



Bid Number/बोली क्रमांक (बिड संख्या):  
GEM/2024/B/5690755  
Dated/दिनांक : 11-12-2024

### Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	10-01-2025 13:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	10-01-2025 13:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	120 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Finance
Department Name/विभाग का नाम	Department Of Economic Affairs
Organisation Name/संगठन का नाम	Security Printing And Minting Corporation Of India Limited (spmci)
Office Name/कार्यालय का नाम	Janpath
Total Quantity/कुल मात्रा	774
Item Category/मद केटेगरी	Bi-Metallic Coin Blanks
GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS	Bi-Metallic Coin Blanks
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Metallic cubes, Button Cell or Coin Cell Battery, Non Metallic Bellow, non metallic nameplates, Metallic Signage (V2), Bi Double Distillation Water Unit (V2), Spiral Wound Metallic Gasket, Mine Prodder, Non - Metallic Octane - Booster (IOCL), Angiography and DSA Lab Equipment, Bi-Plane (Cath Lab)
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"><li>• Metallic cubes</li></ul>
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	4100 Lakh (s)
MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/ and Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है	Yes
Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छूट/ and Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है	Yes

<b>Bid Details/बिड विवरण</b>	
<b>Document required from seller/विक्रेता से मांगे गए दस्तावेज़</b>	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
<b>Do you want to show documents uploaded by bidders to all bidders participated in bid?/</b>	No
<b>Past Performance/विगत प्रदर्शन</b>	40 %
<b>Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया</b>	Yes
<b>RA Qualification Rule</b>	50% Lowest Priced Technically Qualified Bidders
<b>Type of Bid/बिड का प्रकार</b>	Two Packet Bid
<b>Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय</b>	3 Days
<b>Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)</b>	No
<b>Is Part Quantity Bidding Allowed?</b>	Yes
<b>Evaluation Method/मूल्यांकन पद्धति</b>	Total value wise evaluation
<b>Financial Document Required/वित्तीय दस्तावेज़ की आवश्यकता है।</b>	Yes
<b>Arbitration Clause</b>	Yes ( <a href="#">Arbitration clause document</a> ) as per DoE OM No.F.1/2/2024-PPD dated 03.06.2024 Arbitration should not be routinely included in contracts
<b>Mediation Clause</b>	Yes ( <a href="#">Mediation clause document</a> ) as per DoE OM No.F.1/2/2024-PPD dated 03.06.2024 mediation clause should not be routinely included in contracts and pre-litigation mediation can be taken up without any such clause also

#### **EMD Detail/ईएमडी विवरण**

Advisory Bank/एडवाइजरी बैंक	Indusind bank
EMD Amount/ईएमडी राशि	5100000

#### **ePBG Detail/ईपीबीजी विवरण**

Advisory Bank/एडवाइजरी बैंक	Indusind bank
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	5.00

Duration of ePBG required (Months)/ईपीबीजी की अपेक्षित अवधि (महीने).

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(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने हैं। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

**Beneficiary/लाभार्थी :**

Chief General Manager

P.B. NO: 10,IDA PHASE-II, CHERLAPALLY, HYDERABAD-500051, TELANGANA

(India Government Mint, Hyderabad)

**Splitting/विभाजन**

Splitting Applied	Yes
Maximum No. Of Bidders Amongst Which Order May Be Split	2
Split Criteria based on which quantity will be distributed	70:30

**MII Purchase Preference/एमआईआई खरीद वरीयता**

MII Purchase Preference/एमआईआई खरीद वरीयता	Yes
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**MSE Purchase Preference/एमएसई खरीद वरीयता**

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
3. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant /

Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

4. 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 .The buyers 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.

5. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal 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 themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. 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 and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers 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. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

## Part Quantity Bidding

Buyer has allowed part quantity bidding, bidders can offer maximum quantity that they can deliver keeping in mind their capacity and delivery period requirements. The offer quantity has to be more than minimum bid quantity as specified by the Buyer in the bid. Offers with quantity less than Minimum are liable to be rejected. It may however be noted that there is no guarantee that full offer quantity will be ordered by the buyer. Quantity to be ordered by the buyer will depend on various factors including the Ranking of the bidder, Offered quantity, Splitting criteria indicated by the buyer in the bid and the requirement of the buyer to have multiple sources of supply for ensuring supply chain etc. Sellers would be notified about likely order quantity or range of possible order quantity at the time of price match request made by the buyer. ward of contract will be subject to acceptance of price match request along with min / max offer quantity as decided by the Buyer.

6. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

7. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 40% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having

highest bid value should meet this criterion.

8. Reverse Auction would be conducted amongst first 50% of the technically qualified bidders arranged in the order of prices from lowest to highest. Number of sellers eligible for participating in RA would be rounded off to next higher integer value if number of technically qualified bidders is odd (e.g. if 7 bids are technically qualified, then RA will be conducted amongst L-1 to L-4). In case number of technically qualified bidders are 2 or 3, RA will be between all without any elimination. If Buyer has chosen to split the bid amongst N sellers, then minimum N sellers would be taken to RA round. In case Primary products of only one OEM are left in contention for participation in RA based on lowest 50% bidders qualifying for RA, the number of sellers qualifying for RA would be increased to get at least products of one more OEM (directly participated or through its reseller) if available. Further, if bid(s) of any seller(s) eligible for MSE preference is / are coming within price band of 15% of Non MSE L-1 or if bid of any seller(s) eligible for Make in India preference is / are coming within price band of 20% of non MII L-1, then such MSE / Make in India seller shall also be allowed to participate in the RA process.

**Excel Upload Required/एक्सेल में अपलोड किए जाने की आवश्यकता :**

Price Bid Document - [1733896445.xlsx](#)

**Itemwise Minimum Capacity Required From Seller**

S.No.	Item Category	Item Quantity	Minimum Capacity
1	Bi-Metallic Coin Blanks	774	542

**Bi-Metallic Coin Blanks ( 774 metric tonne )**

**(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)**

**Technical Specifications/तकनीकी विशिष्टियाँ**

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	<a href="#">Download</a>
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**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Pilla Appalaraju	500051,India Govt Mint, IDA, Phase-II Cherapally, (R.R district) Hyderabad , Telangana	774	365

**Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें**

1. Generic

**Bidder financial standing:** The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

2. **Generic**

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

3. **Generic**

Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. [Click here to view the file](#)

4. **Generic**

**Manufacturer Authorization:**Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

5. **Generic**

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

6. **Generic**

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

7. **Generic**

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

8. **Scope of Supply**

Scope of supply (Bid price to include all cost components) : Only supply of Goods

9. **Inspection**

**Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER):** Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications. Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take into account 7 days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularised without Liquidated Damages.

When there is requirement of submission the advance sample, the seller shall inform the buyer promptly through emails about the date of submission of sample to the buyer nominated Inspection agency.

**10. Certificates**

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

**11. Warranty**

Warranty period of the supplied products shall be 1 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

**12. Forms of EMD and PBG**

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.

**13. Forms of EMD and PBG**

Bidders can also submit the EMD with Banker's Cheque in favour of

India Government Mint, Hyderabad(A Unit of SPMCIL)  
payable at  
Hyderabad

. Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

**14. Forms of EMD and PBG**

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

. Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

**15. Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

India Government Mint, Hyderabad(A Unit of SPMCIL)  
payable at  
Hyderabad

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to

ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

#### 16. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of

India Government Mint, Hyderabad(A Unit of SPMCIL)  
A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.

#### 17. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be 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

. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.

#### 18. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

#### **A. Eligibility Criteria:**

The bidder should meet the following qualification criteria:

1. **Experience & Past Performance:** Bidder Firm should have manufactured and supplied at least 310 MT of Non-ferrous/Ferrous coin blanks in any one year during last five financial years ending 31.03.2024.
2. **Capability - Equipment & manufacturing Facilities:** The Bidder firm must have an annual capacity to manufacture and supply at least 310 MT Non-Ferrous/Ferrous Coin Blanks. Bidder has to submit the following information regarding capacity and performance:
  - i. Name of the machine utilized to supply the quoted product
  - ii. The number of machines being utilized for the production and the capacity of each machine
  - iii. Total annual capacity of Manufacturer
  - iv. Supply orders in hand and proportionate capacity to supply the quoted amount.

#### 3. **Financial Standing:**



- i. Average Annual Turnover of the Bidder firm should be more than Rs. 41 Crores during last three financial years ending on 31.03.2024.
- ii. The net worth of the firm should not have eroded by more than 30% in the last three financial years ending 31.03.2024 and
- iii. Net worth of the bidder should not be negative as on 31.03.2024.

Note: Participating bidder needs to submit all related documents along with the bid.

**Note:**

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- i. All experience, past performance and capacity /capability related / data should be certified by the authorized signatory of the bidder firm. The credentials regarding experience and past performance to the extent required as per eligibility criteria submitted by bidder should be verified from the parties for whom work has been done.
- ii. All financial standing data should be certified by certified accountant's e.g. Chartered Accountants (CA) in India
- iii. Bidder to furnish stipulated documents in support of fulfilment of eligibility criteria. Non-submission or incomplete submission of documents may lead to rejection of offer.
- iv. Along with all the necessary documents/ certificates required as per the tender conditions, the bidder should furnish a brief write-up, backed with adequate data, explaining his available capacity (both technical and financial), for manufacture and supply of the required goods/ equipment, within the specified time of completion, after meeting all their current commitments.

**B. Undertaking :**

1. Undertaking for acceptance of all the terms and conditions of the GeM Bid including Buyer Added Bid Specific Terms and conditions along with technical specification & scope of work without any deviation to be submitted duly sealed and signed.
2. Undertaking of declaration that the bidder is not blacklisted/debarred for dealing by Government of India.
3. Undertaking towards land border sharing submission criteria as per Ministry of Finance, Department of Expenditure, Public Procurement Division, 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 specified countries shall be applicable to this tender. Bidders are required submit the appropriate undertaking in this regard.
4. Documentary/undertaking against Make in India Status i.e. being a Class I/ Class II supplier with details of percentage.

**C. Pre-bid/ Pre-contract Integrity Pact**

All the participating tenderers are compulsorily required to enter into Pre-bid/ Pre-contract Integrity Pact in the prescribed format failing which tender will be summarily rejected (Copy of the Integrity Pact is enclosed). The validity of this Integrity Pact shall be from the date of its signing and extend up to the complete execution of the contract to the satisfaction of both the BUYER and the BIDDER/SELLER, including warranty period. In case BIDDER is unsuccessful, this Integrity Pact shall expire after six months from the date of sign

ing of the contract.

**D. 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/GIT3.0.pdf>

B. General Conditions of Contract GCC):

<https://spmcil.com/uploaddocument/GCC3.0.pdf>

**E. 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.

1. **Price Variation Clause and formula (GIT Clause 14.2):** The basic prices per MT for Cost of production (conversion cost), packing charges, forwarding Charges, freight and any other charges shall remain firm and fixed during the entire period of operation of contract but the metal price shall be governed by the average official MCX settlement price for the Metals (Copper Grade A, Primary High Grade Aluminium, and Primary Nickel) during the month prior to the month of shipment for each consignment as per delivery schedule.
2. In case of delay in delivery with or without LD the MCX payable shall be the lowest of either the actual date of delivery or original delivery.
3. **Signing and Sealing of Tender:** (GIT Clause No. 20.4 & 20.5) Tenderer shall sign all the pages of the tender document as token of the acceptance of all the tender conditions and upload through GeM portal.
4. **Parallel Contracts:** (GIT Clause No.43) The bidder have to quote for minimum of 70% of tendered quantity. Buyer reserves its right to conclude Parallel contracts, with more than one bidder in a ratio of 70:30. The Parallel Contracts would be concluded as given below subject to alternate bidder matching the Prices with lowest bidder:
  - a. L1 shall be awarded at least the percentage mentioned above.
  - b. For the rest of the contract quantity, the lowest rate accepted will be counter-offered to the L2 party. On acceptance of the counter-offer, the order will be placed on L2 for the respective percentage. In case of non-acceptance of the counter-offer by the L2 party, a similar offer shall be made to L3 and L4, and so on.
  - c. Before splitting the quantity, distribution shall be subject to i) purchase preference to MSME and 'Class I Local Supplier' (under Make in India Order) and ii) rates of L1 being considered reasonable and if it is not reasonable negotiation will be carried out with the L1 party before splitting of quantities, with the approval of the CA, otherwise there would be no alternative, but to retender the requirement.

5. **Additional factors for evaluation of offers (GIT Clause No. 35.2):**

For ranking of price bids, total price quoted by bidders excluding metal cost on door delivery basis (incl. of all taxes and duties) shall be compared for arriving at L-1. The cost of metal as per monthly average MCX prevailing in the month prior to the month of bid opening date shall be considered by IGMH.

6. **Pre-production sample** (GIT Clause No.52.3): Pre-production samples for the first time supplier shall be approx. 7.74 Metric Tonne (1 MPCS) quantity of ₹. 10 BMLB on door delivery basis to IGM-Hyderabad and same to be delivered within 15 days from the date of issue of contract for conducting production trials. Pre-production samples on acceptance and if found suitable shall be adjusted against the ordered quantity. In case of failure of 1st sample, supplier will be given a chance to supply the 2nd sample of same quantity on door delivery basis to IGM- Hyderabad to be delivered within 7 days. Pre-production samples on acceptance and if found suitable shall be adjusted against the ordered quantity. In case of rejection of 2nd sample, a final 3<sup>rd</sup> chance will be given failing which no further chance shall be given and order may be terminated.
7. **Price Schedule** (GIT Clause No. 10.2): The firm has to fill the Price Schedule as per IGMH format and same is to be uploaded in Financial Bid only failing which the bid will be treated as unresponsive.

F. **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.

1. **Packing:** (GCC Clause No.8) - Coin blanks shall be packed in strong cylindrical steel drums of appropriate size lined with polythene/vinyl bags. Silica gel in an untearable big pouch is to be added in each drum to absorb moisture. The lid of the drums shall be secured with the rim and bolted and sealed with a provision of adequate leak proof/waterproof rubber gasket with pilfer-proof arrangement to ensure road worthiness/ seaworthiness. The drum should be painted white with 2" specified colour at centre for Bi-metallic composite coin blanks outside and internal protection will be with rust proof paint. To facilitate the use of forklift and loading and unloading, two drums would be fastened on wooden/steel pallet by steel band/hoops with one hard board sheet steel frame covering top of both drums to facilitate stacking. The quantity per drum shall be as under:
- 1, 00,000 coin blanks to be packed in one big poly bag and sealed in a drum.
  - Allowed variation  $\pm$  50 coin blanks per drum.
  - Accurate count in pieces in each bag/drum is very important and will be insisted upon variation in count shall be made good whenever intimated by India Government Mint, Hyderabad/Noida/Mumbai/Kolkata.
  - If the material is received in damaged condition, the same will be summarily rejected and supplier shall replace the same within 20 days at their own cost on door delivery basis.
  - Packing quantity and packaging may be changed marginally in case it is found necessary by Purchaser without changing price at all.
  - The supplier is required to seal each drum in the presence of the inspector. In the event of a waiver being granted, this exception must be clearly indicated on the documents.

- g. Each drum must be meticulously labelled with pertinent details including the unique serial number, lot number, batch number, gross weight, tare weight, Average Coin Blank Weight, date of inspection, delivery location, and the name and signature of the inspector etc.

2. **Pre-dispatch Inspection:** (GCC Clause No.9.4) In addition to Clause 9 and Inspection Procedure (as per Military Standard MIL – STD 105E), the end user inspection done by purchaser will be final and binding.

- a. The purchaser reserves the right of inspection of the supplies before shipment.
- b. The supplier shall give purchaser namely the Chief General Manager, India Government Mint, Hyderabad 3 weeks' notice in advance for any store(s) being ready for inspection and testing, specifying the period likely to be required for such inspection and testing.
- c. The supplier shall furnish to the purchaser, his detailed testing and quality assurance schedules and procedure including list of checkpoints along with relevant test certificates to confirm the material's compliance with all quality standards offered for inspection, for scrutiny by the Purchaser along with PDI call letter.
- d. The inspection shall be done so as to ensure the quality of the supply. After the satisfaction of the completeness of the supply and its conforming to the specifications, nominated Inspectors of the Chief General Manager shall issue necessary inspection certificates and shipment release certificate for arranging shipment by the Supplier.
- e. The inspection, examination or testing carried out by the purchaser's inspector or any other inspecting agency or issue of shipment release certificate by the purchaser to the supplier shall not, however, relieve the supplier from any of his obligations under the contract and shall not bind the purchaser in any manner to accept the material/store(s), should it on further inspection/tests during or after its supply found not to comply with requirement of the intent and meaning of the contract.
- f. The supplier shall provide all facilities free of cost for the inspections of the Coin blanks manufactured and supplied under this contract at his works at site by the representative of Chief General Manager, India Government Mint, Hyderabad before dispatch.
- g. All the coin blanks produced shall in addition to the inspection by the representative of the Purchaser, also be inspected and examined by the quality control Wing of the supplier and copies of the necessary documents maintained by them shall be handed over to the Inspector during the pre-dispatch inspection.
- h. The inspection, procedure and arrangement will be according to the procedure to be laid down by the purchaser on the basis of Military Standard MIL-STD 105 E.
- i. The charges of all inspections, pre-production inspection as well as pre-dispatch inspection, will be borne by the purchaser. However, in case of rejection of stores in full/ non availability of stores for inspections, the supplier will reimburse such charges.
- j. All tests shall be carried out as per IS/ASTM standards
- k. Valid CRM details, Calibration details shall be submitted alongwith PDI letter of each consignment.

3. **Terms of Delivery:** (GCC Clause No.10)

- 3.1. Order quantity has to be delivered to IG Mint, Hyderabad /Mumbai/Kolkata/Noida as per the schedule intimated along with NAC.
- 3.2. Required delivery schedule: 06 months from the date of issue of NAC/PO 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. 1<sup>st</sup> 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 the above mentioned 6 calendar months.
- iii. The detailed delivery dates with Mint-wise breakup will be indicated in NAC/Contract Agreement.

3.3. The allowable periodic variation would be  $\pm 5\%$ .

3.4. 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.

3.5. 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)

4. Warranty: (GCC Clause No.16) - Warranty shall remain valid for one year from the date of issue of Final Acceptance Certificate for each lot by India Government Mints or for fifteen months from the date of dispatch from the supplier's premises, whichever is earlier.

5. **Terms and Mode of Payments:** (GCC Clause No.22.3, 22.4, 22.6)

- I. Payment shall be released by the respective IGM to which material is delivered
- II. Methodology for calculation of Base metals price: The Base metals price i.e. Copper, Zinc and Nickel shall be arrived based on official MCX monthly Average settlement price prevailing in the month which is prior to the month of respective Delivery.
- III. In respect of delayed deliveries, the monthly average settlement price shall be the least of the following:
  - a. Monthly average price prevailing prior to the month of original delivery month OR
  - b. Monthly average price prevailing prior to the month of delayed delivery month
- IV. 90% of payment shall be released by the respective consignee unit within 30 days after receipt of material at IGM Hyderabad, IGM Noida, IGM Kolkata & IGM Mumbai upon submitting following documents.
  - a. Delivery Challan & Packing list
  - b. Original Tax Invoice ( under Rule 46 of GST Rules -2017) in Quadruplicate
  - c. PDI Clearance certificate along with related test reports

- d. PDI waiver certificate in case of PDI waiver
  - e. E-way bill
  - f. Guarantee/Warrantee certificate
  - g. Supplier's certificate to the effect that (a) material used for production of blanks is of Virgin metals (b) the Content in case are not less than those entered in the invoice and packing list (c) The quality of the goods are guaranteed as new and are as per relevant specifications
- V. Balance 10% payment shall be released within 30 days by the respective Consignee unit after issue of FAC.
- VI. For payment purposes, the weight recorded in the respective mint scales will be final.

**Note:**

1. The Contractual Amendment Authority shall lie with the nodal Unit only, i.e., IGM, Hyderabad
2. Clause No F- 2(b) of Buyer Added ATC must be followed strictly.

**G. Quality Control Requirements:**

The supplier shall supply the goods as per the technical specification attached. In addition the supplier has to ensure:

- a. Accurate count in pieces in each bag / drum is very important and will be insisted upon. Variation in count shall be made good whenever intimated by India Government Mint, Hyderabad.
- b. If the materials are received in damaged condition, the same shall be summarily rejected and the supplier shall replace the same within 10 days at their own cost, on door delivery basis.
- c. Packing Quantity and packaging may be changed marginally in case it is found necessary by purchaser without changing price.
- d. The blanks should be of good surface finish and free from surface imperfections, porosity, flaking, indentation, roller marks, blisters, scratches, burrs and stains etc.
- e. Consignment should not contain any bend / cut / unrimmed / oval / half round / moon blanks.
- f. There should not be any mixed blanks of various other dimensions.

H. Though the initial order will be placed through GEM portal, IGM, Hyderabad will issue Contract Agreement with the successful bidder/bidders as per terms and condition of the tender and delivery schedule will be as per the signed Contract Agreement only.

I. Check list for the bidder to submit the documents in Technical bid:

<b>1</b>	Experience & Past Performance: Documents in support
<b>2</b>	Capability - Equipment & Manufacturing Facilities: Documents in support
<b>3</b>	Financial Standing: Documents in support

<b>4</b>	Undertakings
<b>4.1</b>	Undertaking to all Technical Specifications & Scope of work without any deviation DULY STAMPED AND SIGNED
<b>4.2</b>	Undertaking to all terms and conditions as set forth in this GeM bid including Buyer Added Bid specific ATC Clauses.
<b>4.3</b>	Declaration that the bidder is not be blacklisted or debarred for dealing by Government of India
<b>4.4</b>	Undertaking towards Land Boarder Sharing
<b>4.5</b>	Undertaking to Make in India Declaration being Class-I/II with detailed Percentage
<b>5</b>	Pre-bid/Pre-contract integrity pact in the prescribed format
<b>6</b>	Submission of Blank Price Schedule duly indicating Offered Quantity
<b>7</b>	Acceptance of GIT & GCC as per the links provided in the Buyer added bid specific ATC Clauses.
<b>8</b>	Manufacturer's authorization in case of participating firm is not a manufacturer.
<b>9</b>	Any other document as per tender

**NOTE: Any dispute arising out of this contract shall be subject to Hyderabad Jurisdiction only.**

**19. Buyer Added Bid Specific ATC**

Buyer uploaded ATC document [Click here to view the file.](#)

**Disclaimer/अस्वीकरण**

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.

5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

[This Bid is also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है](#)

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

**---Thank You/धन्यवाद---**