बिड संख्या/Bid Number: GEM/2026/B/8238288
दिनांक /Dated: 04-11-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	04-12-2026 13:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	05-12-2026 13:00:00
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 (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: p.praveen.kumar@spmcil.com
कुल मात्रा/Total Quantity	1
वस्तु श्रेणी /Item Category	Supply, Installation, Commissioning, Testing &Training of Hydraulic Blank Cutting Power Press 70 Ton
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Hydraulic Blank Cutting Power Press
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Double Action Hydraulic Press, Power Hacksaw Machine, Hydraulic Press Brake Machine, Hydraulic Nut Splitter, Leg Press - Outdoor Gym Equipments, Power sprayer, IGBT Based Heavy Duty Power Source Air Plasma Cutting System with compressor, Chest Press (Version 2), Abrasive Rail Cutter Machine (gasoline powered), Laboratory Press
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	• Hydraulic Press Brake Machine • Double Action Hydraulic Press
पिछले 3 वित्तीय वर्षों का बिडर का न्यूनतम औसत वार्षिक वित्तीय टर्नओवर/Minimum Average Annual Turnover of the bidder (For the last 3 Financial Years)	13.9 Lakh (s)
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)/OEM Average Turnover (Last 3 Years)	14 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	3 Year (s)

बिड विवरण/Bid Details	
टर्नओवर पात्रता मानदंड/Turnover eligibility criteria	To be verified by the buyer at the time of technical evaluation
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,Compliance of BoQ specification and supporting document *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	50 %
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	3 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
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	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाईजरी बैंक/Advisory Bank	Indusind bank
ईएमडी राशि/EMD Amount	70000

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).	20

(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, (R.R district), Hyderabad, Telangana, Pin-500051, India.
(India Government Mint, Hyderabad)

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

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
सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time)

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. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered in the bid {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts and delivery acceptance certificates like CRAC to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
7. 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.
8. Preference to Make In India products (For bids < 200 Crore):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. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .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.

9. **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.
10. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 50% 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 Schedule Format for Procurement of Hydraulic Blank Cutting Power Press of 70 Tons - 1793775152.xlsx

Pre Bid Detail(s)

मूल्य भिन्नता खंड दस्तावेज़/Pre-Bid Date and Time	प्री-बिड स्थान/Pre-Bid Venue
19-11-2026 15:00:00	India Government Mint, Hyderabad P.B. NO: 10, IDA PHASE-II, Cherlapally, (R.R district), Hyderabad, Telangana Pin-500051, India. E-Mail: purchase.igmh@spmcil.com; p.praveen.kumar@spmcil.com; Phone: 040-27268300,EXT: 117/122. Note: The Bidder(s) or his Official representative who will participate in bidding process are invited to attend Pre-Bid Conference Meeting which will take place on the date specified in Bid document. Bidder(s) queries if any must reach to India Government Mint, Hyderabad at least 2 days prior to Pre Bid Meeting date to the E-Mail ID provided in GeM bid document. The Bidder(s) or his Official representative who will participate in bidding process are requested to send the details of the Persons attending along with ID Proofs against the GeM bid (By duly mentioning the subject procurement and GeM Bid number) to the above mentioned E-mail Id at least 2 days prior to the date of the Pre Bid Interaction date for making necessary Gate Pass arrangements.

Supply, Installation, Commissioning, Testing &Training Of Hydraulic Blank Cutting Power Press 70 Ton (1 set)

(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	Palawar Nitin Gupta	500051,IDA, Phase-II Cherapally, (R.R district) Hyderabad , Telangana	1	180

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

1. **Generic**

   Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address

   India Government Mint, Hyderabad
   P.B. No: 10, IDA PHASE-II, Cherlapally, (R.R district)
   Hyderabad, Telangana, Pin-500051, India.
   E-Mail: nitin.gupta@spmcil.com; Sirimalla.RajaKiran@spmcil.com; INDRANIL.PAYRA@spmcil.com; stores.igmh@spmcil.com; purchase.igmh@spmcil.com
   040-27268300, EXT: 207/234/212/246/117
   .

2. **Generic**

   Bidders shall quote only those products (Part of Service delivery) in the bid which are not obsolete in the market and has at least 7 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.

3. **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 %.

4. **Generic**

   Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

5. **Generic**

   Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.

6. **Generic**

   Manufacturer Authorization: Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

7. **Generic**

   Scope of supply includes Training: Number of employees to be trained

   6
   , Place for Training
   India Government Mint, Hyderabad
   and Duration of training
   3
   days.

8. **Generic**

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

9. **Generic**

   1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.

2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

10. **Generic**

Without prejudice to Buyer’s right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:
i) The Seller fails to comply with any material term of the Contract.
ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
iv) The Seller becomes bankrupt or goes into liquidation.
v) The Seller makes a general assignment for the benefit of creditors.
vi) A receiver is appointed for any substantial property owned by the Seller.
vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

11. **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.

12. **Inspection**

Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER): Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications. Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take into account 7 days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularised without Liquidated Damages.
When there is requirement of submission the advance sample, the seller shall inform the buyer promptly through emails about the date of submission of sample to the buyer nominated Inspection agency.

13. **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.

14. **Warranty**

Warranty period of the supplied products shall be 1 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

15. **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.

16. **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.

17. **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.

18. **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.

19. **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.

20. **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.

21. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

I. TECHNICAL SPECIFICATIONS AND SCOPE OF WORK FOR 70 TONS HYDRAULIC BLANK CUTTING POWER PRESS:

A. TECHNICAL SPECIFICATIONS:

The supplier is required to design, supply, install & commission Hydraulic Blank Cutting Power Press 70 Tons fulfilling following technical specifications.

1) Press Type: Precision Blanking Press

2) Thrust force: 70 Ton

3) Dimension of strips/Blanks to be cut:

a) Width 10 to 100mm

b) Thickness 0.65 mm to 5 mm.

4) Strips metal:

a) Pure Gold and Silver & its alloy,

b) Quaternary Alloy (Ag-50%, Cu -40%, Ni -5%, Zn - 5%),

c) Cu-Ni (75%-25%)

5) Strokes per minute: Min. 15 to 16 strokes per minute, Up & Down, Stroke adjustment.

6) Operation mode: Slide motion for positioning of dies i.e. tool change or adjustment mode (inching mode); Single cycle operation mode, Foot & Inching Operating System.

7) Operational Controls: Control Method: Manual control, semi-automatic, or fully automated control system. Specify the control features, such as start/stop buttons, speed control, emergency stop, etc.

8) Operation: Foot & Inching operating system.

9) Tooling: Machine shall be supplied along with separate tooling for cutting of the blanks of following dimensions with maximum yield:

a) Embossing Die Set with Cutting Die required for the finished medal sizes of Ø27 mm, 35 mm, 44 mm • Tool set must perform Fine Cutting operation i.e. blanks must be free from burrs, Strip separator to separate the strip from the punch after every cycle of blanking operation.

b) Tooling must have arrangement for scratch free blanks cutting.

c) No. of tool sets: 2 for each denominations along with their drawings for the finished medal sizes of Ø27 mm, 35 mm, 44 mm

10) Blanks collection: Provision of gentle collection of cut blanks without damaging its surface is required.

11) Hydraulic system: Press Frame: Heavy-duty steel frame construction for rigidity and stability

12) Die Change System: Quick and efficient die change system for minimizing downtime during product changeovers.

13) Safety Features:

a) Emergency Stop: Easily accessible emergency stop button or lever to quickly stop the mill operation in case of emergencies.

b) Safety Guards: Protective enclosures or guards to prevent operator contact with moving parts.

c) Overload Protection: System to protect the mill from excessive loads or overloading.

<u>B. OTHER SPECIFICATIONS:</u>

1) Safety features & suitable Fault finding system shall be provided.

2) All the electrical devices shall be energy efficient, easy to maintain and of latest technology proven in the market and not on the verge of obsolescence.

3) Acoustic Noise Protection (< 75 DB) shall be provided.

4) IGMH shall Provide Supply of Electricity and water. Civil work and all the auxiliaries and accessories require for operating the machine shall be in the scope of the supplier.

5) Machine should be Energy efficient, maintaining power factor of more than 0.9 and should comply with BEE guidelines.

6) Bidder should provide sales and service support including supply of spares and consumables for minimum 10 years from the date of Final Acceptance Certificate (FAC). Bidder has to submit undertaking for this.

7) Anti-vibration pads for base of the machine must be supplied by the firm, if required.

C. DOCUMENTATION:

1) Successful bidder will have to provide soft and 3Nos. hard copies of Operating and Maintenance manual (Mechanical, Hydraulic & Pneumatic) in English along with spare part catalogue, drawings.

2) Successful bidder will have to provide foundation and machine lay out drawing including electrical cable/air/oil and water trench details.

D. INSTALLATION, SETUP AND TRAINING:

1) Successful bidder shall include installation, testing commissioning and successful trail run of the machine as per the specification mentioned in tender at worksite of purchaser.

2) Successful bidder shall provide the onsite training to 6 members of IGMH employee for 3 working days (eight hours per shift) at respective machine installation site after successful commissioning of the machine.

E. SPARE PARTS AND CONSUMABLES:

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

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

1) Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications. Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take into account 7 days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularized without Liquidated Damages. When there is requirement of submission the advance sample, the seller shall inform the b

uyer promptly through emails about the date of submission of sample to the buyer nominated Inspection agency.

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

G. FINAL ACCEPTANCE TEST:

1) After successful installation and commissioning of the machine, FAT will be carried out in presence of bidder’s representative/engineer for two (2) working days at installation site as per the specifications and quality parameters as mentioned in this tender document.

2) The date of FAT will be decided on mutual agreement.

3) FAT shall be carried out for two working days in single shift of 8 hours with minimum output for Gold/Gold Alloys and Silver/ Silver Alloys, testing will be carried out on 27/35/44 mm blanks with a speed of 15 strokes/minutes.

4) During period of FAT, the firm has to depute their Engineer for monitoring and recording the test result.

5) Performance test shall be carried out for all functional, quality, operational and safety interlock check by the successful bidder for the machine.

6) Test certificates from NABL or International Standard Certificate for Tooling Material.

7) Final Acceptance Certificate (FAC) shall be issued after successful FAT.

H. SCOPE OF WORK:

The scope of this procurement encompasses the design, manufacturing, supply, installation, testing, and commissioning of one (1) Hydraulic Blank Cutting Power Press, 70 Ton as per the detailed technical specifications. The successful bidder's responsibilities shall include the following:

1) Supply of Equipment: To provide one Hydraulic Blank Cutting Power Press, 70 Ton, complete with all necessary auxiliaries and accessories required for its operation. Including tool sets required for each denomination, supplied along with their drawings for the finished medal sizes of Ø27 mm, 35 mm, and 44 mm.

2) Civil Works: To provide detailed foundation and machine layout drawings, including specifications for electrical, air, oil, and water trenches. The scope of supply includes all civil work necessary for the machine's foundation.

3) Installation and Commissioning: To perform the complete installation, testing, and commissioning of the machine at the India Government Mint, Hyderabad (IGMH) worksite. This includes a successful trial run to ensure the equipment meets all specified performance parameters.

4) On-site Training: To provide on-site training to 6 members of IGMH employees for three working days (eight hours per shift) following the successful commissioning of the machine.

5) Documentation: To supply three hard copies and one soft copy of the comprehensive Operating and Maintenance manuals in English. This documentation must include a spare parts catalogue and all relevant drawings.

6) Testing and Certification:

a) Facilitate a Pre-dispatch Inspection at the seller's premises, providing necessary in-house testing facilities free of cost.

b) Conduct a Final Acceptance Test (FAT) at the IGMH site for two working days, demonstrating minimum output for Gold/Gold Alloys and Silver/Silver Alloys. Specifically, testing must be conducted on 27/35/44 mm blanks at a speed of 15 strokes/minute and verifying all functional, quality, operational, and safety interlock checks.

c) Provide NABL or International Standard test certificates for the Tooling Material.

7) Purchaser's (IGMH) Responsibilities:

a) IGMH will provide the necessary supply of electricity and water for the machine's operation.

b) During commissioning, IGMH will provide access to tools such as gas cutting equipment, welding machines, hand grinders, drills, and material handling equipment (e.g., Forklift etc..), as well as two helpers.

c) The buyer will bear the fees for any nominated external inspection agency and external laboratory testing charges required during the pre-dispatch inspection.

I. WARRANTY AND SERVICE SUPPORT:

1) Warranty Period: The equipment must be covered by a warranty for 12 months from the date of supply or installation. During this period, the successful bidder is required to supply all necessary services and spare parts free of cost.

2) Long-Term Service Support: The bidder must provide sales and service support, which includes the supply of spares and consumables, for a minimum period of 10 years from the date of the Final Acceptance Certificate (FAC). A formal undertaking to this effect is required from the bidder.

3) Spare Parts and Consumables: The bidder is required to provide a priced list of spares and consumables necessary for five years of operation from the date of the FAC. However, the rates quoted for these spares will not be considered when determining the lowest bidder (L1).

J. DELIVERY SCHEDULE:

The successful bidder is required to achieve completion of the entire scope of wo

rk, encompassing delivery, installation, and commissioning of the subject machi ne, within a period of six (6) months calculated from the date of the issuance of t he GeM Contract.

II. PAYMENT TERMS:

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

III. ELIGIBILITY CRITERIA OR PRE- QUALIFICATION CRITERIA:

1) Experience & past performance:

The bidder (manufacturer or principal of authorized representative – hereinaf ter referred simply as 'The Bidder') shall be a manufacturer that has regularl y for at least the last three years manufactured, supplied, erected, commissi oned Hydraulic Blank Cutting Power Press with the same or higher specificati ons of at least one number in last five years ending on 31.03.2026. At least o ne number of the product offered for supply should be in successful operatio n for at least one year on the date of bid opening.

2) Capability Equipment & manufacturing Facilities:

The bidder must have an annual capacity to manufacture and supply at least one no of Hydraulic Blank Cutting Power Press.

3) Financial Standing:

i. The average annual financial turnover of the bidder firm (manufacturer or principal of authorized dealer) during the last three years, ending on 31. 03.2026, should be at Rs.13.90 Lakhs (or equivalent in foreign currency at exchange rate prevalent on 31.03.2026) as per the annual report (audited balance sheet and profit & loss account) of the relevant period, duly authe nticated by a Chartered Accountant/ Cost Accountant in India or equivalent in relevant countries.

ii. The net worth of the firm should not

a) be negative on 31.03.2026 and

b) have eroded by more than 30% in the last three years, ending on 31.0 3.2026.

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

The following are integral part of this GeM bid document. Bidders have to upl oad duly signed General Instructions to the Tenderer (GIT) & General Conditio ns of the Contract (GCC) as a token of acceptance of all the terms and conditi ons.

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

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

V. PRICE BID SUBMISSION:

The Price-Bid should contain Two Parts. One Part should be a Price Offer of th e Machine. The second Part should be Priced List of Spares. The Bidder shoul d submit un-priced list of spares along with Technical Bid. The priced list of sp

ares should be submitted in the Financial Document upload Field.

List of Documents to be submitted/ uploaded along with the Bid:

1.	**UDYAM/MSME Certificate/ NSIC/Start-Up**	**Yes/No**
2.	**Proof of EMD of Rs.70,000.00/-.**	**Yes/No**
3.	**Documents towards Experience & past performance** as per poin t No. III. 1 of Buyer Added Bid Specific ATC	**Yes/No**
4.	**Documents towards Capability Equipment & manufacturing Fa cilities** as per point No. III. 2 of Buyer Added Bid Specific ATC	**Yes/No**
5.	**Financial Standing documents** as per point No. III. 3 of Buyer Adde d Bid Specific ATC	**Yes/No**
6.	**Manufacturer's Authorization/OEM Declaration if any**	**Yes/No**
7.	**Acceptance to Technical specifications as per the bid documen t.**	**Yes/No**
8.	**Acceptance to Performance Trail / Acceptance Criteria Mentio ned in Bid Document** as per point No. I. G of Technical Specification s of Buyer Added Bid Specific ATC	**Yes/No**
9.	**Acceptance to Delivery Schedule as Mentioned in Bid Docume nt**	**Yes/No**
10.	**Acceptance to Warranty period as per Bid** as per point No.14 of B uyer Added Bid Specific Terms and Conditions.	**Yes/No**
11.	**Acceptance to Scope of supply includes Training as per Bid Do cument**	**Yes/No**
12.	**Make in India Declaration being Class-I/II with detailed Percent age** as per MII Order	**Yes/No**
13.	**Data Sheet of the product(s) offered** as per point No.4 of Buyer A dded Bid Specific Terms and Conditions.	**Yes/No**
14.	**An undertaking that, Bidders shall quote only those products (Part of Service delivery) in the bid which are not obsolete in t he market and has at least 7 years residual market life i.e. th e offered product shall not be declared end-of life by the OEM before this period.**	**Yes/No**
15.	**Acceptance to GIT & GCC** as per point No. IV of Buyer Added Bid Sp ecific ATC	**Yes/No**
16.	**Confirmation of Price Bid Submission** as per point No. V of Buyer Added Bid Specific ATC	**Yes/No**
17.	**Stamped and signed Bid document as a token of Acceptance o f all terms and conditions of the Bid**	**Yes/No**

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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.

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---