



Bid Number/बोली क्रमांक (बिड संख्या):  
GEM/2024/B/5687756  
Dated/दिनांक : 07-01-2025

### Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	27-01-2025 11:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	27-01-2025 11:30:00
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	52000
Item Category/मद केटेगरी	Nitric acid 69 to 70 percent , Sodium Chloride commercial grade , Sulphuric Acid AR grade , Sodium Hydroxide flakes , Lime Powder , Sodium carbonate
GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS	Nitric acid 69-70%, Sodium Chloride commercial grade, Sulphuric Acid AR grade, Sodium Hydroxide flakes, Lime Powder, Sodium Carbonate pure grade

**Bid Details/बिड विवरण**

**GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS**

**Searched String:** Nitric acid 69-70%

Nitric Acid (V2) as per IS 264, Nitric Acid for Bulk Supply as per IS 264, Ammonium formate, Stationary Valve Regulated Lead Acid Batteries (V2) as per IS 15549, D-Mannitol, Acetic Acid (ONGC) as per IS: 695, Lead Acid starter Batteries, Veratric Acid (3,4-Dimethoxybenzoic Acid), Humic Acid and Fulvic Acid, Stationary Lead Acid Batteries (with Tubular Positive Plates) in Monobloc Containers as per IS 13369

**Searched String:** Sodium Chloride commercial grade

Sodium Chloride Injection, Suction Catheters (V2), Ammonium Chloride Reagent Grade, Sodium Chloride for (ONGC), Dextrose + Sodium Chloride Injection, Sodium Hypochlorite (Industrial Grade) - ONGC, Wooden Book Case, Polyethylene Glycol + Potassium Chloride + Sodium Bicarbonate + Sodium Chloride Powder for Oral Solution (V2), Wooden Podium, Normal Saline (Sodium Chloride) Nasal Drops

**Searched String:** Sulphuric Acid AR grade

Sulfuric acid (Research grade), GLACIAL ACETIC ACID, Ammonium acetate AR Grade, Sulphuric Acid (V2) Conforming to IS 266, N - Hexane AR Grade, Sulphuric acid for Bulk supply - FACTL, Hydrofluoric Acid, Ammonium Persulphate Reagent Grade, Hydrochloric Acid as per IS 265, Phosphoric acid, food grade as per IS:10508

**Searched String:** Sodium Hydroxide flakes

Corn flakes, Blood Sample Collection Tubes, Barium Hydroxide, Potassium Hydroxide / Caustic Potash as per IS 6831, Calcium Hydroxide, Flame Photometer, Mica Flakes (ONGC), Albumin Egg Flakes, Ice Flake Making Machine, FPO - Sorghum Flakes

**Searched String:** Lime Powder

Lime, Squeegee Washer Wiper Mopper (V2), Quick Lime Burnt, Sprinkler Irrigation Unit as per IS 12232, Limestone Powder (ONGC), Portable Fire Extinguishers (V2) as per IS 15683:2018, LIMESTONE POWDER for ONGC, Soda Lime (as Carbon Dioxide Absorbent) as per IS 5321, Garden Bench, Hydrated Lime For Chemical Industries (V2) Conforming to IS 1540 Part 2

**Searched String:** Sodium Carbonate pure grade

High Grade Pure Aluminium Foil -BHEL, Sodium Hypochlorite (Industrial Grade) - ONGC, Sodium Periodate, Sodium fluoride, Extra Pure and AR/ACS, Carbon Papers as per IS 1551, Sodium Carbonate Anhydrous as per IS 296, Sodium nitroprusside dihydrate, Sodium Citrate, Food Grade as per IS : 5058, general purpose cleaners and soda ash, Mercuric Oxide

**अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification**

- Nitric Acid (V2) as per IS 264
- Sulphuric Acid (V2) Conforming to IS 266
- Lime

<b>Bid Details/बिड विवरण</b>	
<b>BOQ Title/बीओक्यू शीर्षक</b>	Procurement of Chemical for silver refining
<b>Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)</b>	12 Lakh (s)
<b>OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)</b>	12 Lakh (s)
<b>Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष</b>	3 Year (s)
<b>MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/ and Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है</b>	Yes
<b>Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छूट/ and Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है</b>	Yes
<b>Document required from seller/विक्रेता से मांगे गए दस्तावेज़</b>	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Compliance of BoQ specification and supporting document *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>	No
<b>Type of Bid/बिड का प्रकार</b>	Two Packet Bid
<b>Primary product category</b>	Nitric acid 69 to 70 percent
<b>Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय</b>	2 Days
<b>Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)</b>	No
<b>Evaluation Method/मूल्यांकन पद्धति</b>	Item wise evaluation/
<b>Financial Document Required/वित्तीय दस्तावेज़ की आवश्यकता है।</b>	Yes
<b>Arbitration Clause</b>	No
<b>Mediation Clause</b>	No

**EMD Detail/ईएमडी विवरण**

Advisory Bank/एडवाइजरी बैंक	Indusind bank
Schedule 1 EMD Amount/ईएमडी राशि (In INR)	25500
Schedule 2 EMD Amount/ईएमडी राशि (In INR)	960
Schedule 3 EMD Amount/ईएमडी राशि (In INR)	5428
Schedule 4 EMD Amount/ईएमडी राशि (In INR)	19010
Schedule 5 EMD Amount/ईएमडी राशि (In INR)	3186
Schedule 6 EMD Amount/ईएमडी राशि (In INR)	2548

**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).	14

(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 कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई कैटेगरी 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). The EMD Amount will be applicable for each schedule/group selected during Bid creation.

(c). 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]  
IDA Phase-II Cherlapally, Hyderabad-500051  
(India Government Mint, Hyderabad)

**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

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. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
5. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated 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 OEM 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.
6. 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.
7. 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.

8. 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.

9. 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.

#### **Evaluation Method ( Item Wise Evaluation Method )**

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

<b>Evaluation Schedules</b>	<b>Item/Category</b>	<b>Quantity</b>
Schedule 1	Nitric Acid 69 To 70 Percent	15000
Schedule 2	Sodium Chloride Commercial Grade	8000
Schedule 3	Sulphuric Acid Ar Grade	2000
Schedule 4	Sodium Hydroxide Flakes	15000
Schedule 5	Lime Powder	10000
Schedule 6	Sodium Carbonate	2000

#### **Nitric Acid 69 To 70 Percent**

**(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**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Sumanta Goswami	500051,India Govt Mint, IDA, Phase-II Cherapally, (R.R district) Hyderabad , Telangana	15000	365

**Sodium Chloride Commercial Grade**

(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**

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**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Sumanta Goswami	500051,India Govt Mint, IDA, Phase-II Cherapally, (R.R district) Hyderabad , Telangana	8000	365

**Sulphuric Acid AR Grade**

(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**

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**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Sumanta Goswami	500051,India Govt Mint, IDA, Phase-II Cherapally, (R.R district) Hyderabad , Telangana	2000	365

**Sodium Hydroxide Flakes**

**(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**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Sumanta Goswami	500051,India Govt Mint, IDA, Phase-II Cherapally, (R.R district) Hyderabad , Telangana	15000	365

**Lime Powder**

**(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**

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**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र**

<b>S.No./क्र. सं.</b>	<b>Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी</b>	<b>Address/पता</b>	<b>Quantity/मात्र</b>	<b>Delivery Days/डिलीवरी के दिन</b>
1	Sumanta Goswami	500051,India Govt Mint, IDA, Phase-II Cherapally, (R.R district) Hyderabad , Telangana	10000	365

**Sodium Carbonate**

**(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**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Sumanta Goswami	500051,India Govt Mint, IDA, Phase-II Cherapally, (R.R district) Hyderabad , Telangana	2000	365

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

### 1. 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.

### 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

**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

### 4. Generic

Products supplied shall be nontoxic and harmless to health. In the case of toxic materials, Material Safety Data Sheet may be furnished along with the material.

### 5. 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.

### 6. Forms of EMD and PBG

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

India Government Mint (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.

### 7. Forms of EMD and PBG

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

India Government Mint (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.

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

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

INDIA GOVERNMENT MINT, HYDERABAD (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.

#### 9. **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 (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.

#### 10. **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, HYDERABAD (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.

#### 11. **Certificates**

Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.

#### 12. **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.

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

Buyer Added text based ATC clauses

## **A. Technical Specifications**

### **1. Nitric Acid:**

- Nitric Acid must be as per IS 264: 2005 Chemically Pure Grade
- The composition details are as follows:
- Total acidity (as  $\text{HNO}_3$ ): Minimum 65.0 to Maximum 69.5 percent by mass or above

#### **∅ Acceptance Criteria:**

- i. The material shall not be darker than pale brown in colour and shall be free from sediment and other visible impurities or the material shall be clear and almost colourless, free from sediment and other visible impurities.
- ii. The material shall be packed in HDPE acid carboys of minimum 30 Kg to Maximum 50 Kg capacity.
- iii. The containers / carboys shall be fitted with leak-tight stoppers.
- iv. The containers and also the packages, where possible, shall be suitably marked in red letters, no less than 25 mm high, showing:
  - a. Name of material;
  - b. Manufacturer's name and recognized trade mark, if any;
  - c. Grade and mass of the material;
  - d. Year of manufacture
- v. They shall prominently display the cautionary notice:  
'CORROSIVE, HANDLE WITH CARE'
- vi. The containers may also be marked with the Standard Mark.

### **2. Sodium Chloride:** Commercial Grade: must be containing NaCl minimum 96 per cent by mass.

#### **∅ Acceptance Criteria:**

- i. The material shall be packed in polyethylene bags or polyethylene lined gunny bags
- ii. Sodium Chloride must be of white in colour and crystalline in nature
- iii. Each container shall be securely closed and shall bear legibly and indelibly the following information:
  - a. Name and grade of the material;
  - b. Indication of the source of manufacture;
  - c. Net mass of the material;
  - d. Lot or batch number, in code or other

### **3. Sulphuric Acid (AR Grade)** must be as per IS 266: 1993 Analytical Reagent Grade or Laboratory Reagent Grade. The composition details are: Total acidity (as $\text{H}_2\text{SO}_4$ ): 98.0 percent by mass or above

#### **∅ Acceptance Criteria:**

- i. Sulphuric acid of chemically pure and analytical reagent grades shall be a clear and colourless liquid, free from suspended matter and other visible impurities.

- ii. The material shall be packed in containers of 2.5 litres or 5.0 litres capacity
- iii. Acids shall be supplied in polyethylene containers or in glass bottles or glass carboys, fitted with tight T EFLON washers (of thickness 0.02 mm) and stoppered with HDPE or other suitable stoppers. The rise of HD PE or other suitable caps over the stopper 1s recommended.
- iv. The packages shall be suitably marked in red letters; the height of the letters shall be such as to be visible with the naked eye. They shall prominently display the words  
'CORROSIYE, HANDLE WITH CARE'

**4. Sodium Hydroxide Flakes** must be as per IS 252: 1991 Technical Grade. The composition details are: Total Sodium hydroxide as NaOH percent by mass: Minimum 95.0 to Maximum 99.5 percent by mass

**Ø Acceptance Criteria:**

- i. The material shall be supplied in the form of solid flakes
- ii. The material shall be free from foreign matter, dirt or other visible impurities.
- iii. Chlorides (as NaCl) and sulphates (as Na<sub>2</sub>SO<sub>4</sub> together shall be 3.5 per cent. The value for sulphate content shall also be reported.
- iv. The material shall be packed in polyethylene bags or polyethylene lined gunny bags
- v. Each container shall be securely closed and shall bear legibly and indelibly the following information:
  - a. Name and grade of the material;
  - b. Indication of the source of manufacture;
  - c. Net mass of the material;
  - d. Lot or batch number, in code or other
- vi. The containers shall be marked with the following caution note: 'CORROSIVE - HANDLE WITH CARE' and appropriate label to indicate the possible corrosion hazards

**5. Lime powder** must be suitable as per the Technical Specifications listed in IS 1540 Part 2 Grade B / C. The composition details are: Ca(OH)<sub>2</sub> percent by mass, Minimum 86 to Maximum 88

**Ø Acceptance Criteria:**

- i. The lime powder must follow the above listed technical specifications as per IS 1540 Part 2 Grade B / C.
- ii. Packing: The material shall be packed in polyethylene-lined gunny bags.
- iii. Marking: The packages shall be marked with the following information:
  - a. Name of the material,
  - b. Indication of the source of manufacture,
  - c. Mass of the material in the package,
  - d. Lot or batch number to enable the material to be traced from records.

**6. Sodium Carbonate:** must be as per IS 296: 1986 Pure Grade. The composition details are Total alkalinity as Na<sub>2</sub>CO<sub>3</sub> by percent by mass: Minimum 99.5

### **Acceptance Criteria:**

- i. Material shall be in the form of granular or fine white powder, free from foreign matter and visible impurities, and shall be readily soluble in water, forming a clear, colourless solution.
- ii. The material of the pure grade shall be packed in air-tight containers with polyethylene lining.
- iii. The packages shall be securely closed and marked legibly and indelibly with the following information:
  - a. Name of the material;
  - b. Mass and grade of the material in the package;
  - c. Name of the manufacturer and recognized trade-mark, if any; and
  - d. Lot or batch number.

### **B. Other Terms & Conditions:**

- I. Supplier shall supply the materials to IG Mint, Hyderabad Stores and no additional charges to be allowed for the same.
  - II. Supplier must submit Test Certificates from any NABL accredited laboratory or Manufacturer in support of the composition details of the chemical.
  - III. Supplier must submit Material Safety Data Sheets (MSDS) along with the supply of the materials.
- v. Payment Terms: Payment shall be made as per delivery schedule; within 30 days from the acceptance of material by competent authority of IGMH and submission of bill by the supplier.

### **C. Delivery terms & conditions:**

- I. 1/4th of the total quantity to be supplied within 30 days from the date of placement of P.O.
- II. Rest quantity supply schedule is as follows:
  - a) 1/4th Quantity: From 90 days to 120 days
  - b) 1/4th Quantity: From 210 days to 240 days
  - c) 1/4th Quantity: From 330 days to 360 days

### **D. ELIGIBILITY CRITERIA**

The bidder firm should meet following eligibility criteria to qualify:

- i. Experience & Past Performance:** The bidder (manufacturer or principal of authorised representative - hereinafter referred simply as 'The Bidder') should have manufactured and supplied the chemicals of at least 40 per cent of the tendered requirement of each item/item intended to quote in any one of the last five years ending on 31.03.2024.
- ii. Capability - Equipment & manufacturing Facilities:** The bidder must have an annual capacity to manufacture and supply of chemicals of at least 40 per cent of the tendered requirement.
- iii. Financial standing:**

- a. The average annual financial turnover of the bidder during the last three years, ending on 31.03.2024, should be as given below as per the annual report (audited balance sheet and profit & loss account) of the relevant period, duly authenticated by a Chartered Accountant/Cost Accountant in India or equivalent in relevant countries.

Sl.no.	Description	Annual Turnover
1.	Nitric Acid	₹ 4.5 lakhs
2.	Sodium Chloride	₹ 20,000.00
3.	Sulphuric Acid AR grade	₹ 92,000.00
4.	Sodium Hydroxide Flakes	₹ 3.5 lakhs
5.	Lime Powder	₹ 54,000.00
6.	Sodium Carbonate Pure Grade	₹ 44,000.00

- b. The net worth of the Bidder should not be negative on 31.03.2024 and
- c. The net worth of the bidder should not have eroded by more than 30% in the last three years, ending on '31.03.2024'.

Note: For MSEs and Start-ups (registered for the tendered item) all financial criteria shall be exempted. However, its capacity and capability may be verified (if necessary).

- iv. The bidder should submit duly signed & sealed copy of tender document as a token of acceptance of product specification as per tender and all the terms & condition of the tender document.

## 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.

**All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.**

[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 कार्यवाई का आधार होगा।

---Thank You/धन्यवाद---