of India Limited

भारत सरकार के पूर्ण स्वामित्वाधीन Wholly owned by Government of India



सूचना
का अधिकार

A Miniratna Category-I, CPSE CIN U22213DL2006GO1144763

डी2-, सैक्टर1-, नोएडा /D-2, Sector-1, NOIDA

ज़िला-गौतमबुद्ध नगर, उ.प्र. /Distt. Gautam Buddha Nagar (UP) - 201301

Fax: 0120-2537609 / 012-04783116 / E-mail: igm.noida@spmcil.com

Website: www.spmcil.com

अहस्तांतरणीय

Not Transferable

सुरक्षा वर्गीकरण : गैर सुरक्षात्मक वस्तु
Security Classification: Non-Security

भारत सरकार टकसाल, नोएडा की स्कैन कोइन मशीन के लिए कोइन काउंटर की (स्वामित्व वाली वस्तु का प्रमाण पत्र) PAC आधार पर खरीद हेतु निविदा पत्र

TENDER DOCUMENT FOR PROCUREMENT OF COIN COUNTER OF SCAN COIN MACHINE ON PAC BASIS FOR INDIA GOVERNMENT MINT, NOIDA.

निविदा संख्या. आईजीएमएन-14/30/2026-आईजीएमएन-टीईसीएच-आईजीएमएन/75903/26-27
Tender No. IGMN-14/30/2026-IGMN-TECH-IGMN/75903/26-27

दिनांक 27.06.2026
DATED 27.06.2026

इस निविदा में पृष्ठों की संख्या : 27

THIS TENDER DOCUMENT CONTAINS 27 PAGES.

इस निविदा हेतु भारत सरकार टकसाल, नोएडा की ओर से संपर्क अधिकारी का विवरण

DETAILS OF CONTACT PERSON IN INDIA GOVERNMENT MINT, NOIDA REGARDING THIS TENDER:

संजय कुमार गुप्ता / Sanjay Kumar Gupta

उप प्रबन्धक (सामग्री) / DY. Manager (material) एवं/ &

सामग्री प्रमुख /Material Head.

कृते मुख्य महाप्रबंधक

For Chief General Manager

भारत सरकार टकसाल, नोएडा

India Government Mint,

डी-2, सैक्टर-1 / D-2, Sector -1,

नोएडा /NOIDA - 201 301 उ०प्र० UP

Email: igm.noida@spmcil.com



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.



भारत सरकार टकसाल

INDIA GOVERNMENT MINT

भारत प्रतिभूति मुद्रण तथा मुद्रा निर्माण निगम लिमिटेड की एक इकाई

A Unit of Security Printing & Minting Corporation of India Limited

भारत सरकार के पूर्ण स्वामित्वाधीन Wholly owned by Government of India



A Miniratna Category-I, CPSE CIN U22213DL2006GOI144763

डी2-, सैक्टर1-, नोएडा /D-2, Sector-1, NOIDA

ज़िला-गौतमबुद्ध नगर, उ.प्र. /Distt. Gautam Buddh Nagar (UP) - 201301

Fax: 0120-2537609 / 012-04783116 / E-mail: igm.noida@spmcil.com

Website: www.spmcil.com

खंड-1 निविदा आमंत्रण सूचना

SECTION -1 NOTICE INVITING TENDER (NIT)

निविदा संख्या. आईजीएमएन-14/30/2026-आईजीएमएन-टीईसीएच-आईजीएमएन/75903/26-27
Tender Sl. No. IGMN-14/30/2026-IGMN-TECH-IGMN/75903/26-27

दिनांक 27.06.2026
DATED 27.06.2026

1. स्कैन कोइन मशीन के कोइन काउंटर की PAC आधार पर खरीद हेतु मेसर्स पेय कंप्लीट, नीदरलैंड से मुहर बंद निविदा का आमंत्रण । / Sealed tender is invited from M/s. Pay Complete, Netherland for the following coin counter of scan coin machine on PAC basis.

अनुसूची सं. Schedule No.	माल का संक्षिप्त विवरण Brief Description of Goods	मात्र (इकाई सहित) Quantity (with unit)	धरोहर राशि Earnest Money	टिप्पणी Remarks
1.	Coin counter SC 3003 Material Description: Coin counter set of Scan Coin machine (COMPLETE SC 3003 UNIV 240V) Model: SC3003 Part no: 230130-240 Following Accessories with each coin counters set to be supplied: 1. CH 45, 220-240 V - 08 Nos (Part no. 003025-207) 2. SLS (for use in sachet machine) -08 Nos (Part No. 018714-001) 3. SSK 1 (for use in sachet machine) - 08 Nos (Part No. 017730-001) 4. RD/AUX Interface (for use in sachet machine) - 08 Nos (Part No. 012942-000)	08 Set	Not applicable	----



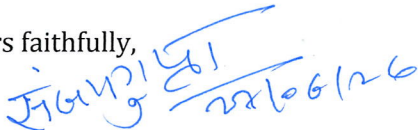
निविदा का प्रकार/Type Of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)	Proprietary Procurement (In single bid System)
□□□□□□□□ □□□□□□□□ / Security Classification	Non-Security
Authority in whose favour all tender related financial instruments (FD, DD, Banker's cheque etc.) are to be made	Not applicable
All Financial Instruments to be payable at:	Not applicable
निविदा प्रपत्र जारी होने की तिथि एवं समय Dates and time of issue of tender documents:	27.06.2026 at 4:50 P.M.
निविदा प्राप्ति की अंतिम तिथि एवं समय Closing date and time for receipt of tenders	27.07.2026; 3:00 PM
निविदा प्राप्ति का स्थान Place of receipt of tender	India Government Mint, D-2, Sector-1, Noida – 201 301 (Gautam Buddh Nagar), Uttar Pradesh
निविदा खुलने की तिथि एवं समय Time and date of opening of tenders	03:30 P.M. on 27.07.2026.
निविदा खुलने का स्थान Place of opening of tenders	India Government Mint, D-2, Sector-1, Noida – 201 301 (Gautam Buddh Nagar), Uttar Pradesh
निविदा प्राप्ति हेतु नामांकित अधिकारी Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.1 of GIT)	Sanjay Kumar Gupta Dy. Manager (material) & Material Head
किसी भी स्पष्टीकरण/सहायता हेतु संपर्क अधिकारी Officer to be contacted for clarifications / help:	Sanjay Kumar Gupta Dy. Manager (material) & Material Head

Subject: Procurement of 08 Nos. of Coin Counter with accessories for India Government Mint, Noida "

India Government Mint, Noida invites the quotation/Proforma Invoice for the procurement of 08 nos. Coin Counter with accessories for India Government Mint, Noida. You are therefore, requested to send the quotation Cum proforma invoice for the same on or before closing date & time for receipt of tender by Email, and sent original copy by speed post. The quotation cum proforma invoice may be sent in the favour of "The Chief General Manager, India Government Mint, D-2, Sector-1 Noida Gautam Buddh Nagar (UP)" immediately containing the following:

Please submit on or before 3:00 pm on date of tender Opening, your quotation for following goods, in accordance with the Terms and Conditions printed in this tender enquiry, in a sealed cover, marked on top with — Enquiry No; Date of Tender opening

Yours faithfully,



(Sanjay Kumar Gupta)
DY. Manager (Material) &
Material Head



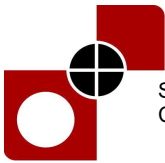
Material Head

FOR CHIEF GENERAL MANAGER
CORRESPONDING ADDRESS

.....
THE CHIEF GENERAL MANAGER
INDIA GOVERNMENT MINT,
D-2, SECTOR-1, NOIDA – 201 301
(GAUTAM BUDDH NAGAR), UTTAR PRADESH
Email: igm.noida@spmcil.com

TERMS AND CONDITIONS:

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. Eligibility to participate as per Government of India's Public Procurement (Preference to Make in India) Order 2017 (as amended/ revised) and Ministry of Finance, Department of Expenditure, Public Procurement Division's Orders (Public Procurement 1, 2 and 3) F.No.6/18/2019-PPD dated 23rd/ 24th July 2020 (or any further amendments thereof) regarding eligibility of bidders from neighboring countries shall apply to this tender. (If applicable)
3. Please note that India Government Mint, Noida reserves its right to grant Purchase preferences in accordance with Government of India's Public Procurement (Preference to Make in India) Order 2017 (as amended/ revised) and Public Procurement Policy for Micro and Small Enterprises (MSES) Amendment Order, 2018 (as amended/revised). (if applicable)
4. Interested tenderers may obtain further information about this requirement from the above office. They may also visit our website mentioned above for further details.
5. 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).
6. Tenderers shall ensure that their tenders, duly sealed and signed, complete in all respects as per instructions contained in the Tender Documents, are dropped on or before the closing date and time indicated in the Para 1 above in the tender box located at the address given below, 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. In case NIT/ SIT provide for uploading of bids to nominated eProcurement portal, bidders must upload their bids along with scanned copies as required enclosures (EMD as applicable - unless an online payment gateway is provided in the instruction) as per instructions given in this regard. Original copies of such scanned uploaded required enclosures must reach in physical form within the date and place as provided in such instructions, otherwise their uploaded bid, would be declared as unresponsive.



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

8. The tender documents are not transferable.

9. The bidder, their affiliates, or subsidiaries — including subcontractors or suppliers for any part of the contract — should not be debarred by DOE, MOF, GO'; DEA, MOF, GO'; SPMCIL; procuring unit of SPMCIL for participating in its tenders. A declaration to this effect shall be submitted by the bidder in the Tender Form (Section X).

10. 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 GEWGARPTS/10122025/ETIS172ZSRCO Date: 10/1212025 – (Not Applicable)

.....
.....
.....

[Name, designation, address, tel. No. etc. of the officer signing the document]

For and on behalf of

NOTE. KINDLY ACCEPT OUR TERMS & CONDITIONS OF THE NIT WITH SEAL AND SIGNED AND SEND BY RETURN MAIUSPEED POST AT PRESCRIBED DATE AND TIME.

I/ We engage to supply the service(s)/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 of this tender.
4. 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.
5. This Offer is valid for 90 days from the date of opening of tender.

Signature & seal

Name of Authorised

Place & Date

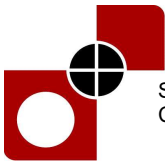
Signatory:

Address:

Tel. No./Fax No./

Mobile No.

Email ID:



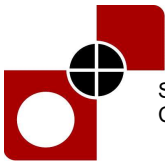
.....

.....

(Name Designation, Address telephone number etc.
of the officer signing the document)

For and on behalf of

.....



SECTION II: GENERAL INSTRUCTIONS TO TENDERER (GIT)
Part 1: General Instructions Applicable to all type of Tenderers

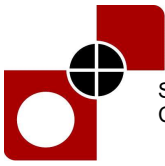
Part 1: General Instructions Applicable to all Types of Tenders

Kindly refer

<https://www.spmcil.com/wp-content/uploads/2024/06/GIT-3.0-1.pdf>

for further details.

.....
SIGNATURE OF BIDDER WITH NAME
DESIGNATION & SEAL



SECTION II: GENERAL INSTRUCTIONS TO TENDERER (GIT)
Part II: Addition General Instructions Applicable to Specific type of Tenderers

Kindly refer

<https://www.spmcil.com/wp-content/uploads/2024/06/GIT-3.0-1.pdf>
for further details. (GIT contains 61 pages)

.....
SIGNATURE OF BIDDER WITH NAME,
DESIGNATION & SEAL



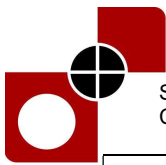
SECTION III: SPECIAL INSTRUCTIONS TO TENDERERS (SIT)

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)

Sl. No.	GIT Clause No.	Topic	SIT Provision
1.	3.	ELIGIBLE TENDERERS	Applicable
2.	3.4	ELIGIBLE GOODS AND SERVICES (ORIGIN OF GOODS)	Applicable
3.	6.1	THE TENDER DOCUMENTS INCLUDE:	Applicable
4.	8	PREBID CONFERENCE	Not applicable
5.	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 IG Mint, Noida in writing or by email. IG Mint, Noida will respond in writing to such request provided the same is received before 14 days prior to the prescribed date of submission of tender
6.	10.1	THE TECHNICAL BID TO BE SUBMITTED BY TENDERER SHALL CONTAIN THE FOLLOWING DOCUMENTS, DULY FILLED IN, AS REQUIRED:	Applicable
7.	11.2	TENDER CURRENCY	Supplier is requested to quote price within 2 Decimal place (In Euro). Quotation with price quote beyond 2 decimal place is ignored.
8.	12.1	TENDER PRICES	Applicable
9.	12.2, 33, 36.1	SCHEDULE WISE EVALUATION	Not applicable
10.	12.6	GST DETAILS	Not applicable
11.	14	PVC CLAUSE & FORMULA	Not applicable
12.	14.4 TO	EXCHANGE RATE VARIATION (ERV)	Applicable



	14.7		
13.	16.2 a) to c)	DOCUMENTS ESTABLISHING TENDERER'S ELIGIBILITY AND QUALIFICATIONS	Applicable
14.	18.4, 18.5	EARNEST MONEY DEPOSIT (EMD)	Not applicable being a PAC Tender
15.	19	TENDER VALIDITY	90 days from the date of opening of quotation
16.	20.4	NUMBER OF COPIES OF TENDERS TO BE SUBMITTED	Single copy tender document with seal & sign.
17.	20.8	TWO BID SYSTEM	Not applicable
18.	20.9	E-PROCUREMENT	Not applicable
19.	34. AND 35.1	COMPARISON ON CIF DESTINATION BASIS	Not applicable
20.	35.2 TO 35.6	ADDITIONAL FACTORS FOR EVALUATION OF OFFERS AND PREFERENTIAL SCHEMES	Applicable
21.	43	PARALLEL CONTRACTS	Not applicable
22.	44.1	SERIOUS MISDEMEANOURS	Not applicable
23.	44.3	INTEGRITY PACT	Not applicable
24.	45.1	NOTIFICATION OF AWARD	Applicable
25.	50.	APPLICABILITY OF ADDITIONAL GIT FOR RATE CONTRACTS	Not applicable
26.	51	APPLICABILITY OF ADDITIONAL GIT FOR PQB TENDERS	Not applicable
27.	52.	APPLICABILITY OF ADDITIONAL GIT FOR TENDERS INVOLVING SAMPLES	Not applicable
28.	53.	APPLICABILITY OF ADDITIONAL GIT FOR EOI TENDERS	Not applicable
29.	54.	APPLICABILITY OF ADDITIONAL GIT FOR TENDERS FOR DISPOSAL OF SCRAP	Not applicable
30.	55.	APPLICABILITY OF ADDITIONAL GIT FOR DEVELOPMENT/ INDIGENIZATION TENDER	Not applicable



SECTION IV: GENERAL CONDITIONS OF CONTRACT (GCC)

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

<https://www.spmcil.com/wp-content/uploads/2024/06/GCC-3.0-1.pdf>
for further details.

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SIGNATURE OF BIDDER WITH NAME,
DESIGNATION & SEAL



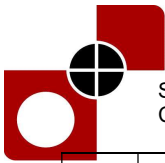
SECTION V: SPECIAL CONDITIONS OF CONTRACT (SCC)

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)

S. No	GCC Clause No.	Topic	SCC Provision
01	1.2	ABBREVIATIONS	Applicable
02	6.1, 6.3 & 6.5	PERFORMANCE BOND/ SECURITY	Not applicable
03	8.2	PACKING AND MARKING	The quality of packing, the manner of marking within & outside the packages and provision of accompanying documentation shall strictly comply with the requirement as provided in Technical Specification as per Section VII
04	9	INSPECTION AND QUALITY CONTROL	Applicable
05	11.2	TRANSPORTATION OF DOMESTIC GOODS	Applicable
06	12.	INSURANCE	Applicable
07	14.1	INCIDENTAL SERVICES	Applicable
08	15	DISTRIBUTION OF DESPATCH DOCUMENTS FOR CLEARANCE/ RECEIPT OF GOODS	Applicable
09	16.2, 16.4	WARRANTEE CLAUSE	<ul style="list-style-type: none">• The warranty shall remain valid for a period of one year from the date of receipt and acceptance of material.• Supplied coin counters must be compatible with existing Scan Coin Packaging machine installed at IGM Noida. If any integration failure occurs at IGM Noida, firm must send their service engineer to IGM Noida for resolving the issue without any extra chargeable cost.
10	19.3	OPTION CLAUSE	Not applicable
11	20.1	PRICE ADJUSTMENT CLAUSE	Not applicable
12	21.	TAXES AND DUTIES	Applicable
13	22.	TERMS AND MODE OF PAYMENTS	As per section VI point no. 7
14	24.1	QUANTUM OF LD	Applicable
15	25.1	BANK GUARANTEE AND INSURANCE FOR MATERIAL LOANED TO	Applicable



		CONTRACTOR	
16	33.1	RESOLUTION OF DISPUTES	The arbitration and conciliation Act 1996 has provision for international commercial arbitration which will be applicable if one of the parties has its central management and control from any foreign country.
17	36.3.2,36.3.9	DISPOSAL /SALE OF SCRAP BY TENDER	Not applicable



SECTION VI: LIST OF REQUIREMENTS

Schedule No.	Brief description of goods and services (Related specifications etc. are in Section-VII)	HSN Code	Acc-oun-ting unit	Qty.	Amount of Earnest Money (INR)	Place of Works/delivery for GST purpose
1	Coin counter SC 3003 <u>Material Description:</u> Coin counter set of Scan Coin machine (COMPLETE SC 3003 UNIV 240V) Model: SC3003 Part no: 230130-240		8 Set		Not applicable	India Government Mint, D-2, Sector-1, Noida (UP)
Following Accessories with each coin counters set to be supplied:						
Sl. No.	Particulars	Part No.	Qty. (In nos.)			
1.	CH 45, 220-240 V	Part no. 003025-207	08			
2.	SLS (for use in sachet machine)	Part No. 018714-001	08			
3.	SSK 1 (for use in sachet machine)	Part No. 017730-001	08			
4.	RD/AUX Interface (for use in sachet machine)	Part No. 012942-000	08			

SUBMISSION OF TENDER: The bid is to be submitted in one part are as follows

(1) Bid: ONE BID (In One Parts)

Required BID Documents and Accept conditions:

- (1) Consisting of all technical specification as per section VII of this Tender document & commercial conditions.
- (2) Tender Fee: NIL
- (3) Terms of Delivery: Incoterms 2020 CIP New Delhi Airport.
- (4) Submission of Undertaking: Kindly submit undertaking as per Annexure III.
- (5) Validity: 90 days from the date of opening of the tender.
- (6) Delivery Schedule: 18 weeks from the issue of PO.
- (7) Payment Terms: As 80% on FOB/ CIF/CIP as the case may be on submission of shipping documents and balance 20% on receipt and acceptance by India Govt. Mint, Noida through LC.
- (8) Taxes: If any - Please strictly incorporate in our NIT Section - XI.
- (9) Warranty: The warranty shall remain valid for a period of one year from the date of receipt and acceptance of material. Supplied coin counters must be compatible with existing Scan Coin Packaging machine installed at IGM Noida. If any integration failure occurs at IGM Noida, firm must send their service engineer to IGM Noida for resolving the issue without any extra chargeable cost.



- (10) Firm has to submit manufacturer authorization form as per following: -
- (a) If the bidder firm is manufacturer then firm has to submit the valid registration certificate.
 - (b) If the bidder firm is not the manufacturer then firm has to submit the valid manufacturers authorization certificate of the item supplied as per the standard form duly filled by OEM as per annexure XIV of this tender document.

Manufacturer Authorization Certificate should be signed by a person competent and having the power of attorney to legally bind the manufacturer.

- (11) No Deviation Certificate: Bidder should confirm in their quotation, "We acceptance of all terms and condition with technical specification of tender document without any deviation".
- (12) All Sections & pages of the tender documents strictly should be signed, name and sealed by bidder firm.
- (13) PRICE schedule:

The bidders shall quote the price and other elements of price as per the format given as Section — XI of this tender document. Insertion, post script, addition and alteration shall not be made, if any, will not be considered for calculating the price.

NOTE: "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.'

SIGNATURE OF BIDDER WITH NAME,
DESIGNATION & SEAL

Terms and Conditions

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 3.00 p.m. at the indicated venue in presence of tenderer or their representatives 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. 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.
8. The Purchaser reserves the right to modify the quantity specified in this enquiry.
9. 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.
10. 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. (Not Applicable for foreign Bidders)
11. Delivery Period required for supplying the material should be invariably specified in the quotation
12. 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 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. Dispute Clause: Any dispute relating to the enquiry shall be subject to the jurisdiction of the court at Delhi/NCR only.
15. Our normal payment terms are as applicable As 80% on FOB/ CIF/CIP as the case may be on submission of shipping documents and balance 20% on receipt and acceptance by India Govt. Mint, Noida through LC, within 30 days on receipt and acceptance of material at our site in good condition.

SIGNATURE OF BIDDER WITH NAME,
DESIGNATION & SEAL



SECURITY PRINTING & MINTING
CORPORATION OF INDIA LIMITED

Tender No. IGMN-14/30/2026-IGMN-TECH-IGMN/75903/26-27



SECTION VII: TECHNICAL SPECIFICATIONS

Schedule No.	Brief Description of goods and services	Accounting Unit	Quantity
1	Coin counter SC 3003 <u>Material Description:</u> Coin counter set of Scan Coin machine (COMPLETE SC 3003 UNIV 240V) Model: SC3003 Part no: 230130-240	SET	08
Following Accessories with each coin counters set to be supplied:			
i.	CH 45, 220-240 V		08 Nos (Part no. 003025-207)
ii.	SLS (for use in sachet machine)		08 Nos (Part No. 018714-001)
iii.	SSK 1 (for use in sachet machine)		08 Nos (Part No. 017730-001)
iv.	RD/AUX Interface (for use in sachet machine)		08 Nos (Part No. 012942-000)

1. Warranty against defective parts and manufacture: 1 year
2. Supplied coin counters must be compatible with existing Scan Coin Packaging machine installed at IGM Noida. If any integration failure occurs at IGM Noida, firm must send their service engineer to IGM Noida for resolving the issue without any extra chargeable cost.



SECTION X: TENDER FORM

Date.....

To,

India Government Mint,
(A unit of Security Printing & Minting Corporation of India Ltd.)
D-2, Sector-1, Noida – 201 301
Gautam Buddh Nagar (UP)

Ref: Your Tender document No.dated

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 upto -----, 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 upto 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:

MSMEs Status: (Not Applicable for foreign Bidders)

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):.....

Make in India Status: (Not Applicable for foreign Bidders)

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

1. 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

2. Debarment Status: Please state whether business dealings with you currently stand Debarred by DoE, MoF, GoI; DEA, MOF, GOI; SPMCIL; procuring unit of SPMCIL.

- 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's laws or official regulations.

3. 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.

.....



SECURITY PRINTING & MINTING
CORPORATION OF INDIA LIMITED

Tender No. IGMN-14/30/2026-IGMN-TECH-IGMN/75903/26-27

(Signature with date)

.....

(Name and designation)

Duly authorized to sign tender for and on behalf of

.....

.....



SECTION XI: PRICE SCHEDULE

To,

The Chief General Manager
India Government Mint,
Noida

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	HSN Code
1	2	3	4	5	6	7
1.	Coin counter SC 3003 Part no: 230130-240	Material Description: Coin counter set of Scan Coin machine (COMPLETE SC 3003 UNIV 240V) Model: SC3003 Following Accessories with each coin counters set to be supplied: 1. CH 45, 220-240 V - 08 Nos (Part no. 003025-207) 2. SLS (for use in sachet machine) -08 Nos (Part No. 018714-001) 3. SSK 1 (for use in sachet machine) - 08 Nos (Part No. 017730-001) 4. RD/AUX Interface (for use in sachet machine) - 08 Nos (Part No. 012942-000)	Netherland	Nos.	08	----



Price per unit exclusive of Agency commission			Agency commission per unit		Total CIP/CFR/ CIF value of offer per unit	Terms of payments	Delivery period	Gross weight and dimensions of package per unit*
			(in the quoted currency/ currencies)	GST per unit in INR if extra on the Agency commission in India	(Inclusive of agency commission in the quoted currency/ currencies)			
6			7A	7B	8	9	10	11
Quoted currency/ currencies of manufacturer's country/ countries or US\$ 6(a)	FOB port of country of supply 6(b)	CIP/CFR/ CIF 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.

- 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.)
- We are agreeable to payment of agency commission to our Agents in India in non-convertible Indian Rupees.
 - The name and address of Agent
 - Service to be rendered by the Agent
 - Amount of remuneration for the Agent
 - PAN Number of the Agent:.....
 - 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.....
- 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.

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 XIV: MANUFACTURER'S AUTHORIZATION FORM

To,

India Government Mint,
(A unit of Security Printing & Minting Corporation of India Ltd.)
D-2, Sector-1, Noida – 201 301
Gautam Buddh Nagar (UP)

Dear Sir,

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]

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.



Annexure - I

(To be submitted on the letter head)

DECLARATION

We do hereby declare that,

1. We have not been blacklisted /debarred by DOE, MOF, Gol; DEA, MOF, Gol; SPMCIL; procuring unit of SPMCIL for participating in its tenders. The information provided above is correct and true to the best of my knowledge and belief.
2. We do hereby declare that we have read and understood all terms and conditions of tender document including GIT, SIT, CCC, SCC, Technical Specification, Quality Control Criteria and confirm to abide to those conditions without any counter conditions.
3. "We are accepting all the terms and conditions of the tender document without any deviation and withdraw all deviations if any"

Signature_____

Name_____

Designation_____

Date_____

Stamp of the Organization_____



Annexure -II

(To be submitted on the letter head)

DECLARATION

"I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India. I certify that M/s.....(firm's name) is not from such a country or, if from such a country, has been registered with the Competent Authority. I hereby certify that M/s..... (firm's name) fulfills at requirements in this regard and is eligible to be considered." (where applicable, evidence of valid registration by the competent Authority shall be attached)"

I, the undersigned, declare that the item.....originate in.....(Name of the country).

Signature_____

Name_____

Designation_____

Date_____

Stamp of the Organization_____



Annexure -III

(To be submitted on the letter head)

DECLARATION

We here by confirm that the rates quoted by us are the same and not higher than those quoted/delivered to other government, public sector, or private organization.

Signature_____

Name_____

Designation_____

Date_____

Stamp of the Organization_____