



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2023/B/3548699
Dated/दिनांक : 16-06-2023

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	30-06-2023 15:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	30-06-2023 15:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	120 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Finance
Department Name/विभाग का नाम	Department Of Economic Affairs
Organisation Name/संगठन का नाम	Security Printing And Minting Corporation Of India Limited (spmci)
Office Name/कार्यालय का नाम	Janpath
Item Category/मद केटेगरी	Custom Bid for Services - Manufacturing and Supply of QA Blanks for Com Coins
Contract Period/अनुबंध अवधि	1 Year(s) 1 Day(s)
MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/ and Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है	Yes
Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छूट/ and Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है	Yes
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Financial Document Indicating Price Breakup Required/मूल्य दर्शाने वाला वित्तीय दस्तावेज ब्रेकअप आवश्यक है	Yes

EMD Detail/ईएमडी विवरण

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Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	192000

ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	10.00
Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने).	26

(a). 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./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

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

Beneficiary/लाभार्थी :

Manager (F&A)
 jIndia Government Mint, Shahid Bhagat Singh Road, Fort, Mumbai
 (Sanjeev Kumar)

Splitting/विभाजन

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

MII Compliance/एमआईआई अनुपालन

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

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of

quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.

3. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs 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 the Purchase preference for services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.

4. 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.

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

Price Bid QA blanks - [1686648007.xlsx](#)

Additional Qualification/Data Required/अतिरिक्त योग्यता /आवश्यक डेटा

Scope of Work:[1686647987.pdf](#)

Service Level Agreement (SLA):[1686567442.pdf](#)

Payment Terms:[1686290215.pdf](#)

GEM Availability Report (GAR):[1686290234.pdf](#)

Custom Bid For Services - Manufacturing And Supply Of QA Blanks For Com Coins (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Manufacturing and Supply of QA Blanks for Com Coins
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
Addon(s)/एडऑन	

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	Additional Requirement/अतिरिक्त आवश्यकता
1	Mangesh Anant Chavan	400001,India Govt Mint, Shahid Bhagat Singh Marg Fort Mumbai , Maharashtra - 400001 India	1	N/A

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

1. Forms of EMD and PBG

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

India Government Mint, Mumbai (Unit of SPMCIL) Collection A/C payable at Mumbai

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.

2. 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 (Name of the Buyer). 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

3. Forms of EMD and PBG

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

India Government Mint, Mumbai (Unit of SPMCIL) Collection A/C payable at Mumbai

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.

4. Forms of EMD and PBG

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

India Government Mint, Mumbai (Unit of SPMCIL) Collection A/C
Account No.
00000041010800318
IFSC Code
SBIN0031282
Bank Name
State Bank of India
Branch address

(31282) Commercial Branch, Gr. Floor, Gresham House, Sir P.M. Rod, Fort, Mumbai 400001

. 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.

5. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

India Government Mint, Mumbai (Unit of SPMCIL) Collection A/C
payable at
Mumbai

. 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.

6. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of

India Government Mint, Mumbai (Unit of SPMCIL) Collection A/C
A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.

7. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name

India Government Mint, Mumbai (Unit of SPMCIL) Collection A/C
Account No.
00000041010800318
IFSC Code
SBIN0031282
Bank Name
State Bank of India
Branch address

(31282) Commercial Branch, Gr. Floor, Gresham House, Sir P.M. Rod, Fort, Mumbai 400001

. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.

8. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

BUYER ADDED BID SPECIFIC TERMS AND CONDITIONS

I. Qualification/Eligibility Criteria

Experience & Past Performance:-

1. The Bidder should have experience of successfully manufactured and supplied precious metal blanks for the value atleast Rs.38,40,120/- in any one of the last five years ending on 31.03.2022.

Note: 'Startups and Micro and Small Enterprises' are exempted from 'Experience and Past Performance Criteria'.

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

3. Financial Standing:

i. The average annual financial turnover of the bidder during the last three years, ending on 31.03.2022 should be at least Rs.38,40,120/- 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.

Note: 'Startups and Micro and Small Enterprises' are exempted from Annual Turnover'.

ii. The Bidder should not have suffered any financial loss for more than one year during the last three years ending on 31.03.2022.

iii. The net worth of the Bidder should not be negative on 31.03.2022 and should not have eroded by more than 30% in the last three years, ending on 31.03.2022.

II. Undertaking :

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

III. The terms and conditions, guidelines of SPMCIL Procurement Manual Ver 2.0 will be applicable to this bid at any stage to avoid any conflict at later stage. Kindly refer to GIT and GCC of SPMCIL Procurement Manual Version 2.0 for additional terms and condition as per the links given below :

A] General Instruction to Tenderer (GIT): <https://spmcil.com/uploaddocument/GIT/new.pdf>

B] General Conditions of Contract GCC): <https://spmcil.com/uploaddocument/GCC/new.pdf>

IV. 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) incorporated in Section II. The corresponding 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. EMD: (GIT Clause 18.3) Rs.1,92,000/-** exempted for MSE firms.

2. **Signing and Sealing of Tender :** (GIT Clause No.20.4 & 20.5) Tenderer shall sign all the pages of the tender document as token of the acceptance of all the tender conditions and upload through GeM portal.

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3. **Evaluation Method :** The Total Price quoted for item shall be considered for evaluation & to decide L-1 bidder.

V. 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. **Raw Material :** The QA Raw material required for making 30,000 pieces of QA blanks in the form of ingots/scissile, rejected blanks etc, is to be lifted by the vendor from India Govt Mint, Kolkata (i.e. depending on the availability of QA Raw Material).
2. **Packing :** (GCC Clause No.8) - Packing to be done for individual blanks basis to avoid any scratch during transit. The blanks should be packed in such a manner that they are not exposed to open atmosphere during the transportation. The packing provided by the supplier should be strong and durable enough to withstand, without limitation, the entire journey during transit including transshipment (if any), rough handling, open storage etc without any damage deterioration etc. As and if necessary , the size weight and volumes of the packing cases shall also take into consideration, the remoteness of the final destination of the goods and availability or otherwise of transport and handling facilities to all points during transit upto final destination as per the contract.
3. **Terms of Delivery :** (GCC Clause No.10) -
 - a) Initial 5000 blanks should be supplied within three weeks from the date receipt of raw material.
 - b) Remaining supply is to be done in lot of 5000 per two weeks from the date of receipt of raw material.
 - c) Entire quantity blanks is to be delivered at IGM Mumbai.
4. **Warranty :** (GCC Clause No.16) - Warranty shall remain valid for twelve months after goods or any portion thereof as the case may be, have been delivered to the final destination. Such warranty shall not apply for any blanks which may get damaged due to mishandling at the MINT and/or during the subsequent stamping process. Upon receipt of such notice, the supplier shall verify with all reasonable speed repair or replace the defective goods or parts thereof, free of cost at India Govt. Mint, Mumbai from the date of receipt of material.
5. **Option Clause:** (GCC Clause No.19.3) - The Purchaser, I.G. Mint, Mumbai reserves the right to increase the ordered quantity by 25% at any time till the final delivery date of the contract by giving reasonable notice even though the quantity ordered initially is supplied in full before that the last date of delivery period.
6. **Terms and Mode of Payments :** (GCC Clause No.22.3, 22.4, 22.6) -

Payment will be made on completion of job as per delivery schedule mentioned above on each consignment basis on receipt and acceptance of goods by purchaser and on production of the following documents by supplier i.e. Suppliers invoice indicating, inter alia description and specification of the goods as mentioned in Technical specifications, quantity, unit price, total value, packing list, Consignment Note,

Manufacturers' Guarantee certificate and in house inspection Certificate , Inspection certificate issued by IGM, Mumbai's inspector and Test/Assay Certificates indicating physical dimensions and made composition for Quality Assurance.

7. **Custody and return of material loaned to contractor :** (GCC Clause No.25.1) : Raw material is being provided by purchaser i.e. India Govt. Mint , Mumbai whenever raw material is required to be issued to the firm/contractor, these will be issued against appropriate Bank Guarantee. For this tender, the successful Tenderer has to submit Bank Guarantee from any scheduled Commercial Bank in acceptable form amounting to Rs.3,79,38,572/- (Rupees Three Crores Seventy Nine Lakhs Thirty Eight Thousand Five Hundred and Seventy Two only) to be kept valid till 60 days beyond the completion of delivery of finished product (QA Blanks. The bank guarantee is to be furnished in favour of India Government Mint, Mumbai, Collection A/c".
8. **Distribution and Despatch :** (GCC Clause No.15) - The supplier shall mark each package on three sides with the following with indelible paint of proper quality :

- a) Contract number and date
- b) Brief description of goods including quantity
- c) Packing list reference number
- d) Consignee's name and full address
- e) Suppliers' name and address

The suppliers shall make separate package for the consignee whose address is mentioned below:

CHIEF GENERAL MANAGER

INDIA GOVERNMENT MINT,

(A unit of SPMCIL)

SHAHID BHAGAT SINGH ROAD,

FORT, Mumbai- 400 001

Phone No 022-22703184/85 ext 110 & 151 Fax 022-22661450

Email: purchase.igmm@spmcil.com

VI. Price Schedule : Price Schedule has been uploaded separately in Excel upload. The firm has to fill the Price Schedule as per IGMM format and same is to be uploaded in Financial Bid only failing which the bid may be treated as unresponsive.

VII. Quality Control Requirements : The quaternary Alloy Blanks need to have Test/ Assay Certificates indicating Physical dimensions and metal compositions for Quality assurance as per technical specification

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

1	Documentary evidence towards Qualification/Eligibility Criteria as per Clause I of Buyer Added Bid Specific ATC . Documentary evidence towards Financial data i.e. audited Balance sheets and Profit & Loss account statements duly authenticated by a Chartered Accountant/ Cost Accountant in India of last three financial years i.e. FY 2019-2020, FY 2020-2021, FY 2021-2022
2	Manufacturer's authorization in case of participating firm is not a manufacturer.
3	Documentary evidence towards GST Registration Certificate of bidder.
4	Documentary evidence against payment of EMD.
5	MSE certificate/ Start up certificate if claiming for exemption against experience and turnover criteria and EMD only.
6	Undertakings towards clause II of Buyer added Bid of Buyer added Bid specifications.
7	Any other documents required as per tender.

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process.
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

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 within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

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

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./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।

---Thank You/धन्यवाद---