

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	31-08-2026 15:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	31-08-2026 15:30:00
बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date)	120 (Days)
मंत्रालय/राज्य का नाम / Ministry/State Name	Ministry Of Finance
विभाग का नाम / Department Name	Department Of Economic Affairs
संगठन का नाम / Organisation Name	Security Printing And Minting Corporation Of India Limited (spmci)
कार्यालय का नाम / Office Name	3rd Floor Tower G World Trade Centre Nauroji Nagar
शिकायत निवारण के संपर्क विवरण / Contact details of Grievance redressal	HOD Email id : ram.sahai@gov.in Buyer Email id: gem.igmk@spmci.com
कुल मात्रा / Total Quantity	1618
वस्तु श्रेणी / Item Category	Procurement of Additional 240MPCS (1618MT) of Rs. 5 Coin Blanks for FY 2026-27
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Procurement of Rs.5 Coin Blanks
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Coin Blanks, Endotracheal Tube - Sterile (Single Use), Bi-Metallic Coin Blanks (V2), Vending Machine - Bags, Development and Pre-Production of Coin Blank - SPMCIL, Nitrile Coated/Nitrile Hand Gloves (V2), Passbook for Post Office (V2), Revolving Chair (V5), Muffle/Box Furnace (V2), Urine Collection Bag - Sterile (Single Use)
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	- Coin Blanks - Development and Pre-Production of Coin Blank - SPMCIL
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Relaxation for Years of Experience and Turnover	No

बिड विवरण/Bid Details	
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Certificate (Requested in ATC),OEM Authorization Certificate,Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	No
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	2
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	2
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	7 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
क्या पार्ट क्वांटिटी बोली लगाने की अनुमति है? / Is Part Quantity Bidding Allowed?	Yes
Payment Timelines	Payments shall be made to the Seller within 30 days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
वित्तीय दस्तावेज की आवश्यकता है / Financial Document Required	Yes
मध्यस्थता खंड/Arbitration Clause	Yes (Arbitration clause document) as per DoE OM No.F.1/2/2024-PPD dated 03.06.2024 Arbitration should not be routinely included in contracts

बिड विवरण/Bid Details

सुलह खंड/Mediation Clause	Yes (Mediation clause document) as per DoE OM No.F.1/2/2024-PPD dated 03.06.2024 mediation clause should not be routinely included in contracts and pre-litigation mediation can be taken up without any such clause also
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ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	9850000

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	10

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने है। एमएसई कैटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b). ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

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

लाभार्थी /Beneficiary :

S P M Corporation of India Limited
Payable at Kolkata
(S P M Corporation Of India Limited)

विभाजन/Splitting

विभाजन/Splitting Applied	Yes
बोलीदाताओं की अधिकतम संख्या, जिनके बीच ऑर्डर विभाजित किया जा सकता है। / Maximum No. Of Bidders Amongst Which Order May Be Split	2

विभाजन मानदंड इस बात पर आधारित है कि कौन सी क्वांटिटी को वितरित किया जाएगा / Split Criteria based on which quantity will be distributed

As per bid document

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 available 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. 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.

2. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs having valid Udyam Certificate and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service, and Buyer will decide eligibility for purchase preference based on documentary evidence submitted in case of product bids, whereas in case of services the eligibility is automatically validated. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

पार्ट क्वांटिटी बोली लगाना / Part Quantity Bidding

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

3. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

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

Price Schedule - [1786012045.xlsx](#)

Pre Bid Detail(s)

मूल्य भिन्नता खंड दस्तावेज/Pre-Bid Date and Time	प्री-बिड स्थान/Pre-Bid Venue
20-08-2026 15:00:00	Conference Hall India Government Mint Kolkata

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

क्र.सं. / S.No.	वस्तु श्रेणी / Item Category	मात्रा / Item Quantity	न्यूनतम क्षमता / Minimum Capacity
1	Procurement of Additional 240MPCS (1618MT) of Rs. 5 Coin Blanks for FY 2026-27	1618	1133

Procurement Of Additional 240MPCS (1618MT) Of Rs. 5 Coin Blanks For FY 2026-27 (1618 metric tonne)

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

क्या मूल्य भिन्नता लागू है?/Wh ether Price variati on applic able?	मूल्य परिवर्तन खंड(पीवीसी) /Price Variation Clause	मूल्य भिन्नता खंड दस्तावे ज़/Pric e variati on clause docu ment
Yes	The basic prices per Metric Tonne for Cost of production (conversion cost), packing charges, forwarding Charges, freight and any other charges shall remain firm and fixed during the entire period of operation of contract but the metal price shall be governed by the average official MCX – Multi Commodity Exchange of India Ltd. and settlement price for the Metals (Copper, Zinc and Nickel) during the month prior to the month of shipment for each consignment as per delivery schedule. However, the price will be restricted to the minimum of average official MCX Rates of the month prior to the month of shipment or month prior to the month of receipt of consignment	1affff9e75ec0477bc7deec1c048cd73c.pdf

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज /Buyer Specification Document	Download
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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	Pravin Murari Sanaye	400001,India Govt Mint, Shahid Bhagat Singh Marg Fort Mumbai , Maharashtra - 400001 India	414	150

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
2	Sanjay Kumar Gupta	201301,D-2, Sector-1, India Govt Mint(Taksal) Noida , Uttar Pradesh	665	150
3	Palawar Nitin Gupta	500051,IDA, Phase-II Cherapally, (R.R district) Hyderabad , Telangana	209	150
4	Imtiyaz Khan	700053,India Govt Mint, Alipore Kolkata , West Bengal	330	150

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

1. Generic

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

2. 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.

3. Forms of EMD and PBG

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

S P M CORPORATION OF INDIA LIMITED
payable at
Kolkata

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.

4. Forms of EMD and PBG

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

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

5. Forms of EMD and PBG

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

S P M CORPORATION OF INDIA LIMITED
payable at
Kolkata

. 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.

6. Forms of EMD and PBG

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

S P M CORPORATION OF INDIA LIMITED
Account No.
40721855110
IFSC Code
SBIN0000205
Bank Name
State Bank of India
Branch address
New Alipore, Kolkata

. 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.

7. 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

S P M CORPORATION OF INDIA LIMITED
payable at
Kolkata

. 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.

8. 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

S P M CORPORATION OF INDIA LIMITED
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.

9. 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

S P M CORPORATION OF INDIA LIMITED
Account No.
40721855110
IFSC Code
SBIN0000205
Bank Name
State Bank of India
Branch address
New Alipore, Kolkata

. 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.

10. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

BUYER ADDED BID SPECIFIC TERMS AND CONDITIONS

A. Eligibility Criteria:

The bidder should meet the following qualification criteria:

1. **Experience & Past Performance:** The Bidder (manufacturer or principal of authorized representative – herein referred simply as "The Bidder") should have manufactured and supplied Ferrous / Non – Ferrous Coin Blanks of at least 647 Metric Ton or 96 Million pieces in any one of the last five years ending on 31.03.2025.

Note:

(i) As per OM No. F.20/2/2024-PPD(Pt.) dated 20.09.2016 issued by DoE it is mentioned there may be circumstances (like procurement of items related to public safety, health, critical security operations and equipment, etc.) where procuring entity may prefer the vendor to have prior experience rather than giving orders to new entities. In this Procurement of Rs.5 Coin Blanks, no exemption in Prior Experience will be given to MSE & Start-Up bidders considering critical Security Operations.

(ii) In support of Experience & Past Performance copy of supply/ work order; respective completion certificate and contact details of clients (previous buyer of the items) to be enclosed along with the tender.

(iii) All copy of supply/ work order; respective completion certificate and contact details of clients: in support of experience, past performance should be authenticated by the by the person authorized to sign the tender on behalf of the bidder.

2. **Capability - Equipment & manufacturing Facilities:** The Bidder must have an annual capacity to manufacture and supply at least 647 Metric Ton or 96 Million pieces Ferrous / Non – Ferrous Coin Blanks .

Bidder has to submit the following information regarding capacity and performance along with the bid:

- i. Name of the machine utilized to supply the quoted product
- ii. The number of machines being utilized for the production and the capacity of each machine
- iii. Total annual capacity of Manufacturer
- iv. Supply orders in hand and proportionate capacity to supply the quoted amount.

Note:

For verifying the capability/capacity of the bidder, India Government Mint, Kolkata reserves the right to depute its authorized representatives at the worksites of the bidder. In the event, the firm is found not having capability/capacity, their offer is liable to be rejected.

3. Financial Standing:

(a) The average annual financial turnover of the bidder during the last three years, ending on 31.03.2025 should be at least Rs.78.80 Crores 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)

i) The net worth of the Bidder Firm should not be negative on 31.03.2025 and also

ii) should not have eroded by more than 30% in the last three years, ending on 31.03.2025

Note:

(i) 'Startups and Micro and Small Enterprises' are exempted from 'All Financial Criteria'. Subject to provision of requisite certificate issued by Competent Authority for the tendered category of items.

(ii) For evaluation of financial criteria, audited balance sheet and Profit & Loss Statement of last three(3) financial years i.e: 2022-23, 2023-24 & 2024-25 must be submitted.

(iii) Supporting documents to be furnished as claim against the above Financial Standing: all financial standing data should be certified by certified accountants, e.g. Chartered Accountants (CA) in India or equivalent in relevant countries.

(iv) Non-submission or incomplete submission of documents may lead to rejection of offer.

4. Tenderers have to quote for minimum 70% of the total tender quantity i.e. 1133 Metric Ton (168 Million Pieces approximately), failing which offer will not be considered and bid will be summarily rejected.

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Note:

i. 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.

5. Applicability of Special Cases:

i. For Existing successful Past Suppliers:

In case the bidder (manufacturer or principal or authorised representative) who is a successful past supplier of 'The Product' in at least one of the recent past three procurements (within SPMCIL/BRBNMPL/BNPMIPL), who do not meet any or more of requirements above, would also be considered to be qualified in view of their proven credentials, for the maximum quantity supplied by him in such recent past to any units of SPMCIL.

This will also be applicable to newly developed vendor after completing their initial Development order on or before the date of Publication of this tender.

ii. Authorized Representatives:

Bids of bidders quoting as authorised representative of a principal manufacturer would also be considered to be qualified, provided: i) their principal manufacturer meets all the criteria above without exemption, and ii) the principal manufacturer furnishes a legally enforceable tender-specific authorisation in the prescribed form assuring full guarantee and warranty obligations as per the general and special conditions of contract; and iii) the bidder himself should have been associated, as authorised representative of the same or other Principal Manufacturer for same set of goods as in present bid for same or similar product for past three years ending on 31.03.2025.

iii. Joint Ventures and Holding Companies:

Credentials of the partners of Joint ventures cannot be clubbed for the purpose of compliance of Qualification criteria in supply of Goods/Equipment, and each partner must comply with all the Qualification criteria independently. However, for the purpose of qualifying the Financial Standing Criteria, the Financial Standing credentials of a Holding Company can be clubbed with only one of the fully owned subsidiary bidding company, with appropriate legal documents proving such ownership.

B. Undertaking :

1. Undertaking for acceptance of all the terms and conditions of the GeM Bid including Buyer Added Bid Specific Terms and conditions along with technical specification & scope of work without any deviation to be submitted duly sealed and signed.
2. Undertaking of declaration that the bidder is not blacklisted/debarred for dealing by Government of India.
3. Undertaking towards land border sharing submission criteria as per Ministry of Finance, Department of Expenditure, Public Procurement Division, Orders (Public Procurement 1,2 and 3) F. No. 6/18/2019-PPD dated 23rd/ 24th July 2020 (or any further amendments thereof) regarding eligibility of bidders from specified countries shall be applicable to this tender. Bidders are required submit the appropriate undertaking in this regard.
4. Documentary/undertaking against Make in India Status i.e. being a Class I/ Class II supplier with details of percentage.

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

D. 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.

E. Scope for Development bidder/bidders:

Period of Development Commitment A newly developed firm would be granted this facility till only three years after completing the initial Development order.

After the newly developed firm is able to successfully complete Development orders with +/- 5% tolerance on or before the date of Publication of this tender, in Next three years, 80% of the quantity will be procured from earlier established sources and remaining 20% quantity will be set aside in the same Procurement Tender to be reserved for Newly Developed firms.

However, this facility is not a bar to the firm from competing with already established firms for quantities larger than 20% provided their prices and performance so warrant.

If the rates quoted by a newly developed firm are lower than L1 rates of already developed firms – and its performance is considered reliable capable and satisfactory, procuring agency may take a decision to place an order up to 50% on such newly developed firms.

F. Pre-bid/ Pre-contract Integrity Pact:

All the participating tenderers are compulsorily required to enter into Pre-bid/ Pre-contract Integrity Pact in the prescribed format failing which tender will be summarily rejected (Copy of the Integrity Pact is enclosed in **Annexure-D**). The validity of this Integrity Pact shall be from the date of its signing and extend up to 12 months after the last payment under the contract, and for all other Bidders 6 months after the contract has been awarded, to the satisfaction of both the BUYER and the BIDDER/SELLER, including warranty period. In case BIDDER is unsuccessful, this Integrity Pact shall expire after six months from the date of signing of the contract.

G. 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 neighboring countries shall apply to this tender.

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), Public Procurement Policy for Start Up's as recognized by Department for Promotion of Industry and Internal Trade (DPIIT) as per Amendment Order (as amended/ revised).

However, as per OM No. F.20/2/2024-PPD(Pt.) dated 20.09.2016 issued by DoE it is mentioned there may be circumstances (like procurement of items related to public safety, health, critical security operations and equipment, etc.) where procuring entity may prefer the vendor to have prior experience rather than giving orders to new entities. In this Procurement of Rs.5 Coin Blanks, no exemption in Prior Experience will be given to MSE & Start-Up bidders considering critical Security Operations.

H. The terms and conditions, guidelines of GIT & GCC will be applicable to this bid for additional terms & conditions as per the links given below at any stage to avoid any conflict at later stage:

1. General Instruction to Tenderer

(GIT): <https://igmkolkata.spmcil.com/wp-content/uploads/2024/05/GIT.pdf>

Note:

Bidders are requested to download 36 pages of above GIT by clicking the above said link and submit the same duly stamped and signed along with tender document. Unsigned/without stamped printouts of these pages are not acceptable.

2. General Conditions of Contract

(GCC): <https://igmkolkata.spmcil.com/wp-content/uploads/2024/05/GCC.pdf>

Note:

Bidders are requested to download 25 pages of above GCC by clicking the above said link and submit the same duly stamped and signed along with tender document. Unsigned/without stamped printouts of these pages are not acceptable.

I. Special Instruction to Tenderers (SIT)

The following Special Instructions to Tenderers will apply for this purchase. These special instructions will modify/ substitute/ supplement the corresponding General Instructions to Tenderers (GIT). The corres

pending GIT clause numbers have also been indicated in the text below. In case of any conflict between the provisions in the GIT and that in the SIT, the provisions contained in the SIT shall prevail.

1. Eligible goods and services (Origin of goods): -

All the bidders shall clearly mention the origin of the good and related services to be supplied under the contract in their technical bid subject to any restriction imposed in this regard in para 3 of GIT. The term "origin" used in this clause means the place where the goods are mined, grown, produced, or manufactured or from where the related services are arranged and supplied.

2. Pre-bid Conference: (GIT Clause 8 & 9): The prospective bidders interested in participating in this tender are requested to attend a pre-bid conference for clarification on Bid/ Tender Document **to be held on 20.08.2026 at 03:30 PM** in the office of the Chief General Manager, India Government Mint, Alipore, Kolkata, West Bengal, Pin 700053. The queries of pre-bid conference should reach to the Nodal Officer **within 19.08.2026 at 03:00 PM** to email.id: imtiyazkhan@spmcil.com, purchase.igmk@spmcil.com & calmint@spmcil.com. India Government Mint, Kolkata shall not be responsible for ensuring that the bidders queries have been received by them. Any requests for clarifications post the indicated date and time shall not be entertained by India Government Mint, Kolkata. For details please refer **Annexure-C (IV):** Letter of Authority for attending a Pre-bid Conference/ Bid Opening.

3. EMD: (GIT Clause 18.3): The required Earnest Money Deposit for the above tendered items is Rs.98,50,000/- (Rupees Ninety Eight Lakhs Fifty Thousand only). The proof of EMD(scanned copy) shall be submitted along with e-tender in Techno-commercial Bid. Earnest Money Deposit (EMD) in original shall be sent to The Chief General Manager, India Government Mint, Kolkata so as to reach within 5 days from the date of tender opening, otherwise their uploaded bid, would be declared as unresponsive.

The EMD shall remain valid for a period of 45 days beyond Bid Validity i.e., 120+45 = 165 days after the date of opening of the tender. Any short validity, the tender shall be treated as unresponsive and rejected. The EMD should be in Indian Rupees only. Successful tenderer EMD will be returned without any interest, after the receipt of Performance Security from the tenderer. Unsuccessful Tenderers EMD will be returned to them without any interest, after expiry of the tender validity period.

EMD must be furnished along with the tender in the form of Demand Draft/Bankers cheque/Bank Guarantee/Insurance security bonds/Fixed Deposit Receipt (FDR)/Payment through online mode denominated in Indian Rupees drawn on any Scheduled Commercial Bank, in favour of **'S P M Corporation of India Limited'** payable at Kolkata. Non submission of EMD may lead to rejection of the offer. For Payment through online mode please find the below bank details:

Bank Name: State Bank of India

Account Name: S P M CORPORATION OF INDIA LIMITED

Account No: 40721855110

IFSC Code: SBIN0000205

Branch: NEW ALIPORE

MICR Code: 700002071

Note:

Submission of EMD is Exempted for MSE/ Start-up firms registered for the tendered item. Subject to pr

provision of requisite certificate issued by Competent Authority for the tendered category of items.

MSEs and Start up's seeking exemption of EMD must submit Bid Security Declaration (as per **Annexure-E**) along with the bid.

*In case of EMD is transferred in the above mentioned account by Online Payment Mode, proof of payment must be attached along with the tender during the time of submission of tender through GeM portal.

- 4. Price Variation Clause and formula (GIT Clause 14.2):** The basic prices per Metric Tonne for Cost of production (conversion cost), packing charges, forwarding Charges, freight and any other charges shall remain firm and fixed during the entire period of operation of contract but the metal price shall be governed by the average official MCX – Multi Commodity Exchange of India Ltd. and settlement price for the Metals (Copper, Zinc and Nickel) during the month prior to the month of shipment for each consignment as per delivery schedule.

However, the price will be restricted to the minimum of average official MCX Rates of the month prior to the month of shipment or month prior to the month of receipt of consignment.

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

Note:

In price schedule, the Metal price have been kept fixed for evaluation purpose only.

For evaluation purpose to determine the financial ranking:

Metals price have been kept fixed and taken from Average Official MCX – Multi Commodity Exchange of India Ltd. and settlement price for the Metals Copper, Zinc and Nickel. The MCX rates has been taken based on Average rate of October'2025. The total amount quoted in INR inclusive of all on FOB door delivery basis (irrespective of Mint Locations) will be considered for financial ranking.

- 5. Signing and Sealing of Tender:** (GIT Clause No. 20.4 & 20.5) Tenderer shall sign all the pages of the tender document including “buyer added bid specific terms & conditions” as token of the acceptance of all the tender conditions and upload through GeM portal.

- 6. Parallel Contracts:** (GIT Clause No.43)

a) India Government Mint, Kolkata reserves its right to conclude Parallel contracts, with more than one bidder (for the same tender).

b) The bidder should quote for at least 70% of the tendered quantity in this tender. Offers that are received for less than 70% shall be considered as unresponsive and shall be rejected and the accepted firms shall be ranked as L1, L2, L3 etc. in the ascending order as per the rate quoted in the Price Bid.

The Parallel Contracts shall be executed in the following sequence.

Parallel contracts in the ratio 70:30 shall be executed in the following cases:

c) L1 bidder being other than newly developed vendor:

- The lowest accepted rate offered by L1 bidder will be counter offered to L2, L3, L4 and so on provided the firm accepts the L1 matching rate.

Case 1: L2 bidder being a Newly developed bidder:

- In case of L2 bidder being a newly developed bidder, on acceptance of L1 rates by the newly developed bidder, the firm shall be awarded 30% of total tendered quantity & L1 bidder shall be awarded 70% of the total tendered quantity.
- In case of non-acceptance of L1 rates by the L2 bidder i.e: newly developed bidder, the next successful bidder shall be awarded 30% of total tendered quantity only on acceptance of L1 rates & L1 bidder shall be awarded 70% of the total tendered quantity.
- In case of non-acceptance of L1 rates by any rest of the bidders, L1 firm shall be awarded their offered quantity and for the remaining quantity, the tender will be re-floated.

Case 2: L2 bidder being other than Newly developed bidder:

- In case of L2 bidder being other than newly developed bidder, on acceptance of L1 rates by the newly developed bidder, the newly developed bidder shall be awarded 20% of total tendered quantity as per the clause of newly developed bidder & L1 bidder shall be awarded 80% of the total tendered quantity.
- In case of non-acceptance of L1 rates by the newly developed bidder, the next successful bidder shall be awarded 30% of total tendered quantity only on acceptance of L1 rates & L1 bidder shall be awarded 70% of the total tendered quantity.
- In case of non-acceptance of L1 rates by any rest of the bidders, L1 firm shall be awarded their offered quantity and for the remaining quantity, the tender will be re-floated.

d) L1 bidder being newly developed vendor:

(i) In case of the lowest accepted rate offered by L1 bidder, is a Newly Developed bidder, the quantity ordered will be maximum up to 50% of total tendered quantity to the L1 bidder (Newly Developed bidder).

Further, the lowest accepted rate offered by L1 bidder will be counter offered to L2, L3, L4 and so on provided the firm accepts the L1 matching rate.

Only upon acceptance of counter offer by the next successful bidder, order for remaining 50% quantity will

the placed on next successful bidder only upon acceptance of L1 rates.

(ii) In case of non-acceptance of L1 rates (offered by Newly Developed bidder) by rest of the bidders, L1 firm (Newly Developed bidder) shall be awarded their offered quantity maximum upto 50% of total tendered quantity being a Newly developed bidder and for the remaining quantity, the tender will be re-floated.

Further, participating Micro and Small Enterprises quoting price within price band of L1 + 15% shall also be allowed to supply a portion of requirement by bringing down their price to L1 price in a situation where L1 price is from someone other than a Micro and Small Enterprise and such Micro and Small Enterprise shall be allowed to supply up to 25% of total tendered value. In case of more than one such Micro and Small Enterprise, the supply shall be shared proportionately.

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

For evaluation purpose to determine the financial ranking:

Metals price have been kept fixed for evaluation purpose only and taken from Average Official MCX – Multi Commodity Exchange of India Ltd. and settlement price for the Metals Copper, Zinc and Nickel. The MCX rates has been taken based on Average rate of October'2025. For ranking of price bids, total price quoted by bidders with fixed metal cost on door delivery basis (incl. of all taxes and duties, irrespective of Mint Locations) shall be compared & will be considered for financial ranking.

Bidder should quote overall total price in the designated place on GeM Portal as per the attached price schedule of GeM portal. Overall L1 as per GeM ranking shall be considered as L1 for award of contract, no further representation will be entertained in this regard.

8. Pre-production sample (GIT Clause No.52.3):

(i) Pre-production samples for the first time supplier shall be approx. 6.74 Metric Tonne (1 Mpcs) of Rs. 5 Nickel Brass coin blanks to be supplied on door delivery basis to India Government Mint, Kolkata within 60 days from the date of issue of Notification of Award, for conducting pre-production trials. The supplier will take up bulk production of Rs.5 Nickel Brass coin blanks the clearance of pre-production sample.

(ii) Pre-production samples on acceptance and if found suitable shall be adjusted against the ordered quantity.

(iii) In case of failure on the part of the supplier to do so or rejection of blanks at the pre-production trial, the purchaser reserves the right to give another chance to the supplier to supply the successful pre-production samples based on the merits of the case or to cancel the contract without prejudice to his any other rights under the contract. If any such second chance is given, the second preproduction sample of **6.74 MT** to be supplied within 15 days of date of communication for rejection of first preproduction sample. In case of rejection of second preproduction sample, no further chance for submission of another sample will be given and Performance Bond/ Security will be forfeited.

(iv) The report of the test conducted on the initial pre-production sample of coin blanks so supplied will be informed to the Supplier within two weeks of receipt of coin blanks at India Government Mint, Kolkata.

(v) The first lot should reach within 21 days from date of communication of clearance of pre-production sample. Thereafter, remaining lots to reach India Govt. Mints as per Month-wise & Mint-wise delivery schedule. The minimum lot size should not be less than 250MT (37 MPCs approx.) for 1st lot & balance quantity has to be delivered within entire delivery period of 10 months in equal instalments. However, in case of parallel contracts awarded, the lot size shall be revised proportionately.

9. Rate contract & Fall Clause (GIT Clause No. 50 & 50.1)

The conditions of Rate Contract including the Fall Clause is not applicable to this tender.

10. Name and Contact Details of Independent Monitor(s) for Integrity Pact (please refer to Clause 44.3 of GIT) for this Tender:

a) Shri Prem Chand Pankaj, Ex-CMD, NEEPCO M-402, Pioneer Park, Sector 61, Golf Course Extension Road Gurgaon-122011, Email: prempankaj@gmail.com

b) Shri Thudi Venudhar Reddy, IFoS (Retd.), Address: Plot No. 108, Kavuri Hills, Phase-II, Hyderabad - 500033, Email: venudharifs@gmail.com

J. Special Conditions of 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.

1. Performance Bond/Security(GCC Clause No.6): -

The supplier shall furnish the performance security amount/ Security Deposit (S.D) within 21 days from the date of issue Notification of Award of Contract for an amount of 5% of the total contract amount valid for 60 days beyond completion of all contractual obligations in favor of "**S P M Corporation of India Limited**" payable at Kolkata. The performance security will be returned without any interest to successful tenderer after the completion of all contractual obligations, including the warranty obligations. For Submission of Security Deposit, Performance security amount/Security Deposit (S.D) can be furnished in the form of Demand Draft/Bankers cheque/Bank Guarantee/Insurance security bonds/Fixed Deposit Receipt (FDR)/Payment through online mode denominated in Indian Rupees drawn on any Scheduled Commercial Bank, in favour of 'S P M Corporation of India Limited' payable at Kolkata. For Bank Guarantee, Annexure C (III): Bank Guarantee Form for Performance Security may please be referred. For Payment through online mode please find the below bank details:

Bank Name: State Bank of India

Account Name: S P M CORPORATION OF INDIA LIMITED

Account No: 40721855110

IFSC Code: SBIN0000205

Branch: NEW ALIPORE

MICR Code: 700002071

Further, if bidder fails to furnish the required performance security within the specified period, suitable action will be taken against the bidder as per provision.

2. Packing: (GCC Clause No.8) –

a) The Coin Blanks shall be packed in strong cylindrical steel drums of appropriate size lined with polythene/vinyl bags. Silica Gel in untearable big pouch is to be added in each drum to absorb moisture.

b) The lid of the drums shall be secured with the rim and bolted and sealed with a provision of adequate leak proof/ water proof rubber gasket with pilfer-proof arrangement to ensure road worthiness/ seaworthiness.

c) The drum should be painted green with six inches (6') specified color at center outside and internal protection will be rust proof paint. Each drum should have serial number.

d) All the packing materials including drums, polythene, pallets, strips etc. shall be new one and drums & pallets shall be in good condition.

e) To facilitate the use of forklift and loading and unloading, two drums would be fastened on wooden/ steel pallet by steel band/ hoops with one hard board sheet/ steel frame covering top of both the drums to facilitate stacking.

f) For all India Government Mints (i.e. Mumbai, Hyderabad, Kolkata & Noida).

The quantity per drum shall be as follows: 1,00,000 coin blanks to be packed in one big poly bag and sealed in a drum. Allowed variation $\pm$ 50 blanks per drum.

NOTE:

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

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

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

d. Each packed drum should have clear mention of gross weight and net weight.

Marking:

CONSIGNEE: Chief General Manager/General Manager, India Government Mint, Mumbai/ Hyderabad/Kolkata/Noida

ORDER NO:

PACKING NO:

NET WEIGHT:

GROSS WEIGHT:

3. **Pre-dispatch Inspection: (GCC Clause No.9.4)**

The Pre-dispatch Inspection is not applicable. However, the In-House Quality Test Reports as per the format of MIL-STD-105E and undertaking that "Technical Specifications of the contract has been complied" needs to be mandatorily submitted against each and every consignment by the supplier.

4. **Terms of Delivery:** (GCC Clause No.10)

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i) The Contract will be valid for Five (5) Months. Delivery to be done as per requirement of respective Mints.

After placing the order, delivery schedule will be signed separately as per the SPMCIL's requirement & which shall become the part of contract.

ii) 1st lot to reach within 21 days from the date of communication for acceptance of pre-production sample in case of first time supplier.

iii) 1st lot to reach within 60 days from the date of award of contract for existing suppliers.

iv) Thereafter, remaining lots to reach India Govt. Mints as per Month-wise & Mint-wise delivery schedule. The minimum lot size should not be less than 450MT (67 MPCs approx.) for 1st lot & in equal instalments for subsequent lots. However, in case of parallel contracts awarded, the lot size shall be revised proportionately.

v) Purchaser reserves the right to postpone the delivery schedule as per Mints' requirements by giving one month notice.

vi) Purchaser also reserves the right to advance the quantities as per mutual consent.

vii) Month-wise & Mint-wise delivery schedule will be made available at the time of concluding the agreements/contract. Freight Charges should be same irrespective of Mints location.

viii) Quantity mentioned in GeM delivery schedule is indicative, it may change as per requirement & Month-wise & Mint-wise delivery schedule at the time of concluding the agreements/contract will be treated as final.

Exceptional Scenario: No payment shall be made for any quantity supplied beyond +5% in each delivery schedule unless it is authorized by Nodal Procuring Unit i.e., IGM, Kolkata for excess quantity beyond

and the tolerance limit.

NOTE: Under no circumstances material will be accepted beyond (+5%) allowed quantity tolerance. Any variation in periodic rate of supply more than (-) 5% in each delivery schedule would be considered as a delay in delivery. LD will be imposed on such short supplies beyond (-) 5% for each delivery. This is without prejudice to Force Majeure Clause. The lot size should not be less than 450MT (67 MPCs approx.) for 1st lot & in equal instalments for subsequent lots. However, in case of parallel contracts awarded, the lot size shall be revised proportionately.

ADDRESSES FOR DELIVERY OF CONSIGNMENT:

1) CHIEF GENERAL MANAGER, INDIA GOVERNMENT MINT (A UNIT OF SPMCIL),

SBS Road, Fort, MUMBAI – 400 001

2) CHIEF GENERAL MANAGER, INDIA GOVERNMENT MINT (A UNIT OF SPMCIL), P.B. No.10, HCL POST, IDA PHASE II, CHERLAPALLY, R.R. DISTT., HYDERABAD – 500 051

3) CHIEF GENERAL MANAGER, INDIA GOVERNMENT MINT (A UNIT OF SPMCIL), ALIPORE, KOLKATA – 700 053

4) CHIEF GENERAL MANAGER, INDIA GOVERNMENT MINT (A UNIT OF SPMCIL),

D-2, SECTOR-1, NOIDA – 201 301

DISTT. GAUTAM BUDDH NAGAR (UP)

5. Insurance & Freight for Door Delivery GCC clause No. 11 & 12)

The bidder shall quote their prices on door delivery basis irrespective of Mint location.

6. Warranty: (GCC Clause No.16) - Warranty shall remain valid for **Three Months** from the date of issue of Final Acceptance Certificate (FAC) for each lot by India Government Mints.

7. Delay in Supplier's Performance: -

In addition to clause no. (a), (b) & (c) of GCC Clause No.23.4 the below mentioned clause will be applicable.

(d) In this tender, price of goods to be supplied are linked to MCX rates, any change in delivery schedule will result in change in the price of the goods. Any change in the delivery schedule accepted by India Government Mint Kolkata, with or without Liquidated Damages (LD) shall not make India Government Mint, Kolkata liable to pay any extra amount due to the fluctuation in MCX rates. In the event of revision of delivery schedule/period, the two rates i.e. MCX rates as per the original delivery schedule/period and MCX rates as per the revised delivery schedule/period shall be compared and the lower rate shall be payable to the supplier for the quantity supplied beyond the original delivery period/schedule.

8. Quantum of LD: -

Liquidated Damages: If the supplier fails to deliver any or all of the goods or fails to perform the services within the time frame(s) incorporated in the contract, India Govt. Mints shall, without prejudice to other rights and remedies available to India Govt. Mints under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to the 0.5% of the delivered price of the delayed goods and/or services for each week of delay or part thereof until actual delivery or performance, subject to a maximum deduction of the 10% of the delayed goods' or services' contract price(s).

9. Termination for convenience: -

India Government Mint, Kolkata reserves the right to short close the contract upon any change in requirement of SPMCIL on design / specification of coin/coin blanks, National consideration, user requirement and indent etc. in addition to the GCC Clause 29.

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

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

However, the price will be restricted to the minimum of average official MCX Rates of the month prior to the month of shipment or month prior to the month of receipt of consignment.

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

Monthly average price prevailing prior to the month of original delivery month

OR

Monthly average price prevailing prior to the month of delayed delivery month

Subject to any deduction which the purchaser may be entitled to make under the contract/agreement, all payment to supplier for the supply of the full consignment would be made as follows:

A. Ninety percent (90%) payment will be made by respective India Govt. Mints through e-payment within 30 days against receipt of the supplies as per delivery schedule at India Government Mint, Mumbai, Hyderabad, Kolkata & Noida in good condition of goods on door delivery basis and on receipt of following documents:

- a) Original Commercial Invoices duly signed (in triplicate).
- b) In-House/Factory Quality Test Reports as per the format of MIL-STD-105E (Annexure-II and Annexure-III) and undertaking on letter head of supplier (duly signed and stamped) that Technical Specifications of the contract has been complied.
- c) Suppliers' clearance certificate to the effect that
 - i) Content in each cases are not less than those entered in the invoice and packing list

- ii) The quality of goods is guaranteed as new and is as per relevant specifications.
- d) Photocopies of lorry receipts endorsed at respective Mints.
- e) Packing list and test certificate (two copies).
- f) Insurance Certificate

Payment of goods sold does not absolve the supplier from responsibilities as enumerated in other terms and conditions and is without prejudice to other terms and conditions.

B. Balance Payment of ten percent (10%) payments by respective India Govt. Mints through e-payment within 30 days will be made on final acceptance certificate of the materials as per our specifications in acceptable condition at the respective Mints.

3. Weight recorded in Mint Scale will be final for all purposes.

4. While claiming payment, the supplier is also to certify in the bill 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.

5. While claiming reimbursement of duties, taxes etc. (like GST) from India Government Mint, Kolkata, as and if permitted under the contract, the supplier shall also certify that, in case it gets any refund out of such taxes and duties from the concerned authorities at a later date, it (the supplier) shall refund to India Government Mint, Kolkata, India Government Mint, Kolkata's share out of such refund received by the supplier, immediately on receiving the same from the concerned authorities.

6. GST Return:

Supplier should file the GST return for outward supplies in time. In case of any loss to India Government Mints by way of their failure to file GST Returns in time India Government Mints reserves the right to withhold the payment of GST for further supplies till production of evidence. Any liability which will occur on account of non-compliance of e-way bill, GST provision or any other applicable law will be borne by supplier.

7. The tender will be finalized by India Government Mint, Kolkata & accordingly contract will be issued as per the terms & conditions of tender. However, Scheduling Agreement/Purchase Order shall be created by respective Mints and also payment would be done by respective Mints as per terms & conditions of the Contract.

K. Price Schedule:

Price Schedule has been uploaded separately in Excel format (along with Price Bid). The firm has to fill the Price Schedule as per India Government Mint, Kolkata format and same is to be uploaded in Financial Bid only (failing which the bid will be treated as unresponsive), firm should ensure not to reveal Price details anywhere else i.e. in Technical Bid which lead to reject of their bid.

For evaluation purpose, Metals price have been kept fixed and taken from Average Official MCX – Multi Commodity Exchange of India Ltd. and settlement price for the Metals Copper, Zinc and Nickel. The MCX rate has been taken based on Average rate of October'2026.

Firm should quote overall total price in the designated place on GeM Portal. Overall L1 as per GeM ranking

shall be considered as L1 for award of contract, no further representation will be entertained in this regard.

L. Quality Control Requirements:

The supplier shall supply the goods as per the technical specification mentioned in the Annexure-I – Technical Specifications.

(a) Accurate count in pieces in each bag / drum is very important and will be insisted upon. Variation in count shall be corrected whenever intimated by India Government Mints.

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

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

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

(e) Consignment should not contain any bend / cut / un-rimmed / oval / half round / moon blanks.

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

(g) The input material to be tested as per IS 191:2007 by insisting on a certificate from NABL accredited laboratory. The supplier has to submit the same with a certificate that the material, whose test report is furnished, has been used in preparation of the Blanks.

(h) Final Quality Acceptance

i) The final quality acceptance of coin blanks shall be based exclusively on inspection and testing conducted at India Government Mints.

ii) Acceptance shall be determined in accordance to physical, visual, and chemical parameters as per the approved specifications.

iii) Sampling and acceptance criteria shall be in accordance to MIL-STD-105E.

(i) Material Receipt and Inspection

a) Upon receipt of the material at respective mints, inspection shall be carried out for chemical composition, hardness, dimensions, and surface finish (visual) as per the specification in Annexure-I of the bid document.

b) Testing will follow the approved Quality Plan of Mints and any deviations outside the permitted tolerance will render the lot liable for rejection or rework at the supplier's cost.

c) In case of rejections due to quality issues observed during inspection, the supplier shall lift and replace the defective material within 10 days at their own cost, on door-delivery basis to respective mint.

M. Though the initial order will be placed through GEM portal. The delivery schedule will be signed separately as per the SPMCIL's requirement & which shall become the part of contract.

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

1	Experience & Past Performance: Documents in support
2	Capability - Equipment & Manufacturing Facilities: Documents in support
3	Financial Standing: Documents in support

4	Undertakings
4.1	Undertaking to all Technical Specifications & Scope of work without any deviation DULY STAMPED AND SIGNED
4.2	Undertaking to all terms and conditions as set forth in this GeM bid including Buyer Added Bid specific ATC Clauses.
4.3	Declaration that the bidder is not be blacklisted or debarred for dealing by Government of India
4.4	Undertaking towards Land Boarder Sharing
4.5	Undertaking to Make in India Declaration being Class-I/II with detailed Percentage
5	Pre-bid/Pre-contract integrity pact in the prescribed format
6	Submission of Blank Price Schedule duly indicating Offered Quantity
7	Acceptance of GIT & GCC as per the links provided in the Buyer added bid specific ATC Clauses.
8	Manufacturer's authorization in case of participating firm is not a manufacturer.
9	Any other document as per tender

11. Buyer Added Bid Specific ATC

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

अस्वीकरण/Disclaimer

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

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents 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---