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No.X-24/₹.10BMCB/PS/675MPCS/2026-27/150

Date: 20.04.2026

CORRIGENDUM-1

The following are the changes are made to the GeM Bid No: GEM/2026/B/7283323 dated 16.03.2026 for Procurement of 5225 Metric Ton (675 MPCS) of Rs.10 Bi- Metallic Coin Blanks for India Government Mints.

Section/Point No	GeM Bid Specifications	To be Read As
Parallel Contracts (GIT Clause No. 43): Point No. E of Clause no. 5, Special Instruction to Tenderers (SIT)	Parallel Contracts (GIT Clause No.43): The bidder have to quote for minimum of 80% of tendered quantity. The bids offering less than 80% of the tendered quantity shall be summarily rejected Buyer reserves its right to conclude Parallel contracts, with more than one bidder in a ratio of 80:20. The Parallel Contracts would be concluded as given below subject to alternate bidder matching the Prices with lowest bidder: a. The L1 bidder shall be awarded at least 80% of the total quantity. b. L1 bidder offered rate shall be counter offered to the L2 Bidder. i. Upon acceptance, 20% of the quantity shall be awarded to the L2 bidder at the L1 rate. ii. In case of non-acceptance by L2 bidder, the same counter-offer shall be made sequentially to L3, L4, and so on. c. Before splitting the quantity, distribution shall be subject to i. Purchase preference to MSME and 'Class I Local Supplier' (under Make in India Order) ii. Rates of L1 being considered reasonable and if it is not reasonable, negotiations shall be conducted with the L1 party may be carried out before splitting of quantities, with the approval of the Competent Authority. Failing that, there would be no alternative but to re-	Tender Condition Prevails

	<p>tender the requirement.</p> <p>d. In case of Non-Availability of L2 (L3 bidder, and so on, as applicable) (or) Non-Acceptance of Counter offer by any other qualified bidder, the order shall be placed on L1 bidder for their offered quantity/spare capacity which ever covers the entire tender quantity.</p> <p>e. In case of only one bidder accepted the counter offered rate, then the remaining quantity (20%) shall be awarded on L1 bidder subject to availability of such quantity as spare in the quantity offered by the L1 bidder up to a maximum of his offered quantity. If it is possible that, even after thus allocated quantity to L1 bidder, still not cover entire tendered quantity, the shortfall quantity shall be awarded on remaining bidder in order to cover the total tender quantity.</p> <p>f. If it is not possible to cover the entire tender quantity, there would be no alternative but to retender the uncovered quantity.</p>	
<p>Terms of Delivery: Point No. F of Clause no. 3, Terms of Delivery (GCC Clause no. 10) (As per ATC point no. F (3) of SCC)</p>	<p>Goods shall be delivered by the supplier in accordance with the terms of delivery specified in the contract. However, the delivery schedule shall be completed within 08 months from the date of issue of NAC for existing/old suppliers and 08 months from the date of clearance of pre-production sample for new/first time suppliers. The detailed delivery dates with Mint-wise breakup will be indicated in NAC/Contract Agreement. However, a brief delivery schedule is as given below:</p> <p>i. The successful supplier should supply 650 MT of ₹ 10 BMCB within 30 days of issue of NAC and balance quantity in seven equal installments.</p>	<p>Goods shall be delivered by the supplier in accordance with the terms of delivery specified in the contract. However, the delivery schedule shall be completed within 08 months from the date of issue of NAC for existing/old suppliers and 08 months from the date of clearance of pre-production sample for new/first time suppliers. The detailed delivery dates with Mint-wise breakup will be indicated in NAC/Contract Agreement. However, a brief delivery schedule is as given below:</p> <p>i. First lot: 1300 MT within 60 days from the date of NAC to be supplied in the proportion of parallel contract.</p> <p>ii. The Total quantity to be supplied within 8 months from the date of NAC, as per the detailed delivery schedule.</p>
<p>Terms and Mode of Payments: (GCC Clause No.22.3, 22.4, 22.6) (As per ATC point no. F (5) of SCC)</p>	<p>90% of payment shall be released by the respective consignee unit within 30 days after receipt of Material and Original Tax Invoice along with the following documents against respective consignment at IGM Hyderabad, IGM Noida, IGM Kolkata & IGM Mumbai.</p>	<p>90% of payment shall be released by the respective consignee unit within 30 days after receipt of Material and Original Tax Invoice along with the following documents against respective consignment at IGM Hyderabad, IGM Noida, IGM Kolkata</p>

	Balance 10% payment shall be released within 30 days after issue of Final Acceptance Certificate (FAC) by the respective Consignee unit.	& IGM Mumbai. Balance 10% payment shall be released within 30 days after issue of Final Acceptance Certificate (FAC) by the respective Consignee unit. However, Payment Terms for the First Lot is as follows: <ul style="list-style-type: none"> • In case supply is made within 30 days, the payment shall be made considering the monthly average spot prices of base metals as notified in MCXindia.com prevailing prior to the month of supply. • In case supply is made after 30 days but within 60 days, the payment shall be regulated to the monthly average spot prices of base metals as notified in MCXIndia.com prevailing prior to the month of actual supply (OR) prior to the month of initial 30 days, whichever is lower.
Chemical specifications for Bi-Metallic Coin Blanks	LED: 0.005%	Tender Condition Prevails
Bid Due Date	16.04.2026	Extended Till 05.05.2026 09:00AM

The replies to the queries received have been attached as **Annexure-PB**.

Yours faithfully,

Sd/-
(V Kiran Kumar)
Jt.General Manager (MM)
For Chief General Manager

Bid No.: GEM/2026/B/7283323, Dated. 16.03.2026

Annexure PB

Item Description: Procurement of 5225MT (675 MPCS) of ₹. 10 Bi-Metallic Coin Blanks for all IGMs'

Sr. No.	Section No.	Clause No.	Description as per Bid	Query by Bidder	Clarification by IGMH
Vendor - I					
1	BABSATC	5	Parallel Contracts(GIT Clause No. 43): Point No. E of Clause no. 5, Special Instruction to Tenderers (SIT)		
			<p>Parallel Contracts (GIT Clause No.43): The bidder have to quote for minimum of 80% of tendered quantity. The bids offering less than 80% of the tendered quantity shall be summarily rejected Buyer reserves its right to conclude Parallel contracts, with more than one bidder in a ratio of 80:20. The Parallel Contracts would be concluded as given below subject to alternate bidder matching the Prices with lowest bidder:</p> <p>a. The L1 bidder shall be awarded at least 80% of the total quantity.</p> <p>b. L1 bidder offered rate shall be counter offered to the L2 Bidder.</p> <p>i. Upon acceptance, 20% of the quantity shall be awarded to the L2 bidder at the L1 rate.</p> <p>ii. In case of non-acceptance by L2 bidder, the same counter-offer shall be made sequentially to L3, L4, and so on.</p> <p>c. Before splitting the quantity, distribution shall be subject to</p> <p>i. Purchase preference to MSME and 'Class I Local Supplier' (under Make in India Order)</p> <p>ii. Rates of L1 being considered reasonable and if it is not reasonable, negotiations shall be conducted with the L1 party may be carried out before splitting of quantities, with the approval of the Competent Authority. Failing that, there would be no alternative but to re-tender the requirement.</p> <p>d. In case of Non-Availability of L2 (L3 bidder, and so on, as applicable) (or) Non-Acceptance of Counter offer by any other qualified bidder, the order shall be placed on L1 bidder for their offered quantity/spare capacity which ever covers the entire tender quantity.</p> <p>e. In case of only one bidder accepted the counter offered rate, then the remaining quantity (20%) shall be awarded on L1 bidder subject to availability of such quantity as spare in the quantity offered by the L1 bidder up to a maximum of his offered quantity. If it is possible that, even after thus allocated quantity to L1 bidder, still not cover entire tendered quantity, the shortfall quantity shall be awarded on remaining bidder in order to cover the total tender quantity.</p> <p>f. If it is not possible to cover the entire tender quantity, there would be no alternative but to retender the uncovered quantity.</p>	<p>The proposed change to parallel contract allocation to 80:20 along with the introduction of minimum bid quantity of 80% represents a significant deviation from the long-established procurement framework (50:30:20), which has ensured supply security and vendor diversification for over two decades.</p> <p>Such a structure restricts participation, creates dependency on a single supplier, and introduces risk of supply disruption in case of failure, force majeure, or capacity constraints. It also reduces competition, weakens price discovery, and may lead to higher procurement costs.</p> <p>Further, no single supplier currently possesses sufficient spare capacity to reliably supply 80% of the tendered quantity. This may result in non-responsive bids, tender failure, or delays in execution, impacting timely fulfillment of requirements.</p> <p>The proposed model may also lead to vendor base erosion, reduced competitiveness, and increased market concentration, contrary to the principles of fairness, competition, and risk distribution under GFR guidelines.</p> <p>In view of the above, it is requested that the existing parallel contracting model (50:30:20) be continued for larger quantities to ensure supply security, operational feasibility, competitive pricing, and risk mitigation.</p>	<p align="center">Tender Condition Prevails</p>
2			Due Date Extension		
			<p>Due Date: 16.04.2026</p>	<p>We also request you to kindly postpone the due date for submission of this tender, considering the geopolitical situation in the Middle East, particularly the ongoing conflict involving Iran, has continued to escalate and is now having a more pronounced and immediate impact on global supply chains and metal markets.</p> <p>Given the above circumstances, which are beyond our reasonable control and fall within the ambit of Force Majeure conditions, it has become extremely difficult to prepare a commercially sound and technically compliant bid within the current tender timeline. Any submission under the prevailing conditions would involve significant uncertainty and may not reflect a fair or sustainable pricing structure.</p> <p>Accordingly, we request you to kindly postpone the due date for submission of this tender and provide us with a convenient date and time to make a formal presentation on the attached letter.</p>	<p align="center">Extended Till 05.05.2026 09:00AM</p>

Sr. No.	Section No.	Clause No.	Description as per Bid	Query by Bidder	Clarification by IGMH
Vendor - II					
1	BABSATC	5	Parallel Contracts(GIT Clause No. 43): Point No. E of Clause no. 5, Special Instruction to Tenderers (SIT)		
			<p>Parallel Contracts (GIT Clause No.43): The bidder have to quote for minimum of 80% of tendered quantity. The bids offering less than 80% of the tendered quantity shall be summarily rejected Buyer reserves its right to conclude Parallel contracts, with more than one bidder in a ratio of 80:20. The Parallel Contracts would be concluded as given below subject to alternate bidder matching the Prices with lowest bidder:</p> <p>a. The L1 bidder shall be awarded at least 80% of the total quantity. b. L1 bidder offered rate shall be counter offered to the L2 Bidder. i. Upon acceptance, 20% of the quantity shall be awarded to the L2 bidder at the L1 rate. ii. In case of non-acceptance by L2 bidder, the same counter-offer shall be made sequentially to L3, L4, and so on. c. Before splitting the quantity, distribution shall be subject to i. Purchase preference to MSME and 'Class I Local Supplier' (under Make in India Order) ii. Rates of L1 being considered reasonable and if it is not reasonable, negotiations shall be conducted with the L1 party may be carried out before splitting of quantities, with the approval of the Competent Authority. Failing that, there would be no alternative but to re-tender the requirement. d. In case of Non-Availability of L2 (L3 bidder, and so on, as applicable) (or) Non-Acceptance of Counter offer by any other qualified bidder, the order shall be placed on L1 bidder for their offered quantity/spare capacity which ever covers the entire tender quantity. e. In case of only one bidder accepted the counter offered rate, then the remaining quantity (20%) shall be awarded on L1 bidder subject to availability of such quantity as spare in the quantity offered by the L1 bidder up to a maximum of his offered quantity. If it is possible that, even after thus allocated quantity to L1 bidder, still not cover entire tendered quantity, the shortfall quantity shall be awarded on remaining bidder in order to cover the total tender quantity. f. If it is not possible to cover the entire tender quantity, there would be no alternative but to retender the uncovered quantity.</p>	<p>The existing stipulation mandating participation for a minimum of 80% of the tendered quantity necessitates a comprehensive technical and commercial assessment. In the current geopolitical environment, such a condition is likely to restrict wider participation and elevate contract execution risks, thereby limiting effective competition.</p> <p>Moreover, the current 80:20 order-splitting provision materially limits our operational flexibility to participate across denominations, particularly in the context of our parallel commitments in domestic & export markets, where we are an established and dependable supplier of coin blanks. This constraint may affect optimal capacity allocation despite our continued intent to support domestic requirements.</p> <p>In view of the prevailing geopolitical uncertainties and with the objective of fostering a more resilient and diversified supply chain, we respectfully request a reconsideration of the existing contract's splitting ratio. We propose adoption of a 50:30:20 distribution framework, which has been successfully implemented in earlier procurements and has supported balanced participation and risk mitigation.</p> <p>This approach would;</p> <ul style="list-style-type: none"> • Enhance supply security. • Encourage wider and balanced participation. • Facilitate smoother execution of delivery schedules. • Mitigate operational and production risks. 	Tender Condition Prevails
2			Due Date Extension		
			Due Date: 16.04.2026	<p>We are currently in the process of evaluating our participation in the tender. In this regard, we request extension of the bid submission deadline by four (4) weeks, i.e., up to 15th May 2026, to enable completion of a comprehensive internal assessment.</p> <p>This request is made considering the prevailing geopolitical conditions. However, should these conditions persist, we shall be constrained to seek a further extension of the bid submission deadline.</p>	Extended Till 05.05.2026 09:00AM

Sr. No.	Section No.	Clause No.	Description as per Bid	Query by Bidder	Clarification by IGMH
3	BABSATC	5	Terms and Mode of Payments: (GCC Clause No.22.3, 22.4, 22.6) (As per ATC point no. F (5) of SCC)		
			<p>90% of payment shall be released by the respective consignee unit within 30 days after receipt of Material and Original Tax Invoice along with the following documents against respective consignment at IGM Hyderabad, IGM Noida, IGM Kolkata & IGM Mumbai.</p> <p>Balance 10% payment shall be released within 30 days after issue of Final Acceptance Certificate (FAC) by the respective Consignee unit.</p>	<p>We request that the balance 10% payment be released within 45 days from the date of 90% payment, instead of linking it solely to issuance of the Final Acceptance Certificate. The existing provision impacts our fund flow due to delays in realization of payments, thereby affecting operational efficiency and supply chain continuity.</p> <p>We draw your kind attention to the payment terms adopted by India Government Mint Noida vide Tender No. GEM/2026/B/7318662 dated 06.03.2026 for supply of 1708MT of Rs. 20 BM Coin Blanks as below:-</p> <p>Quote: "In case the material is not consumed at the respective India Government Mint or Final Acceptance Certificate (FAG) is not issued, the balance payment of 10% through e-payment shall be made by the respective Mint within 45 days from the date of 90% payment against the delivered lot." Unquote</p>	<p>90% of payment shall be released by the respective consignee unit within 30 days after receipt of Material and Original Tax Invoice along with the following documents against respective consignment at IGM Hyderabad, IGM Noida, IGM Kolkata & IGM Mumbai.</p> <p>Balance 10% payment shall be released within 30 days after issue of Final Acceptance Certificate (FAC) by the respective Consignee unit.</p> <p>However, Payment Terms for the First Lot is as follows:</p> <ul style="list-style-type: none"> • In case supply is made within 30 days, the payment shall be made considering the monthly average spot prices of base metals as notified in MCXIndia.com prevailing prior to the month of supply. • In case supply is made after 30 days but within 60 days, the payment shall be regulated to the monthly average spot prices of base metals as notified in MCXIndia.com prevailing prior to the month of actual supply (OR) prior to the month of initial 30 days, whichever is lower.

Sr. No.	Section No.	Clause No.	Description as per Bid	Query by Bidder	Clarification by IGMH
4	BABSATC	3	Terms of Delivery: Point No. B of Clause no. 3, Terms of Delivery (GCC Clause no. 10) (As per ATC point no. F (3) of SCC)		
			<p>Goods shall be delivered by the supplier in accordance with the terms of delivery specified in the contract. However, the delivery schedule shall be completed within 08 months from the date of issue of NAC for existing/old suppliers and 08 months from the date of clearance of pre-production sample for new/first time suppliers. The detailed delivery dates with Mint-wise breakup will be indicated in NAC/Contract Agreement. However, a brief delivery schedule is as given below:</p> <p>i. The successful supplier should supply 650 MT of ₹ 10 BMCB within 30 days of issue of NAC and balance quantity in seven equal instalments.</p>	<p>Considering the substantial overall volume involved, particularly the disproportionately high quantity stipulated for the first lot, execution of such requirements necessitates extensive arrangements including procurement of raw materials, production planning, capacity allocation, tooling, and logistics coordination.</p> <p>Supplying 650 MT in the first lot would require procurement and processing of more than 1500 MT of raw material. Additionally, the punching capacity required exceeds 1300 MT, placing considerable strain on manufacturing infrastructure.</p> <p>Given the significant lead time required for raw material sourcing, coupled with existing order commitments and capacity constraints, it is not feasible to produce and deliver 650 MT within the stipulated 30-day period. Realistically, a minimum period of 120 days is required for execution of the first lot.</p> <p>Further, completion of the balance quantity within 7 months is also not viable considering the scale of operations, current capacity utilization, and continued geopolitical disruptions impacting day-to-day operations.</p> <p>Accordingly, revision of the delivery schedule is essential. We propose the following: First Lot (650 MT): Minimum 120 days from date of order Balance Quantity: To be supplied over a period of 12 months in 12 equal instalments.</p>	<p>Goods shall be delivered by the supplier in accordance with the terms of delivery specified in the contract. However, the delivery schedule shall be completed within 08 months from the date of issue of NAC for existing/old suppliers and 08 months from the date of clearance of pre-production sample for new/first time suppliers. The detailed delivery dates with Mint-wise breakup will be indicated in NAC/Contract Agreement. However, a brief delivery schedule is as given below:</p> <p>i. First lot: 1300 MT within 60 days from the date of NAC to be supplied in the proportion of parallel contract.</p> <p>ii. The Total quantity to be supplied within 8 months from the date of NAC, as per the detailed delivery schedule</p>

Sr. No.	Section No.	Clause No.	Description as per Bid	Query by Bidder	Clarification by IGMH
Vendor - III					
1	BABSATC	5	Parallel Contracts(GIT Clause No. 43): Point No. E of Clause no. 5, Special Instruction to Tenderers (SIT)		
			<p>Parallel Contracts (GIT Clause No.43): The bidder have to quote for minimum of 80% of tendered quantity. The bids offering less than 80% of the tendered quantity shall be summarily rejected Buyer reserves its right to conclude Parallel contracts, with more than one bidder in a ratio of 80:20. The Parallel Contracts would be concluded as given below subject to alternate bidder matching the Prices with lowest bidder:</p> <p>a. The L1 bidder shall be awarded at least 80% of the total quantity.</p> <p>b. L1 bidder offered rate shall be counter offered to the L2 Bidder.</p> <p>i. Upon acceptance, 20% of the quantity shall be awarded to the L2 bidder at the L1 rate.</p> <p>ii. In case of non-acceptance by L2 bidder, the same counter-offer shall be made sequentially to L3, L4, and so on.</p> <p>c. Before splitting the quantity, distribution shall be subject to</p> <p>i. Purchase preference to MSME and 'Class I Local Supplier' (under Make in India Order)</p> <p>ii. Rates of L1 being considered reasonable and if it is not reasonable, negotiations shall be conducted with the L1 party may be carried out before splitting of quantities, with the approval of the Competent Authority. Failing that, there would be no alternative but to re-tender the requirement.</p> <p>d. In case of Non-Availability of L2 (L3 bidder, and so on, as applicable) (or) Non-Acceptance of Counter offer by any other qualified bidder, the order shall be placed on L1 bidder for their offered quantity/spare capacity which ever covers the entire tender quantity.</p> <p>e. In case of only one bidder accepted the counter offered rate, then the remaining quantity (20%) shall be awarded on L1 bidder subject to availability of such quantity as spare in the quantity offered by the L1 bidder up to a maximum of his offered quantity. If it is possible that, even after thus allocated quantity to L1 bidder, still not cover entire tendered quantity, the shortfall quantity shall be awarded on remaining bidder in order to cover the total tender quantity.</p> <p>f. If it is not possible to cover the entire tender quantity, there would be no alternative but to re-tender the uncovered quantity.</p>	<p>Current domestic price levels are already lower than prevailing international prices for both solid and bi-metallic coin blanks. Under such conditions, mandating a high participation threshold may discourage broader participation and compel bidders to factor higher risk premiums, potentially leading to increased quoted prices.</p> <p>A more balanced minimum participation requirement, such as 50%, would enable manufacturers to effectively plan production capacities between domestic requirements and export commitments. Considering that export markets offer better price realization, maintaining a balanced order mix is essential for financial sustainability.</p> <p>Blocking large production capacities without assured allocation exposes manufacturers to significant financial risks. In cases where bidders are not awarded contracts, such reserved capacities may remain underutilized, resulting in loss of export opportunities and adverse impact on long-term business viability.</p> <p>Further, stringent participation conditions may reduce competition and increase overall procurement costs.</p> <p>Allocating 80% of the total quantity to a single bidder creates execution challenges and supply concentration risks. Any delay or inability of such a bidder to meet delivery schedules may impact SPMCL's commitments and overall currency supply.</p> <p>A more balanced distribution model would mitigate such risks, ensure supply continuity, and enhance operational resilience.</p> <p>Accordingly, it is requested to:</p> <p>Maintain minimum qualifying quantity at 50%, and</p> <p>Adopt three contracts in the ratio of 50:30:20</p>	Tender Condition Prevails
2			Chemical specifications for Bi-Metallic Coin Blanks		
			LED: 0.005%	<p>The specified maximum Lead (Pb) content of 0.005% is significantly lower than established international and Indian standards for CuZnNi alloys, where permissible levels are generally in the range of 0.04% to 0.10%.</p> <p>Maintaining Lead content at 0.005% is technically challenging and increases manufacturing cost without proportionate functional benefits.</p> <p>It is requested to revise the Lead content specification to 0.05%, aligning with practical and internationally accepted standards, ensuring technical feasibility, cost efficiency, and wider competitive participation.</p>	Tender Condition Prevails

Sr. No.	Section No.	Clause No.	Description as per Bid	Query by Bidder	Clarification by IGMH
3	BABSATC	3	<p>Terms of Delivery: Point No. B of Clause no. 3, Terms of Delivery (GCC Clause no. 10) (As per ATC point no. F (3) of SCC)</p>		
			<p>Goods shall be delivered by the supplier in accordance with the terms of delivery specified in the contract. However, the delivery schedule shall be completed within 08 months from the date of issue of NAC for existing/old suppliers and 08 months from the date of clearance of pre-production sample for new/first time suppliers. The detailed delivery dates with Mint-wise breakup will be indicated in NAC/Contract Agreement. However, a brief delivery schedule is as given below:</p> <p>i. The successful supplier should supply 650 MT of ₹ 10 BMB within 30 days of issue of NAC and balance quantity in seven equal instalments.</p>	<p>The clause stipulates that 650 MT of Rs. 10 bi-metallic coin blanks should be supplied within 30 days of issue of NAC. Considering the quantity of the first lot and ongoing commitments for supply of various coin blanks to IG Mints, delivery within 30 days is not feasible.</p> <p>Execution requires planning of raw materials, tooling, stores, and completion of production and delivery within this period, which is practically not achievable.</p> <p>In view of the above, it is requested to kindly provide a delivery period of 75 days from the date of NAC for the first lot of Rs. 10 bi-metallic coin blanks.</p>	<p>Goods shall be delivered by the supplier in accordance with the terms of delivery specified in the contract. However, the delivery schedule shall be completed within 08 months from the date of issue of NAC for existing/old suppliers and 08 months from the date of clearance of pre-production sample for new/first time suppliers. The detailed delivery dates with Mint-wise breakup will be indicated in NAC/Contract Agreement. However, a brief delivery schedule is as given below:</p> <p>i. First lot: 1300 MT within 60 days from the date of NAC to be supplied in the proportion of parallel contract.</p> <p>ii. The Total quantity to be supplied within 8 months from the date of NAC, as per the detailed delivery schedule</p>
4			<p>Due Date Extension</p>		
			<p>Due Date: 16.04.2026</p>	<p>We refer to the pre-bid queries submitted by us in respect of the subject tender and would like to further draw your kind attention to certain prevailing circumstances which are significantly impacting our operations and planning.</p> <p>The ongoing geopolitical tensions and war-like situation in the Middle East region have led to substantial disruptions in global supply chains, affecting availability and movement of raw materials, as well as stability of energy and fuel supplies across international markets. Consequently, we are experiencing considerable challenges in sourcing critical inputs and managing manufacturing operations efficiently.</p> <p>Additionally, we are presently executing purchase orders for IGM Mints and other customers while participating in multiple tenders across denominations. Due to the revised minimum qualifying quantity and proposed distribution ratio, the final allocation remains uncertain, making production planning, capacity allocation, and price estimation difficult.</p> <p>Tender participation at this scale requires careful assessment of raw material procurement, production scheduling, financial planning, and logistics. However, the current situation does not provide sufficient clarity to enable informed decision-making within the stipulated timeline.</p> <p>In light of the above, we request your good offices to kindly grant an extension of 3-4 weeks in the due date for submission of the tender, to enable better assessment of the evolving situation and submission of a realistic, competitive, and compliant bid.</p>	<p>Extended Till 05.05.2026 09:00AM</p>