

Bid Corrigendum

GEM/2025/B/6935004-C3

Following terms and conditions supersede all existing "Buyer added Bid Specific Terms and conditions" given in the bid document or any previous corrigendum. Prospective bidders are advised to bid as per following Terms and Conditions:

Buyer Added Bid Specific Additional Terms and Conditions

1. 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.
2. 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.
3. 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 The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee.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.
4. 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.
5. 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.76,80,000/- 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.76,80,000/-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 relaxed 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: -

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. Documentary/undertaking against Make in India Status i.e. being a Class I/ Class II supplier with details of percentage.
4. 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).

III. **Terms of Delivery:**

The Contract will be on **Rate Contract**. Overall contract period would be 2 (Two) year from the GeM contract date; and the staggered delivery to be made by the successful bidder firm as per following schedule.

Lot No.	Qty. of Pure Silver blanks to be supplied	Delivery schedule
*1st Lot	10000 pcs	Within 45 days of lifting of raw material.
*2nd Lot	10000 pcs	Within 90 days of lifting of raw material.
**3rd Lot	5000 pcs	After 120 days and before 150 days of acceptance of GeM contract.
**4th Lot	5000 pcs	After 150 days and before 180 days of acceptance of GeM contract.
**5th Lot	5000 pcs	After 180 days and before 210 days of acceptance of GeM contract.
**6th Lot	5000 pcs	After 210 days and before 240 days of acceptance of GeM contract.
**7th Lot	5000 pcs	After 240 days and before 270 days of acceptance of GeM contract.
**8th Lot	5000 pcs	After 270 days and before 300 days of acceptance of GeM contract.
**9th Lot	5000 pcs	After 300 days and before 330 days of acceptance of GeM contract.
**10th Lot	5000 pcs	After 330 days and before 365 days of acceptance of GeM contract.

- IV. * For 1st & 2nd Lots, IGMH will provide QA Silver raw material and/or Pure Silver (999), Copper, Zinc, and Nickel to the successful bidder firm within 10 days from submission of Bank Guarantee against raw materials after acceptance of GeM contract.
- V. ** For 3rd, 4th, 5th, 6th, 7th, 8th, 9th & 10th Lots, IGMH will provide QA Silver raw material and/or Pure Silver(999), Copper, Zinc and Nickel to the successful bidder firm in due course of time accordingly within 10 days from submission of Bank Guarantee against raw materials.
- V. Delivery schedule for the balance 60000 pcs of QA Silver blanks will be intimated at the end of 1 (One) year from the GeM contract date.

VI. **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. Documentary evidence towards Financial data i.e. audited Balance sheets and Profit & Loss account statements duly authenticated by a Chartered Accountant of last three financial years i.e. FY 2022-2023, FY 2023-2024, FY 2024-2025
b.	Duly sealed & signed Technical Specifications & Scope of Work as an acceptance
c.	Documentary evidence against payment of EMD/valid MSE certificate claiming exemption
d.	MSE/Start up certificate for the tendered product/service if claiming for exemption against experience and turnover criteria and EMD only
e.	Undertakings towards clause II of Buyer added Bid Specific Terms and Conditions
f.	Any other documents required as per tender

- VII. **“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.”

VIII. **Process Loss:**

The bidder has to indicate process loss as per industry norms in the technical bid itself. If not indicated the same shall be treated as Nil.

6. Text Clause(s)

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 1,20,000 pieces of QA Silver blanks is to be lifted by the vendor from India Govt. Mint, Hyderabad. “999 Silver in the form of ingots/scissel, rejected blanks. And Copper,Nickle,Zinc in the form of bars/rods”.
- 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 deteriorat

ion 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 and odd size bars Copper, Nickle, Zinc. Raw material is required to be issued to the successful bidder against appropriate Bank Guarantee. For this tender, the successful Tenderer has to submit Bank Guarantee within 15 days from the date of issue of NAC/Contract or from the date of intimation by IGMH for subsequent lots from any scheduled Commercial Bank in acceptable form amounting to the total quantity of raw material by their 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)".

v. Terms of Delivery:

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

Lot No.	Qty. of Pure Silver blanks to be supplied	Delivery schedule
*1st Lot	10000 pcs	Within 45 days of lifting of raw material.
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**3rd Lot	5000 pcs	After 120 days and before 150 days of acceptance of GeM contract.
**4th Lot	5000 pcs	After 150 days and before 180 days of acceptance of GeM contract.
**5th Lot	5000 pcs	After 180 days and before 210 days of acceptance of GeM contract.
**6th Lot	5000 pcs	After 210 days and before 240 days of acceptance of GeM contract.
**7th Lot	5000 pcs	After 240 days and before 270 days of acceptance of GeM contract.
**8th Lot	5000 pcs	After 270 days and before 300 days of acceptance of GeM contract.
**9th Lot	5000 pcs	After 300 days and before 330 days of acceptance of GeM contract.
**10th Lot	5000 pcs	After 330 days and before 365 days of acceptance of GeM contract.

* For 1st & 2nd Lots, IGMH will provide QA Silver raw material and/or Pure Silver(999), Copper, Zinc, and Nickel to the successful bidder firm within 10 days from submission of Bank

Guarantee against raw materials after acceptance of GeM contract.

** For 3rd, 4th, 5th, 6th, 7th, 8th, 9th & 10th Lots, IGMH will provide QA Silver raw material and/or Pure Silver(999), Copper, Zinc and Nickel to the successful bidder firm in due course of time accordingly within 10 days from submission of Bank Guarantee against raw materials.

Delivery schedule for the balance 60000 pcs of QA Silver blanks will be intimated at the end of 1 (One) year from the GeM contract date.

THE ABOVE PROCUREMENT WILL BE ON RATE CONTRACT (RC) BASIS.

- vi. 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.
- vii. Terms and Mode of Payments:** Payment will be made within 30 days on supply of full quantity of blanks as per delivery schedule mentioned above and on receipt & 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.
- viii. 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.
- ix. 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

7. Text Clause(s)

The scope of work (for 1,20,000 pcs of QA Silver blanks) is detailed below:

Conversion and supply of QA Silver Blank (Diameter 44 mm/Weight 35 g), Qty. 1,20,000 pieces, from QA Silver raw material (in the form of ingots/scissel, rejection etc.) and/or Pure Silver(999), Copper, Zinc, Nickel etc. in the form of bars/rods.

Specifications of QA Silver Blank (Diameter 44 mm/Weight 35 g) to be manufactured:

1. CUT BLANK DIA: 44 mm (± 0.05 mm)
2. RIMMED BLANK DIA: 43.65 mm (± 0.05 mm)
3. WEIGHT OF BLANK: 35 gm (+ 0.25 g maximum)
4. RIMMED PROFILE: Flat or Trapezoidal
5. HARDNESS: 95 VPN (± 10 VPN)

6. CHEMICAL COMPOSITION:

SILVER: 50% ($\pm 0.4\%$)

COPPER: 40% ($\pm 0.4\%$)

NICKEL: 5% ($\pm 0.4\%$)

ZINC: 5% ($\pm 0.4\%$)

7. RIMMED HEIGHT: 2.60 mm (± 0.05 mm)

8. BLANK THICKNESS: 2.48 mm or at actual to maintain Cut Blank diameter and mass as mentioned.

9. The entire quantity of blanks to be supplied should be polished and free from any surface defects, scratches, discoloration, cracks etc.

Other terms & conditions:

1. The QA Silver raw material (in the form of ingots/scissel, rejection etc.) and/or Pure Silver (999), Copper, Zinc, Nickel etc. required for making 1,20,000 pieces of QA Silver Blanks (Diameter 44 mm/ Weight 35 g) will be provided by India Government Mint, Hyderabad (IGMH) in the form of ingots/scissel, rejected blanks etc.; and the same is to be lifted by the Vendor. Weighment of QA Silver raw materials (in the form of ingots/scissel, rejection etc.) and/or Pure Silver (999), Copper, Zinc, Nickel etc. to be carried out at IGMH during lifting will be considered final. The vendor may depute their authorized representative(s) at IGMH for witnessing the weighment of materials to be done during lifting.
2. Weight of each blank should have positive tolerance; no negative tolerance will be accepted.
3. The physical dimensions to be according to the Mint's specifications with tolerances mentioned above.
4. 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.
5. The packing of blanks should be in such a manner that blanks will not be exposed to open atmosphere during the transportation etc.
6. Faulty Blanks during the process of stamping having defects shall be needed to be replaced with fresh blanks free of cost.
7. All to-and-fro transportation i.e. the receiving of the input material from India Government Mint, Hyderabad & delivery of the finished goods i.e. blanks at India Government Mint Hyderabad will be in the scope of the vendor.
8. **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 and odd size bars Copper, Nickel, Zinc. Raw material is required to be issued to the successful bidder against appropriate Bank Guarantee. For this tender, the successful Tenderer has to submit Bank Guarantee within 15 days from the date of issue of NAC/Contract or from the date of intimation by IGMH for subsequent lots from any scheduled Commercial Bank in acceptable form amounting to the total quantity of raw material by their 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)".

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.

Process Loss : The bidder has to indicate process loss as per industry norms in the technical bid itself. If not indicated the same shall be treated as Nil.

8. 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.

9. 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
10. 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.
11. 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.
12. 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

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.

*This document shall overwrite all previous versions of Bid Specific Additional Terms and Conditions.

[This Bid is also governed by the General Terms and Conditions](#)