Bid Number: GEM/2026/B/7968749
Dated: 31-10-2026

Bid Corrigendum

GEM/2026/B/7968749-C6

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

Buyer Added Bid Specific Additional Terms and Conditions

1. 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. 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. 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 The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee.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. 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. 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.
6. 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. 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.
8. Text Clause(s)

CERTAIN AMENDMENTS WERE ISSUED IN THE SCOPE OF WORK GIVEN BELOW. TH E SAME ARE UPLOADED AT BUYER ADDED ATC UPLOAD VERSION. BIDDERS ARE A DVISED TO BID CONSIDERING SUCH AMENDMENTS.

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 custo dy deposit.

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

The Bank Guarantee will be valid till 60 days beyond the completion of delivery of finished products. The b ank 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 ma de 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 suita bility as per specifications of the tender.

After approval/acceptance of sample silver chatters and the staggered delivery to be made by the succes

sful 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. 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 the 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 g × 1.02 = 1,17,300 g, which is equivalent to 1,17,300 × (995/999) = 1,16,830.3 g of 999 Silver.

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

III. <u>Acceptance Criteria:</u>

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%

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 ad & delivery of the finished goods i.e. chhattars at India Government Mint Hyderabad will be in the scope of the vendor.

10. Buyer Added text based ATC clauses

<u>I. Qualification/Eligibility Criteria:</u>

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 sh ould 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 relax ed subject to having technical & quality capability & capacity. However, its capacity & capability may be v erified (if necessary) by the IGM, Hyderabad.

b. 'Doctrine of Substantial Compliance': The Pre-Qualification Bidding (PQB) and Prequalification Criteria (P QC) are for shortlisting of sources who are competent to perform this contract to ensure best value for mo ney from expenditure of Public Money. This process is neither intended to bestow any entitlement upon n or to create any rights or privileges for the Bidders, by way of overly hair-splitting or viciously legalistic int erpretations of these criteria, disregarding the very rationale of the PQB and PQC. Keeping this caveat in v iew, 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 s hould furnish a brief write-up, backed with adequate data, explaining his available capacity (both technica l 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); manufacturin g 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 Accountant s

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 viation to be submitted duly sealed and signed.

2. Undertaking of declaration that the bidder is not blacklisted/debarred for dealing by Government of Indi a.

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 I ndia (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. aud ited Balance sheets and Profit & Loss account statements duly authenticated by a Ch artered 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 ex emption
d.	MSE/Start up certificate for the tendered product/service if claiming for exemptio n 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 th ey shall not give or take, any financial or non-financial bribe, to or from anyone during the tender or durin g the execution of the contract thereafter and if they notice any such incident happening, they shall repor t 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 th e 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 lin ks:

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 toke n of acceptance of all the terms and conditions of the bid.

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11. Buyer uploaded ATC document Click here to view the file.

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.

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

This Bid is also governed by the General Terms and Conditions

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ONE EARTH · ONE FAMILY · ONE FUTURE

भारत सरकार टकसाल / INDIA GOVERNMENT MINT

भारत प्रतिभूति मुद्रण तथा मुद्रा निर्माण निगम लिमिटेड की इकाई

(A UNIT OF SECURITY PRINTING & MINTING CORPORATION OF INDIA LIMITED)

मिनीरत्न श्रेणी 1- सीपीएसई / MINIRATNA CATEGORY - 1, CPSE

भारत सरकार के पूर्ण स्वामित्वाधीन / WHOLLY OWNED BY GOVERNMENT OF INDIA

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IDA PHASE II, CHERLAPALLY,
P.B. NO.10, H.C.L (P.O), HYDERABAD,
TELANGANA, INDIA –500051.

No.X-24/ PS /Silver Chhatters/2026-27/ 1314 Date: 31.10.2026

CORRIGENDUM-1

The following are the changes are made to the GeM Bid No: GEM/2026/B/7968749 dated 18.09.2026 for Hiring of an Agency for Conversion of Fine Silver Ingots into Different Weights of Silver Chhatters.

Existing Technical specifications	May be amended and read as
Page No. 10 **8. Buyer Added Bid Specific SLA** **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.	Page No. 10 **8. Buyer Added Bid Specific SLA** **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 **30.6 kg of 990 silver (i.e. 30.32 kg of 999 silver) as mentioned in delivery schedule** is to be submitted by the successful bidder within 20 days from the date of issue of GeM contract and lift the **30.32 kg of 999 silver** raw materials from IGM Hyderabad within 10 days from the date of submission of material custody deposit.

Page No. 10

8. Buyer Added Bid Specific SLA

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.

Page No. 10

8. Buyer Added Bid Specific SLA

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 (of 990 purity) 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 990 Silver or, 30,324.3g 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 990 Silver or, 30,324.3g 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 990 Silver or, 30,324.3g 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 – 1000 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.

	nos.		
4th Lot	10g – 750 nos. 20g – 375 nos. 30g – 250 nos. 50g – 50 nos.	**25,500g of 990 Silver or, 25,270.3g of 999 Silver**	Within 30 days from the date of lifting raw material.
Total	10g – 3000 nos. 20g – 1500 nos. 30g – 1000 nos. 50g – 500 nos.	**1,17,300g of 990 Silver or, 1,16,243.2g of 999 Silver**	-

* However, any excess of silver issued in previous lot to the bidder will be adjusted in the next lot.
*The process loss should be considered in manufacturing cost itself and no excess material will be provided.
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.

Page No. 11 **8. Buyer Added Bid Specific SLA** **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.	Page No. 11 **8. Buyer Added Bid Specific SLA** **viii. Quality Control Requirements:** (i) BIS hallmark (HUID) confirming minimum purity of **990** 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. **(iii) Two (2 nos.) Chhattars will be randomly selected from each lot for sampling and testing for complete chemical analysis. Both the two sampled chhattars should comply with all the technical specifications on testing; and even if one Chhattar is found not conforming with the chemical composition mentioned in the technical specifications, the whole lot will be rejected.**
Page No. 11 **9. Buyer Added Bid Specific Scope Of Work (SOW)** **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.	Page No. 11 **9. Buyer Added Bid Specific Scope Of Work (SOW)** **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 **(enclosed with this document).**
Page No. 11 **9. Buyer Added Bid Specific Scope Of Work (SOW)** **The Scope of the Work is detailed below:** **I. Scope of the Bidder:** v. BIS Hallmark (HUID) confirming minimum purity of 995 should be provided on individual finished Silver chhattars.	Page No. 11 **9. Buyer Added Bid Specific Scope Of Work (SOW)** **The Scope of the Work is detailed below:** **I. Scope of the Bidder:** v. BIS Hallmark (HUID) confirming minimum purity of **990** should be provided on individual finished Silver chhattars.

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

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.	10 g Chhattar	10g	3000 Nos.	30,000 g
2.	20 g Chhattar	20g	1500 Nos.	30,000 g
3.	30 g Chhattar	30g	1000 Nos.	30,000 g
4.	50 g Chhattar	50g	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 g × 1.02 = 1,17,300 g, which is equivalent to 1,17,300 × (995/999) = 1,16,830.3 g of 999 Silver.

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

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

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 **990** 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 **990** Silver
1.	10 g Chhattar	10g	3000 Nos.	30,000 g
2.	20 g Chhattar	20g	1500 Nos.	30,000 g
3.	30 g Chhattar	30g	1000 Nos.	30,000 g
4.	50 g Chhattar	50g	500 Nos.	25,000 g
			Total	1,15,000 g

Considering positive tolerance of 2% in weight for individual items, total weight of **990** Silver will be = 1,15,000 g × 1.02 = 1,17,300 g, which is equivalent to 1,17,300 × (**990**/999) = **1,16,243.2** g of 999 Silver.

Hence, IGM Hyderabad will provide **1,16,243.2** g of 999 Silver to the successful bidder.

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

III. Acceptance Criteria:

iii. Purity of silver chhattar should be minimum 99.5% (995 fineness). BIS Hallmarking confirming 995 fineness should be provided on individual chhattars.

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

III. Acceptance Criteria:

iii. Purity of silver chhattar should be minimum **99.0% (990 fineness).** BIS Hallmarking confirming **990** fineness should be provided on individual chhattars.

Bid Due Date:

The present bid due date is 02.11.2026 at 11:00AM, may be read as 16.11.2026 at 12:00PM.

All the other terms and conditions of the above referred GeM bid document are unaltered.

Yours faithfully,

31.10.2026

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

ANNEXURE – 1 : PR 19001655 - SILVER CHHATTARS for SMVDSB

Picture	Weight (+2%), g	Diameter, mm	Height, mm	Quantity
	10 + 0.2 g	52 ± 10%	25 ± 10%	3000
	20 + 0.4 g	75 ± 10%	30 ± 10%	1500
	30 + 0.6 g	85 ± 10%	35 ± 10%	1000
	50 + 1.0 g	120 ± 10%	50 ± 10%	500

