



भारत सरकार टकसाल / INDIA GOVERNMENT MINT

भारत प्रतिभूति मुद्रण तथा मुद्रा निर्माण निगम लिमिटेड की इकाई

(A UNIT OF SECURITY PRINTING & MINTING CORPORATION OF INDIA LIMITED)

मिनीरत्ना श्रेणी 1- सीपीएसई / MINIRATNA CATEGORY - 1, CPSE

भारत सरकार के पूर्ण स्वामित्वाधीन / WHOLLY OWNED BY GOVERNMENT OF INDIA

(AN ISO 9001: 2015 COMPANY)



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IDA PHASE II, CHERLAPALLY,
P.B. NO.10, H.C.L (P.O), HYDERABAD,
TELANGANA, INDIA -500051.

No.X-24/IGMH/PS/GeM/2024-25/111

Date: 17.04.2024

CORRIGENDUM-1

The following are the changes are made to the GeM Bid No: GEM/2024/B/4841522 dated 06.04.2024 for Procurement of 774 Metric Ton of Rs.10 Bi- Metallic Coin Blanks for India Government Mints.

Section/Point No	GeM Bid Specifications	To be Read As
Terms and Mode of Payments (GCC Clause no. 22.3, 22.4, 22.6) ATC Point No. 7	100 % payment shall be released within 30 days after receipt, acceptance of material and subject to submission of documents at India Government Mint, Hyderabad as follows: a. Original commercial invoice duly signed (in quadruplicate). b. Inspection Certificate, if inspection has been waived then quality test certificates together with inspection waver certificate (Four Copies). c. Suppliers clearance certificate to the effect that (a) content in each case are not less than those entered in the invoice and packing list and the (b) quality of goods are guaranteed as new and are as per relevant specifications. d. On receipt of verification, correctness of store issued by the Purchaser. e. Weight recorded in mint scales will be final for all purposes. f. Payment of goods sold does not absolve the supplier from responsibilities as enumerated in other terms and conditions and is without prejudice to other terms and conditions.	<u>Payment Terms:</u> (i) 90% within 30 days upon receipt of material at IGM Hyderabad, Noida, Kolkata, Mumbai upon producing following documents. 1) PDI Clearance Certificate along with related test reports. 2) Commercial Invoices in quadruplicate 3) Suppliers clearance certificate to the effect that (a) the content in each case are not less than those entered in the invoice and packing list and (b) the Quality of goods are guaranteed as new and are as per relevant specifications. 4) Delivery Challan 5) E-Way Bill 6) Guarantee Certificate if any (ii) Balance 10% within 30 days of acceptance of material by Mint authorities. (iii) For payment purpose the weight recorded in the respective mint scales will be final for all purposes <u>Note:</u> Clause No 5.2 (d) of Buyer Added ATC must be followed strictly.



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<p>Terms of Delivery (GCC Clause no. 10) ATC point no. 6</p>	<p>6.2 Required delivery schedule: 05 months from the date of issue of NAC/PO for existing/old suppliers and 05 months from the date of clearance of pre-production sample for new/first time suppliers as per the lot given below:</p> <p>i. 1st lot of 200 MT to reach within 60 days from the date of issue of NAC for existing/old suppliers and within 60 days from the date of clearance of preproduction sample for new/first time suppliers.</p> <p>ii. Remaining lots to be supplied at 200 MT per month in the balance 03 calendar months.</p> <p>iii. The lot size offered for inspection should not be less than 200 MT except for the last lot.</p>	<p>6.2 Required delivery schedule: 06 months from the date of issue of NAC for existing/old suppliers and 06 months from the date of clearance of pre-production sample for new/first time suppliers as per the lot given below:</p> <p>i). 1st lot of 200 MT to reach within 75 days from the date of issue of NAC for existing/old suppliers and within 75 days from the date of clearance of pre-production sample for new/first time suppliers.</p> <p>ii). Remaining lots to be supplied in 4 equal installments within 06 calendar months.</p> <p>The detailed delivery dates will be indicated in PO.</p>
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The replies to the queries received has been attached as **Annexure-A**.

Yours faithfully,

Sd/-
(V Kiran Kumar)
Jt.General Manager (MM)
For Chief General Manager