

Bid Corrigendum

GEM/2025/B/6922051-C5

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. Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address
India Government Mint, Hyderabad
P.B. No: 10, IDA PHASE-II, Cherlapally, (R.R district)
Hyderabad, Telangana, Pin-500051, India.
E-Mail: purchase.igmh@spmcil.com
Phone: 040-27268300, EXT: 117/122
.
2. **Bidder financial standing:** The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.
3. Bidders shall quote only those products (Part of Service delivery) in the bid which are not obsolete in the market and has at least 7 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.
4. 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 %.
5. Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.
6. Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.
7. **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
8. Scope of supply includes Training: Number of employees to be trained
6
, Place for Training
India Government Mint, Hyderabad
and Duration of training
3
days.
9. Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.
10. 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.
11. Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
 - ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
 - iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
 - iv) The Seller becomes bankrupt or goes into liquidation.
 - v) The Seller makes a general assignment for the benefit of creditors.
 - vi) A receiver is appointed for any substantial property owned by the Seller.
 - vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.
12. 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.
13. **Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER):** Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications. Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take into account 7 days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularised without Liquidated Damages.
- When there is requirement of submission the advance sample, the seller shall inform the buyer promptly through emails about the date of submission of sample to the buyer nominated Inspection agency.
14. 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.
15. Warranty period of the supplied products shall be 1 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.
16. 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.
17. 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.
18. Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name
INDIA GOVERNMENT MINT (A UNIT OF SPMCIL) -COLLECTION A/C
Account No.
201003484303
IFSC Code
INDB0000004
Bank Name
INDUSIND BANK

Branch address
0004 - HYDERABAD

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

19. 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.
20. 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.
21. Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name INDIA GOVERNMENT MINT (A UNIT OF SPMCIL) -COLLECTION A/C
Account No.
201003484303
IFSC Code
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.
22. Buyer Added text based ATC clauses

I. TECHNICAL SPECIFICATIONS AND SCOPE OF WORK OF 350 TON HYDRAULIC AUTO MINTING PRESS:

A. TECHNICAL SPECIFICATIONS:

The supplier is required to design, supply, install & commission 350 T on Hydraulic Auto Minting Press fulfilling following technical specifications.

1) Press Force (Variable): 20-350 Ton

2) Metal of coins to be stamped:

Precious metals like Pure Gold, Silver, Alloys of Gold & Silver and Quaternary Alloy (Ag 50%, Cu 40%, Ni 5% & Zn 5%) and other base metals like Copper-Bronze, Cupro-Nickel etc.

3) Dimension of coins to be stamped:

a) Diameter : 10 mm to 60 mm

b) Thickness : 0.6 mm to 4 mm

4) Output rate: Compatible with standard coin dies, min 05 to 14 (four)

teen) parts (medal size $\phi 25/27/38/44$ mm) per minute in manual feeding mode for single stroke.

5) Operational Controls:

Start/stop buttons, variable press force configuration/ setting, Hydraulic pressure indicator, User-friendly control panel with intuitive interface for easy operation and monitoring, Number of Pieces Embossed Information Display, Standard Electric Operating Control Panel, Emergency stop.

6) Multiple pressing and dwell time :

- a) Highest Possible Embossing Forces**
- b) High Stroke Rate & Faster Production**
- c) Multiple Stroke with Variable Forces and Die Lifting**
- d) Multiple Stroke with Two Way Operating Pumps,**
- e) Auto Embossing & Ejecting System**
- f) Press should have multiple pressings from 2 to 5 different programmable coining and locking forces with variable preselected dwell time in a closed tool.**
- g) Press should maintain the selected pressure on the embossed blank/coin for the selected time and after the lapse of time, press force should be decreased to the adjustable locking forces.**
- h) The dwell time should be activated for all single and multiple pressings.**
- i) The tool should remain closed for all the different forces selected so that distortion of impression (doubling) will be avoided.**

7) Pressing Speed: Adjustable pressing speed.

- a) Stroke Length: Adjustable stroke length for flexibility in coin design and dimensions.**
- b) Working Thrust: 350 Bar Pressure**
- c) Working Speed: 14 To 15 Per Minute,**

8) Ejection force for stamped piece:

Ejecting Force for Stamped Pieces - Minimum 7 Tons Auto Embossing & Ejecting System

9) Air blow for blank cleaning:

Machine should consist of air blow arrangement for cleaning of the blanks before stamping.

10) Coining Tool:

- a) Die Change System: Quick and efficient die change system for minimizing downtime during product changeovers**

- b) Easy One Rotation Die Fixing and Removing Accessories,**
- c) Light arrangement at tooling space is essential.**
- d) Necessary controls are to be provided in tooling to avoid wrong positioning and 'no charging' of blank or piece to be stamped.**

11) Electric Control:

- a) Electric Motor 10 HP, Max.**
- b) Programmable Logic Controller of Siemens / Allen Bradley / Schneider / Mitsubishi/ Toshiba /Panasonic/Bosch etc.**
- c) Touch Screen Menu Navigation,**
- d) Auto Embossing & Ejecting System**
- e) Operation control panel for setup, adjustment and operation parameter of different coins.**

12) Hydraulic system:

- a) Press Frame: Heavy-duty steel frame construction for rigidity and stability**
- b) Heavy Duty Piston Cylinder**
- c) High/Low Pressure System having indicator,**
- d) The electric motor should have sufficient power to drive the hydraulic pump and maintain consistent pressure throughout the stamping process.**
- e) The hydraulic reservoir should have an adequate capacity to accommodate the hydraulic fluid required for the operation, allowing for efficient cooling and filtration.**
- f) Hydraulic Cylinders: The stamping press should be equipped with hydraulic cylinders capable of exerting the required force for stamping silver and gold coins. The cylinders should be robust, corrosion-resistant, and designed to withstand high pressures and repetitive stamping cycles.**
- g) Control System: The hydraulic system should incorporate a reliable and user-friendly control system.**
- h) Hydraulic Fluid: The hydraulic system should use a high-quality hydraulic fluid suitable for stamping silver and gold coins.**
- i) The fluid should possess excellent lubricating properties, corrosion resistance, and thermal stability to ensure smooth and consistent operation of the system.**
- j) Maintenance and Service: The hydraulic system should be designed for ease of maintenance, with readily accessible components for inspection, repair, and replacement.**
- k) Adequate provision for preventive maintenance, including regular flu**

id changes, filter replacements, and system checks, should be incorporated into the design.

13) Safety:

- a) **Safety Features:** Integrated safety measures including emergency stop buttons, safety guards, The HPU should consist of a hydraulic pump, electric motor, reservoir, filters, valves, and pressure regulators.
- b) **Hand Guard Safety Sensor,**
- c) **Hard Base Plate,**
- d) **Noise level to be maintained at <75 dB**

14) Cooling System:

Cooled System for Oil temperature control.

15) Tools & accessories :

All necessary tooling required for setting up of the medal (finished) dies of Ø 22 mm, 27 mm, 33 mm, 35 mm, 44 mm, 50 mm to be provided by the supplier, also the drawings of such tooling's to be provided in 2 copies. Complete Tools Set with Allen keys for coining dies changes are to be provided.

B. OTHER SPECIFICATIONS:

- 1) **A set value and real time value of different parameters like Press Force, Inching Model, intake current by main motor etc. shall be displayed on HMI unit during the operations.**
- 2) **A control system should be interactive with visual aids, menu driven and operator friendly.**
- 3) **The machine shall have facility of remote maintenance (wherever feasible) as and when required by IGMH.**
- 4) **Safety features & suitable Fault finding system shall be provided.**
- 5) **All the electrical devices shall be energy efficient, easy to maintain and of latest technology proven in the market and not on the verge of obsolescence.**
- 6) **IGMH shall Provide Supply of Electricity, Air and water. All the auxiliaries and accessories require for operating the Stamping Press shall be in the scope of the supplier.**
- 7) **The machine shall have facility of remote maintenance as and when required by IGMH (Optional).**
- 8) **Acoustic Noise Protection (< 75 DB) shall be provided.**
- 9) **Ambient condition: 45°C, Rh: 95% max.**
- 10) **Machine should be Energy efficient, maintaining power factor of more than 0.9 and should comply with BEE guidelines.**
- 11) **Pneumatic system attached with the Stamping Press, if any shall be**

able to operate smoothly with the pressure of 5 to 6 bar compressed air.

- 12) Centralized automatic Lubrication system shall be provided along with the machine. The system shall be total with coverage to all required points with proper filtration system for re-circulation of lubricant oil. There shall be a separate tank for this system.
- 13) Bidder should provide sales and service support including supply of spares and consumables for minimum 10 years from the date of Final Acceptance Certificate (FAC).
- 14) Anti-vibration pads for base of the machine must be supplied by the firm, if required.
- 15) IGMH shall Provide Supply of Electricity and water. Civil work, and all the auxiliaries and accessories required for operating the machine shall be in the scope of the supplier.

C. DOCUMENTATION

- 1) Successful bidder will have to provide soft and 3 Nos. hard copies (in English) of Electrical Circuit Diagram complete with PLC ladder diagrams, drive parameters, interfacing drawing etc. along with detailed spare parts list and product catalogue of major equipment.
- 2) Successful bidder will have to provide backup copies of software of operating system, machine programs, any PLC Controller (Micro/ PID/Temperature) and drives installed on the machine for troubleshooting of faults by IGMs
- 3) Successful bidder will have to provide soft and 3Nos. hard copies of Operating and Maintenance manual (Mechanical, Hydraulic & Pneumatic) in English along with spare part catalogue, drawings.
- 4) Successful bidder will have to provide foundation and machine layout drawing including electrical cable/air/oil and water trench details.

D. INSTALLATION, SETUP AND TRAINING:

- 1) Successful bidder shall include installation, testing commissioning and successful trial run of the machine as per the specification mentioned in tender at worksite of purchaser.
- 2) Successful bidder shall provide the onsite training to IGMs employee for 3 working days (eight hours per shift) at respective machine installation site after successful commissioning of the machine.

E. SPARE PARTS AND CONSUMABLES:

Bidder shall provide list of spares and consumables required for Five (5) years from date of Final Acceptance Certificate (FAC) in their technical bid (without prices). Quote the rates for these spares separately in financial breakup column (or upload the pdf form with price breakup). These rates for spares will not be considered while deciding L1. Also, the bidder should only quote the total cost for manufacturing, supply, installation of the tendered machine/goods in total cost column on Ge

M price bid.

F. PRE-DISPATCH INSPECTION AT SELLER PREMISES (FEE/CHARGES TO BE BORNE BY THE BUYER):

Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications. Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the Buyer.

For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take into account 7 days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularized without Liquidated Damages.

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

G. FINAL ACCEPTANCE TEST (FAT):

- 1) After successful installation and commissioning of the machine, FAT will be carried out in presence of bidder's representative/engineer for two (2) working days at installation site as per the specifications and quality parameters as mentioned in this tender document. Performance will be observed on silver/copper for 22/27/33/35/44/50mm diameter (medal size) and thickness 1.2 - 1.6 mm with operation speed of 10-14 parts per minute in Auto/manual mode.
- 2) The date of FAT will be decided on mutual agreement.
- 3) FAT shall be carried out for two working days in single shift of 8 hours.
- 4) During period of FAT, the firm has to depute their Engineer for monitoring and recording the test result.
- 5) Performance test shall be carried out for all functional, quality, operational and safety interlock check by the successful bidder for the machine.
- 6) Test certificates from NABL or International Standard Certificate for Tooling Material.
- 7) Final Acceptance Certificate (FAC) shall be issued after successful

FAT.

H. SCOPE OF WORK:

The Scope of Work for the procurement of the 350 Ton Hydraulic Auto Minting Press is comprehensive, covering the entire lifecycle from design and supply to final testing and long-term support, with a strong emphasis on achieving specific technical and qualitative requirements essential for minting precious metals.

The successful bidder is required to design, manufacture, supply, install, test, and commission one 350 Ton Hydraulic Auto Minting Press that fulfils the stringent technical and qualitative specifications necessary for minting high-value products like medals and commemorative coins.

I. TECHNICAL AND QUALITATIVE REQUIREMENTS (SCOPE OF SUPPLY):

- 1) Machine Specifications and Precision:** The press must have a variable Press Force range of 20 to 350 Tons. It must be specifically designed for Heavy-Duty stamping operations. The machine must be capable of stamping Precious metals like Pure Gold, Silver, Alloys of Gold & Silver. The dimensions of the coins to be stamped range from a Diameter of 10 mm to 60 mm and a Thickness of 0.6 mm to 4 mm.
- 2) Quality Control and Anti-Doubling Mechanism:** A key qualitative requirement is the press's ability to perform multiple pressings (2 to 5 different programmable coining and locking forces) with a variable preselected dwell time while the tool remains closed. This mechanism must maintain the selected pressure and ensure the tool remains closed for all different forces selected, specifically to prevent the distortion of impression (doubling) on the embossed blank/coin. The press must exhibit Highest Possible Embossing Forces and a High Stroke Rate & Faster Production. The working speed must be 14 to 15 strokes per minute.
- 3) Mechanical and Hydraulic System Integrity:** The press frame must be of heavy-duty steel frame construction for rigidity and stability. Its hydraulic cylinders must be robust, corrosion-resistant, and designed to withstand the high pressures and repetitive stamping cycles required for stamping silver and gold coins. The hydraulic system must incorporate a reliable and user-friendly control system, utilizing high-quality hydraulic fluid with excellent lubricating properties, corrosion resistance, and thermal stability.
- 4) Tools, Accessories, and Infrastructure:** The supplier must provide all necessary tooling required for setting up the medal dies of diameters 22 mm, 27 mm, 33 mm, 35 mm, 44 mm, and 50 mm, along with two copies of drawings for these tooling's. The scope also includes supplying anti-vibration pads for the base of the machine, if required. The bidder must provide the foundation and machine layout drawing details, including electrical cable/air/oil and water trench details.

J. FINAL ACCEPTANCE AND SERVICE SCOPE:

Installation, Testing, and Documentation: The bidder is responsible for the complete installation, testing, commissioning, and successful trial run of the machine at the purchaser's worksite. This includes providing three hard copies and soft copies of the Operating and Maintenance Manual (Mechanical, Hydraulic & Pneumatic) in English, along with spare part catalogues and drawings. A Final Acceptance Test (FAT) will be carried out over two working days at the installation site. The FAT performance will be observed on silver/copper for 22/27/33/35/44/50mm diameter (medal size) and thickness 1.2 - 1.6 mm with operation speed of 10-14 parts per minute in Auto/manual mode. The bidder must also provide onsite training to 6 persons of IGMH employees for three working days (eight hours per shift).

Warranty and Long-Term Support: The successful bidder must provide sales and service support, including the supply of spares and consumables, for a minimum period of 10 years from the date of the Final Acceptance Certificate (FAC).

K. WARRANTY AND SERVICE SUPPORT:

The Warranty and service support requirements impose a blend of short-term liability and long-term commitment on the successful bidder:

- **Warranty Period:** All necessary services and spare parts required during the warranty period are to be supplied **FREE OF COST** by the successful bidder. The successful bidder must also handle the installation, testing, commissioning, and successful trial run of the machine, and provide onsite training to 6 persons of India Government Mint (IGM) employees for 3 working days (eight hours per shift) following successful commissioning.
- **Long-Term Service Support:** The bidder must provide sales and service support, including the supply of spares and consumables, for a minimum period of 10 years from the date of the Final Acceptance Certificate (FAC). Comprehensive documentation is required, including soft and 3 hard copies (in English) of the Operating and Maintenance manual (Mechanical, Hydraulic & Pneumatic), alongside detailed spare parts lists, drawings, and backup copies of all operating system and machine software.
- **Spare Parts and Consumables:** The successful bidder is required to provide a priced list of spares and consumables necessary for Five (5) years of operation from the date of the FAC. These quoted rates for spares will not be considered while deciding the lowest bidder (L1).

L. DELIVERY SCHEDULE:

The successful bidder is required to achieve completion of the entire scope of work, encompassing delivery, installation, and commissioning of the subject machine, within a period of six (6) months calculated from the date of the issuance of the Purchase Order (PO).

- **Pre-Dispatch Inspection (PDI):** Before the machine is dispatched, the buyer has the right to conduct an inspection at the seller's premises to ensure it complies with the contract specifications. The seller must notify the buyer when the goods are ready for this inspection. The goods will only be dispatched after they have been cleared in the PDI.

II. PAYMENT TERMS:

100% payment will be made within 30 days after issue of Final Acceptance Certificate (FAC).

III. ELIGIBILITY CRITERIA OR PRE- QUALIFICATION CRITERIA:

1) Experience & past performance:

The bidder (manufacturer or principal of authorized representative - hereinafter referred simply as 'The Bidder') shall be a manufacturer that has regularly for at least the last three years manufactured, supplied, erected, commissioned Hydraulic Auto Minting Press with the same or higher specifications of at least one number in last five years ending on 31.03.2025. At least one number of the product offered for supply should be in successful operation for at least one year on the date of bid opening.

2) Capability Equipment & manufacturing Facilities:

The bidder must have an annual capacity to manufacture and supply at least one no of Hydraulic Auto Minting Press.

3) Financial Standing:

- i. The average annual financial turnover of the bidder firm (manufacturer or principal of authorized dealer) during the last three years, ending on 31.03.2025, should be at Rs.38.25 Lakhs (or equivalent in foreign currency at exchange rate prevalent on 31.03.2025) 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.
- ii. The net worth of the firm should not
 - a) be negative on 31.03.2025 and
 - b) have eroded by more than 30% in the last three years, ending on 31.03.2025.

IV. GENERAL INSTRUCTIONS TO THE TENDERER (GIT) & GENERAL CONDITIONS OF THE CONTRACT (GCC):

The following are integral part of this GeM bid document. Bidders have to upload duly signed General Instructions to the Tenderer (GIT) & General Conditions of the Contract (GCC) as a token of acceptance of all the terms and conditions.

<https://spmciil.com/uploaddocument/GIT3.0.pdf>

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

V. PRICE BID SUBMISSION:

The Price-Bid should contain Two Parts. One Part should be a Price Offer of the Machine. The second Part should be Priced List of Spares. The Bidder should submit unpriced list of spares along with Technical Bid. The priced list of spares should be submitted in the Financial Document upload Field.

List of Documents to be submitted:

NOTE: A corrigendum vide No.X-24/IGMH/PS/GEM/2025/B/6922051/01, Date: 14.01.2026 is issued for the proposed changes after Pre-Bid Meeting held on 20-12-2025 along with the replies to the queries received is uploaded at Buyer Uploaded ATC. Bidders are requested to consider the same while participating in the Bid

1.	UDYAM/MSME Certificate/ NSIC/Start-Up
2.	Proof of EMD of Rs.1,91,000.00/-.
3.	Documents towards Experience & past performance
4.	Documents towards Capability Equipment & manufacturing Facilities
5.	Financial Standing documents
6.	Manufacturer's Authorization/OEM Declaration
7.	Acceptance to Technical specifications, Drawings as per the bid document.
8.	Acceptance to Acceptance Criteria Mentioned in Bid Document
9.	Acceptance to Delivery Schedule as Mentioned in Bid Document
10.	Acceptance to Warranty period as per Bid
11.	Acceptance to Pre Dispatch Inspection
12.	Acceptance of GIT & GCC
13.	Make in India Declaration being Class-I/II with detailed Percentage
14.	Data Sheet of the product(s) offered
15.	Stamped and signed Bid document as a token of Acceptance of all terms and conditions of the Bid
16.	Undertakings: i) An undertaking that the bidder must provide sales and service support, including the supply of spares and consumables, for a minimum period of 10 years from the date of the Final Acceptance Certificate (FAC). ii) Un-priced List of spares iii) Bidder financial standing

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

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. 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.
16. 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](#)