Government eProcurement System

Tender Details

Date : 09-Nov-2026 04:21 PM

Print

Basic Details

Organisation Chain	SECURITY PRINTING AND MINTING CORPORATION OF INDIA-SPMCIL||INDIA GOVT MINT HYDERABAD(TEL)||Purchase Deptt -SPMCIL		
Tender Reference Number	6000019743/Refloat		
Tender ID	2026_SPMCI_297316_1	**Withdrawal Allowed**	Yes
Tender Type	Open Tender	**Form of contract**	Works
Tender Category	Services	**No. of Covers**	2
General Technical Evaluation Allowed	No	**ItemWise Technical Evaluation Allowed**	No
Payment Mode	Not Applicable	**Is Multi Currency Allowed For BOQ**	No
Is Multi Currency Allowed For Fee	No	**Allow Two Stage Bidding**	No

Cover Details, No. Of Covers - 2

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	Documents in support of eligibility criteria as per section IX of the tender
		.pdf	Duly filled, signed and stamped copy of section X and Section XII of tender.
		.pdf	Acceptance of scope of work as per section VII and delivery schedule asper section VI of the tender
		.pdf	Signed and stamped copy of tender document as a token of acceptance of all the terms and conditions
		.pdf	Signed and stamped copy of section II and IV, GIT and GCC. Link to download document is provided
		.pdf	GST registration certificate
2	Finance	.xls	Duly, filled, signed and stamped price schedule as per section XI
		.pdf	Duly, filled, signed and stamped price schedule as per section XI

Tender Fee Details, [Total Fee in ₹ * - 0.00]

Tender Fee in ₹	0.00		
Fee Payable To	Nil	**Fee Payable At**	Nil
Tender Fee Exemption Allowed	No		

EMD Fee Details

EMD Amount in ₹	0.00	**EMD Exemption Allowed**	No
EMD Fee Type	fixed	**EMD Percentage**	NA
EMD Payable To	Nil	**EMD Payable At**	Nil

Click to view modification history

Work /Item(s)

Title	Hiring of an Agency for Conversion of QA Silver Raw Material and Supply of QA Silver Blanks Development Tender Basis.
Work Description	Hiring of an Agency for Conversion of QA Silver Raw Material and Supply of QA Silver Blanks Development Tender Basis.
Pre Qualification Details	Please refer Tender documents.

Independent External Monitor/Remarks	NA				
Show Tender Value in Public Domain	No				
Tender Value in ₹	[redacted]	**Product Category**	Miscellaneous Services	**Sub category**	NA
Contract Type	Tender	**Bid Validity(Days)**	120	**Period Of Work(Days)**	NA
Location	India Government Mint, Hyderabad, A Unit of SPMCIL	**Pincode**	500051	**Pre Bid Meeting Place**	India Government Mint, Hyderabad
Pre Bid Meeting Address	India Government Mint, IDA Phase II Cherlapally, Hyderabad-500051	**Pre Bid Meeting Date**	24-Nov-2026 11:00 AM	**Bid Opening Place**	India Government Mint, Hyderabad, A Unit of SPMCIL
Should Allow NDA Tender	No	**Allow Preferential Bidder**	No		
Tenderer Class	Not Applicable				

Critical Dates

Publish Date	09-Nov-2026 04:25 PM	**Bid Opening Date**	10-Dec-2026 06:00 PM
Document Download / Sale Start Date	09-Nov-2026 04:30 PM	**Document Download / Sale End Date**	09-Dec-2026 05:00 PM
Clarification Start Date	NA	**Clarification End Date**	NA
Bid Submission Start Date	10-Nov-2026 09:00 AM	**Bid Submission End Date**	09-Dec-2026 05:00 PM

Tender Documents

NIT Document

S.No	Document Name	Description	Document Size (in KB)
1	Tendernotice_1.pdf	Hiring of an Agency for Conversion of QA Silver Raw Material and Supply of QA Silver Blanks Development Tender Basis.	1299.48

Work Item Documents

S.No	Document Type	Document Name	Description	Document Size (in KB)
1	Tender Documents	TenderRefloat.pdf	Hiring of an Agency for Conversion of QA Silver Raw Material and Supply of QA Silver Blanks Development Tender Basis.	1280.72

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	sirimalla.kiran@spmcil.com	Sirimalla Raja Kiran	SIRIMALLA RAJA KIRAN
2.	siddharth.mannava@spmcil.com	SIDHAARDHA MANNAVA	SIDHAARDHA MANNAVA
3.	v.kirankumar@spmcil.com	V. Kiran Kumar	KIRAN KUMAR VUPPALA

GeMARPTS Details

GeMARPTS ID	EO0H5ESGLBB6
Description	Hiring of an Agency for Conversion of QA Silver Raw Material and Supply of QA Silver Blanks Development Tender Basis
Report Initiated On	09-Nov-2026
Valid Until	09-Dec-2026

Tender Properties

Auto Tendering Process allowed	No	**Show Technical bid status**	Yes
Show Finance bid status	Yes	**Stage to disclose Bid Details in Public Domain**	Technical Bid Opening
BoQ Comparative Chart model	NIL	**BoQ Compartive chart decimal places**	2
BoQ Comparative Chart Rank Type	NIL	**Form Based BoQ**	No

TIA Undertaking

S.No	Undertaking to Order	Tender complying with Order	Reason for non compliance of Order
1	TIA UNDERTAKING GEM	Agree	
2	PPP-MII Order 2017	Agree	
3	MSEs Order 2012	Agree	

Tender Inviting Authority

Name	Shri. V Kiran Kumar, JGM (M)
Address	India Government Mint, IDA Phase II Cherlapally, Hyderabad-500051

Tender Creator Details

Created By	Ajay Kumar B
Designation	JOA
Created Date	09-Nov-2026 04:06 PM

Tender No: 6000019743

Standard Bidding Document

INDIA GOVERNMENT MINT
(A UNIT OF SECURITY PRINTING & MINTING CORPORATION OF INDIA LTD.),
MINIRATNA CATEGORY – 1, CPSE, (WHOLLY OWNED BY GOVERNMENT OF INDIA)
P.B. NO. 10, H.C.L. POST, I.D.A. PHASE II, CHERLAPALLY, HYDERABAD – 500 051. (TELANGANA)
Tel. No: +91-40-27268300 (Extn -122); Fax No.: 040-27262951
E-mail: igm.hyderabad@spmcil.com, Web: http://igmhyderabad.spmcil.com
GSTIN: 36AAJCS6111J2Z8

Security Classification: *Non Security*

TENDER DOCUMENT FOR: Hiring of an Agency for Conversion of QA Silver Raw Material and Supply of QA Silver Blanks Development Tender Basis.

Tender Number: 6000019743/Refloat Dated 09.11.2026

This Tender Document Contains 34 Pages.

Details of Contact person in SPMCIL regarding this tender:

Name: V. Kiran Kumar
Designation: **Joint General Manager (Material)**
Address: IGMH (India Government Mint, Hyderabad) India

Disclaimer

The information contained in this Bid Document or subsequently provided to Bidder(s), whether verbally or in documentary or any other form by or on behalf of the Security Printing and Minting Corporation Limited (hereafter referred as the "Purchaser") or any of its employees or associated agencies, is provided to Bidder(s) on the terms and conditions set out in this Bid Document and such other terms and conditions subject to which such information is provided.

This Bid Document is not an agreement and is neither an offer nor invitation by the Purchaser to the prospective Bidder(s) or any other party hereunder. The purpose of this Bid Document is to provide the Bidder(s) with information to assist them in the formulation of their proposal submission This Bid document does not purport to contain all the information Bidder(s) may require. This Bid document may not be appropriate for all bidders, and it is not possible for the Purchaser to consider particular needs of each Bidder. Each Bidder should conduct its own investigation and analysis, and should check the accuracy, reliability, and completeness of the information in this document and obtain independent advice from appropriate sources.

Information provided in this Bid Document to the Bidder(s) is on a wide range of matters, some of which may depend upon interpretation of law. The information given is not intended to be an exhaustive account of statutory requirements and should not be regarded as a complete or authoritative statement of law. The Purchaser, its employees and other associated agencies accept no responsibility for the accuracy or otherwise for any interpretation or opinion on law expressed herein.

This Bid document and ensuing bids; communications and Contracts would alone determine the legal and commercial relationship between the bidders/ contractors and the Purchaser. No other Government or Purchaser's document/ guidelines/Manuals including its Procurement Manual (which are for internal and official use of its officers), have any locus standii in such a relationship. These documents/guidelines/ Manuals therefore should not be cited or referred in any legal or dispute resolution or grievance redressal proceedings.

The Purchaser, its employees and other associated agencies make no representation or warranty and shall have no liability to any person, including any Bidder under any law, statute, rules or regulations or tort, principles of restitution or unjust enrichment or otherwise for any loss, damages, cost or expense which may arise from or be incurred or suffered on account of anything contained in this Bid Document or otherwise, including the accuracy, adequacy, correctness, completeness or reliability of the Bid Document and any assessment, assumption, statement or information contained therein or deemed to form part of this Bid Document or arising in any way for participation in this Bid Stage.

The Purchaser, its employees and other associated agencies also accept no liability of any nature whether resulting from negligence or otherwise howsoever caused arising from reliance of any Bidder(s) upon the statements contained in this Bid Document.

The Purchaser may in its absolute discretion, but without being under any obligation to do so, update, amend or supplement the information, assessment or assumptions contained in this Bid Document.

The issue of this Bid Document does not imply that the Purchaser is bound to select Bidder(s) and the Purchaser reserves the right to reject all or any of the Bidders or Bids or to decide to drop the procurement process at any stage without assigning any reason.

The Bidder(s) shall bear all its costs associated with or relating to the preparation and submission of their Bids including but not limited to preparation, copying, postage, delivery fees, expenses associated with any submission of samples, demonstrations or presentations which may be required by the Purchaser or any other costs incurred in connection with or relating to their Bids. All such costs and expenses will remain with the Bidder(s) and the Purchaser shall not be liable in any manner whatsoever for the same or for any other costs or other expenses incurred by a Bidder(s) in preparation or submission of the Bid, regardless of the conduct or outcome of the Bidding Process. This disclaimer forms an integral part of the Bid document and shall supplement but not supplant the provision of the Bid Document.

Tender No: 6000019743

SECTION I: NOTICE INVITING TENDER (NIT)

INDIA GOVERNMENT MINT
(A Unit of Security Printing & Minting Corporation of India Ltd.),
Miniratna Category – 1, CPSE, (Wholly Owned By Government of India)
P.B. NO. 10, H.C.L. POST, I.D.A. PHASE II, CHERLAPALLY, HYDERABAD – 500 051. (TELANGANA)
Tel. No: +91-40-27268300 (Extn -122); Fax No.: 040-27262951
E-mail: igm.hyderabad@spmcil.com, Web: http://igmhyderabad.spmcil.com

1. E-tenders (through CPPP portal https://etenders.gov.in/eprocure/app) are invited from eligible and qualified bidders for execution of the following works:

Schedule No.	Brief Description of Goods/ Services	Quantity (with unit)	Earnest Money (in Rs.)	Remarks
01.	**Hiring of an Agency for Conversion of QA Silver Raw Material and Supply of QA Silver Blanks.**	12,000 No's	NA	

Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)	Two Bid i.e., (Techno-commercial Bid & Price Bid) Development Tender National Competitive Bid (NCB)
Security Classification	Non- Security
Authority in whose favour all tender related financial instruments (FD, DD, Banker's cheque etc) are to be made	India Government Mint, Hyderabad, A Unit of SPMCIL
All Financial Instruments to be payable at	Hyderabad.
Dates and place of issue of tender documents:	As per CPP portal
Closing date and time for receipt of tenders	As per CPP portal
Place of receipt of tenders	Through CPP portal i.e. CPPP (E-tendering) https://etenders.gov.in/eprocure/app
Time and date of opening of tenders for Technical Bid. {*Place, Time, and date of Opening of Price (Financial) bid would be intimated later on*}	As per CPP portal
Pre-bid Conference	As per CPP portal
Place of opening of tenders	Through CPP portal i.e. CPPP (E-tendering) https://etenders.gov.in/eprocure/app
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.1 of GIT)	NA
Officer to be contacted for clarifications/ help:	V. Kiran Kumar, JGM (M), India Government Mint, Hyderabad. Purchase.igmh@spmcil.com

2. Eligibility to participate as per Government of India's Public Procurement (Preference to Make in India) Order 2017 (as amended/ revised) and Ministry of Finance, Department of Expenditure, Public Procurement Division's Orders (Public Procurement 1, 2 and 3) F.No.6/18/2019-PPD dated 23rd/ 24th July 2020 (or any further amendments thereof) regarding eligibility of bidders from neighbouring countries shall apply to this tender.

3. Please note that SPMCIL reserves its right to grant Purchase preferences in accordance with Government of India's Public Procurement (Preference to Make in India) Order 2017 (as amended/ revised) and Public Procurement Policy for Micro and Small Enterprises (MSEs) Amendment Order, 2018 (as amended/ revised).

4. Interested tenderers may obtain further information about this requirement from the above office selling the documents. They may also visit our website mentioned above for further details.

5. Tenderer may also download the tender documents from the web site mentioned above and submit its tender by utilizing the downloaded document (Through e-tendering portal i.e. CPPP (E-tendering) https://etenders.gov.in/eprocure/app, the bidder must not make any changes to the contents of the documents, except for filling the required information. A certificate to this effect must be submitted by the bidder in the Tender Form (Section X).

6. **Bidders shall upload their bids through e-tendering portal i.e.** CPPP (E-tendering) https://etenders.gov.in/eprocure/app, **along with scanned copies as required enclosures (including proof of submission of EMD as applicable) as per instructions given in this regard. Original copy of such scanned uploaded EMD, must reach in physical form within the date and place as provided in such instructions, otherwise their uploaded bid, would be declared as unresponsive**.

7. In the event of any of the above-mentioned dates being declared as a holiday/ closed day for the purchase organisation, the tenders will be sold/ received/ opened on the next working day at the appointed time.

8. The tender documents are not transferable.

9. The bidder, their affiliates, or subsidiaries - including subcontractors or suppliers for any part of the contract - should not stand declared ineligible/ blacklisted/ banned/ debarred by any Government Agency anywhere in the world, for participating in its tenders, under that country's laws or official regulations. A declaration to this effect shall be submitted by the bidder in the Tender Form (Section X).

10. EMD amount mentioned at point 1 above and in Section VI – List of Requirements shall be furnished in one of the following forms:
    a) Account Payee Demand Draft or Bankers Cheque in acceptable form, otherwise the tender will not be accepted in any case. The demand draft shall be drawn on any scheduled commercial bank in India, in favour of India Government Mint (A unit of SPMCIL) payable at Hyderabad.

    b) Through NEFT or RTGS with the detail given below:
    Account no.201003484303
    IFSC Code.INDB0000004
    Bank Name. INDUSIND Bank
    Branch address-0004-Hyderabad

11. Undersigned confirms that the required goods mentioned above are not available on GeM.

(V. Kiran Kumar)
Joint General Manager (M)
India Government Mint, Hyderabad.
Telephone No. 040-27268300 (Extension: 117/122)
E-mail: Purchase.igmh@spmcil.com /igmh.hyderabad@spmcil.com
For and on behalf of
The Chief General Manager
India Government Mint, Hyderabad.

Tender No: 6000019743

Section II: GENERAL INSTRUCTIONS TO TENDERER (GIT)

Please refer the link https://spmcil.com/uploaddocument/GIT3.0.pdf for the following:

1) *Part I: General Instructions Applicable to All Types of Tenders*
2) *Part II: Additional General Instructions applicable to Specific Types of Tenders*

SECURITY PRINTING AND MINTING CORPORATION OF INDIA LIMITED

Tender No: 6000019743

Section III: SPECIAL INSTRUCTIONS TO TENDERER (SIT)

The following Special Instructions to Tenderers will apply for this purchase. These special instructions will modify/ substitute/ supplement the corresponding General Instructions to Tenderers (GIT) incorporated in Section II. The corresponding GIT clause numbers have also been indicated in the text below:

In case of any conflict between the provision in the GIT and that in the SIT, the provision contained in the SIT shall prevail.

(Clauses of GIT listed below include a possibility for variation in their provisions through SIT. There could be other clauses in SIT as deemed fit.)

Sl. No.	GIT Clause No.	Topic	SIT Provision
1.	3	Eligible Tenderers	Applicable
2.	3.4	Eligible Goods and Services (Origin of Goods)	All goods and services to be supplied and provided for the contract shall have the origin in India or in the countries with which the Government of India has trade relations. 2. The word "origin" incorporated in this clause means the place from where the goods are mines, cultivated, grown, manufactured, produced or processed or from where the service are arranged.
3.	6.1	The tender documents includes:	Applicable
4.	8	Pre bid Conference	Applicable
5.	9	Time Limit for receiving request for clarification of Tender Documents	Applicable
6.	10.1	The Technical bid to be submitted by Tenderer shall contain the following documents, duly filled in, as required:	No change
7.	11.2	Tender Currency	The tenderer shall quote only in Indian rupees up to 2 decimal places.
8.	12.1	Tender Prices	Applicable
9.	12.2, 33, 36.1	Schedule Wise Evaluation	Not applicable. Order will be placed on total value wise.
10	12.6	GST details	Applicable
11	14	PVC Clauses & Formula	Not applicable
12	14.4 to 14.7	Exchange Rate Variation(ERV)	Not applicable

13	16.2 a) to c)	Documents Establishing Tenderer's Eligibility and Qualifications	Applicable as per section IX.
14	18.4, 18.5	Earnest Money Deposit (EMD)	Refer section VI.
15	19	Tender Validity	120 days from the date of opening of the techno-commercial bid.
16	20.4	Number of Copies of Tenders to be submitted	One copy through e-tendering portal i.e. CPPP (E-tendering) https://etenders.gov.in/eprocure/app
17	20.8	Two Bid System	No Change
18	20.9	E-Procurement	Applicable
19	34 and 35.1	Comparison on CIF Destination basis	Not applicable; Comparison shall be done on total amount based on F.O.R IGMH basis.
20	35.2 to 35.6	Additional Factors for Evaluation of Offers and Preferential schemes	Not applicable
21	43	Parallel Contracts	Not Applicable
22	44.1	Serious Misdemeanours	Applicable
23	44.3	Integrity Pact	Not Applicable
24	45.1	Notification of Award	Applicable
25	50	Applicability of additional GIT for rate Contracts	Not Applicable
26	51	Applicability of additional GIT for PQB Tenders	Not Applicable
27	52.	Applicability of additional GIT for Tenders involving Samples	Applicable
28	53.	Applicability of additional GIT for EOI Tenders	Not Applicable
29	54.	Applicability of additional GIT for Tenders for Disposal of Scrap	Not Applicable
30	55	Applicability of additional GIT for Development/ Indigenization Tenders	Applicable

SECURITY PRINTING AND MINTING CORPORATION OF INDIA LIMITED

Tender No: 6000019743

SECTION IV: GENERAL CONDITIONS OF THE CONTRACT (GCC)

Please refer the link https://spmcil.com/uploaddocument/GCC/new.pdf for the following:

1) *Part I: General Conditions of Contract Applicable to All Types of Tenders*
2) *Part II: Additional General Conditions of Contract applicable to Specific Types of Tenders*

SECURITY PRINTING AND MINTING CORPORATION OF INDIA LIMITED

Tender No: 6000019743

SECTION V: SPECIAL CONDITIONS OF THE CONTRACT (SCC)

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

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

(Clauses of GCC listed below include a possibility of variation in their provisions through SCC. There could be other clauses in SCC as deemed fit)

Sl.No	GCC Clause No.	Topic	SCC Provision
1)	1.2	Abbreviations:	Applicable
2)	6.1, 6.2, 6.3 & 6.5	Performance Bond/ Security	The performance security shall be submitted within 15 days of intimation of successful acceptance of Pre-Production samples.
3)	8.2	Packing and Marking	Applicable
4)	9	Inspection and Quality Control	Applicable
5)	11.2	Transportation of Domestic Goods	Applicable
6)	12	Insurance	To be borne by the supplier.
7)	14.1	Incidental Services	Not Applicable
8)	15	Distribution of Despatch Documents for clearance/ Receipt of Goods	Not Applicable
9)	16.2,16.4	Warranty Clause	Applicable for period of 3 months from date of acceptance by IGM, Hyderabad
10)	20.1	Price Adjustment Clause	Not applicable
11)	21.	Taxes and Duties	As applicable.
12)	22	Terms and Mode of payments	Payment will be made within 30 days on supply of full quantity of blanks as per delivery schedule mentioned in Scope of Work & Specifications and on receipt & acceptance of goods by purchaser and on production of the following documents by supplier i.e. Suppliers invoice indicating, inter alia description.
13)	24.1	Quantum of LD	Applicable to a maximum 5% of total order value .
14)	25.1	Bank Guarantee and Insurance for Material Loaned to Contractor	Raw material being provided by purchaser i. e., India Govt. Mint, Hyderabad is as under: i) 999 Silver in any form like ingots, scissel ii) Copper: odd size bars iii) Nickle: odd size bars iv) Zinc: odd size bars The above shall be issued to the successful bidder

			against appropriate Bank Guarantee. The successful bidder has to submit Bank Guarantee within 15 days from the date of intimation by IGMH. For the balance lots, successful bidder has to submit Bank Guarantee within 15 from the date of intimation by IGMH. The Bank Guarantee will be valid till 60 days beyond the completion of delivery of finished products (Silver Blanks) of each lot. The bank guarantee is to be furnished in favour of India Government Mint, Hyderabad (A unit of SPMCIL)".
15)	33.1.	Resolution of Disputes	Applicable
16)	36.3.2, 36.3.9	Disposal/Sale of Scrap by Tender	Not Applicable

SECURITY PRINTING AND MINTING CORPORATION OF INDIA LIMITED

Tender No: 6000019743

SECTION VI: LIST OF REQUIREMENTS

Schedule No.	Brief Description of Goods/ Services	Quantity (with unit)	Earnest Money (in Rs.)	Remarks
01.	Conversion of QA Silver Raw Material and Supply of 12,000 No's QA Silver Blanks.	12,000 No's	NA	

1. **Delivery Schedule:**

A)

i) Initially, the successful bidder has to supply 20 nos. of sample QA silver blanks, with his own raw material, within 20 days from the date of submission of performance security deposit. This sample blanks will be tested at IGMH for checking the suitability as per technical specifications of the tender. If found suitable, this sample blanks will be accepted and equivalent raw material for manufacturing of 20 nos. QA silver blanks will be handed over to the bidder. However, if this sample blanks are not found suitable, it will be rejected and returned to the bidder.

ii) In case of rejection of first time 20 nos. of sample blanks, the bidder will be given a second chance to supply another batch of 20 nos. of sample blanks, with his own raw material, within 20 days from the date of intimation by IGMH. This sample blanks will be tested at IGMH for checking the suitability as per technical specifications of the tender. If found suitable, the second time 20 nos. of sample blanks will be accepted and equivalent raw material for manufacturing of 20 nos. QA silver blanks will be handed over to the bidder. However, if the second time 20 nos. of blanks are not found suitable, it will be rejected and returned to the bidder.

iii) If the bidder fails to develop & supply good quality QA Silver blanks suitable for IGMH even after two chances, the contract will be terminated.

B)

In case of acceptance of 20 nos. of sample QA silver blanks, the delivery schedule is as mentioned below and overall contract period would be 1 (One) year.

Lot No.	Qty. of QA Silver blanks to be supplied	Delivery Schedule
1st Lot	2,000 no's	Within 30 days from the date of lifting raw material
2nd Lot	2,000 no's	Within 30 days from the date of lifting raw material
3rd Lot	2,000 no's	Within 30 days from the date of lifting raw material
4th Lot	2,000 no's	Within 30 days from the date of lifting raw material
5th Lot	2,000 no's	Within 30 days from the date of lifting raw material
6th Lot	1,980 no's	Within 30 days from the date of lifting raw material

i. For 1st lot, successful bidder has to submit the Bank Guarantee against raw materials i.e. for minimum 2000 nos. of QA silver blanks, within 15 days of acceptance of sample blanks and lift the raw material for manufacturing of QA silver blanks of 2,000 nos. from IGMH within 15 days from the date of receipt of Bank Guarantee against raw material.

ii. For 2nd lot to 5th lot, successful bidder has to lift the raw material for manufacturing of QA silver blanks of 2,000 nos. in each consignment after submission of equivalent Bank Guarantee against raw material, within 15 days from the date of intimation by IGMH.

iii. For 6thlot, successful bidder has to lift the raw material for manufacturing of remaining QA silver blanks of 1,980 nos. after submission of equivalent Bank Guarantee against raw material, within 15 days from the date of intimation by IGMH.

2. **Destination:** India Government Mint, I.D.A. PHASE II, CHERLAPALLY, HYDERABAD – 500 051. (TELANGANA)

3. **Earnest Money Deposit: Not Applicable**

4. **Two bid systems:**
   i. E-Tender will consist of Two Bid system i.e. **Part I** – Techno-commercial Bid and **Part II** -Financial/ Price Bid.

   ii. The tenderer is requested to bifurcate their quotations in two parts – first part, called the ***Techno-commercial Bid***, containing the relevant technical details and documents required as per ***Annexure- I: INDEX*** of this tender document. Further, **Part-I *shall not contain any price aspects***. The Second part, Called ***Financial Bid,*** contains Price quotation/Offer for the tendered item.

   iii. **Part I- Techno-commercial Bid** and **Part II- Financial/ Price Bid** are to be submitted through e-tendering portal i.e. CPPP (E-tendering) https://etenders.gov.in/eprocure/app on or before the due date of submission of tenders.

   iv. Revealing of Price in Techno-commercial Bid would only lead for rejection of Bid.

   v. Price bid will be considered of those firms who will qualify in the Techno-commercial bid. The opening date of the financial bid will be intimated accordingly to those firms who have qualified in Techno-Commercial Bid.

   vi. The duly filled **Checklist** in ***Annexure- I: INDEX*** may please be placed on top of all the documents along with Techno-commercial Bid.

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

5. "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."

Annexure-I: INDEX

(Please Tick Mark appropriately for Produced/Submitted Documents)

PART -I: TECHNO-COMMERCIAL BID					
S.No	**Description**	**Submitted**		**Page No.**	
		YES	**NO**	**From**	**To**
2.	**Tender Form:** As per Section X of the Tender Document (Duly filled, stamped and Signed) (Do not reveal Price here)				
3.	**Vendor Details:** As per Section XII of the Tender Document (Duly filled, stamped and Signed)				
4.	Copy of GST registration Certificate				
5.	**NEFT Mandate:** As per Section XIX of the Tender Document (Duly filled, stamped and Signed)				
6.	All the pages of Current Tender Document duly signed and stamped on every page. (**Acceptance to all term and condition of the tender without any deviations)**				
7.	Documents to fulfil the eligibility criteria as per Section IX.				
8.	Acceptance of delivery period				
9.	Acceptance of scope of work as mentioned in section VII				
PART II - FINANCIAL BID					
S.No	**Description**	**Submitted**		**Page No.**	
		YES	**NO**	**From**	**To**
1.	Duly filled Section XI: Price Bid				

SECURITY PRINTING AND MINTING CORPORATION OF INDIA LIMITED

Tender No: 6000019743

SECTION VII: SCOPE OF WORK & SPECIFICATIONS

Technical Specifications of QA Silver Blank (Diameter 44 mm/Weight 35 g) to be manufactured:

1. Cut Blank Diameter: 44 mm (± 0.05 mm)
2. Rimmed Blank Diameter: 43.65 mm (± 0.05 mm)
3. Weight of Blank: 35 g (+ 0.25 g maximum)
4. Rimmed Profile: Flat or Trapezoidal
5. Hardness: 95 VPN (± 10 VPN)
6. Chemical Composition: SILVER 50% (± 0.4%), COPPER 40% (± 0.4%), NICKEL 5% (± 0.4%), ZINC 5% (± 0.4%)
7. Rimmed Height: 2.60 mm (± 0.05 mm)
8. Blank Thickness: 2.48 mm or at actual to maintain blank diameter and weight as mentioned.
9. The entire quantity of blanks to be supplied should be mirror polished and free from any surface defects, scratches, discoloration, cracks etc.

Other Terms & Conditions:

1. The QA Silver raw material i.e. Pure Silver (999), Copper, Zinc, Nickel etc. required for making 12,000 pieces of QA Silver Blanks (Diameter 44 mm/ Weight 35 g) will be provided by IGMH in the form of ingots/scissel, rejected blanks etc.; and the same is to be lifted from IGMH by the vendor.

2. Weight of each blank should have positive tolerance (+0.25g max.); no negative tolerance will be accepted.

3. Process loss to the maximum extent of 0.25% will be allowable and to be borne by IGMH in Mint's account.

4. Quantity of QA Silver raw material required:-

i. Maximum weight of 1 pc Coin blank = (35 + 0.25) = 35.25 g
ii. Maximum weight of 12,000 pcs Coin blanks = 35.25 × 12,000 = 423,000g
iii. Considering a process loss of maximum 0.25%, excess quantity required = 423,000 × 0.25% = 1,057.500 g.
iv. Hence, total QA silver raw material required = (423,000 + 1,057.500) = 424,057.500g.

5. Final Material settlement shall be done on the basis of the following:-

i. Fine gram content.
ii. Weight tolerance of the blanks
iii. Fineness of input material declared by IGM, Hyderabad shall be considered at time of final settlement of material.
iv. Final Settlement will be done after receipt of entire quantity of blanks at IGMH.

6. The physical dimensions to be according to the Mint's specifications with tolerances mentioned above.

7. Packing:

a) Inner packing & quantity per package:

Each QA blank should be individually sandwiched between two paper layers (top and bottom) and then packed in a transparent polycarbonate capsule. 20 numbers of these plastic capsules are then packed in a LDPE pouch (150 microns thickness).

b) Sealing & Labelling requirements:

All the individual LDPE pouches should be vacuum sealed to remove air from a package before sealing it airtight. Labelling to individual LDPE pouches such as quantity (20 pcs), net weight (700 gm), gross weight etc. may be done.

c) Outer packing & quantity per package: - 25 LDPE pouches containing 500 blanks should be packed in a carton box. All the carton boxes should be packed so as to avoid damage during transportation.

Reference photographs/packing sample shall be provided later on to the successful bidder.

8. Faulty blanks during the process of stamping having defects shall be needed to be replaced with fresh blanks free of cost.

9. All to-and-fro transportation i.e. the receiving of the input material from IGM, Hyderabad & delivery of the finished goods i.e. QA silver blanks at IGM, Hyderabad will be in the scope of the vendor.

10. Each consignment of QA silver blanks must accompany corresponding Assay/Test certificate indicating fineness (i.e. Metal compositions) and physical dimensions of the blanks for quality assurance as per technical Specifications.

SECTION VIII: QUALITY CONTROL REQUIREMENTS

Each consignment of QA silver blanks must accompany corresponding Assay/Test certificate indicating fineness (i.e. Metal compositions) and physical dimensions of the blanks for quality assurance as per technical specifications.

Sampling/ testing for chemical composition will be 2 No's of QA blanks per Lot. Both the sampled 2 Nos. of QA blank should comply with the technical specifications on testing and even if one QA blank is found not conforming with chemical composition mentioned in technical specifications, the whole lot will be rejected.

Section IX: QUALIFICATION/ ELGIBILITY CRITERIA

The bidder firm should meet following eligibility criteria to qualify:

1. **Capability-**
   The Bidder must have the capability of manufacturing and supplying precious metal blanks.

2. **Financial Standing:**

   a. The average annual financial turnover of the bidder during the last three years, ending on 31.03.2026 should be at least Rs. 15, 60,000/-as per the annual report (audited balance sheet and profit & loss account) of the relevant period, duly authenticated by a Chartered Accountant/Cost Accountant in India.
   b. The net worth of the Bidder should not be negative as 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/Eligibility Criteria 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/ equipment, 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

Undertaking: -

i. Undertaking for acceptance of all the terms and conditions of the GeM Bid including Buyer Added Bid Specific Terms and conditions along with technical specification & scope of work without any deviation to be submitted duly sealed and signed.

ii. Undertaking of declaration that the bidder is not blacklisted/debarred for dealing by Government of India.

iii. Documentary/undertaking against Make in India Status i.e. being a Class I/ Class II supplier with details of percentage.

iv. 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).

SECURITY PRINTING AND MINTING CORPORATION OF INDIA LIMITED

Tender No: 6000019743

Section X: TENDER FORM

Date……..
To
……
……
……
(Complete address of I.G Mint, Hyderabad)

Ref: Your Tender document No. …… Dated……..

We, the undersigned have examined the above-mentioned tender enquiry document, including amendment No. -------, dated --------- (if any), the receipt of which is hereby confirmed. We now offer to supply and deliver……. (description of goods and services) in conformity with your above referred document for the sum shown in the price schedule(s), attached herewith and made part of this tender.

If our tender is accepted, we undertake to supply the goods and perform the services as mentioned above, in accordance with the delivery schedule specified in the List of Requirements.

We further confirm that, if our tender is accepted, we shall provide you with a performance security of required amount in an acceptable form in terms of GCC clause 6, read with modification, if any, in Section V – "Special Conditions of Contract", for due performance of the contract.

We agree to keep our tender valid for acceptance for a period up to -------, as required in the GIT clause19, read with modification, if any in Section-III – "Special Instructions to Tenderers" or for subsequently extended period, if any, agreed to by us. We also accordingly confirm to abide by this tender upto the aforesaid period and this tender may be accepted any time before the expiry of the aforesaid period. We further confirm that, until a formal contract is executed, this tender read with your written acceptance thereof within the aforesaid period shall constitute a binding contract between us.

We confirm that in case of downloaded Tender Document, we have not changed/ edited its contents. We realise that in case any such change is noticed at any stage including after the award of contract, we would be liable to action under clause 44 of the GIT.

We further understand that you are not bound to accept the lowest or any tender you may receive against your above-referred tender enquiry.

We also solemnly declare as under:

1. MSMEs Status: Applicable

Having read and understood the Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 (as amended and revised till date), and solemnly declare the following:

- ☐ Company /Partnership Firm /Proprietary Concern / Society/Trust / NGO/Others (Please Specify): ……..
- ☐ Micro/ Small / Medium Enterprise/ SSI/ Govt. Deptt. / PSU/ Others: ….
- ☐ Name of MSME Registering Body (NSIC/ DIC/ KVIC/KVIB etc.): ……..
- ☐ MSME Registration no. (with copy of registration): ……..
- ☐ Udyog Aadhaar Memorandum no: ……
- ☐ Whether Proprietor/ Partner belongs to SC/ ST or Women category. (Please specify names and percentage of shares held by SC/ST Partners): ……..

2. **Make in India Status: Applicable**
   Having read and understood the Public Procurement (Preference to Make in India PPP_MII) Order, 2017 (as amended and revised till date) and related notifications from the relevant Nodal Ministry/ Department, and solemnly declare the following:

   a) Self-Certification for category of supplier:
      - ☐ Class-I Local Supplier/
      - ☐ Class-II Local Supplier/
      - ☐ Non-Local Supplier.

   b) We also declare that
      - ☐ There is no country whose bidders have been notified as ineligible on reciprocal basis under this order for offered product, or
      - ☐ We do not belong to any Country whose bidders are notified as ineligible on reciprocal basis under this order.

3. **Restrictions on procurement from bidders from a country or countries, or a class of countries under Rule 144 (xi) of the General Financial Rules 2017**
   Having read and understood the Order (Public Procurement No. 1) issued vide F.No.6/18/2019-PPD dated 23rd July 2020 (and its amendments if any) by Department of Expenditure, Ministry of Finance under the above provision and solemnly declare the following:
   - ☐ We do not belong to any Country whose bidders are notified as ineligible under this order

4. **Debarment Status:** Please state whether business dealings with you currently stand suspended/ banned by any Ministry/ Deptts. of Government of India or by any State Govt:
   - ☐ Yes (with period of Ban)
   - ☐ No, We, solemnly declare that neither we nor any of our affiliates or subsidiaries – including subcontractors or suppliers for any part of the contract – do not stand declared ineligible/ blacklisted/ banned/ debarred by any Government Agency anywhere in the world, for participating in its tenders, under that country's laws or official regulations.

5. **Penalties for false or misleading declarations:** I/we hereby confirm that the particulars given above are correct and complete and also undertake to advise any future changes to the above details. We understood that any wrong or misleading self-declaration by us would be violation of code of Ethics and would attract penalties as mentioned in this tender document, including debarment.

   .....
   (Signature with date)

   .....
   (Name and designation)

   Duly authorized to sign tender for and on behalf of
   .....
   .....

SECURITY PRINTING AND MINTING CORPORATION OF INDIA LIMITED

Tender No: 6000019743

Section XI: PRICE SCHEDULE

To,
The Chief General Manager
India Government Mint, Hyderabad

OFFER FORM for Tender no:_____ Date of Opening …… Time …….. Hours ……..……

We……hereby certify that we are established firm in providing services for the tendered services with office at …….. We hereby offer to provide the following services at the prices indicated below:-

Sl.no.	Description	Quantity (A)	Unit of Measurement (B)	Unit price in ₹ (C)	GST (D)			Unit price with GST(₹) E=(C+D)	Total value of offer in ₹ F=(EXA)
					IGST@ ____%	CGST@_ ___%	SGST@_ ___%		
1.	Basic conversion cost including process loss per silver Blank	12,000	No's						
2.	Freight & Insurance Charge per silver blank	12,000	No's						
3.								**GRAND TOTAL**	
4.	Total amount in Words:								
	The Bidder has to quote percentage(%) of process loss:								

Taxation Details:

a) PAN number

b) Type of GST Registration (Registered, Unregistered, Composition, SEZ, RCM etc.)

c) GSTIN number

d) Registered Address as per GST registration and Place of Delivery for GST Purpose

e) Contact Names, Nos. & email IDs for GST matters (Please mention primary and secondary contacts)

.....

Earnests Money/Bid Guarantee for an amount equal to …….. is enclosed in form of -
----------(form and reference number, date) as per the Tender Documents.

Signature and seal of Bidder

SECURITY PRINTING AND MINTING CORPORATION OF INDIA LIMITED

Tender No: 6000019743

Note:

i. The Bidder may prepare their own offer forms as per this proforma.

ii. No change in the proforma is permissible.

iii. No erasures or alterations in the text of the offer are permitted. Any correction made in the offer shall be initialled by the bidder.

v. This Section should not bring in any new Technical Parameter that has not been mentioned in the Technical Bid.

SECURITY PRINTING AND MINTING CORPORATION OF INDIA LIMITED

Tender No: 6000019743

Section XII: VENDOR DETAILS

The tenderer should furnish specific details mentioned below. In case a question/ issue does not apply to a tenderer, the same should be answered with the remark "not applicable".

Wherever necessary and applicable, the tenderer shall enclose certified copy as documentary proof/ evidence to substantiate the corresponding statement.

In case a tenderer furnishes a wrong or misleading answer against any of the under mentioned question/ issues, its tender will be liable to be ignored.

1. **Vendor/ Contractor particulars:**
   - **a.** Name of the Company: ……
   - **b.** Corporate Identity No. (CIN): ……..
   - **c.** Registration if any with SPMCIL: ……..
   - **d.** Complete Postal Address: ……..
   - **e.** Pin code/ ZIP code: ……
   - **f.** Telephone nos. (with country/area codes): ……
   - **g.** Fax No.: (with country/area codes): ……
   - **h.** Cell phone Nos.: (with country/area codes): ……..
   - **i.** Contact persons /Designation: ……
   - **j.** Email IDs: ……

2. **Taxation Details:**
   - **a.** PAN number: ……
   - **b.** Type of GST Registration (Registered, Unregistered, Composition, SEZ, RCM etc.): ……
   - **c.** GSTIN number: ……..
   - **d.** Registered Address as per GST registration and Place of Delivery for GST Purpose: ……
   - **e.** Contact Names, Nos. & email IDs for GST matters (Please mention primary and secondary contacts): ……

☐ We solemnly declare that our GST rating on the GST portal / Govt. official website is NOT negative / blacklisted during the last three financial years.

……

(Signature with date)

……

……
(Full name, designation & address of the person duly authorized sign on behalf of the tenderer)

For and on behalf of
……

……
(Name, address, and stamp of the tendering firm)

SECURITY PRINTING AND MINTING CORPORATION OF INDIA LIMITED

Tender No: 6000019743

Section XIII: BANK GUARANTEE FORM FOR EMD

BANK GUARANTEE FOR BID GUARANTEE

(ON BANK'S LETTER HEAD WITH ADHESIVE STAMP)

------ Not Applicable-----

Section XIV: MANUFACTURER'S AUTHORIZATION FORM

------ Not Applicable-----

Section XV: BANK GUARANTEE FORM FOR PERFORMANCE SECURITY

PERFORMA OF BANK GUARANTEEE FOR CONRACT PERFORMANCE GUARANTEE BOND.
(ON BANK'S LETTERHEAD WITH ADHESIVE STAMP)

Ref..... Date.....
Bank Guarantee No ……

To,
The Chief General Manager,
India Government Mint, Hyderabad

Dear Sir,

1. Against contract vide Notification for Award of the Tender No …… dated …… covering supply of..... (Hereinafter called the 'contract') entered into between the …… (**insert name of Purchaser**) (Herein after called as the Purchaser) and M/s. ……. ..... (Here in after called the 'Contractor'), this is to certify that, at the request of the Contractor, we..... (**Name of the bank**), are holding in trust in favour of the Purchaser, the amount of..... (**write the sum here in words**), to indemnify and keep indemnified the Purchaser, against any loss or damage that may be caused to, or suffered by the Purchaser, by reason of any breach by the Contractor of any of the terms and conditions of the said contract and/or in the performance thereof. We agree that the decision of the Purchaser, whether any breach of any of the terms and conditions of the said contract and/or in the performance thereof has been committed by the Contractor; and the amount of loss or damage that has been caused or suffered by the Purchaser, shall be final| and binding on us, and the amount of the said loss or damage shall be paid by us, forthwith on demand and without demur to the Purchaser.

2. We..... (**name of the bank**), further agree that, the guarantee herein contained, shall remain in full force and effect, for sixty days after the complete conclusion of the contractual obligations to the complete satisfaction of both the BIDDER and the BUYER, including warranty period whichever is later, i.e. till ....., (hereinafter called the 'said date') and that if any claim accrues or arises against us..... (**Name of the bank**), by virtue of this guarantee before the said date, the same shall be enforceable against us..... (**name of the bank**), notwithstanding the fact that the same is enforced within six months after the said date, provided that notice of any such claim has been given to us .,..... (**Name of the bank**), by the Purchaser, before the said date. Payment under this bond of guarantee shall be made promptly, upon our receipt of notice to that effect, from the Purchaser.

3. It is fully understood that this guarantee is effective from the date of the said contract and that we..... (**Name of the bank**), undertake not to revoke this guarantee during its currency, without the consent in writing of the Purchaser.

4. We undertake to pay to the Purchaser, any money so demanded, notwithstanding any dispute or disputes raised by the Contractor, in any suit or proceeding pending before any Court or Tribunal, relating thereto, our liability under this present, being absolute and unequivocal. The payments so made by us under this bond, shall be a valid discharge of our liability for payment thereunder, and the Contractor shall have no claim against us, for making such payments.

5. We..... (**name of the bank**), further agree that the Purchaser shall have the fullest liberty, without affecting in any manner our obligations hereunder, to vary any of the terms and conditions of the said contract, or to extend time of performance by the Contractor, from time to time, or to postpone for any time or form, time to time,

any of the powers exercisable by the Purchaser, against the said Contractor and to for bear or enforce any of the terms and conditions relating to the said contracts and we..... (**name of the bank**), shall not be released from our liability under this guarantee, by reason of any such variation or extension being granted to the said Contractor, or for any forbearance and/or omission on the part of the Purchaser, or any indulgence by the Purchaser towards the said Contractor, or by any other matter or thing whatsoever, which under the law relating to sureties, would, but for this provision, have the effect of so releasing us from our liability under this guarantee.

6. This guarantee will not be discharged due to the change in the constitution of the Bank or the Contractor.

Date
Place

Signature
(Printed Name)
(Designation)

Witnesses

(Bank's Common Seal)

SECURITY PRINTING AND MINTING CORPORATION OF INDIA LIMITED

Tender No: 6000019743

Section XVI: CONTRACT FORM

INDIA GOVERNMENT MINT
P.B. NO. 10, H.C.L. POST, I.D.A. PHASE II, CHERLAPALLY, HYDERABAD – 500 051. (TELANGANA)

Contract No……. dated…….

This is in continuation to this office' Notification of Award No……. dated.....

1. Name & address of the Supplier: ……..

2. IGM's Tender document No…… dated……. and subsequent Amendment No……., dated…… (If any), issued by IGM, HYD.

3. Supplier's Tender No…… dated…….. and subsequent communication(s) No…… dated …….. (If any), exchanged between the supplier and IGM in connection with this tender.

4. In addition to this Contract Form, the following documents etc, which are included in the documents mentioned under paragraphs 2 and 3 above, shall also be deemed to form and be read and construed as part of this contract:

   (i) General Conditions of Contract;
   (ii) Special Conditions of Contract;
   (iii) List of Requirements;
   (iv) Technical Specifications;
   (v) Quality Control Requirements;
   (vi) Tender Form furnished by the supplier;
   (vii) Price Schedule(s) furnished by the supplier in its tender;
   (viii) Manufacturers' Authorisation Form (if applicable for this tender);
   (ix) SPMCIL's Notification of Award

   Note: The words and expressions used in this contract shall have the same meanings as are respectively assigned to them in the conditions of contract referred to above. Further, the definitions and abbreviations incorporated under Section – V - 'General Conditions of Contract' of SPMCIL's Tender document shall also apply to this contract.

5. Some terms, conditions, stipulations etc. out of the above-referred documents are reproduced below for ready reference:
   (i) Brief particulars of the goods and services which shall be supplied/ provided by the supplier are as under:

Schedule No.	Brief description of goods/ services	Accounting unit	Quantity to be supplied	Unit Price (in Rs.)	Total Price

Any other additional services (if applicable) and cost there of: ……..

(i) Total value (in figure) _____ (in words) _____

(ii) Delivery schedule

(iii) Details of Performance Security

(iv) Quality Control

(a) Mode(s), stage(s), and place(s) of conducting inspections and tests.

(b) Designation and address of SPMCIL's inspecting officer

(v) Destination and despatch instructions

(vi) Consignee, including port consignee, if any

(vii) Warranty clause

(viii) Payment terms

(ix) Paying authority

.....

(Signature, name, and address of SPMCIL's authorized official)

For and on behalf of.....

Received and accepted this contract.....

(Signature, name, and address of the supplier's executive duly authorized to sign on behalf of the supplier)

For and on behalf of.....

(Name and address of the supplier)

.....

(Seal of the supplier)

Date:

Place:

Section XVII: LETTER OF AUTHORITY FOR ATTENDING A PRE-BID CONFERENCE/BID OPENING

(Refer to clause 24.2 of GIT)

Applicable

SECURITY PRINTING AND MINTING CORPORATION OF INDIA LIMITED

Tender No: 6000019743

Section XVIII: PROFORMA OF BILLS FOR PAYMENTS

(Refer to clause 22.6 of GCC)

Name and Address of the Firm.....

Bill No..... Dated.....

Purchase order.....No.....Dated.....

Name and address of the consignee.....

S.No	Authority for purchase	Description of Stores	Number or quantity	Rate Rs. P	Price per P	Rs.	Amount

Total

1. GST/ CGST/ SGST/ UTGST/ IGST Amount
2. Freight (if applicable)
3. Excise Duty (if applicable)
4. Packing and Forwarding charges (if applicable)
5. Others (Please specify)
6. PVC Amount (with calculation sheet enclosed)
7. (-) deduction/Discount
8. Net amount payable (in words Rs.)

Dispatch detail RR No. other proof of despatch.....

Dated..... (Enclosed)

Inspection Certificate No.....Dated..... (Enclosed)

Place and Date

Received Rs.....

(Rupees).....

We solemnly certify that:

a. Goods and Services Tax (GST) charged on this Bill is not more than what is payable under the provision of the relevant Act or the Rules made there under.
b. Goods on which GST has been charged have not been exempted under the GST Act or the rules made there under and the charges on account of GST on these goods are correct under the provisions of that Act or the Rules made there under.
c. We are registered with above indicated GSTIN as dealer in the State where in their Billing address is located for the purpose of GST.
d. This bill form / invoice is not a replacement for the GST invoice. The proper GST invoice as per requirements of GST rules has been sent to the Purchaser as and when deliveries are made to the consignee.
e. That the payment being claimed is strictly in terms of the contract and all the obligations on the part of the supplier for claiming that payment has been fulfilled as required under the contract.

Revenue stamp

Signature and of Stamp Supplier

SECURITY PRINTING AND MINTING CORPORATION OF INDIA LIMITED

Tender No: 6000019743

Section XIX: NEFT MANDATE

(Refer to clause 22.2 of GCC)

From: M/s. ..... Date: .....

To:
The Chief General Manager,
India Government Mint,
P.B. NO. 10, H.C.L. POST,
I.D.A. PHASE II, CHERLAPALLY,
HYDERABAD – 500 051. (TELANGANA)

Sub: NEFT payments

We refer to RBI's NEFT scheme. Our mandate SPMCIL for making payments to us through the above scheme to our under noted account.

NATIONAL ELECTRONIC FUNDS TRANSFER MANDATE FORM

1. Name of City
2. Bank Code No.
3. Branch Code No.
4. Bank's Name
5. Branch Address
6. Branch Telephone /Fax No.
7. Supplier's Account No.
8. Types of Account
9. IFSC code for NEFT
10. IFSC code for RTGS
11. Supplier's name as per Account
12. MICR Code no.

In Lieu of Bank Certificate to be obtained as under, please attach a bank cancelled cheque or photocopy of a cheque or front page of your bank passbook issued by your bank for verification of the above particulars.

I hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I would not hold the user institution responsible. I have read the option intimation letter and agree to discharge responsibility expected of me as a participant under the scheme.

Date Signature of the Customer

Certified that the above particulars are correct as per our record.

Stamp and Signature of authorized official of the bank

SECTION XX: INTEGRITY PACT

------Not Applicable-----

SECURITY PRINTING AND MINTING CORPORATION OF INDIA LIMITED

Tender No: 6000019743

ANNEXURE - I

Tender No. : 60000196743 dated 09.11.2026
(To be submitted on the letter head of the bidder)

DECLARATION

We do hereby declare that,

1. We have not been blacklisted/ debarred by BNPMIPL/BRBNMPL/SPMCIL or any Govt. Departments for participation in tenders. The information provided above is correct and true to the best of my knowledge and belief.

2. We do hereby declare that we have read and understood all terms and conditions of tender document including GIT, SIT, GCC, SCC, Technical Specification, Quality Control Criteria and confirm to abide to those conditions without any counter conditions.

3. "We are accepting all the terms and conditions of the tender document unconditionally without any deviation"

4. We have quoted price breakup for all the items of the Section XI: Price Bid in the Price cover of this tender(Part II).

Signature .....

Name .....

Designation .....

Date .....

Stamp of the Organization .....

In this connection you are requested participate against the tender on GeM Portal.