

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	19-10-2026 11:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	20-10-2026 11:00:00
बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date)	120 (Days)
मंत्रालय/राज्य का नाम / Ministry/State Name	Ministry Of Finance
विभाग का नाम / Department Name	Department Of Economic Affairs
संगठन का नाम / Organisation Name	Security Printing And Minting Corporation Of India Limited (spmci)
कार्यालय का नाम / Office Name	3rd Floor Tower G World Trade Centre Nauroji Nagar
शिकायत निवारण के संपर्क विवरण / Contact details of Grievance redressal	HOD Email id : ram.sahai@gov.in Buyer Email id: ajay.kumarb@spmci.com
वस्तु श्रेणी / Item Category	Custom Bid for Services - Hiring of an Agency for Conversion of Fine Silver ingots into 10gram Silver Chhattar , Custom Bid for Services - Hiring of an Agency for Conversion of Fine Silver ingots into 20gram Silver Chhattar , Custom Bid for Services - Hiring of an Agency for Conversion of Fine Silver ingots into 30gram Silver Chhattar , Custom Bid for Services - Hiring of an Agency for Conversion of Fine Silver ingots into 50gram Silver Chhattar
समान श्रेणी / Similar Category	- Facility Management Service - Outcome Based - Facility Management Service - Outcome Based - Facility Management Service - Outcome Based - Facility Management Service - Outcome Based
अनुबंध अवधि / Contract Period	1 Year(s)
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) / Minimum Average Annual Turnover of the bidder (For 3 Years)	41 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष / Years of Past Experience Required for same/similar service	3 Year (s)
इसी तरह की सेवाओं का पिछला आवश्यक अनुभव है / Past Experience of Similar Services required	Yes
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
वर्षों के अनुभव के लिए स्टार्टअप को छूट प्राप्त है / Startup Relaxation for Years Of Experience	Yes Complete
विक्रेता से मांगे गए दस्तावेज़/ Document required from seller	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/ Do you want to show documents uploaded by bidders to all bidders participated in bid?	No
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	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
बिड से रिवर्स नीलामी सक्रिय किया/ Bid to RA enabled	No
बिड का प्रकार/ Type of Bid	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय / Time allowed for Technical Clarifications during technical evaluation	2 Days
अनुमानित निविदा मूल्य (सभी करों सहित) भारतीय रुपये में / Estimated Bid Value in INR (Inclusive of all taxes)	10100000
Payment Timelines	Payments shall be made to the Seller within 30 days of issue of service delivery acceptance certificate (SDAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मूल्य दर्शाने वाला वित्तीय दस्तावेज ब्रेकअप आवश्यक है / Financial Document Indicating Price Breakup Required	Yes
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	Indusind bank
ईएमडी राशि/EMD Amount	200000

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).	15

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने हैं। एमएसई कैटेगरी 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
IDA Phase II Cherlapally, Hyderabad-500051
(India Government Mint, Hyderabad)

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

एमआईआई अनुपालन/MII Compliance

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

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं/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

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. 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.
5. Years of Past Experience required: The bidder must have experience for number of years as indicated above in bid document (ending month of March prior to the bid opening) of providing similar type of services to any Central / State Govt Organization / PSU. Copies of relevant contracts / orders to be uploaded along with bid in support of having provided services during each of the Financial year.
6. **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 % (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.
7. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.
8. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.
9. Past Experience of Similar Services: The bidder must have successfully executed/completed similar Services over the last three years i.e. the current financial year and the last three financial years(ending month of March prior to the bid opening): -
 1. Three similar completed services costing not less than the amount equal to 40% (forty percent) of the estimated cost; or
 2. Two similar completed services costing not less than the amount equal to 50% (fifty percent) of the estimated cost; or

3. One similar completed service costing not less than the amount equal to 80% (eighty percent) of the estimated cost.

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

Hiring of an Agency for Conversion of Fine Silver ingots into Different Weights of Silver Chhattar - [1787835688.xlsx](#)

अतिरिक्त योग्यता /आवश्यक डेटा/Additional Qualification/Data Required

GEM Availability Report (GAR):[1787831710.pdf](#)

Undertaking of Competent Authority is mandatory to create Custom Bid for Services. Please download standard format document and upload:[1787831728.pdf](#)

Payment Terms:[1788241577.pdf](#)

Scope of Work:[1788610250.pdf](#)

Pre Bid Detail(s)

मूल्य भिन्नता खंड दस्तावेज़/Pre-Bid Date and Time	प्री-बिड स्थान/Pre-Bid Venue
01-10-2026 11:00:00	Interested bidders are requested to submit their pre-bid queries to ajay.kumarb@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.

Custom Bid For Services - Hiring Of An Agency For Conversion Of Fine Silver Ingots Into 10gram Silver Chhattar (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Hiring of an Agency for Conversion of Fine Silver ingots into 10gram Silver Chhattar
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
एडऑन /Addon(s)	

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

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No
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अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

परिषदी/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परिषदी/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	Quantity	अतिरिक्त आवश्यकता /Additional Requirement
1	Sirimalla Raja Kiran	500051,IDA, Phase-II Cherapally, (R.R district) Hyderabad , Telangana	Project / Lumpsum Based	N/A

Custom Bid For Services - Hiring Of An Agency For Conversion Of Fine Silver Ingots Into 20gram Silver Chhattar (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Hiring of an Agency for Conversion of Fine Silver ingots into 20gram Silver Chhattar
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
एडऑन /Addon(s)	

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

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No
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अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

परिषदी/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परिषदी/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	Quantity	अतिरिक्त आवश्यकता /Additional Requirement
1	Sirimalla Raja Kiran	500051,IDA, Phase-II Cherapally, (R.R district) Hyderabad , Telangana	Project / Lumpsum Based	N/A

Custom Bid For Services - Hiring Of An Agency For Conversion Of Fine Silver Ingots Into 30gram Silver Chhattar (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Hiring of an Agency for Conversion of Fine Silver ingots into 30gram Silver Chhattar
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
एडऑन /Addon(s)	

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

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No
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अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

प्रेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	Quantity	अतिरिक्त आवश्यकता /Additional Requirement
1	Sirimalla Raja Kiran	500051,IDA, Phase-II Cherapally, (R.R district) Hyderabad , Telangana	Project / Lumpsum Based	N/A

Custom Bid For Services - Hiring Of An Agency For Conversion Of Fine Silver Ingots Into 50gram Silver Chhattar (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Hiring of an Agency for Conversion of Fine Silver ingots into 50gram Silver Chhattar
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
एडऑन /Addon(s)	

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

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

No

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

प्रेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	Quantity	अतिरिक्त आवश्यकता /Additional Requirement
1	Sirimalla Raja Kiran	500051,IDA, Phase-II Cherapally, (R.R district) Hyderabad , Telangana	Project / Lumpsum Based	N/A

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

1. Generic

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

For lumpsum-based service contracts, the buyer may increase the scope of work and contract value up to 25 percent with the consent of the service provider

2. Forms of EMD and PBG

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

INDIA GOVERNMENT MINT (A UNIT OF SPMCIL) -COLLECTION A/C
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.

3. Forms of EMD and PBG

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

INDIA GOVERNMENT MINT (A UNIT OF SPMCIL) -COLLECTION A/C
. The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/ proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date/ Bid Opening date

4. Forms of EMD and PBG

Bidders can also submit the EMD with Banker's Cheque in favour of

INDIA GOVERNMENT MINT (A UNIT OF SPMCIL) -COLLECTION A/C
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.

5. **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
INDB00000004
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.

6. **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 (A UNIT OF SPMCIL) -COLLECTION A/C
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.

7. **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
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.

8. **Buyer Added Bid Specific SLA**

Text Clause(s)

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

i. **Raw Material:** The raw material i.e. "999 Silver in the form of ingots" required for making Chhattars is to be lifted by the vendor from India Govt. Mint, Hyderabad.

ii. **Packing:** The individual silver chhattars shall be suitably packed to avoid damage of the chhattars and to retain the actual shape of the chhattars

iii. **Custody and return of material loaned to contractor:**

Initially, the successful bidder has to submit material custody deposit in form of Bank Guarantee/Demand Draft/ NEFT from any Scheduled Commercial Banks as per the details given below.

a) Material custody deposit equivalent to amount of 30 kg of pure silver (999 fineness) is to be submitted by the successful bidder within 20 days from the date of issue of GeM contract and lift the pure silver (999) raw materials of 30 kg from IGM Hyderabad within 10 days from the date of submission of material custody deposit.

b) All other subsequent lots are to be lifted by the successful bidder within 15 days from date of intimation by IGM, Hyderabad.

The Bank Guarantee will be valid till 60 days beyond the completion of delivery of finished products. The bank guarantee is to be furnished in favour of India Government Mint, Hyderabad (A unit of SPMCIL).

iv. **Terms of Delivery:**

Overall contract period would be 1 year from the GeM contract date; and the staggered delivery to be made by the successful bidder firm as per following schedule.

The bidder has to supply Four (4) nos. of samples each for 10g, 20g, 30g & 50g chhattars, within 20 days from the date of lifting of raw material. This sample chhattars will be tested at IGMH for checking the suitability as per specifications of the tender.

After approval/acceptance of sample silver chatters and the staggered delivery to be made by the successful bidder firm as per following schedule.

Lot No.	Qty. of finished silver chhattars to be supplied	Raw material required(with 2% positive tolerance)	Delivery schedule
*1st Lot	10g - 750 nos. 20g - 375 nos. 30g - 250 nos. 50g - 150 nos.	30,600g of 995 Silver or, 30,477.5g of 999 Silver	Within 30 days from the date of intimation regarding acceptance of sample silver chhattars by IGMH.
*2nd Lot	10g - 750 nos. 20g - 375 nos. 30g - 250 nos. 50g - 150 nos.	30,600g of 995 Silver or, 30,477.5g of 999 Silver	Within 30 days from the date of lifting raw material.
**3rd Lot	10g - 750 nos. 20g - 375 nos. 30g - 250 nos. 50g - 150 nos.	30,600g of 995 Silver or, 30,477.5g of 999 Silver	Within 30 days from the date of lifting raw material
**4th Lot	10g - 750 nos. 20g - 375 nos. 30g - 250 nos. 50g - 50 nos.	25,500g of 995 Silver or, 25,397.8g of 999 Silver	Within 30 days from the date of lifting raw material
Total	10g - 3000 nos. 20g - 1500 nos. 30g - 100 nos. 50g - 500 nos.	1,17,300g of 995 Silver or, 1,16,830.3g of 999 Silver	

* However, any excess of silver issued in previous lot to the bidder will be adjusted in the next lot

For 1st Lot:

Bidder has to supply first lot of finished silver chhattars within 30 days from date of intimation regarding acceptance of sample silver chhattars by IGMH.

For 2nd lot to 4th lot:

Bidder has to lift the pure silver raw material from IGMH equivalent to denomination wise quantity of chhattars mentioned in each lot after submission of equivalent Bank Guarantee against raw material, within 15 days from the date of intimation by IGMH and supply the finished silver chhattars to IGMH within 30 days from the date of lifting the raw material.

v. Warranty: Warranty shall remain valid for a period of twelve months.

vi. Terms and Mode of Payments:

Payment will be made within 30 days on supply of full quantity of chatters as per delivery schedule mentioned in the bid and on receipt & acceptance of goods by purchaser and on production of the following documents by supplier:

- i) Invoice indicating the total weight of goods along with the details mentioned in the bid document such as description, quantity, unit price, total value.
- ii) Packing list
- iii) Consignment Note
- iv) Delivery Challan along with e-way bill
- v) Test/Assay Certificates indicating physical dimensions and made composition for Quality Assurance
- vi) Manufacturers' Guarantee certificate

vii. Price Schedule: Price Schedule has been uploaded separately on GeM portal. The firm has to fill the Price Schedule as per IGMH format and same is to be uploaded in Financial Bid of GeM portal only.

viii. Quality Control Requirements:

- (i) BIS hallmark (HUID) confirming minimum purity of 995 should be provided on individual finished Silver Chhattars
- (ii) The Silver chhattars need to have Test/ Assay Certificates indicating fineness (i.e., Metal compositions) and physical dimensions for Quality assurance as per technical specification.

9. Buyer Added Bid Specific Scope Of Work(SOW)

Text Clause(s)

The Scope of the Work is detailed below:

I. Scope of the Bidder:

- i. To carry out processes like rolling, blanking, annealing, washing, buffing/polishing, stamping/embossing / etching and Nakkashi/Meenakari work as per the design required by IGM, Hyderabad.
- ii. It is to be ensured that the finished silver chhattars should not have scratch marks/dents/defects on it and should be free from any surface defects, discoloration, cracks etc.
- iii. The firm is required to prepare & submit a sample for taking approval of the competent authority of IGM, Hyderabad before going for bulk manufacturing.
- iv. Purity is to be certified along with the Invoice & indicated on the silver chhattars.
- v. BIS Hallmark (HUID) confirming minimum purity of 995 should be provided on individual finished Silver chhattars.
- vi. The individual silver chhattars shall be suitably packed to avoid damage of the chhattars and to retain t

he actual shape of the chhattars.

- vii. To and fro transportation i.e. lifting of silver ingots from IGMH and delivery of finished chhattars to IGMH should be in the scope of bidder.
- viii. Weight of each silver chhattar should have positive tolerance; no negative tolerance will be accepted.
- ix. Process loss in manufacturing of silver chhattars, if any, to be considered in making charges of chhattars itself. No additional process loss to be provided to the successful bidder.
- x. If the items delivered are rejected for any reasons, the firm has to lift & replace the same at their cost & risk.
- xi. The Picture, weight, quantity and dimensions of required chhattars are uploaded separately in Buyer Added Bid Specific ATC document (Annexure-1) for reference.

II. **Scope of the IGMH:**

The raw material required for making total 6,000 pieces of silver chhattars (10g-3000nos, 20g-1500 no's, 30g-1000 nos. & 50g-500 nos.) having minimum 995 purity (finished weight of 10g, 20g, 30g, & 50g) will be provided by IGM Hyderabad in the form of equivalent quantity of fine silver (999 purity) ingots and the same is to be lifted by the successful bidder.

Quantity of silver raw material to be provided to the successful bidder by the IGMH as mentioned below.

Sl. No.	Item	Nominal weight of each Chhattar	Quantity	Weight of 995 Silver
1.	10g Chhattar	10 g	3000 Nos.	30,000 g
2.	20g Chhattar	20 g	1500 Nos.	30,000 g
3.	30g Chhattar	30 g	1000 Nos.	30,000 g
4.	50g Chhattar	50 g	500 Nos.	25,000 g
Total				1,15,000 g

Considering positive tolerance of 2% in weight for individual items, total weight of 995 Silver will be = $1,15,000 \text{ g} \times 1.02 = 1,17,300 \text{ g}$, which is equivalent to $1,17,300 \times (995/999) = 1,16,830.3 \text{ g}$ of 999 Silver.

Hence, IGM Hyderabad will provide 1,16,830.3 g of 999 Silver to the successful bidder

III. **Acceptance Criteria:**

- i. Simple chhattar with dome and hook at the centre and nakkashi/meenakari work on the chhattar is as per the requirement of IGMH.
- ii. Weights & Dimensions of the chhattars are as below; -

Item	Weight (+2%)(g)	Diameter(mm)	Height (mm)
10 g Chhattar	10 + 0.2 g	52 ± 10%	25 ± 10%
20 g Chhattar	20 + 0.4 g	75 ± 10%	30 ± 10%
30 g Chhattar	30 + 0.6 g	85 ± 10%	35 ± 10%

50 g Chhattar	50 + 1.0 g	120 ± 10%	50 ± 10%
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- iii. Purity of silver chhattar should be minimum 99.5% (995 fineness). BIS Hallmarking confirming 995 fineness should be provided on individual chhattars.
- iv. All to-and-fro transportation i.e. the receiving of the input material from India Government Mint, Hyderabad & delivery of the finished goods i.e. chhattars at India Government Mint Hyderabad will be in the scope of the vendor.

10. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

I. Qualification/Eligibility Criteria:

1. Experience & Past Performance:-The Bidder should have experience of successfully manufactured and supplied precious metal chhattars or items for the value at least Rs.41,00,000/- in any one of the last five years ending on 31.03.2026.

2. Capability-Equipment & manufacturing Facilities: - The Bidder must have the capability of manufacturing and supplying precious metal chhattars or items.

3. Financial Standing:

i. The average annual financial turnover of the bidder during the last three years, ending on 31.03.2026 should be at least Rs. 41, 00,000/- as per the annual report (audited balance sheet and profit & loss account) of the relevant period, duly authenticated by a Chartered Accountant.

ii. The net worth of the Bidder should not be negative on 31.03.2026 and should not have eroded by more than 30% in the last three years, ending on 31.03.2026.

Note for Bidders:

a. For MSE & start up (registered for the tendered items) all experience and financial criteria shall be relaxed subject to having technical & quality capability & capacity. However, its capacity & capability may be verified (if necessary) by the IGM, Hyderabad.

b. 'Doctrine of Substantial Compliance': The Pre-Qualification Bidding (PQB) and Prequalification Criteria (PQC) are for shortlisting of sources who are competent to perform this contract to ensure best value for money from expenditure of Public Money. This process is neither intended to bestow any entitlement upon nor to create any rights or privileges for the Bidders, by way of overly hair-splitting or viciously legalistic interpretations of these criteria, disregarding the very rationale of the PQB and PQC. Keeping this caveat in view, interpretation by Procuring Entity would be based on common usage of terminologies and phrases in public procurement in accordance with the 'Doctrine of Substantial Compliance' and would be final.

c. Along with all the necessary documents/ certificates required as per the tender conditions, the bidder should furnish a brief write-up, backed with adequate data, explaining his available capacity (both technical and financial), for manufacture and supply of the required goods, within the specified time of completion, after meeting all their current commitments.

d. Supporting documents submitted by the bidder must be certified as follows:

All copy of supply/ work order; respective completion certificate and contact details of clients; documents issued by the relevant Industries Department; National Small Industries Corporation (NSIC); manufacturing licence, annual report, etc., in support of experience, past performance and capacity/ capability should be authenticated by the person authorised to sign the tender on behalf of the bidder.

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

II. Undertaking: -

1. Undertaking for acceptance of all the terms and conditions of the GeM Bid including Buyer

Added Bid Specific Terms and conditions along with technical specification & scope of work without any de

violation to be submitted duly sealed and signed.

2. Undertaking of declaration that the bidder is not blacklisted/debarred for dealing by Government of India .
3. Documentary/undertaking against Make in India Status i.e. being a Class I/ Class II supplier with details of percentage.
4. Undertaking towards compliance of, border sharing criteria as per guidelines issued by Government of India (vide letter no.F.No.6/18/2019-PPD dated 23rd/24th July 2020 or any further amendments thereof).

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

a.	Documentary evidence towards Qualification/Eligibility Criteria as per Clause I of Buyer Added Bid Specific ATC. Documentary evidence towards Financial data i.e. audited Balance sheets and Profit & Loss account statements duly authenticated by a Chartered Accountant of last three financial years i.e. FY 2023-2024, FY 2024-2025, FY 2025-2026
b.	Duly sealed & signed Technical Specifications & Scope of Work as an acceptance
c.	Documentary evidence against payment of EMD/valid MSE certificate claiming exemption
d.	MSE/Start up certificate for the tendered product/service if claiming for exemption against experience and turnover criteria and EMD only
e.	Undertakings towards clause II of Buyer added Bid Specific Terms and Conditions
f.	Any other documents required as per tender

III. Anti-Bribery Management System (ABMS):

By participating in this tender, the suppliers/Vendors/ Contractors are deemed to have undertaken that they shall not give or take, any financial or non-financial bribe, to or from anyone during the tender or during the execution of the contract thereafter and if they notice any such incident happening, they shall report it to Vigilance."

IV. Process Loss:

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

V. GIT & GCC Document:

The bidder must submit sign and stamped copies of GIT & GCC documents which are below mentioned link S:

<https://igmhyderabad.spmcil.com/wpcontent/uploads/2026/08/GIT.pdf>

<https://igmhyderabad.spmcil.com/wpcontent/uploads/2026/08/GCC-document.pdf>

Note: The bidder needs to submit the sign and sealed of this tender document along with diagram for token of acceptance of all the terms and conditions of the bid.

11. Buyer Added Bid Specific ATC

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

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 (other than EMD and signed Integrity Pact - which can be submitted within 5 days of bid opening) 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.

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

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी 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---