बिड संख्या/Bid Number: GEM/2026/B/7894590
दिनांक /Dated: 12-08-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	11-09-2026 11:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	11-09-2026 11:30:00
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 (spmcil)
कार्यालय का नाम/Office Name	3rd Floor Tower G World Trade Centre Nauroji Nagar
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :ram.sahai@gov.in Buyer Email id: putti.devendranath@spmcil.com
कुल मात्रा/Total Quantity	5225
वस्तु श्रेणी /Item Category	Rs. 10 Bi-Metallic Coin Blanks
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Rs. 10 Bi-Metallic Coin Blanks
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Bi-Metallic Coin Blanks (V2), Coin Blanks, Development and Pre-Production of Coin Blank - SPMCIL, Bifenthrin 10% Emulsifiable Concentrate (V2), BispyribacSodium 10% SC (Suspension Concentrate) (V2), Acephate 50%+ Bifenthrin 10% Water Dispersible Granules (WDG), Santiniketan Leather Goods from Birbhum - ODOP, Secure Socket Layer (SSL) Certificate, Health Supplements, Nutraceuticals and Food for Special Dietary Use (V2), Bicycle with Safety and Performance Requirements Conforming to IS 10613
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	• Bi-Metallic Coin Blanks (V2)
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)	30700 Lakh (s)
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)/OEM Average Turnover (Last 3 Years)	30700 Lakh (s)
टर्नओवर पात्रता मानदंड/Turnover eligibility criteria	To be verified by the buyer at the time of technical evaluation

बिड विवरण/**Bid Details**	
वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / **MSE Relaxation for Years Of Experience and Turnover**	Yes | Complete
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / **Startup Relaxation for Years Of Experience and Turnover**	Yes | Complete
विक्रेता से मांगे गए दस्तावेज़/**Document required from seller**	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Additional Doc 1 (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
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों 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**	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / **Number of days for which Bid would be auto-extended**	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / **Number of Auto Extension count**	1
विगत प्रदर्शन /**Past Performance**	40 %
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
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/**Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)**	No
क्या पार्ट क्वांटिटी बोली लगाने की अनुमति है? / **Is Part Quantity Bidding Allowed?**	Yes
Payment Timelines	Payments shall be made to the Seller within **30** days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)

बिड विवरण/Bid Details	
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
वित्तीय दस्तावेज की आवश्यकता है / Financial Document Required	Yes
मध्यस्थता खंड/Arbitration Clause	Yes (Arbitration clause document) as per DoE OM No.F.1/2/2024-PPD dated 03.06.2024 Arbitration should not be routinely included in contracts
सुलह खंड/Mediation Clause	Yes (Mediation clause document) as per DoE OM No.F.1/2/2024-PPD dated 03.06.2024 mediation clause should not be routinely included in contracts and pre-litigation mediation can be taken up without any such clause also

ईएमडी विवरण/EMD Detail

एडवाईजरी बैंक/Advisory Bank	Indusind bank
ईएमडी राशि/EMD Amount	153449000

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).	13

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ 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.

(c).ईएमडी और संपादन जमानत राशि लाभार्थी के पक्ष में होनी चाहिए। / Earnest Money Deposit (EMD) shall also be accepted by the buyer in the form of a surety bond.

लाभार्थी /Beneficiary :

CHIEF GENERAL MANAGER
P.B. NO: 10,IDA PHASE-II, CHERLAPALLY, HYDERABAD-500051, TELANGANA
(India Government Mint, Hyderabad)

UIN Number NCTGC2415P

विभाजन/Splitting

विभाजन/Splitting Applied	Yes
बोलीदाताओं की अधिकतम संख्या, जिनके बीच ऑर्डर विभाजित किया जा सकता है। / Maximum No. Of Bidders Amongst Which Order May Be Split	3
विभाजन मानदंड इस बात पर आधारित है कि कौन सी क्वांटिटी को वितरित किया जाएगा / Split Criteria based on which quantity will be distributed	L1:L2:L3 = 50:30:20 as per Parallel Contracts clause in BATC

एमआईआई खरीद वरीयता / MII Purchase Preference

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers availabele upto price within L1+X%	20
मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	50

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं/सेवा प्रदाता को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% / Purchase Preference to MSE OEMs/ Service Provider available upto price within L1+X%	15
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माता/सेवा प्रदाता को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Percentage of Bid quantity/amount for MSE OEMs/ Service Provider Purchase preference	25

ट्रेड्स भुगतान संबंधी विवरण/TReDS Payment Details

This Bid provides for Trade Receivables Discounting System (TReDS) as Preferred mode of payment. For MSME sellers, payments may be processed through a TReDS exchange in which the Buyer is registered, subject to applicable policy and regulatory guidelines. Accordingly, sellers intending to avail payment through TReDS are required to be registered with at least one TReDS exchange in which the buyer is registered.

1. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
2. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be relaxed 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 relaxed from the

"OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover, shall upload the supporting documents to prove his eligibility for Relaxation.
3. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
4. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed 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 relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover shall upload the supporting documents to prove his eligibility for Relaxation.
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. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
7. Preference to Make In India products (For bids > 200 Crore) (can also be used in Bids < 200 Crore but only after exemption by competent authority as defined in Deptt of Expenditure OM dated 28.5.2020): Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.
OM_No.1_4_2021_PPD_dated_18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017 and its subsequent Orders/Notifications issued by concerned Ministry .Benefits of MSE will be allowed only if seller/service provider is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

8. **Purchase preference to Micro and Small Enterprises (MSEs):** Purchase preference will be given to MSEs having valid Udyam Certificate and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service, and Buyer will decide eligibility for purchase preference based on documentary evidence submitted in case of product bids, whereas in case of services the eligibility is automatically validated. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM_No.1_4_2021_PPD_dated_18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

पार्ट क्वांटिटी बोली लगाना / Part Quantity Bidding

Buyer has allowed part quantity bidding, bidders can offer maximum quantity that they can deliver keeping in mind their capacity and delivery period requirements. The offer quantity has to be more than minimum bid quantity as specified by the Buyer in the bid. Offers with quantity less than Minimum are liable to be rejected. It may however be noted that there is no guarantee that full offer quantity will be ordered by the buyer. Quantity to be ordered by the buyer will depend on various factors including the Ranking of the bidder, Offered quantity, Splitting criteria indicated by the buyer in the bid and the requirement of the buyer to have multiple sources of supply for ensuring supply chain etc. Sellers would be notified about likely order quantity or range of possible order quantity at the time of price match request made by the buyer. ward of contract will be subject to acceptance of price match request along with min / max offer quantity as decided by the Buyer.

9. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 40% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

एक्सेल में अपलोड किए जाने की आवश्यकता /Excel Upload Required :

PRICE BID FORMAT - 1786540119.xlsx

Pre Bid Detail(s)

मूल्य भिन्नता खंड दस्तावेज़/Pre-Bid Date and Time	प्री-बिड स्थान/Pre-Bid Venue
29-08-2026 11:00:00	Pre-bid Venue Details: Interested bidders are requested to submit their pre-bid queries to Putti.devendranath@spmcil.com & purchase.igmh@spmcil.com at least two days prior to the above referred Pre-bid Interaction date. The interested bidders also have to provide the details of the participants (Name, Designation, Photo ID) along with their respective soft copy of Aadhaar Card(s) (in PDF) to above referred e-mails for making necessary gate passes.

विक्रेता से आवश्यक मदवार न्यूनतम क्षमता / Itemwise Minimum Capacity Required From Seller

क्र.सं. / S.No.	वस्तु श्रेणी / Item Category	मात्रा / Item Quantity	न्यूनतम क्षमता / Minimum Capacity
1	Rs. 10 Bi-Metallic Coin Blanks	5225	2613

Rs. 10 Bi-Metallic Coin Blanks (5225 metric tonne)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Mangesh Anant Chavan	700053,India Govt Mint, Alipore Kolkata , West Bengal	1113	300
2	Pravin Murari Sanaye	400001,India Govt Mint, Shahid Bhagat Singh Marg Fort Mumbai , Maharashtra - 400001 India	959	300
3	Deepak Kumar	201301,D-2, Sector-1, India Govt Mint(Taksal) Noida , Uttar Pradesh	2154	300
4	Palawar Nitin Gupta	500051,IDA, Phase-II Cherapally, (R.R district) Hyderabad , Telangana	999	300

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

1. **Generic**

   Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

2. **Generic**

   Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. Click here to view the file

3. **Generic**

   OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be (Increased quantity ÷ Original quantity) × Original delivery period (in days), subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

4. **Generic**

   Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

5. **Generic**

   While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

6. **Certificates**

   Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the

Bid document, ATC and Corrigendum if any.

7. **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.

8. **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.

9. **Forms of EMD and PBG**

   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.

10. **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.

11. **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.

12. **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 (A UNIT OF SPMCIL) -COLLECTION A/C
Account No.
201003484303
IFSC Code
INDB0000004
Bank Name
INDUSIND BANK
Branch address
0004 - HYDERABAD
. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.

13. **Buyer Added Bid Specific ATC**

Buyer uploaded ATC document Click here to view the file.

14. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

A. **Eligibility Criteria:**

The bidder should meet the following qualification criteria:

1. **Experience & Past Performance**: Bidder Firm should have manufactured and supplied at least 2090 MT (270 MPCS) of Non-ferrous/Ferrous coin blanks in any one year during last five financial years ending 31.03.2025.

2. **Capability - Equipment & manufacturing Facilities**: The Bidder firm must have an annual capacity to manufacture and supply at least 2090 MT Non-Ferrous/Ferrous Coin Blanks. Bidder has to submit the following information regarding capacity and performance:

    i. Name of the machine utilized to supply the quoted product

    ii. The number of machines being utilized for the production and the capacity of each machine

    iii. Total annual capacity of Manufacturer

    iv. Supply orders in hand and proportionate capacity to supply the quoted amount.

3. **Financial Standing:**

    i. Average Annual Turnover of the Bidder firm should be more than Rs. 307 Crores during last three financial years ending on 31.03.2025.

    ii. The net worth of the firm should not have eroded by more than 30% in the last three financial years ending 31.03.2025 and

    iii. Net worth of the bidder should not be negative as on 31.03.2025.

Note: Participating bidder needs to submit all related and audited documents along with the bid.

Note:

_

i. All experience, past performance and capacity /capability related / data should be certified by the authorized signatory of the bidder firm. The credentials regarding experience and past performance to the extent required as per eligibility criteria submitted by bidder may be verified from the parties for whom work has been done.

ii. All financial standing data should be certified by certified accountant's e.g. Chartered Accountants (CA) in India

iii. Bidder to furnish stipulated documents in support of fulfilment of eligibility criteria. Non-submission or incomplete submission of documents may lead to rejection of offer.

iv. 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.

v. Bidder should submit signed & stamped copy of tender document as a token of acceptance of all the terms & conditions of the tender.

B. **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. Undertaking towards land border sharing submission criteria as per Ministry of Finance, Department of Expenditure, Public Procurement Division, Orders (Public Procurement 1,2 and 3) F. No. 6/18/2019-PPD dated 23rd/ 24th July 2020 (or any further amendments thereof) regarding eligibility of bidders from specified countries shall be applicable to this tender. Bidders are required submit the appropriate undertaking in this regard.
4. Documentary/undertaking against Make in India Status i.e. being a Class I/ Class II supplier with details of percentage as per the latest amendment in the MII policy.

C. **Pre-bid/ Pre-contract Integrity Pact**

All the participating tenderers are compulsorily required to enter into Pre-bid/ Pre-contract Integrity Pact in the prescribed format failing which tender will be summarily rejected (Copy of the Integrity Pact is enclosed). The validity of this Integrity Pact shall be from the date of its signing and extend up to the complete execution of the contract to the satisfaction of both the BUYER and the BIDDER/SELLER, including guarantee period. In case BIDDER is unsuccessful, this Integrity Pact shall expire after six months from the date of signing of the contract.

Name and Contact Details of Independent Monitor(s) for this Tender

1. Shri Prem Chand Pankaj, ex-CMD, NEEPCO
   M-402, Pioneer Peek, Sector – 61,
   Golf Course Extension Road,
   Gurgaon – 122 011
   Mobile: 97174 33886
   E-mail ID: prempankaj@gmail.com

2. Shri Thudi Venudhar Reddy, IFoS (Retd.)
Plot No. 1 08, Kavuri Hills,
Phase-II, Hyderabad – 500033
Mobile: 9949012650
Email: venudharifs@gmail.com

D. **The terms and conditions, guidelines of SPMCIL Procurement Manual Version 3.0 will be applicable to this bid at any stage to avoid any conflict at later stage. Kindly refer to GIT and GCC of SPMCIL Procurement Manual Version 3.0 for additional terms and condition as per the links given below:**

A. General Instruction to Tenderer(GIT):

https://spmcil.com/uploaddocument/GIT3.0.pdf

B. General Conditions of Contract GCC):

https://spmcil.com/uploaddocument/GCC3.0.pdf

Note: Bidder should submit the signed & stamped copy of GIT & GCC document (download from the above link).

E. **Special Instruction to Tenderers (SIT)**

The following Special Instructions to Tenderers will apply for this purchase. These special instructions will modify/ substitute/ supplement the corresponding General Instructions to Tenderers (GIT). The corresponding GIT clause numbers have also been indicated in the text below. In case of any conflict between the provisions in the GIT and that in the SIT, the provisions contained in the SIT shall prevail.

1. **Pre-Bid Conference (GIT Clause No. 8):** A Pre-bid conference for bidder's clarification on Technical Specifications and Commercial conditions of the Tender shall be conducted. Bidders may participate in Pre-bid conference at the premises of India Government Mint, Hyderabad or via Video Conference. Participation is not mandatory, however, in case a bidder chooses not to participate (or fails to do so) in the pre-bid conference, it would be assumed that they have no issues regarding the Technical/Commercial Specifications/Conditions.

2. **Price Schedule (GIT Clause No. 10.2):** The firm has to fill the Price Schedule as per IGMH format and same is to be uploaded in Financial Bid.

3. **Price Variation Clause and formula (GIT Clause 14.2):** The basic prices per MT for Cost of production (conversion cost), packing charges, forwarding Charges, freight and any other charges shall remain firm and fixed during the entire period of operation of contract. But the base metals' prices shall be governed by the average official MCX settlement prices for the Metals (Copper Grade A, Primary Zinc, and Primary Nickel) during the month prior to the month of shipment for each consignment as per delivery schedule.

   In case of delay in delivery with or without LD, the MCX prices payable shall be the lowest of either the actual date of delivery or original delivery.

4. **Signing and Sealing of Tender (GIT Clause No. 20.4 & 20.5):** Tenderer shall sign all the pages of the tender document as token of the acceptance of all the tender conditions and upload through GeM portal.

5. **Parallel Contracts (GIT Clause No.43):** The bidders have to quote for minimum of 50% of tendere

d quantity. The bids offering less than 50% 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 50:30:20. 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 50% of the total quantity.

b. L1 bidder offered rate shall be counter offered to the L2 Bidder.

    i. Upon acceptance, 30% 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. Similarly, for the remaining 20% quantity, L1 bidder offered rate shall be counter offered to the next eligible bidder, evaluated as L3 Bidder, order shall be placed subject to their acceptance. In case of Non-Acceptance, the offer shall be made sequentially to L4, L5 and so on.

d. 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.

e. 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.

f. In case of only one bidder accepted the counter offered rate, then the remaining quantity (i.e. 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.

g. If it is still not possible to cover the entire tender quantity, there would be no alternative but to retender the uncovered quantity.

6. **Additional factors for evaluation of offers (GIT Clause No. 35.2):**

For ranking of price bids, total price quoted by bidders excluding base metal prices on door delivery basis (incl. of all taxes and duties) shall be compared for arriving at L-1. However, the total price including base metal prices shall be calculated separately against each techno-commercially qualified bidder and award shall be placed including Base Metal prices and Conversion Cost. The prices of base metals shall be arrived as per monthly average MCXINDIA.COM prices, prevailing in the month prior to the month of bid opening date.

7. **Pre-production sample (GIT Clause No.52.3):** Pre-production samples **for the first time supplier** shall be approx. 7.74 Metric Tonne (1 MPCS) quantity of ₹. 10 BMCB on door delivery basis to IGM-Hyderabad and same to be delivered within 15 days from the date of issue of Contract for conducting production trials. Pre-production samples on acceptance and if found suitable shall be adjusted against the ordered quantity. In case of failure of 1st sample, supplier will be given a chance to supply the 2nd sample of same quantity on door delivery basis to IGM- Hyderabad to be delivered within 7 days. Pre-production samples on acceptance and if found suitable shall be adjusted against the ordered quantity. In case of rejection of 2nd sample, a final 3rd chance, in line with the 2nd chance, will be given failing which no further chance shall be given and Order/Contract may be terminated.

F. Special Conditions of Contract (SCC)

The following Special Conditions of Contract (SCC) will apply for this purchase. The corresponding claus es of General Conditions of Contract (GCC) relating to the SCC stipulations have also been incorporated below. These Special Conditions will modify/ substitute/ supplement the corresponding (GCC) clauses.

Whenever there is any conflict between the provision in the GCC and that in the SCC, the provision contained in the SCC shall prevail.

1. **Packing:** (GCC Clause No.8) - Coin blanks shall be packed in strong cylindrical steel drums of appropriate size lined with polythene/vinyl bags. Silica gel in an untearable big pouch is to be added in each drum to absorb moisture. The lid of the drums shall be secured with the rim and bolted and sealed with a provision of adequate leak proof/waterproof rubber gasket with pilfer-proof arrangement to ensure road worthiness/ seaworthiness. The drum should be painted white with 2" specified colour at centre for Bi-metallic composite coin blanks outside and internal protection will be with rust proof paint. To facilitate the use of forklift and loading and unloading, two drums would be fastened on wooden/steel pallet by steel band/hoops with one hard board sheet steel frame covering top of both drums to facilitate stacking. The quantity per drum shall be as under:

    a. 1, 00,000 coin blanks to be packed in one big poly bag and sealed in a drum.

    b. Allowed variation ± 50 coin blanks per drum.

    c. Accurate count in pieces in each bag/drum is very important and will be insisted upon variation in count shall be made good whenever intimated by India Government Mint, Hyderabad/Noida/Mumbai/Kolkata.

    d. If the material is received in damaged condition, the same will be summarily rejected and supplier shall replace the same within 20 days at their own cost on door delivery basis.

    e. Packing quantity and packaging may be changed marginally in case it is found necessary by Purchaser without changing price at all.

    f. The supplier is required to seal each drum in the presence of the inspector. In the event of a waiver being granted, this exception must be clearly indicated on the documents.

    g. Each drum must be meticulously labelled with pertinent details including the unique serial number, lot number, batch number, gross weight, tare weight, Average Coin Blank Weight, date of inspection, delivery location, and the name and signature of the inspector etc.

2. **Pre-dispatch Inspection:** (GCC Clause No.9.4) The Pre-dispatch Inspection is not applicable. However, the *In-House Quality Test Reports as per the enclosed format of MILSTD – 105E (Annexure – MIL)* to be mandatorily submitted against each and every consignment by the supplier.

3. **<u>Terms of Delivery:</u>** (GCC Clause No.10)

    a. Ordered quantity has to be delivered to IG Mint, Hyderabad /Mumbai/Kolkata/Noida as per the schedule intimated along with NAC.

    b. 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 (in equal instalments)** 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.

c. **Short Closure of the Contract:** In case of any change in the design of the ₹. 10 Circulation Coins or if the indent is lower than the present proposed indent during the currency of the Contract, the Contract shall be short closed with a reasonable notice period of 60 days.

d. The allowable lot wise variation would be ± 5%. However, the total supply should not exceed the total order quantity.

e. **Exceptional Scenario:** Excess quantity beyond +5% should not be supplied without approval from IGM, Hyderabad. No payment shall be made for any quantity supplied beyond +5% in each delivery schedule unless it is authorized by Nodal Procuring Unit i.e., IGM, Hyderabad for excess quantity beyond the tolerance limit.

f. Under no circumstances material shall be accepted beyond (+5%) allowed quantity tolerance. Any variation in periodic quantity of supply more than (-) 5% in each delivery schedule would be considered as delay in delivery. LD will be imposed on such short supplies beyond (-) 5% for each delivery. This is without prejudice to Force Majeure Clause.

g. ADDRESSES FOR DELIVERY OF CONSIGNMENT:

   i. CHIEF GENERAL MANAGER, INDIA GOVERNMENT MINT, P.B. NO.10, HCL POST, IDA PHASE II, CHERLAPALLY, R.R. DIST., HYDERABAD - 500051.

   ii. CHIEF GENERAL MANAGER, INDIA GOVERNMENT MINT, SBS ROAD, FORT, MUMBAI - 400001.

   iii. CHIEF GENERAL MANAGER, INDIA GOVERNMENT MINT ALIPORE, KOLKATA – 700053.

   iv. CHIEF GENERAL MANAGER, INDIA GOVERNMENT MINT, D-2, SECTOR-1, NOIDA - DISTT. GAUTAM BUDDH NAGAR (UP)

4. Guarantee: (GCC Clause No.16) - Guarantee shall remain valid for three months from the date of issue of Final Acceptance Certificate for each lot by India Government Mints or for fifteen months from the date of dispatch from the supplier’s premises, whichever is earlier.

5. **Terms and Mode of Payments:** (GCC Clause No.22.3, 22.4, 22.6)

   I. Payment shall be released by the respective IGM to which material is delivered

   II. Methodology for calculation of Base metals price: The Base metals price i.e. Copper, Zinc and Nickel shall be arrived based on official MCX monthly Average spot settlement price prevailing in the month which is prior to the month of respective Delivery.

   III. In respect of delayed deliveries, the monthly average spot settlement price shall be the *least* of the following:

      a. Monthly average price prevailing prior to the month of original delivery month as per Contract.

      OR

      b. Monthly average price prevailing prior to the month of delayed delivery month as per amended Contract.

   IV. 90% of payment shall be released by the respective consignee unit (i.e. IG Mint – Hyderabad, IG

Mint – Mumbai, IG Mint-Kolkata & IG Mint-Noida) within 30 days after receipt of Material, Original Tax Invoice along with the following documents.

a. Original Tax Invoice/E-Invoice (under Rule 46 of GST Rules -2017) in Quadruplicate

b. Delivery Challan, Packing list & Lorry Receipt

c. Undertaking that Technical Specification of the Contract has been complied.

d. In-house/Factory Quality Test report as per the enclosed format of MILSTD – 105E (Annexure – MIL), duly signed and stamped.

a. E-way bill

b. Guarantee certificate

c. Supplier's undertaking to the effect that

i. The Contents in case/drum are not less than those entered in the invoice and packing list

ii. The quality of the goods is guaranteed as new and is made as per contractual specifications duly enclosing NABL Certificate as mentioned is quality control requirement.

II. Balance 10% payment shall be released within 30 days after issue of Final Acceptance Certificate (FAC) by the respective Consignee unit.

III. For payment purposes, the weight recorded in the respective mint scales will be final.

Note:

1. The Contract Management / Amendment Authority shall lies with the nodal Unit only, i.e., IGM, Hyderabad

G. **Quality Control Requirements:**

The supplier shall supply the goods as per the technical specification attached. In addition the supplier has to ensure:

a. Accurate count in pieces in each bag / drum is very important and will be insisted upon. Variation in count shall be made good whenever intimated by India Government Mint, Hyderabad.

b. If the materials are received in damaged condition, the same shall be summarily rejected and the supplier shall replace the same strictly within 10 days at their own cost, on door delivery basis.

c. Packing Quantity and packaging may be changed marginally in case it is found necessary by purchaser without changing price.

d. The blanks should be of good surface finish and free from surface imperfections, porosity, flaking, indentation, roller marks, blisters, scratches, burrs and stains etc.

e. Consignment should not contain any bend / cut / unrimmed / oval / half round / moon blanks.

f. There should not be any mixed blanks of various other dimensions.

g. The Input Material to be tested as per IS 191:2007(for Copper) by insisting on a certificate from NABL accredited laboratory. The supplier has to submit the same with a certificate that the material, whose test report is furnished, has been used in preparation of the Blanks. Such NABL R eport and Self –Declaration Certificate should accompany along with dispatching Truck/Lorry.

H. Though the initial order will be placed through GEM portal, IGM, Hyderabad will issue Contract Agreement with the successful bidder/bidders as per terms and condition of the tender and delivery schedule will be as per the signed Contract Agreement only.

I. **Method of evaluation:** For ranking of price bids, total price quoted by bidders excluding base metal prices on door delivery basis (incl. of all taxes and duties) shall be compared for arriving at L-1. However, the total price including base metal prices shall be calculated separately against each techno-commercially qualified bidder and award shall be placed at the price including Base Metal prices and Conversion Cost (inclusive of all taxes and duties on laded cost). The prices of base metals shall be arrived as per monthly average spot settlement prices of MCXINDIA.COM, prevailing in the month prior to the month of bid opening date.

J. **Order Placement:** As bidder will be able to quote the prices excluding Base Metals prices in GeM Portal, which is fixed and final for entire contractual period, Contract shall be placed on successful bidder(s) through GeM Portal for such prices excluding Base Metals prices only. However, a separate Contract/Agreement shall be issued on successful bidder(s) for total price which includes the conversion price as agreed along with Base Metal price (which varies as per MCX index) on door delivery basis (incl. of all taxes and duties).

K. Submission of Bid Security /EMD: Bidders can also submit the EMD/Bid Security in the form of Bank Guarantee and the format of the same is as per the format attached as Annexure - EMD (Section XIII – format for submission of Bid Security). The scan copy of the BG against EMD to be uploaded on the GeM portal and the original physical BG has to reach IGM Hyderabad within 5 days of last date of submission of the bids/bid due date. The offer submitted shall be summarily rejected in case of non-receipt of the original physical copy of BG within the stipulated time.

L. Submission of Performance Security Deposit: Bidders can also submit the Performance Security also in the form of Bank Guarantee and the format of the same is as per the format attached as Annexure - PBG (Section XV – format for submission of Performance Security). The BG against Performance Security has to be submitted within 21 days of issue of GeM contract/Notification of Award of Contract (NAC); whichever is earlier.

M. Check list for the bidder to submit the documents in Technical bid:

1	EMD related information & document
2	Experience & Past Performance: Documents in support
3	Capability - Equipment & Manufacturing Facilities: Documents in support
4	Financial Standing: Documents in support
5	Undertakings
5.1	Undertaking of acceptance to Technical Specifications, Scope of work, Quality Control requirement, Delivery Schedule without any deviation DULY STAMPED AND SIGNED
5.2	Undertaking of acceptance to all terms and conditions as set forth in this GeM bid including Buyer Added Bid specific ATC Clauses.
5.3	Declaration that the bidder is not be blacklisted or debarred for dealing by Government of India

5.4	Undertaking towards Land Boarder Sharing
5.5	Undertaking to Make in India Declaration being Class-I/II with detailed Percentage
6	Pre-bid/Pre-contract integrity pact in the prescribed format
7	Submission of Blank Price Schedule duly indicating Offered Quantity
8	Acceptance of GIT & GCC as per the links provided in the Buyer added bid specific AT C Clauses.
9	Manufacturer’s authorization in case of participating firm is not a manufacturer.
10	Any other document as per tender

NOTE: Any dispute arising out of this contract shall be subject to Hyderabad Jurisdiction only.

.

अस्वीकरण/Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer ,is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid.All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM.If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers’ controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers’ Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. 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.

14. 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 catalogues 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. 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 shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (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. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.

However, in case of Service, if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in the General Terms and Conditions.

यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by 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 कार्रवाई 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---