

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	25-11-2025 17:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	25-11-2025 17:30:00
बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date)	120 (Days)
मंत्रालय/राज्य का नाम / Ministry/State Name	Ministry Of Finance
विभाग का नाम / Department Name	Department Of Economic Affairs
संगठन का नाम / Organisation Name	Security Printing And Minting Corporation Of India Limited (spmci)
कार्यालय का नाम / Office Name	3rd Floor Tower G World Trade Centre Nauroji Nagar
वस्तु श्रेणी / Item Category	Custom Bid for Services - Conversion of Pure Silver ingots into pure Silver Blanks
समान श्रेणी / Similar Category	Support Services
अनुबंध अवधि / Contract Period	2 Year(s)
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) / Minimum Average Annual Turnover of the bidder (For 3 Years)	43 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष / Years of Past Experience Required for same/similar service	3 Year (s)
इसी तरह की सेवाओं का पिछला आवश्यक अनुभव है / Past Experience of Similar Services required	Yes
वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / MSE Exemption for Years Of Experience and Turnover	Yes Complete
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Exemption for Years Of Experience and Turnover	Yes Complete
विक्रेता से मांगे गए दस्तावेज़ / Document required from seller	Experience Criteria, Bidder Turnover, Certificate (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

बिड विवरण/Bid Details	
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	No
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	1
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	3
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
बिड का प्रकार/Type of Bid	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
अनुमानित बिड मूल्य /Estimated Bid Value	21452400
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मूल्य दर्शाने वाला वित्तीय दस्तावेज ब्रेकअप आवश्यक है / Financial Document Indicating Price Breakup Required	Yes
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	Indusind bank
ईएमडी राशि/EMD Amount	429000

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	Indusind bank
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	38

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने है। 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।/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.

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

लाभार्थी /Beneficiary :

Chief General Manager
IDA Phase-II, Cherlapally, Hyderabad
(India Government Mint, Hyderabad)

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई अनुपालन/MII Compliance

एमआईआई अनुपालन/MII Compliance	Yes
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एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं को खरीद में प्राथमिकता, यदि उनका मूल्य $L1+X\%$ तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within $L1+X\%$	15

1. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be exempted from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking exemption from Experience Criteria, shall upload the supporting documents to prove his eligibility for exemption.
2. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be exempted from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking exemption from Turnover, shall upload the supporting documents to prove his eligibility for exemption.
3. If the bidder is a DPIIT registered Startup, the bidder shall be exempted from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking exemption from Experience Criteria, shall upload the supporting documents to prove his eligibility for exemption.
4. If the bidder is a DPIIT registered Startup, the bidder shall be exempted from the the eligibility criteria of "Bidder Turnover" as defined above subject to their meeting of quality and technical specifications. If the bidder is DPIIT Registered OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking exemption from Turnover shall upload the supporting documents to prove his eligibility for exemption.
5. 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.
6. Years of Past Experience required: The bidder must have experience for number of years as indicated above in

bid document (ending month of March prior to the bid opening) of providing similar type of services to any Central / State Govt Organization / PSU. Copies of relevant contracts / orders to be uploaded along with bid in support of having provided services during each of the Financial year.

7. 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 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 service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price. The buyers are advised to refer to the [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 the credentials of the service provider are validated on-line in GeM profile as well as validated and approved by the Buyer after evaluation of submitted documents.

8. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.

9. 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.

10. Past Experience of Similar Services: The bidder must have successfully executed/completed similar Services over the last three years i.e. the current financial year and the last three financial years(ending month of March prior to the bid opening): -

1. Three similar completed services costing not less than the amount equal to 40% (forty percent) of the estimated cost; or
2. Two similar completed services costing not less than the amount equal to 50% (fifty percent) of the estimated cost; or
3. One similar completed service costing not less than the amount equal to 80% (eighty percent) of the estimated cost.

अतिरिक्त योग्यता /आवश्यक डेटा/Additional Qualification/Data Required

Scope of Work:[1763013508.pdf](#)

Payment Terms:[1763013554.pdf](#)

GEM Availability Report (GAR):[1763013586.pdf](#)

Undertaking of Competent Authority is mandatory to create Custom Bid for Services. Please download standard format document and upload:[1763013770.pdf](#)

Custom Bid For Services - Conversion Of Pure Silver Ingots Into Pure Silver Blanks (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Conversion of Pure Silver ingots into pure Silver Blanks
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
एडऑन /Addon(s)	

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No
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अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents**प्रेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity**

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	अतिरिक्त आवश्यकता /Additional Requirement
1	Palawar Nitin Gupta	500051,India Govt Mint, IDA, Phase-II Cherapally, (R.R district) Hyderabad , Telangana	1	N/A

क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions**1. Generic**

OPTION CLAUSE: The buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration

2. Generic

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

3. 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.

4. Forms of EMD and PBG

Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C

India Government Mint, Hyderabad (A unit of SPMCIL)

. 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 EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/ proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date/ Bid Opening date

5. **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.

6. **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.

7. **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.

8. **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.

9. **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

INDB00000004

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.

10. **Buyer Added Bid Specific Scope Of Work(SOW)**

Text Clause(s)

TECHNICAL SPECIFICATION FOR CONVERSION OF 999 SILVER INGOTS IN TO SILVER COIN BLANKS.

1. Input material: 999 Silver ingots, having approximately weight of 20 kg each Or 999 Silver in any other form like scissel or odd size bars etc.
2. Output material of 40 g coin blanks:
 - a. Rimmed Blank Diameter: 43.55 (+/-0.05mm)
 - b. Weight: 40.00 (+0.4 g)
 - c. Shape: round
 - d. Rim Profile: Flat
 - e. Hardness of Blank: 80 VPN (+/-10 VPN)
3. Total output quantity: 60,000 nos.
4. Weight of each blank should have positive tolerance; no negative tolerance is accepted.
5. IGMH shall provide material with fineness of 999 & above for manufacturing of silver blanks. Final Material settlement shall be done based on following
 - a. Finegram content.
 - b. Weight tolerance of the blanks
 - c. Fineness of input material declared by IGMH shall be considered at time of final settlement of material.
 - d. Settlement will be done after receipt of entire quantity of blanks at IGMH.
6. The physical dimensions of coin blanks to be according to the IGMH specifications with tolerances mentioned above.
7. The receiving of the input material from India Government Mint, Hyderabad & delivery of the finished goods i.e. blanks at India Government Mint Hyderabad. All the to and fro transportation is in the scope of the vendor.

8. The entire quantity of blanks to be supplied should be high polished and free from any surface defects, scratches, discoloration, cracks, etc.
9. On completion of the lot, the Blanks supplied need to have an Assay/Test certificate indicating fineness (i.e. Metal compositions) and physical dimensions for quality assurance.
10. The packing of blanks should be in such a manner that blanks will not be exposed to open atmosphere during the transportation etc.
11. Faulty Blanks during the process of stamping having defects for the reasons attributable to the supplier shall be needed to be replaced with fresh blanks free of cost.
12. Vendor firm must have LBMA accreditation for silver goods delivery.
13. Quantity of Silver raw material required:
 - a. Maximum weight of 1 pc Coin blank $= (40 + 0.4) \text{ g} = 40.4 \text{ g}$
 - b. Maximum weight of 60,000 pcs Coin blanks $= 40.4 \times 60000 = 24,24,000 \text{ g}$

14. Delivery period :

- i. Overall contract period would be 2 (Two) years from the GeM contract date; and the staggered delivery to be made by the successful bidder firm as per following schedule.

Lot no.	Quantity of pure silver blanks to be supplied	Delivery schedule
1 st Lot	6000 pcs	Within 45 days of lifting of Silver Raw material
2 nd Lot	6000 pcs	Within 75 days of lifting of silver raw material
3 rd Lot	10000 pcs	After 150 days and before 270 days of acceptance of GeM contract
4 th Lot	8000 pcs	After 270 days and before 365 days of acceptance of GeM contract

- ii. For 1st & 2nd Lots, IGMH will provide Silver raw material to the successful bidder firm within 10 days from submission of Security against raw materials after acceptance of GeM contract.
- iii. For 3rd & 4th Lots, IGMH will provide Silver raw material to the successful bidder firm in due course of time accordingly within 10 days from submission of Security against raw materials after acceptance of GeM contract.
- iv. Delivery schedule for the balance 30,000 pcs of Pure Silver blanks will be intimated at the end of 1 (One) year from the GeM contract date.
- v. The above procurement will be on Rate Contract (RC) basis.

11. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

I. Qualification/Eligibility Criteria

1. **Experience & Past Performance:** The Bidder should have experience of successfully manufactured and supplied precious metal blanks for the value at least Rs.43,00,000/- in any one of the last five years ending on 31.03.2025.
2. **Capability**-Equipment & manufacturing Facilities: - The Bidder must have the capability of manufacturing and supplying precious metal blanks.
3. **Financial Standing:**
 - i. The average annual financial turnover of the bidder during the last three years, ending on 31.03.2025 should be at least Rs.43,00,000/- 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.
 - ii. The net worth of the Bidder should not be negative on 31.03.2025 and should not have eroded by more than 30% in the last three years, ending on 31.03.2025.

Note for Bidders:

- a. For MSE & start up (registered for the tendered items) all experience and financial criteria shall be exempted subject to having technical & quality capability & capacity. However, its capacity & capability may be verified (if necessary) by the IGM, Hyderabad.
- b. 'Doctrine of Substantial Compliance': The Pre-Qualification Bidding (PQB) and Pre-Qualification Criteria (PQC) are for shortlisting of sources who are competent to perform this contract to ensure best value for money from expenditure of Public Money. This process is neither intended to bestow any entitlement upon nor to create any rights or privileges for the Bidders, by way of overly hair-splitting or viciously legalistic interpretations of these criteria, disregarding the very rationale of the PQB and PQC. Keeping this caveat in view, interpretation by Procuring Entity would be based on common usage of terminologies and phrases in public procurement in accordance with the 'Doctrine of Substantial Compliance' and would be final.
- c. 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.
- d. Supporting documents submitted by the bidder must be certified as follows:
 - All copy of supply/ work order; respective completion certificate and contact details of clients; documents issued by the relevant Industries Department; National Small Industries Corporation (NSIC); manufacturing licence, annual report, etc., in support of experience, past performance and capacity/ capability should be authenticated by the person authorised to sign the tender on behalf of the bidder.

· All financial standing data should be certified by certified accountants, for example, Chartered Accountants

II. **Undertaking: -**

- i. 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.
- ii. Undertaking of declaration that the bidder is not blacklisted/debarred for dealing by Government of India.
- iii. Documentary/undertaking against Make in India Status i.e. being a Class I/ Class II supplier with details of percentage.
- iv. Undertaking towards compliance of, border sharing criteria as per guidelines issued by Government of India (vide letter no.F.No.6/18/2019-PPD dated 23rd/24th July 2020 or any further amendments thereof).
- v. **“Anti-Bribery Management System (ABMS):** By participating in this tender, the suppliers/Vendors/ Contractors are deemed to have undertaken that they shall not give or take, any financial or non-financial bribe, to or from anyone during the tender or during the execution of the contract thereafter and if they notice any such incident happening, they shall report it to Vigilance.”

III. **The Bidder has to submit documents as per the following Check list as given below along with the Technical bid Documents:**

a.	Documentary evidence towards Qualification/Eligibility Criteria as per Clause I of Buyer Added Bid Specific ATC. Documentary evidence towards Financial data i.e. audited Balance sheets and Profit & Loss account statements duly authenticated by a Chartered Accountant/ Cost Accountant in India of last three financial years i.e. FY 2022-2023, FY 2023-2024 & FY 2024-25.
b.	Duly sealed & signed Technical Specifications & Scope of Work as an acceptance
c.	Documentary evidence towards GST Registration Certificate and PAN Card of bidder
d.	Documentary evidence against payment of EMD/valid MSE certificate claiming exemption
e.	MSE/Start up certificate if claiming for exemption against experience and turnover criteria and EMD only
f.	Undertakings towards clause II of Buyer added Bid Specific Terms and Conditions
g.	Any other documents required as per tender

IV. Bidders are advised to read the tender requirement properly and submit the documents accordingly. Please note that no new documents shall be considered later.

12. **Buyer Added Bid Specific SLA**

Text Clause(s)

- I. The following Instructions to Tenderers will apply for this purchase: -

- i. **Evaluation Method:** The Total Price quoted for item shall be considered for evaluation & to decide L-1 bidder.
- ii. **Raw Material:** The raw material required for making 60,000 pieces of Silver blanks is to be lifted by the vendor from India Govt. Mint, Hyderabad in the form of “999 Silver ingots, having approximately weight of 20 kg each” or “999 Silver in any other form like scissel or odd size bars etc.”
- iii. **Packing:** Packing to be done for individual blanks basis to avoid any scratch during transit. The blanks should be packed in such a manner that they are not exposed to open atmosphere during the transportation. The packing provided by the supplier should be strong and durable enough to withstand, without limitation, the entire journey during transit including transshipment (if any), rough handling, open storage etc without any damage deterioration etc. As and if necessary, the size weight and volumes of the packing cases shall also take into consideration, the remoteness of the final destination of the goods and availability or otherwise of transport and handling facilities to all points during transit upto final destination as per the contract.
- iv. **Custody and return of material loaned to contractor:** : Raw material being provided by purchaser i.e., India Govt. Mint, Hyderabad is as under: 999 Silver ingots, having approximately weight of 20 kg each Or 999 Silver in any other form like scissel or odd size bars etc. Raw material is required to be issued to the successful bidder against appropriate Bank Guarantee for the lot of material to be lifted. For this tender, the successful Tenderer has to submit Bank Guarantee within 15 days from the date of issue of NAC/Contract for the 1st lot of material to be lifted and within 15 days from the date of intimation by IGMH for the subsequent lots, from any scheduled Commercial Bank in acceptable form amounting to the total quantity of 999 silver multiplied by market rate as on order placement date. The Bank Guarantee will be valid till 60 days beyond the completion of delivery of finished products (Silver Blanks). The bank guarantee is to be furnished in favour of India Government Mint, Hyderabad (A unit of SPMCIL)”.
iv.
- v. **Terms of Delivery:** Overall contract period would be 2 (Two) years from the GeM contract date; and the staggered delivery to be made by the successful bidder firm as per following schedule.

Lot no.	Quantity of pure silver blanks to be supplied	Delivery schedule
1 st Lot	6000 pcs	Within 45 days of lifting of Silver Raw material
2 nd Lot	6000 pcs	Within 75 days of lifting of silver raw material
3 rd Lot	10000 pcs	After 150 days and before 270 days of acceptance of GeM contract
4 th Lot	8000 pcs	After 270 days and before 365 days of acceptance of GeM contract

- i. For 1st & 2nd Lots, IGMH will provide Silver raw material to the successful bidder firm within 10 days from submission of Security against raw materials after acceptance of GeM contract.
- ii. For 3rd & 4th Lots, IGMH will provide Silver raw material to the successful bidder firm in due course of time accordingly within 10 days from submission of Security against raw materials after acceptance of GeM contract.
- iii. Delivery schedule for the balance 30,000 pcs of Pure Silver blanks will be intimated at the end of 1 (One) year from the GeM contract date.
- iv. The above procurement will be on Rate Contract (RC) basis.

- vi. **Acceptance Parameters:** On receipt of consignment of pure silver blanks from the successful bidder, the same will be checked for its quality and quantity (pieces) strictly as per technical specification mentioned above.
 - a. In case, IGM-Hyderabad requires Silver Blanks in advance (over and above schedule quantity), same may be communicated to vendor after mutual agreement.
- vii. **Warranty:** Warranty shall remain valid for twelve months after goods or any portion thereof as the case may be, has been delivered to the final destination. Such warranty shall not apply for any blanks which may get damaged due to mishandling at the MINT and/or during the subsequent stamping process. Upon receipt of such notice, the supplier shall verify with all reasonable speed repairs or replace the defective goods or parts thereof, free of cost at India Govt. Mint, Hyderabad from the date of receipt of material.
- viii. **Terms and Mode of Payments:** Payment will be made within 30 days on completion of job as per delivery schedule mentioned above on pro-rata basis on receipt and acceptance of goods by purchaser and on production of the following documents by supplier i.e. Suppliers invoice indicating, inter alia description and specification of the goods as mentioned in Technical specifications, quantity, unit price, total value, packing list, Consignment Note, Manufacturers' Guarantee certificate and in house inspection Certificate, Inspection certificate issued by IGM, Hyderabad's inspector and Test/Assay Certificates indicating physical dimensions and made composition for Quality Assurance.
- ix. **Price Schedule:** Price Schedule has been uploaded separately in Excel upload. The firm has to fill the Price Schedule as per IGMH format and same is to be uploaded in Financial Bid of GeM portal only.
- x. **Quality Control Requirements:** The Silver Blanks need to have Test/ Assay Certificates indicating fineness (i.e., Metal compositions) and physical dimensions for Quality assurance as per technical specification

13. Buyer Added Bid Specific ATC

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

अस्वीकरण/Disclaimer

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.
15. Any ATC clause in contravention with GeM GTC Clause 4 (xiii)(h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
16. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
17. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

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 governed by the [सामान्य नियम और शर्तें/General Terms and Conditions](#), conditions stipulated in Bid and [Service Level Agreement](#) specific to this Service as provided in the Marketplace. However in case if any condition specified in सामान्य नियम और शर्तें/General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

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।/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.

---धन्यवाद/Thank You---