



India Government Mint,
Alipur, Kolkata
Pin- 700053 India
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Fax No: 033-24010553
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Web: www.igmkolkata.spmCIL.com

Not Transferable

Security Classification:

**TENDER DOCUMENT FOR PURCHASE OF: ANNUAL
TESTING, INSPECTION, SERVICING, CERTIFICATION OF EOT & HOT
CRANE.**

Tender Number: 6000003563 /GWS, Dated: 08.01.2014

This Tender Document Contains _____ Pages.

Tender Document is sold to:

The Bidder, (104573)
INDIA

Details of Contact person in SPMCIL regarding this tender:

Name: PARIKSHIT JOSHI
Designation: Assist Manager - Technica
Address: IGMK (India Government Mint, Kolkata)
India



Tender Number:6000003563

Section1: Notice Inviting Tender (NIT)

6000003563 /GWS
(SPMCIL's Tender SI No.)

08.01.2014
(Date)

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

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rs.)	Remarks
1	Annual testing etc.of tools&Pr.vessels	1.000 AU	0.00 0.00	* AS PER BELOW MENTIONED NOTE.
Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)			ONE-BID LIMITED	
Dates of sale of tender documents:			From 15.01.2014 to 07.02.2014 during office hours.	
Place of sale of tender documents			PURCHASE SECTION	
Closing date and time for receipt of tenders			07.02.2014 15:00:00	
Place of receipt of tenders			PURCHASE SECTION	
Time and date of opening of tenders			07.02.2014 15:30:00	
Place of opening of tenders			PURCHASE SECTION	
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)			PARIKSHIT JOSHI Assist Manager - Technica	

* Note: THIS NOTICE IS BEING PUBLISHED ONLY AS AN ABUNDANT PRECAUTION AND IS NOT AN OPEN INVITATION TO QUOTE IN THE TENDER.PARTICIPATION IN THIS TENDER IS BY INVITATION ONLY AND IS LIMITED TO THE SELECTED INDIA GOVERNMENT MINT, KOLKATA'S REGISTERED BIDDERS FOR THE ITEM,WHO HAVE BEEN SENT THIS TENDER BY POST/COURIER.UNSOLICITED OFFERS ARE LIABLE TO BE IGNORED.

2.Interested tenderers may obtain further information about this requirement from the above office selling the documents. They may also visit our website mentioned above for further details.

3.Tender documents may be purchased on payment of non-refundable fee of Rs ..N.A... (amount) per set in the form of account payee demand draft/ cashier's cheque/ certified cheque, drawn on a scheduled commercial bank in India, in favour of SPMCIL...N.A...(name of unit),payable at...N.A... (name of the place).

4.If requested, the tender documents will be mailed by registered post/ speed post to the domestic tenderers and by international air-mail to the foreign tenderers, for which extra expenditure per set will be Rs..N.A.. for domestic post and Rs..N.A.. for international air-mail. The tenderer is to add the applicable postage cost in the non-refundable fee mentioned in Para 3 above.

5.Tenderer may also download the tender documents from the web site..www.igmkolkata.spmcil.com.. and submit its tender by utilizing the downloaded document, along with the required non-refundable fee as mentioned in Para 3 above.

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 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.

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

8.The tender documents are not transferable.



Tender Number:6000003563

Mr. P. Joshi

AM (P&S)

(Name , Designation, Address. tel. No. etc
Of the officer signing the document)

For and on behalf of

GM, IGMK

.....

.....

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

For and on behalf of

.....



Tender Number:6000003563

Section II: General Instructions to Tenderers (GIT)

Part 1: General Instructions Applicable to all type of Tenderers

Please refer to our website for further details:
<http://www.spmcil.com/spmcil/UploadDocument/GIT.pdf>



Tender Number:6000003563

Section II: General Instructions to Tenderers (GIT)

Part II: Additional General Instructions Applicable to Specific type of Tenderers

Please refer to our website for further details:
<http://www.spmcil.com/spmcil/UploadDocument/GIT.pdf>

Section III: Specific 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	SIT Provision
01	4	Eligible Goods and Services(Origin Of Goods)	THE ORIGIN OF GOODS AND SERVICE SHOULD BE INDIA.
02	8	Prebid Conference	N.A.
03	9	Time limit for receiving for clarification of Tender Document	N.A.
04	11.2	Tender Currency	SUPPLIER IS REQUESTED TO QUOTE PRICE WITHIN 2 DECIMAL PLACE. QUOTATION WITH PRICE QUOTE BEYOND 2 DECIMAL PLACE IS IGNORED
06	14	PVC Clause & Formula	AS PER LIST OF REQUIREMENT(SECTION-VI).
07	19	Tender Validity	90 DAYS FROM THE DATE OF OPEN OF TENDER.
08	20.4	Number of copies of Tender to be submitted	1 COPY(ORIGINAL)
09	20.9	E-Procurement	N.A.
10	35.2	Additional Factors for Evaluation of Offers	N.A.
12	50.1,50.3	Tender for rate Contracts	N.A.
13	51.1,51.2	PQB Tenders	N.A.
14	52.1,52.3,52.5	Tenders Involving Purchaser's and Pre-Production Samples	N.A.
15	53.4,53.5,53.7	EOI Tenders	N.A.
16	54.3.1,54.5.2	Tenders for Disposal of Scrap	N.A.
17	55.2,55.3,55.7,55.8	Development/Indigenization Tenders	N.A.



Tender Number:6000003563

Section IV: General Conditions of Contract (GCC)

Please refer to our website for further details:
<http://www.spmcil.com/spmcil/UploadDocument/GCC.pdf>

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	SCC Provision
03	12.2	Insurance	N.A.
05	15	Distribution of Dispatch Documents for Clearance/Receipt of Goods	N.A.
07	19.3	Option Clause	N.A.
08	20.1	Price Adjustment Clause	N.A.
09	21.2	Taxes and Duties	SHOULD BE MENTIONED SEPARATELY AND THE DETAILS THERE OF SHOULD BE MENTIONED IN THE QUOTATION.
10	22,22.1,22.2,22.4,22.3,22.6	Terms and Mode of Payments	AS PER LIST OF REQUIREMENT(SECTION-VI).
12	25.1	Bank Guarantee and Insurance for Material Loaned to Contractor	N.A.
14	36.3.2,36.3.9	Disposal/Sale of Scrap by Tender	N.A.

Section VI: List of Requirements

Schedule No.	Breif Description of goods and services (Related Specifications etc.are in Section-VII)	Accounting Unit	Quantity	Amount of Earnest Money
00010	Annual testing etc.of tools&Pr.vessels	AU	1.000	0.00 0.00

PVC Clause and Formula:- Prices quoted by the tenderer shall remain firm and fixed during the currency of the contract and not subject to variation on any account.

Payment within 30 days from the date of submission of firm's bill along with testing and inspection certificate and completion certificates.

AMC Period: AMC is for one year from the date of issue of Job Order.

REQUIRED TERMS OF DELIVERY: - FOR IGM KOLKATA.

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

The total cost inclusive of all elements as cited above on should be indicated clearly both in words and figures in the price bid.

Section VII: Technical Specifications

Annual testing etc.of tools&Pr.vessels

Annual testing,inspection,servicing and certification of lifting tools,tackles & Pressure Vessels, as per factories rules 55 & 56 of 1958 and act 29 & 31 of 1948.

Service Line	Service Description	Quantity
010	E.O.T Crane	10.000 EA
020	H.O.T Crane	14.000 EA
030	Chain	18.000 EA
040	Sling	8.000 EA
050	Forklift Truck	12.000 EA
060	Air Receiver	4.000 EA
070	Hoist	1.000 EA



Tender Number:6000003563

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.6000003563 /GWS dated 08.01.2014

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 of _____ (total tender amount in figures and words), as 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 further understand that you are not bound to accept the lowest or any tender you may receive against your above-referred tender enquiry.

.....
(Signature with date)

.....
(Name and designation)

Duly authorized to sign tender for and on behalf of

.....

.....



Tender Number:6000003563

Section XI: Price Schedule



Section XII: Questionnaire

The tenderer should furnish specific answers to all the questions / issues 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 evasive answer against any of the under mentioned question/ issues, its tender will be liable to be ignored.

1. Brief description and of goods and services offered:

2. Offer is valid for acceptance up to

3. Your permanent Income Tax A/ C No. as allotted by the Income Tax Authority of Government of India:

Please attach certified copy of your latest/ current Income Tax clearance certificate issued by the above authority.

4. Status :

a) Are you currently registered with the Directorate General of Supplies & Disposals (DGS&D), New Delhi, and / or the National Small Industries Corporation (NSIC), New Delhi, and / or the present SPMCIL and / or the Directorate of Industries of the concerned State Government for the goods quoted ? If so, indicate the date up to which you are registered and whether there is any monetary limit imposed on your registration.

b) Are you currently registered under the Indian Companies Act, 1956 or any other similar Act?

Please attach certified copy(s) of your registration status etc. in case your answer(s) to above queries is in affirmative.

5. Please indicate name & full address of your Banker(s) :

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

.....
(Signature with date)

.....

.....
(Full name, designation & address of the
Person duly authorized sign on behalf of the tenderer)
For and on behalf of

.....

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



Section XIII: Bank Guarantee FORM for EMD

Whereas..... (here in after called the "Tenderer") has submitted its quotation dated.....for the supply of(herein after called the "tender")

Against SPMCIL's tender enquiry No

Know all persons by these present that weof.....

(here in after called the "Bank") having our registered office at

are bound unto.....(here in after called the "SPMCIL") in the sum

of.....

for which payment will and truly to be made to the said SPMCIL, the Bank binds itself, its successors and assigns by these presents.

Sealed with the Common Seal of the said Bank this..... day of20....

The conditions of this obligation are :-

(1) If the Tenderer withdraws or amends, impairs or derogates from the tender in any respect within the period of validity of this tender.

(2) If the Tenderer having been notified of the acceptance of his tender by SPMCIL during the period of its validity:-

a) fails or refuses to furnish the performance security for the due performance of the contract.

b) fails or refuses to accept/ execute the contract.

We undertake to pay SPMCIL up to the above amount upon receipt of its first written demand, without SPMCIL having to substantiate its demand, provided that in its demand SPMCIL will note that the amount claimed by it is due to it owing to the occurrence of one or both the two conditions, specifying the occurred condition(s).

This guarantee will remain in force for a period of forty five days after the period of tender validity and any demand in respect thereof should reach the Bank not later than the above date.

.....
(Signature of the authorized officer of the Bank)

.....
Name and designation of the officer

.....
Seal, name & address of the Bank and address of the Branch



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]

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 XV: Bank Guarantee Form for Performance Security

.....[insert: Bank's Name, and Address of issuing Branch or Office]

Beneficiary: [insert: Name and Address of SPMCIL]

Date:.....

PERFORMANCE GUARANTEE No.:

WHEREAS..... (name and address of the supplier) (hereinafter called "the supplier") has undertaken, in pursuance of contract no..... datedto supply (description of goods and services) (herein after called "the contract").

AND WHEREAS it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee by a scheduled commercial bank recognized by you for the sum specified therein as security for compliance with its obligations in accordance with the contract;

AND WHEREAS we have agreed to give the supplier such a bank guarantee;

NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on behalf of the supplier, up to a total of (amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the supplier to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the supplier before presenting us with the demand. We further agree that no change or addition to or other modification of the terms of the contract to be performed thereunder or of any of the contract documents which may be made between you and the supplier shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

We undertake to pay SPMCIL up to the above amount upon receipt of its first written demand, without SPMCIL having to substantiate its demand.

This guarantee will remain in force for a period of forty five days after the currency of this contract and any demand in respect thereof should reach the bank note later than the above date.

.....
(Signature with date of the authorized officer of the Bank)

.....

.....
Name and designation of the officer

.....
Seal, name & address of the Bank and address of the Branch

.....
Name and designation of the officer

.....

.....
Seal name& address of the Bank and address of the Branch



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:



Tender Number:6000003563

Section XVII: Letter of authority for attending a Bid opening

The General Manger,
India Government Mint, Kolkata.

Subject: Authorization for attending bid opening on 07.02.2014 in the Tender of ANNUAL TESTING,INSPECTION,SERVICING,CERTIFICATION OF EOT & HOT CRANE..

Following persons are hereby authorized to attend the bid opening for the tender mentioned above on behalf of _____ (Bidder) in order of preference given below.

Order of Preference	Name	Specimen Signatures
1.		
1.		
Alternate representative		
Signatures of bidder or Officer authorized to sign the bid Documents on behalf of the bidder.		

Note:

1. Maximum of two representatives will be permitted to attend bid opening. In cases where it is restricted to one, first preference will be allowed. Alternate representative will be permitted when regular representatives are not able to attend.
2. Permission for entry to the hall where bids are opened may be refused in case authorization as prescribed above is not recovered.



Tender Number:6000003563

Received Rs.....(Rupees).....

I hereby certify 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