

Annexure-A

S. No	Section	Point No	As per GeM Bid	Query	IGMH Reply
1	Buyer Added Bid Specific Terms and Conditions of GeM bid	ATC Point No. 17	Price Schedule	<p>(i) In the recently floated tender no. GEM/2024/B/4467577 dated 29.01.2024 issued by India Government Mint, Noida for procurement of Rs. 5 Nickel Brass Coin Blanks, the MCX metal prices to be considered by us in our bid have been provided by IGM, Noida.</p> <p>(ii) In your above referenced tender, you have mentioned that we are to keep the MCX metal prices as blank and only quote our transformation++ prices, thereby meaning, you will consider the average metal as per MCX monthly average and evaluate all the bids.</p> <p>We request you to please re-confirm that we are required to only quote transformation++ cost and not metal prices, to avoid any sort of ambiguity.</p>	MCX prices as mentioned in Price Schedule will prevail for calculation of prices quoted.
2	Parallel Contracts (Special Instructions to Tenderers),	ATC Point No. 3(A) & Point No. 4.5	<p>The 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 to GIT and GCC of SPMCIL Procurement Manual Version 3.0 for additional terms and condition as per the links given below: A. General Instruction to Tenderer(GIT): https://spmCIL.com/uploaddocument/GIT/new.pdf.</p> <p>Parallel Contracts: (GIT Clause No.43) IGM, Hyderabad reserves its right to conclude Parallel contracts, with more than one bidder (for the same tender). The Parallel Contracts would be concluded as given below subject to alternate bidder matching the Prices with lowest bidder:</p> <p>a. In case of splitting it shall be done in the ratio of 70:30 respectively or spare supply capacity. b. L1 shall be awarded at least 70% mentioned above or his spare supply capacity whichever is lower and c. For the rest of the contract quantity, the lowest rate accepted will be counter offered to the L2 party. On acceptance of the counteroffer, the order will be placed on L2 for 30% or the spare supply capacity of the L2 bidder which is lower and so on to other tenderers. In case of non-acceptance of the counteroffer by L2 party, similar offer shall be made to L3 and L4 and so on. d. For MSE firms, Parallel contract is applicable as per MSME guidelines issued time to time. e. In case of only one eligible bidder, then quantity will be allocated on the basis of quoted quantity or 100% of the tendered quantity, whichever is less. f. In case of two eligible bidders, quantity will be allocated in the ratio of 70:30 or the offered quantity respectively. g. In case either L1 or price matched firm has quoted for only 25% (Refer Clause no. 1.1 under Eligibility criteria) the balance quantity i.e. 75% will be awarded to the other firm.</p>	<p>(i) The tender documents state that the L 1 bidder will receive 70% of the tendered quantity and the remaining 30% to L2 bidder. We would like to bring to your kind attention that irrespective of the quantities, SPMCIL has for the last decade followed the rule of 50:30:20 when there are more than 2 bidders.</p> <p>(ii) In the recently concluded tender floated by IGM, Hyderabad (Gem tender no. GEM/2023/B/3912739 dated 26.09.2023), you have also placed the orders on 50:30:20 ratio.</p> <p>(iii) When the tender quantities are large, you have always followed the 50:30:20 rule but, even when the quantities are less, the rule of splitting has also been duly followed, as this is the corner stone of your procurement process.</p> <p>(iv) We understand the complexities involved in procurement decisions and recognize the need for flexibility. Issuance of tenders involves administrative time and expenses from the team involved, in light of which it should be such that it fully meets the requirements of the government.</p> <p>The proposed deviation to a ratio of 70:30 raises concerns about transparency, fairness, and adherence to established principles. We believe that maintaining the long-standing ratio is not only in line with industry practices but also aligns with the broader principles of efficiency, economy, and fairness in public procurement.</p> <p>Considering the importance of consistency in procurement practices and the potential impact on fair competition, we kindly request a reconsideration of the proposed ratio to 50:30:20.</p> <p>(v) We would like to bring to your kind attention that the purchase of Coin Blanks by India Government Mints has consistently declined over the years and due to this, we are required to dedicate our capacities to foreign Contracts. All our foreign Contracts have been signed and delivery schedules have been fixed. We have limited capacity to bid against your tender, but are making all efforts to submit our offer.</p> <p>The customary ratio of 50:30:20, diligently followed ensures fair competition and we request you to consider splitting the quantities in 50:30:20 ratio to bring about fair and free competition.</p>	Tender Condition Prevails.
3	Terms and Mode of Payments (GCC Clause no. 22.3, 22.4, 22.6)	ATC Point No. 7	<p>7. Terms and Mode of Payments: (GCC Clause No.22.3, 22.4, 22.6) 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:</p> <p>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.</p>	<p>(i) India Government Mint's have always paid us 90% on receipt of material and 10% on acceptance of goods. This has been the established norm for the recent decades.</p> <p>In the recently floated tender no. GEM/2024/B/4467577 dated 29.01.2024 issued by India Government Mint, Noida for procurement of Rs. 5 Nickel Brass Coin Blanks, the similar payment terms of 90 % & 10 % have been duly followed.</p> <p>We request you to please pay us as per the established guidelines i.e., 90% on receipt of goods and 10% on acceptance of material which will ultimately benefit SPMCIL with more competitive prices.</p>	<p><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</p> <p>(ii) Balance 10% within 30 days of acceptance of material by Mint authorities.</p> <p>(iii) For payment purpose the weight recorded in the respective mint scales will be final for all purposes</p> <p><u>Note:</u> Clause No 5.2 (d) of Buyer Added ATC must be followed strictly.</p>

4	ATC point no. 4.1 (Earnest Money Deposit)	ATC Point No. 4.1	4.1 EMD: (GIT Clause 18.3) ₹ 40.83 Lakhs. Exempted for MSE registered firms for the manufacturing category of tendered item.	We request you to kindly provide us a copy of the Bank Guarantee form for EMD as this has not been provided. Please also confirm the validity of the EMD is 45 days beyond the bid validity of 120 days as this is not clear in the bid documents.	As per Section II: General Instructions to Tenderers (GIT) Clause No: 44.3.2 of SPMCIL Procurement Manual 3.0 Extended Validity and provisions of its forfeiture: In modification of clause 18.5 and 18.6 earlier, in view of Integrity Pact, the Earnest Money Deposit shall be valid for six months beyond the date of validity of the offer, after which the EMD of the unsuccessful bidders would be returned. In addition, the EMD shall also be liable to be forfeited If the Bidder or anyone employed by it or acting on its behalf (whether with or without the knowledge of the Bidder) breaches any of the provisions of the Integrity Pact.
5	Terms of Delivery (GCC Clause no. 10)	ATC point no. 6	6. Terms of Delivery: (GCC Clause No.10) 6.1 Order quantity of 774 MT i.e. (100 mpcs) has to be delivered to IG Mint, Hyderabad /Mumbai/Kolkata/Noida as per the schedule intimated alongwith NAC. 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: 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. ii. Remaining lots to be supplied at 200 MT per month in the balance 03 calendar months. iii. The lot size offered for inspection should not be less than 200 MT except for the last lot. 6.3 The allowable periodic variation would be ± 5%. 6.4 Under no circumstances material will be accepted beyond (+5%) allowed quantity tolerance. Any variation in periodic rate of supply more than (-) 5% in each delivery schedule would be considered as delay in delivery. LD will be imposed on such short supplies beyond (-) 5% for each delivery. This is without prejudice to Force Majeure Clause. 6.5 Mint-wise delivery schedule will be communicated at the time of signing the contract. 6.6 ADDRESSES FOR DELIVERY OF CONSIGNMENT: a. CHIEF GENERAL MANAGER, INDIA GOVERNMENT MINT, P.B. No.10, HCL Post, IDA Phase II, Cherlapally, R.R. Dist., HYDERABAD - 500051. b. CHIEF GENERAL MANAGER, INDIA GOVERNMENT MINT, SBS Road, Fort, MUMBAI - 400001. c. CHIEF GENERAL MANAGER, INDIA GOVERNMENT MINT Alipore, KOLKATA - 700053. d. CHIEF GENERAL MANAGER, INDIA GOVERNMENT MINT, D-2, SECTOR-1, NOIDA - DISTT. GAUTAM BUDDH NAGAR (UP)	(i) As per your tender documents, we are required to complete our supplies within 5 months from date of issue of NAC / P.O. (ii) In the recently floated tender no. GEM/2024/B/4467577 dated 29.01.2024 issued by India Government Mint, Neida for procurement of Rs. 5 Nickel Brass Coin Blanks, the delivery terms have been mentioned as 75 days for supply of 1st lot and the remaining lots to reach within 7 - 8 months from the date of issue of NAC. (iii) India Government Mints have always provided the first 2 month to suppliers to gear up and gain momentum and thereafter, the deliveries are proportionately divided in the remaining months. As mentioned above, our capacities are limited and as these have been dedicated to foreign customers for which the delivery schedules have been pre-established in 2023-24 and are being supplied in 2024-25. We request you to please give us 2 months i.e., 60 days to gear up and thereafter, the supplies to be proportionately completed within 8 months. We understand that this requirement is for the annual indent for 2024-25, and accordingly, in our opinion, if supplies are completed by February 2025, this would give you sufficient time to mint, pack, etc. We request you to review your delivery schedule, enabling active and larger participation thereby, bringing about transparency, fair competition and cost benefit to SPMCIL.	Terms of Delivery: (GCC Clause No.10) <u>6.2 Required delivery schedule:</u> 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: 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. ii). Remaining lots to be supplied in 4 equal instalments within 06 calendar months. The detailed delivery dates will be indicated in PO.
6	Gem - transaction charges			(i) We believe that the chosen transaction charge / some charge to Gem of 0.5% of the order value. (ii) In the recently floated tender no. GEM/2023/B/3912739 dated 26.09.2023 of IGM, Hyderabad, the tender was uploaded on the Gem but was separately finalised by you, which did not make us pay a transaction charge. Accordingly we request you to follow the same method to avoid Gem charges. Needless to mention, if we are required to pay a Gem transaction fee, this will be added to our price. We look forward to your kind consideration on the above, allowing us to strongly consider participating in your tender and bringing about free and fair competition and transparency in your tender process and ensuring competitive pricing.	Will be dealt as per procedures.
7	Buyer Added Bid Specific Terms and Conditions	Point No.17	The average cost of metal price as per MCX monthly average prices prevailing in the month prior to the month of opening of price bids shall be considered by IGMH.	We request you to consider average LME prices of Copper, Zinc and Nickel for calculation of the prices of Rs. 10 bimetallic coin blanks for evaluation and supply as it is very convenient for availability and calculation. Whereas, it is very difficult to get the exact average monthly MCX prices for calculation for supplies.	MCX prices as mentioned in Price Schedule will prevail for calculation of prices quoted to arrive at final prices.
8	ATC point no. 4.1 (Earnest Money Deposit)	ATC Point No. 4.1	4. Special Instruction 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). The corresponding GIT clause numbers have also been indicated in the text below. In case of any conflict between the provisions in the GIT and that in the SIT, the provisions contained in the SIT shall prevail. 4.1 EMD: (GIT Clause 18.3) ₹ 40.83 Lakhs. Exempted for MSE registered firms for the manufacturing category of tendered item.	The date of validity of EMD is not given in the tender documents. Kindly provide the same.	As per Section II: General Instructions to Tenderers (GIT) Clause No: 44.3.2 of SPMCIL Procurement Manual 3.0 Extended Validity and provisions of its forfeiture: In modification of clause 18.5 and 18.6 earlier, in view of Integrity Pact, the Earnest Money Deposit shall be valid for six months beyond the date of validity of the offer, after which the EMD of the unsuccessful bidders would be returned. In addition, the EMD shall also be liable to be forfeited If the Bidder or anyone employed by it or acting on its behalf (whether with or without the knowledge of the Bidder) breaches any of the provisions of the Integrity Pact.

9	Buyer Added Bid Specific Terms and Conditions	Point No. 7 & 16	<p>(7) Bidders can also submit the EMD with Account Payee Demand Draft in favour of India Government Mint, Hyderabad(A unit of SPMCIL) payable at Hyderabad. Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date. (16) Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name INDIA GOVERNMENT MINT (A UNIT OF SPMCIL) -COLLECTION A/C Account No. 201003484303 IFSC Code INDB0000004 Bank Name INDUSIND BANK Branch address 0004 - HYDERABAD</p>	EMD format is not given in the tender documents. Kindly provide the same.	EMD to be submitted as per provisions in GeM bid.
10	Terms of Delivery (GCC Clause no. 10)	ATC point no. 6	<p>6. Terms of Delivery: (GCC Clause No.10) 6.1 Order quantity of 774 MT i.e. (100 mpcs) has to be delivered to IG Mint, Hyderabad /Mumbai/Kolkata/Noida as per the schedule intimated alongwith NAC. 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: 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. ii. Remaining lots to be supplied at 200 MT per month in the balance 03 calendar months. iii. The lot size offered for inspection should not be less than 200 MT except for the last lot. 6.3 The allowable periodic variation would be ± 5%. 6.4 Under no circumstances material will be accepted beyond (+5%) allowed quantity tolerance. Any variation in periodic rate of supply more than (-) 5% in each delivery schedule would be considered as delay in delivery. LD will be imposed on such short supplies beyond (-) 5% for each delivery. This is without prejudice to Force Majeure Clause. 6.5 Mint-wise delivery schedule will be communicated at the time of signing the contract. 6.6 ADDRESSES FOR DELIVERY OF CONSIGNMENT: a. CHIEF GENERAL MANAGER, INDIA GOVERNMENT MINT, P.B. No.10, HCL Post, IDA Phase II, Cherlapally, R.R. Dist., HYDERABAD - 500051. b. CHIEF GENERAL MANAGER, INDIA GOVERNMENT MINT, SBS Road, Fort, MUMBAI - 400001. c. CHIEF GENERAL MANAGER, INDIA GOVERNMENT MINT Alipore, KOLKATA - 700053. d. CHIEF GENERAL MANAGER, INDIA GOVERNMENT MINT, D-2, SECTOR-1, NOIDA - DISTT. GAUTAM BUDDH NAGAR (UP)</p>	<p>Terms of delivery: As per the clause No. of 6.2 of SCC, The first lot should be delivered within 60 days and all the quantity should be delivered in 5 months from the date of issue of NAC. In this regard, we would like to submit that we have to arrange the raw materials, tooling, production and delivery of coin blanks within this period. Further, we have to meet the delivery schedule of our existing customers as well simultaneously. Hence, it is very difficult to meet the delivery schedule within a short time period of 60 days. We therefore request you to kindly change the delivery period for the first lot as 75 days and the total delivery period up to 8 months from the date of NAC.</p>	<p>Terms of Delivery: (GCC Clause No.10) <u>6.2 Required delivery schedule:</u> 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: 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. ii). Remaining lots to be supplied in 4 equal instalments within 06 calendar months. The detailed delivery dates will be indicated in PO.</p>
11	Terms and Mode of Payments (GCC Clause no. 22.3, 22.4, 22.6)	ATC point no. 7	<p>7. Terms and Mode of Payments: (GCC Clause No.22.3, 22.4, 22.6) 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.</p>	<p>Payment: As per clause no. 7 of SCC of the tender document, the payment terms mentioned is 100% payment shall be released within 30 days after receipt, acceptance of material. In this regard, we submit that huge working capital fund of the supplier will be blocked as the payments will be delayed for a long time. Hence we request you to change this clause as per the earlier tender documents as follows : i) Ninety percent (90%) payment through e-payment against receipt of supplies as per delivery schedule at IG Mints at Mumbai, Hyderabad, Kolkata & Noida in good condition of goods on door delivery basis ii) Balance Payment of ten percent (10%) through e-payment will be made on acceptance of the materials as per our specifications in acceptable condition at the Mint.</p>	<p><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.</p>

12	Parallel Contracts (Special Instructions to Tenderers),	ATC Point No. 4.5	<p>The 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 to GIT and GCC of SPMCIL Procurement Manual Version 3.0 for additional terms and condition as per the links given below: A. General Instruction to Tenderer(GIT): https://spmCIL.com/uploaddocument/GIT/new.pdf</p>	<p>Parallel Contract : For providing the level playing field for all the bidders and to avoid short closing of the unutilised tendered quantity, we request your good offices to kindly follow the following clauses as usually given in the earlier tenders and the current Rs. 20 bi-metallic coin blanks :</p> <p>The Parallel Contracts shall be executed in the following sequence. In case, no parallel contracts could be executed under c(i), the same shall be evaluated under c(ii). Further, in case no parallel contracts could be executed under c(ii), the same shall be executed under c(iii).</p> <p>i). Criteria for splitting in two contracts in the ratio 70:30: Parallel contracts in the ratio 70:30 shall be executed in the following cases: In case the L1 bidder has quoted for at least 70% of the tendered quantity and L2 bidder has quoted for at least 30% of the tendered quantity, the lowest rate accepted will be counter offered to L2 firm. On non-acceptance of the counter offer by L2 firm, similar counter offer shall be given to L3, L4 and so on provided the firms have quoted for at least 30% of the tendered quantity. No counter offer shall be given to the succeeding ranked firm if the preceding ranked firm has not quoted for at least 30% of the tendered quantity and no parallel contracts in the ratio 70:30 shall be executed in such cases.</p> <p>Only on acceptance of counter offer by the other firm, L1 bidder shall be awarded 70% of the total tendered quantity and rest 30% of the total tendered quantity shall be awarded to the other firm. No parallel contracts in the ratio 70:30 shall be executed if the counter offer for 30% of the total tendered quantity is not accepted by the firms.</p> <p>Further, no parallel contracts in the ratio 70:30 shall be executed in the following cases: The L1 bidder has not quoted for at least 70% of the tendered quantity. The L1 bidder has quoted for at least 70% of the tendered quantity but L2 bidder has not quoted for at least 30% of the tendered quantity.</p> <p>ii). Criteria for splitting in three contracts in the ratio 50:30:20: Parallel contracts in the ratio 50:30:20 shall be executed in the following cases: In case the L1 bidder has quoted for at least 50% of the tendered quantity and L2 bidder has quoted for at least 30% of the tendered quantity, the lowest rate accepted will be counter offered to L2 firm. On non-acceptance of the counter offer by L2 firm, similar counter offer shall be given to L3, L4 and so on provided the firms has quoted for at least 30% of the tendered quantity. No counter offer shall be given to the succeeding ranked firm if the preceding ranked firm has not quoted for at least 30% of the tendered quantity and no parallel contracts in the ratio 50:30:20 shall be executed in such cases. ☑ Only on acceptance of counter offer for 30% of the tendered quantity, similar counter offer for the balance 20% of the tendered quantity shall be given to the succeeding ranked firms as per the ranking. ☑ Only on acceptance of counter offer by the other firms for 30% and 20% of the tendered quantity, L1 bidder shall be awarded 50% of the total tendered quantity and rest 30% and 20% of the total tendered quantity shall be awarded to the other firms. No parallel contracts in the ratio 50:30:20 shall be executed if the counter offer for 30% and 20% of the total tendered quantity are not accepted by the firms.</p> <p>Further, no parallel contracts in the ratio 50:30:20 shall be executed in the following cases: ☑ The L1 bidder has not quoted for at least 50% of the tendered quantity. ☑ The L1 bidder has quoted for at least 50% of the tendered quantity but L2 bidder has not quoted for at least 30% of the tendered quantity.</p> <p>iii). In case parallel contracts could not be executed by either of the above two criteria, following procedure shall be followed for execution of the contracts: The L1 bidder shall be awarded its quoted quantity. In case the total tendered quantity is not meet by the L1 bidder, the lowest rate accepted will be counter offered to L2, L3, L4 and so on as per the ranking. On acceptance of the counter offers, the firms shall be awarded their respective quoted quantities or the balance quantity whichever is lower till the total tendered quantity is exhausted.</p>	Tender Condition Prevails.
13	Buyer Added Bid Specific Terms and Conditions of GeM bid	Point No. 12	<p>Purchase Preference (Centre) Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 25% of total value.</p>	<p>Further, participating Micro and Small Enterprises quoting price within price band of L1 + 15% shall also be allowed to supply a portion of requirement by bringing down their price to L1 price in a situation where L1 price is from someone other than a Micro and Small Enterprise and such Micro and Small Enterprise shall be allowed to supply up to 25% of total tendered value. In case of more than one such Micro and Small Enterprise, the supply shall be shared proportionately (to tendered quantity).</p>	As per GeM bid Buyer Added Bid Specific Terms and Conditions Point No: 12 : Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated: 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry.

14	GEM BID	Point No. 5	<p>5. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (Preference to Make-in - India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .Thebuyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023. OM_No.1_4_2021_PPD_dated_18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.</p>	<p>Furthermore, Order No. P-45021/2/2017-BE-II dt. 15.06.2017 of Department of Industrial Policy and Promotion, Ministry of Commerce and Industry, Govt. of India regarding Public Procurement to Make in India), Order 2017 will also be considered during execution of Parallel contracts:</p> <p>i). Among all qualified bids, the lowest bid will be termed as L1. If, L1 is from a local supplier, the contract for full quantity will be awarded to L1. ii). If, the L1 bid is not from a local supplier, 50 % of the order quantity shall be awarded to L1. iii). Thereafter, the lowest bidder among the local suppliers will be invited to match the L1 price for the remaining 50% quantity or quoted quantity whichever is lower, subject to the local supplier's quoted price falling within the margin of purchase preference and the contract for that quantity shall be awarded to such local supplier subject to matching the L1 price. iv). In case such lowest eligible local supplier fails to match the L1 price or accepts less than the offered quantity, the next higher local supplier within the margin of purchase preference shall be invited to match the L1 price for remaining quantity and so on, and contract shall be awarded accordingly. v). In case some quantity is still left uncovered on local suppliers, then such balance quantity may also be ordered on the L1 bidder.</p>	<p>As per GeM bid Point No: 5, the Sellers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023. OM_No.1_4_2021_PPD_dated_18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.</p>
15	Terms of Delivery (GCC Clause no. 10)	ATC Point No. 6	<p>6. Terms of Delivery: (GCC Clause No.10) 6.1 Order quantity of 774 MT i.e. (100 mpcs) has to be delivered to IG Mint, Hyderabad /Mumbai/Kolkata/Noida as per the schedule intimated alongwith NAC. 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: 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. ii. Remaining lots to be supplied at 200 MT per month in the balance 03 calendar months. iii. The lot size offered for inspection should not be less than 200 MT except for the last lot. 6.3 The allowable periodic variation would be ± 5%. 6.4 Under no circumstances material will be accepted beyond (+5%) allowed quantity tolerance. Any variation in periodic rate of supply more than (-) 5% in each delivery schedule would be considered as delay in delivery. LD will be imposed on such short supplies beyond (-) 5% for each delivery. This is without prejudice to Force Majeure Clause. 6.5 Mint-wise delivery schedule will be communicated at the time of signing the contract. 6.6 ADDRESSES FOR DELIVERY OF CONSIGNMENT: a. CHIEF GENERAL MANAGER, INDIA GOVERNMENT MINT, P.B. No.10, HCL Post, IDA Phase II, Cherlapally, R.R. Dist., HYDERABAD - 500051. b. CHIEF GENERAL MANAGER, INDIA GOVERNMENT MINT, SBS Road, Fort, MUMBAI - 400001. c. CHIEF GENERAL MANAGER, INDIA GOVERNMENT MINT Alipore, KOLKATA - 700053. d. CHIEF GENERAL MANAGER, INDIA GOVERNMENT MINT, D-2, SECTOR-1, NOIDA - DISTT. GAUTAM BUDDH NAGAR (UP)</p>	<p>1) Terms of Delivery: The first lot shall be delivered to IG Mint within 120 days of the delivery confirmation and balance quantity shall be supplied in 4 equal instalments in schedule 4 months.</p>	<p>Terms of Delivery: (GCC Clause No.10) <u>6.2 Required delivery schedule:</u> 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: 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. ii). Remaining lots to be supplied in 4 equal installments within 06 calendar months. The detailed delivery dates will be indicated in PO.</p>
16	Technical Specifications	Point No. 4	<p>Rimmed Diameter of Composite Bimetallic blanks 26.58 ± 0.04 mm</p>	<p>2) Technical specification clarification: The rimmed Diameter of composite Bi-metallic blanks tolerance to be considered+/- 0.10 mm. This is as per global standard followed in international tender as well.</p>	<p>No Change to Technical Specifications</p>