



# **Standard Bidding Document**

### **INDIA GOVERNMENT MINT**

(A UNIT OF SECURITY PRINTING & MINTING CORPORATION OF INDIA LTD.),
MINIRATNA CATEGORY – 1, CPSE, (WHOLLY OWNED BY GOVERNMENT OF INDIA)
P.B. NO. 10, H.C.L. POST, I.D.A. PHASE II, CHERLAPALLY, HYDERABAD – 500 051. (TELANGANA)

Tel. No: +91-40-27268300 (Extn -122); Fax No.: 040-27262951

E-mail: <a href="mailto:igm.hyderabad@spmcil.com">igm.hyderabad@spmcil.com</a>, Web: <a href="http://igmhyderabad.spmcil.com">http://igmhyderabad.spmcil.com</a>,

CIN: U22213DL2006GOI144763; GSTIN: 27AAJCS6111J2Z7

**Security Classification:** Non Security

#### **TENDER DOCUMENT FOR PURCHASE OF:**

#### PROCUREMENT OF COIN, MEDAL AND PRECIOUS METAL EMBOSSING MACHINE

Tender Number: 600017162/69/MEDAL, dated: 07.02.2022

This Tender Document Contains 34 Pages.

#### **Details of Contact person in SPMCIL regarding this tender:**

Name: RAJKUMAR R

Designation: Manager (MM)

Address: IGMH (India Government Mint, Hyderabad) India



#### Disclaimer

Tender No: 6000017162

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

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

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

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

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

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

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

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

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

This disclaimer forms an integral part of the Bid document and shall supplement but not supplant the provision of the Bid Document.



#### **SECTION I: NOTICE INVITING TENDER (NIT)**

#### **INDIA GOVERNMENT MINT**

(A Unit of Security Printing & Minting Corporation of India Ltd.),

Miniratna Category – 1, CPSE, (Wholly Owned By Government of India)

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

Tel. No: +91-40-27268300 (Extn -122); Fax No.: 040-27262951

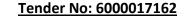
E-mail: <a href="mailto:igm.hyderabad@spmcil.com">igm.hyderabad@spmcil.com</a>, Web: <a href="http://igmhyderabad.spmcil.com">http://igmhyderabad.spmcil.com</a>,

1. Sealed tenders are invited from eligible and qualified tenderers for supply of the following:

Schedule No.	Brief Description of Goods/ Services	Quantity (with unit)	Earnest Money (in Rs.)	Remarks
01.	COIN, MEDAL AND PRECIOUS METAL EMBOSSING MACHINE	1.000 EA	Rs. 35,000 (Rs. Thirty-Five Thousand only)	

Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/	Two Bid (Single Stage) i.e.,
Indigenization/ Disposal of Scrap/ Security Item etc.)	(Techno-commercial Bid & Price Bid)
	National Competitive Bid (NCB)
Security Classification	Non- Security
Authority in whose favour all tender related financial	India Government Mint, Hyderabad, A Unit
instruments (FD, DD, Banker's cheque etc) are to be made	of SPMCIL
All Financial Instruments to be payable at	Hyderabad.
Dates and place of issue of tender documents:	From <b>07.02.2022</b> to <b>08.03.2022</b> during
	Office Hours at IGM, Hyderabad
Closing date and time for receipt of tenders	<b>08.03.2022</b> Up to 1445 Hours IST
Place of receipt of tenders	India Government Mint, Hyderabad-500051,
	Telangana, India.
Time and date of opening of tenders for Technical Bid.	1500 Hours IST on <b>08.03.2022</b>
{Place, Time, and date of Opening of Price (Financial) bid	
would be intimated later on}	
Pre-bid Conference	Not Applicable
Place of opening of tenders	India Government Mint, Hyderabad-500051,
	Telangana, India.
Nominated Person/ Designation to Receive Bulky Tenders	Manager (MM), India Government Mint,
(Clause 21.1 of GIT)	Hyderabad-500051, Telangana, India.
Officer to be contacted for clarifications/ help:	Rajkumar R, Manager (MM),India
	Government Mint, Hyderabad.

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





- 3. Please note that SPMCIL reserves its right to grant Purchase preferences in accordance with Government of India's Public Procurement (Preference to Make in India) Order 2017 (as amended/ revised) and Public Procurement Policy for Micro and Small Enterprises (MSEs) Amendment Order, 2018 (as amended/ revised).
- 4. Interested tenderers may obtain further information about this requirement from the above office selling the documents. They may also visit our website mentioned above for further details.
- 5. Tenderer may also download the tender documents from the web site mentioned above and submit its tender by utilizing the downloaded document, the bidder must not make any changes to the contents of the documents, except for filling the required information. A certificate to this effect must be submitted by the bidder in the Tender Form (Section X).
- 6. Tenderers shall ensure that their tenders, duly sealed and signed, complete in all respects as per instructions contained in the Tender Documents, are dropped on or before the closing date and time indicated in the Para 1 above in the tender box located at the address given below, failing which the tenders will be treated as late and rejected. Tenders may also be sent through post at the address as above. However, Purchaser will not be responsible for any postal lapses or delays in receipt of the documents. In case NIT/ SIT provide for uploading of bids to nominated eProcurement portal, bidders must upload their bids along with scanned copies as required enclosures (including EMD as applicable) as per instructions given in this regard.

Original copies of such scanned uploaded required enclosures must reach in physical form within the date and place as provided in such instructions, otherwise their uploaded bid, would be declared as unresponsive.

7. The tender document includes:-

1) Section I - Notice Inviting Tender (NIT)

Section II - General Instructions to Tenderers (GIT)
 Section III - Special Instructions to Tenderers (SIT)

4) Section IV - General Conditions of Contract (GCC)

5) Section V - Special Conditions of Contract (SCC)

6) Section VI - List of Requirements
 7) Section VII - Technical Specifications

8) Section VIII - Quality Control Requirements9) Section IX - Qualification/ Eligibility Criteria

10) Section X - Tender Form
 11) Section XI - Price Schedule
 12) Section XII - Vendor Details

13) Section XIII - Bank Guarantee Form for EMD (--NOT APPLICABLE--)

14) Section XIV - Manufacturer's Authorization Form

15) Section XV - Bank Guarantee Form for Performance Security

16) Section XVI - Contract Form

17) Section XVII - Letter of Authority for attending a Bid Opening

18) Section XVIII - Proforma of Bills for Payments

19) Section XIX - NEFT Mandate

20) Section XX - Integrity Pact (--NOT APPLICABLE--)

Note: For "SPMCIL" be read as 'India Government Mint, Hyderabad'



- 8. In the event of any of the above-mentioned dates being declared as a holiday/ closed day for the purchase organisation, the tenders will be sold/received/opened on the next working day at the appointed time.
- 9. The tender documents are not transferable.
- 10. The bidder, their affiliates, or subsidiaries including subcontractors or suppliers for any part of the contract should not stand declared ineligible/ blacklisted/ banned/ debarred by any Government Agency anywhere in the world, for participating in its tenders, under that country's laws or official regulations. A declaration to this effect shall be submitted by the bidder in the Tender Form (Section X).
- 11. EMD amount mentioned in Section VI List of Requirements shall be furnished in one of the following forms: a) Account Payee Demand Draft or b) Fixed Deposit Receipt or c) Banker's cheque or d) Bank Guarantee; in acceptable form, otherwise the tender will not be accepted in any case. The demand draft, fixed deposit receipt or banker's cheque shall be drawn on any scheduled commercial bank in India, in favour of Account and place of payment specified in the Para 1 above. In case of bank guarantee, the same is to be provided from/confirmed by any scheduled commercial bank in India as per the format specified under Section XIII in these documents.

(R Rajkumar)
Manager (MM)
India Government Mint, Hyderabad.
Telephone No. 040-27268300 (Extension: 122)

E-mail: Raj.kumar@spmcil.com
Purchase.igmh@spmcil.com

For and on behalf of

The General Manager India Government Mint, Hyderabad.



#### **Section II: GENERAL INSTRUCTIONS TO TENDERER (GIT)**

Please refer the link <a href="https://spmcil.com/uploaddocument/GIT/new.pdf">https://spmcil.com/uploaddocument/GIT/new.pdf</a> for the following:

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



#### **Section III: SPECIAL INSTRUCTIONS TO TENDERER (GIT)**

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

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

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

SI. No.	GIT Clause No.	Topic	Modify/Substitute/ Supplement	SIT Provision		
1	11.2	Tender Currency	Modify	The tenderer shall quote only in Indian rupees up to 2 decimal places.		
2	16. a) to c)	Documents Establishing Tenderer's Eligibility and Qualifications	Modify	As per Section IX: Qualification / Eligibility Criteria		
3	18.	Earnest Money Deposit (EMD)	Modify	SIT 1 (Mentioned Below)		
4	19	Tender Validity	Modify	SIT 2 (Mentioned below)		
5	20.4	Number of Copies of Tenders to be submitted	Modify	Tenderer shall submit their tender in <b>Original</b> only.		
6	20.8	Two Bid System	Modify	SIT 3 (Mentioned below)		

#### SIT 1:- Earnest Money Deposit (EMD):

The required Earnest Money Deposit for the above tendered items is **Rs. 35,000 (Rs. Thirty-Five Thousand only)** shall be submitted along with tender in Techno-Commercial Bid.

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's 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.

The firm who are registered under **Udyog Aadhar Memorandum (UAM)** as Micro & Small Enterprises (MSEs) for Manufacturing/Selling, National Small Industries Corporation (NSIC), District Industrial Centres (DIC), Small Scale Industries (SSI) for Manufacturing/Selling of **Tendered Item** may be exempted from submitting the EMD subject to the submission of valid certificate(s) during the tender validity period.

EMD must be furnished along with the tender in the form of Demand Draft/Fixed Deposit Receipt/Banker's cheque denominated in Indian Rupees drawn on any Scheduled Commercial Bank, in favour of India Government Mint, Hyderabad payable at Hyderabad.



SIT 2: Tender Validity:

i. The tender shall remain valid for a period of 120 days in case of two-bid system after the date of tender opening prescribed in the tender document. Any tender valid for a shorter period shall be treated an unresponsive and rejected.

Tender No: 6000017162

ii. **Compliance with the Clauses of this Tender Document:** Tenderer must comply with all the clauses of this Tender Document. In case there are any deviations, these should be listed in a chart form without any ambiguity along with justification.

#### SIT 3: Two-Bid System:

- i. The tenderer is requested to bifurcate their quotations in two parts first part, called the *Techno-commercial Bid*, containing the relevant technical details and documents required as per Section VI of this tender document & **Part-I** *shall not contain any price aspects*. The Second part, Called *Financial Bid*, contains Price quotation/Offer for the tendered item.
- ii. Techno-commercial Bid with EMD and the Financial Bid should be sealed by the tenderer in *Two Separate Covers/Envelopes* duly super scribing on Cover/Envelope as "Part I: Techno-Commercial Bid" & "Part II: Financial Bid". Both of these Sealed Covers shall be put again in another Big Cover/Envelope super scribing as stated below "Tender Number: 600017162/69/MEDAL, dated: 07.02.2022, PROCUREMENT OF COIN, MEDAL AND PRECIOUS METAL EMBOSSING MACHINE due on 1500 Hours IST on 08.03.2022."
- iii. Quotations/Tenders received through e-mail or Fax will not be considered and rejected.
- iv. Only the Tenders sent by Post/Courier/Hand submitted on or before the closing of due date and time indicated in Section I i.e., 1500 Hours IST on **08.03.2022** shall be considered and accepted. However, IGMH is not responsible for Postal lapses or delays in delivery of the tender etc., and Any tender received after the due date and time indicated in Section I shall not be entertained and treated as "Late Tender".



#### **Section IV: GENERAL CONDITIONS OF THE CONTRACT (GCC)**

Please refer the link <a href="https://spmcil.com/uploaddocument/GCC/new.pdf">https://spmcil.com/uploaddocument/GCC/new.pdf</a> for the following:

- 1) Part I: General Conditions of Contract Applicable to All Types of Tenders
- 2) <u>Part II: Additional General Conditions of Contract applicable to Specific Types of Tenders</u>



#### Section V: SPECIAL CONDITIONS OF THE CONTRACT (SCC)

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

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

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

SI.No	GCC Clause No.	Topic	Modify/Substitute/ Supplement	SCC Provision
1	6.1, 6.2,	Performance Bond/ Security	Modify	SCC 1 (Mentioned
	6.3 & 6.5			Below)
2	16.2,16.4	Warrantee Clause	Modify	SCC 2 (Mentioned Below)
3	21.	Taxes and Duties	Modify	SCC 3 (Mentioned Below)
4	22	Terms and Mode of payments	Modify	SCC 4 (Mentioned Below)
5	24.1	Quantum of LD	Modify	SCC 5 (Mentioned Below)
6	29.	Termination for convenience	Modify	SCC 6 (Mentioned Below)

**SCC 1 Performance Bond/Security:** The supplier shall furnish performance security for an amount equal to 3% of the total value of the contract and valid up to 60 (Sixty) days beyond the date of completion of all contractual obligations by the supplier, within 21 (twenty-one) days after the issue of Notification of Award.

The performance security shall be denominated in Indian Rupees and shall be in one of the following terms:

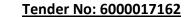
- a. Account Payee Demand Draft or Fixed Deposit Receipt drawn on any commercial bank in India, in favour of India Government Mint, Hyderabad (A unit of SPMCIL).
- b. Bank Guarantee issued by a commercial bank in India, in the prescribed form as provided in section XV of this document.

**SCC 2 Warranty Clause:** The firm should be able to provide 12 months/1 year warranty from the date of issue of FAC<sup>1</sup>. (FAT<sup>2</sup> for five consecutive working days for single shift)

**SCC 3 Taxes and Duties:** Supplier shall be entirely responsible for all taxes, duties, fees, levies. Etc. incurred until delivery of the contracted goods to India Government Mint, Hyderabad.

**SCC 4 Terms and Mode of Payments:** 100% payment will be paid against the Successful supply and installation of goods and after acceptance and issue of FAC by Mint Authorities.

**SCC 5 QUANTUM OF LD:** If the supplier fail to deliver any or all of the goods or fail to perform the services within the time frame(s) incorporated in the contract, IGM, Hyderabad shall, without prejudice to other rights and remedies available to IGM, Hyderabad 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).





**SCC 6 TERMINATION FOR CONVENIENCE:** India Government Mint, Hyderabad reserves the right to short close the contract upon any change in requirement of IGMH on design/specification, National consideration, user requirement and indent etc. in addition to the GCC Clause 29.

<sup>1</sup> Final Acceptance Certificate <sup>2</sup> Final Acceptance Test



#### **Section VI: LIST OF REQUIREMENTS**

Sch. N	Brief description of goods and services (Related specifications etc. are in Section-VII)	Accounting unit	Quantity	Amount of Earnest Money (INR)	Place of Delivery for GST purpose
1	Coin, Medal & Precious Metal Embossing Machine	EA	1.000	Rs. 35,000 (Rs. Thirty-Five Thousand only)	India Government Mint, Hyderabad - 500051, Telangana, India.

- 1. **Required Delivery Schedule:** 3 Months from the date of issue of Notification of Award of Contract (NAC)/ Purchase order (P.O) whichever is earlier, including Designing, Manufacturing, Installation, Commissioning, Testing and Supplying of equipment at I.G. Mint, Hyderabad premises.
- 2. **Required Terms of Delivery:** F.O.R<sup>3</sup> India Government Mint, Hyderabad.
- 3. **Destination:** India Government Mint, P.B. NO. 10, H.C.L. POST, I.D.A. PHASE II, CHERLAPALLY, HYDERABAD 500 051. (TELANGANA)
- 4. All the Documents/Copies submitter by the tenderer shall be complete in every aspect with all their enclosures/ attachments *duly numbered and signed on each and every page of the bid*.
- 5. Revealing of Price in Techno-commercial Bid would only lead for rejection of Bid.
- 6. Price bid will be considered of those firms who will qualify in the Techno-commercial bid. The opening date of the financial bid will be intimated accordingly to those firms who have qualified in Techno-Commercial Bid.
- 7. Authorized representative of the bidder, who wishes to attend the bid opening, need to submit the **Section XVII: Letter of Authority for attending a Pre-bid Conference/Bid Opening** which is available with the tender document while attending the tender opening.
- 8. The bidder has to sort and arrange the documents as per **Checklist** in **Annexure- I: INDEX** of this document and *only then* numbering of the document(s) maybe done accordingly.
- 9. The duly filled **Checklist** in **Annexure- I: INDEX** may please be placed on top of all the documents along with Techno-commercial Bid.
- 10. <u>Bidder has to furnish stipulated documents in support of fulfilment of qualifying criteria. Non-submission or incomplete submission of documents may lead to rejection of offer.</u>

<sup>&</sup>lt;sup>3</sup>Free On Road





(Please Tick Mark appropriately for Produced/Submitted Documents)

	PART -I: TECHNO-COMMERCIAL BID: (1st Cover/Envelo	ppe)			
S.No	Description		itted	Page	No.
		YES	NO	From	То
1.	a.) Udyog Aadhaar Memorandum (UDYAM) Certificate (Or)				
	b.) Nation Small Industries Corporation (NSIC) Certificate (Or)				
	c.) District Industries Center (DIC) Certificate (Or)				
	d.) Small Scale Industries (SSI) Certificate (Or)				
_	e.) Start-up Registration Certificate				
2.	Earnest Money Deposit				
3.	Tender Form: As per Section X of the Tender Document ( <b>Duly filled</b> , <b>stamped and Signed</b> ) (Do not reveal Price here)				
4.	Vendor Details: As per Section XII of the Tender Document ( <b>Duly filled</b> ,				
	stamped and Signed)				
5.	Copy of PAN Certificate				
6.	Copy of GST registration Certificate				
7.	Make in India Declaration				
0	Authorization with the seal of the company indicating that authorized				
8.	signatory is competent and legally authorized to submit the tender				
	and/or to enter into legally binding contract. (Section XVII)				
9.	Manufacturer's Authorization Form: in the prescribed format as per				
9.	Section XIV (If applicable) of the tender document <b>or</b> Declaration of OEM.				
	All the pages of Current Tender Document duly signed and stamped on				
	every page.				
10.	(Acceptance to all term and condition of the tender without any				
	deviations)				
	Documentary Evidence towards Experience and Past performance as				
11.	per Clause 1. of Section IX.				
	Documentary Evidence towards Capability, equipment and				
12.	Manufacturing facilities as per Clause 2. of Section IX				
	Documentary Evidence towards Financial Standing as per as per Clause				
13.	3. (a), (b) & (c) of Section IX. (Tick mark the Following appropriately)				
	13.1 CA Certified Balance Sheet of FY 2018-19				
	13.2 CA Certified Balance Sheet of FY 2019-20				
	13.3 CA Certified Balance Sheet of FY 2020-21				
	13.4 CA Certified Profit & Loss Statements of FY 2018-19				
	13.5 CA Certified Profit & Loss Statements of FY 2019-20				
	13.6 CA Certified Profit & Loss Statements of FY 2020-21				
	Technical Specifications Clearly Mentioning Make and Model No. etc.,				
14.	of the Quoted Product on Firms Letterhead (Duly Signed & Stamped)				
	(23.) 5.6.5.5.6.7.7.7.7.7.7.7.7.7.7.7.7.7.7.7.				
	PART II - FINANCIAL BID: (2 <sup>ND</sup> COVER/ENVELOPE)				
S.No	Description		itted	Page	
1		YES	NO	From	То
1.	Duly filled Section XI: Price Bid				



#### Section VII: TECHNICAL SPECIFICATIONS

#### Item/Machine/Equipment/Goods: COIN, MEDAL & PRECIOUS METAL EMBOSSING MACHINE (HYDRAULIC)

**Technical Specifications:** 

Scope of Work: To Design, manufacture, supply, installation, commissioning, testing and handing over of Coin, Medal & Precious Metal Embossing Machine.

Capacity - 80 TON. (minimum)

Metal of Coins to be Embossed - Precious metal like pure Gold, Silver, Alloys of gold, silver and Copper, Bronze, Brass alloys etc...

Dimensions of the coin to be Embossed -

Diameter: up to 150mm Weight: 5gm to 2000gm Thickness: up to 20mm

Output Rate - 05 to 12 parts per minute in manual mode (for single strokes).

Coin Ejector - Automatic ejector to be provided.

Feeding of medal and collection of Embossed medals - Manual & Auto Mode (if available)

Machine should have ergonomic design through a sedentary working position and spacious legroom for operator and Automatic ejection system for embossed coin extraction.

The tool should remain closed for all the different forces selected so that distortion of impression (doubling) will be avoided.

Pressing speed - Adjustable Pressing speed

Air blow for blank cleaning - Machine should consist of air, blow arrangement for cleaning of the blanks before stamping.

Coining Tool - Quick tool change facility for easy and fast exchange of coining dies. Coining tool of this press should have arrangement to suck and collect the fine particles lying on lower die. This is especially for collection of precious metal flitters for recycling purpose and to maintain the quality of coin during consecutive stamping. Light arrangement at tooling space is essential.

Electric control - Programmable Logic Controller of Siemens / Allen Bradley / Schneider make only. Operation control panel with HMI for setup, adjustment and operation parameter of different coins.

Safety - Transparent safety shield for protection.

Cooling Water - Requirement of cooling water for temperature control of oil or any other purpose is to be mentioned separately.

Input Electric Supply by IGM, Hyderabad 3/N/PE 50Hz 420V ±5%



Pneumatic Pressure: 5 to 7 Bar Machine should work in the given pressure range

Technical Documentation: Two sets of manuals in English having operational instruction, maintenance details along with electrical, mechanical, hydraulic and pneumatic circuit details to be provided. The soft copies of manual are also to be made available. Two copies of software documentations. Spare Parts List of spares and consumables required for two years trouble free operation after warranty period is to be quoted separately.

Pre- dispatch Inspection: The machine supplier shall arrange dies and blanks of different alloys and sizes for stamping trail.

Spares: # Firm should quote the list of spares with price valid for next two years. (For reference purpose only)

# Warranty for one year after FAC (Final Acceptance Certificate)

Training: # The firm will train four persons in operations and four persons from maintenance during installation and commissioning. (FAT(Final Acceptance Test) for five consecutive working days in a single shift)



## **Section VIII: QUALITY CONTROL REQUIREMENTS**

The quality control requirement shall be in line with Section VII: Technical specifications.



#### **Section IX: QUALIFICATION/ ELGIBILITY CRITERIA**

#### 1. Experience & Past Performance:

Bidder Firm should have manufactured, supplied, installed and commissioned at least one number of Coin Embossing Machine with the same or higher specifications during last five years ending on the date of previous day of tender opening date. At least one number of Coin Embossing Machine offered for supply should be in successful operation for at least one year on the date of bid opening.

**Note:** Copies of work orders/award letters along with certificates of successful completion of the similar job/ services executed by the bidders during last 5 years ending on date of previous day of tender opening date as a supporting document shall be attached with techno-commercial bid.

#### 2. Capability, Equipment & Manufacturing Facilities:

The Bidder Firm must have an annual Capacity to Manufacture and supply at least one number of Coin Embossing Machine with the same or higher specifications and should submit documentary proof like copies of past purchase orders and work performance certificate for each submitted purchase orders for supply, installation & commissioning of similar equipment.

#### Note:

- **a.** At the discretion of the Competent Authority of IGM, Hyderabad the Capacity / Capability Assessment / Verification of bidder / manufacturer firm(s) might be undertaken by Committee or through a third-party Technical Consultancy / Inspection agency to ensure that the firm is/are identified and capable to supply the item/material/product as required.
- **b.** All experience, past performance and capacity/capability related/date should be certified by the authorized signatory of the bidder firm. The credentials regarding experience and past performance to the extent required as per eligibility criteria submitted by bidder may be verified from the parties for whom work has been done.

#### 3. Financial standings:

- a) The Average Annual Turnover of the Bidder firm during the last three Financial Years ending on 31.03.2021 i.e., 2018-19, 2019-20 and 2020-21 should be more than Rs. 6,94,000/- as per annual report (audited balance sheet and Profit & Loss sheet) of the last three Financial Years i.e., 2018-19, 2019-20 and 2020-21, duly authenticated by a Chartered Account/Cost Accountant in India.
- **b)** Bidder Firm should not have suffered any financial loss for more than one year during the last three years up to Financial Year ending on 31.03.2021 i.e., 2018-19, 2019-20 and 2020-21.
- c) The net worth of the firm should
  - I. The net worth of the bidder should not be negative on 31.03.2021.
  - II. Not have eroded by more than 30% in the last three years up to Financial Years ending 31.03.2021 i.e., 2018-19, 2019-20 and 2020-21.
- 4. Firms which come under Micro & Small Enterprises and start-up are exempted from Experience & Past Performance (Point No.1) and Financial Standing (Point No.3 (a)) of qualification and eligibility criteria subject to submission of valid UDYAM registration certificate for the Tendered Item (which clearly indicates the status of firm) in order to be eligible for MSE benefits which should be valid at least during the validity of tender.



## **Section X: TENDER FORM**

Tender No: 6000017162
-----------------------

_	Date
To 	
(Complete address of I.G Mint, Hyderabad)	
Ref: Your Tender document No dated	
We, the undersigned have examined the above-mentioned tend amendment No, dated ( <i>if any</i> ), the receipt of which is hereby of and deliver ( <i>description of goods and services</i> ) in conformity with your sum shown in the price schedule(s), attached herewith and made part of this	confirmed. We now offer to supply above referred document for the
If our tender is accepted, we undertake to supply the goods and peabove, in accordance with the delivery schedule specified in the List of Requir	
We further confirm that, if our tender is accepted, we shall provide y required amount in an acceptable form in terms of GCC clause 6, read with a "Special Conditions of Contract", for due performance of the contract.	
We agree to keep our tender valid for acceptance for a period up clause19, read with modification, if any in Section-III — "Special Instructions extended period, if any, agreed to by us. We also accordingly confirm to abide period and this tender may be accepted any time before the expiry of the aforthat, until a formal contract is executed, this tender read with your written aforesaid period shall constitute a binding contract between us.	to Tenderers" or for subsequently e by this tender upto the aforesaid presaid period. We further confirm
We confirm that in case of downloaded Tender Document, we have We realise that in case any such change is noticed at any stage including afte be liable to action under clause 44 of the GIT.	=
We further understand that you are not bound to accept the lowes against your above-referred tender enquiry.	st or any tender you may receive
We also solemnly declare as under:	
<ol> <li>MSMEs Status:         Having read and understood the Public Procurement Policy for Miconder, 2012 (as amended and revised till date), and solemnly declare to the public Procurement Policy for Miconder (as amended and revised till date).     </li> </ol>	
☐ Company /Partnership Firm /Proprietary Concern / Society/Tr	ust / NGO/Others (Please Specify):
☐ Micro/ Small / Medium Enterprise/ SSI/ Govt. Deptt. / PSU/ O	thers:
$\hfill \square$ Name of MSME Registering Body (NSIC/ DIC/ KVIC/KVIB etc.):	
☐ MSME Registration no. (with copy of registration):	



**Tender No: 6000017162** ☐ Udyog Aadhaar Memorandum no: ..... ☐ Whether Proprietor/ Partner belongs to SC/ ST or Women category. (Please specify names and percentage of shares held by SC/ST Partners): ...... 2. Make in India Status: Having read and understood the Public Procurement (Preference to Make in India PPP MII) Order, 2017 (as amended and revised till date) and related notifications from the relevant Nodal Ministry/ Department, and solemnly declare the following: a) Self-Certification for category of supplier: ☐ Class-I Local Supplier/ ☐ Class-II Local Supplier/ ☐ Non-Local Supplier. b) We also declare that ☐ There is no country whose bidders have been notified as ineligible on reciprocal basis under this order for offered product, or ☐ We do not belong to any Country whose bidders are notified as ineligible on reciprocal basis under this order. 3. Restrictions on procurement from bidders from a country or countries, or a class of countries under Rule 144 (xi) of the General Financial Rules 2017 Having read and understood the Order (Public Procurement No. 1) issued vide F.No.6/18/2019-PPD dated 23rd July 2020 (and its amendments if any) by Department of Expenditure, Ministry of Finance under the above provision and solemnly declare the following: ☐ We do not belong to any Country whose bidders are notified as ineligible under this order 4. Debarment Status: Please state whether business dealings with you currently stand suspended/ banned by any Ministry/ Deptts. of Government of India or by any State Govt: ☐ Yes (with period of Ban) □ No, We, solemnly declare that neither we nor any of our affiliates or subsidiaries – including subcontractors or suppliers for any part of the contract - do not stand declared ineligible/ blacklisted/ banned/ debarred by any Government Agency anywhere in the world, for participating in its tenders, under that country's laws or official regulations. 5. Penalties for false or misleading declarations: I/we hereby confirm that the particulars given above are correct and complete and also undertake to advise any future changes to the above details. We understood that any wrong or misleading self-declaration by us would be violation of code of Ethics and would attract penalties as mentioned in this tender document, including debarment. ..... (Signature with date) (Name and designation)

Duly authorized to sign tender for and on behalf of

.....



#### **Section XI: PRICE SCHDEDULE**

To, Chief General Manager India Government Mint, Hyderabad

Wewhic	ch are fitted with modern equip sed by us are open to inspection b	established firm of oment and where the	manufactu ie producti	rers/autho	Hours	II materials and parts
Schedule No.	Description	Specification	Unit	Qty	Total Price per unit (in Indian Rupees) See table below for Break-up Price	Total value of offer (in Indian Rupees)
1	2	3	4	5	6	7
01	COIN, MEDAL & PRECIOUS METAL EMBOSSING MACHINE	As per Section VII	EA	1.00		

**Break-up of Price in Column -6 (In Indian Rupees)** 

Ex-Factory Price after considering input GST credit available to vendor	HCSN Code	GST % (incl. GST Cess if any) with  Break-up of  CGST/STGST/UTGST/IGST	Per Unit GST total	Packing & forwarding in detail	F.O.R. station of Despatch Price	Freight (& Insurance charges up to Destination	FOR Destination Price
A	В	С	D	E	F	G	Н

**1. Scope of Supply:** (Cost break-up of the quoted cost, showing inter-alia costs of all the concomitant Installation/ Commissioning/ Training/ Technical Support/ incidental services/ software/ accessories, considered necessary to make the proposal self-contained and complete must be indicated here.)



#### 2. Taxation Details:

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

3. It is hereby certified that we have understood the General and Special Instructions to Tenderers (GIT and SIT), and also the General and Special Conditions of Contract (GCC and SCC) attached to the tender and have thoroughly examined specifications/ Quality Control Requirements and other stipulations in Section VII & VIII – Technical Specifications and Quality Control Requirements; and are thoroughly aware of the nature of stores required and our offer is to supply stores strictly in accordance with the requirements and according to the terms of the tender. We agree to abide solely by the General and Special Conditions of Contract and other conditions of the tender in accordance with the tender documents if the contract is awarded to us.

- **4.** We hereby offer to supply the stores detailed above or such portion thereof, as you may specify in the acceptance of tender at the price quoted and agree to hold this offer open for acceptance for a period of ---- days from the date of opening of tender (i.e., upto -----), We shall be bound by the communication of acceptance despatched within the prescribe time.
- **5.** Earnests Money/Bid Guarantee for an amount equal to ...... is enclosed in form of -----(form and reference number, date) as per the Tender Documents.

Dated.....

Signature and seal of Manufacturer/Bidder

#### Note:

- i. The Bidder may prepare their own offer forms as per this proforma.
- ii. No change in the proforma is permissible.
- iii. No erasures or alterations in the text of the offer are permitted. Any correction made in the offer shall be initialled by the bidder.
- iv. Figures in Columns 6 to 7 (both inclusive) and in Break-up of price in column 6, should be in both figures and words.
- v. This Section should not bring in any new Technical Parameter that has not been mentioned in the Technical Bid.



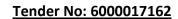
#### **Section XII: VENDOR DETAILS**

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

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

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

1.	Ve	ndor/ Contractor particulars:
	a.	Name of the Company:
	b.	Corporate Identity No. (CIN):
	c.	Registration if any with SPMCIL:
	d.	Complete Postal Address:
	e.	Pin code/ ZIP code:
	f.	Telephone nos. (with country/area codes):
	g.	Fax No.: (with country/area codes):
	h.	Cell phone Nos.: (with country/area codes):
	i.	Contact persons / Designation:
	j.	Email IDs:
2.	Tax	kation Details:
	a.	PAN number:
	b.	Type of GST Registration (Registered, Unregistered, Composition, SEZ, RCM etc.):
	c.	GSTIN number:
	d.	Registered Address as per GST registration and Place of Delivery for GST Purpose:
	e.	Contact Names, Nos. & email IDs for GST matters (Please mention primary and secondary contacts):
		e solemnly declare that our GST rating on the GST portal / Govt. official website is NOT negative / cklisted during the last three financial years.
 (Si		ture with date)
(5)	51141	
••••	•••••	
 (Fu	ıll na	ame, designation & address of the person duly authorized sign on behalf of the tenderer)
Fo	an	d on behalf of
••••	•••••	
 (Na	ame	, address, and stamp of the tendering firm)

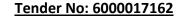




## **Section XIII: BANK GUARANTEE FORM FOR EMD**

# BANK GUARANTEE FOR BID GUARANTEE (ON BANK'S LETTER HEAD WITH ADHESIVE STAMP)

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

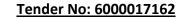




#### **Section XIV: MANUFACTURER'S AUTHORIZATION FORM**

To
Dear Sirs,  Ref. Your Tender Document No, dated,
We,, who are proven and reputable manufacturers of
We further confirm that no supplier or firm or individual other than Messrs
We also hereby extend our full warranty, as applicable as per clause 16 of the General Conditions of Contract read with modification, if any, in the Special Conditions of Contract for the goods and services offered for supply by the above firm against this tender document.
Yours faithfully,
[Signature with date, name, and designation]
for and on behalf of Messrs
[Name & address of the manufacturers]

Note: This letter of authorisation should be on the letter head of the manufacturing firm and should be signed by a person competent and having the power of attorney to legally bind the manufacturer.





#### **Section XV: BANK GUARANTEE FORM FOR PERFORMANCE SECURITY**

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

Ref		Date
Bank Guarar	ntee No	
To,		
The Chief Go	eneral Manager,	
India Gover	nment Mint, Hyderabad	
Dear Sir,		
covering	supply of (hereinafter called the 'contr supply of	act') entered into between the
Contractor the amount of the samount of	(here in after called the 'Contractor'), this is to center, we	rust in favour of the Purchaser, nnify and keep indemnified the the Purchaser, by reason of any ract and/or in the performance any of the terms and conditions ed by the Contractor; and the r, shall be final   and binding on
in full for complete	(name of the bank), further agree that, the guarantee rce and effect, for sixty days after the complete conclusion of the satisfaction of both the BIDDER and the BUYER, including warranty pure satisfaction, (hereinafter called the 'said date') and that if any many many many many many many many	contractual obligations to the period whichever is later, i.e. till claim accrues or arises against are the said date, the same shall pank), notwithstanding the fact at notice of any such claim has before the said date. Payment
Purchase  3. It is fully		id contract and that we



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

5.	We (name of the bank), further agree that the Purchaser shall have the fullest liberty,
	without affecting in any manner our obligations hereunder, to vary any of the terms and conditions of the
	said contract, or to extend time of performance by the Contractor, from time to time, or to postpone for any
	time or form, time to time, any of the powers exercisable by the Purchaser, against the said Contractor and
	to for bear or enforce any of the terms and conditions relating to the said contracts and
	we (name of the bank), shall not be released from our liability under this
	guarantee, by reason of any such variation or extension being granted to the said Contractor, or for any
	forbearance and/or omission on the part of the Purchaser, or any indulgence by the Purchaser towards the
	said Contractor, or by any other matter or thing whatsoever, which under the law relating to sureties, would,
	but for this provision, have the effect of so releasing us from our liability under this guarantee.

5. T	Γhi	is guarantee wil	I not be	discharged	due to the	change in	the consti	tution of	f the l	3ank (	or the (	Contractor
------	-----	------------------	----------	------------	------------	-----------	------------	-----------	---------	--------	----------	------------

Date Place

> Signature (Printed Name) (Designation)

Witnesses

(Bank's Common Seal)



#### **Section XVI: CONTRACT FORM**

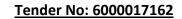
# INDIA GOVERNMENT MINT P.B. NO. 10, H.C.L. POST, I.D.A. PHASE II, CHERLAPALLY, HYDERABAD – 500 051. (TELANGANA)

Contract No dated	
This is in continuation to this office' Notification of Award No	dated
Name & address of the Supplier:	
<ol><li>IGM's Tender document No dated and subseq issued by IGM, HYD.</li></ol>	uent Amendment No, dated (If any),
3. Supplier's Tender No dated and subsequent of exchanged between the supplier and IGM in connection w	
4. In addition to this Contract Form, the following documentioned under paragraphs 2 and 3 above, shall also be of this contract:	
<ul> <li>(i) General Conditions of Contract;</li> <li>(ii) Special Conditions of Contract;</li> <li>(iii) List of Requirements;</li> <li>(iv) Technical Specifications;</li> <li>(v) Quality Control Requirements;</li> <li>(vi) Tender Form furnished by the supplier;</li> <li>(vii) Price Schedule(s) furnished by the supplier in its tender</li> <li>(viii) Manufacturers' Authorisation Form (if applicable for the supplicable for</li></ul>	
Note: The words and expressions used in this contract s	hall have the same meanings as are respectively

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

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

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





Any oth	Any other additional services (if applicable) and cost there of:						
(i)	i) Total value (in figure) (in words) _						
(ii)	i) Delivery schedule						
(iii)	(iii) Details of Performance Security						
(iv)							
(a) Mode(s), stage(s), and place(s) of conducting inspections and tests.							
(b) Designation and address of SPMCIL's inspecting officer							
(v)	<ul><li>Destination and despatch instructions</li></ul>						
(vi)	(i) Consignee, including port consignee, if any						
(vii)	/ii) Warranty clause						
(viii	/iii)Payment terms						
(ix)	x) Paying authority						
	is a structure where and address of CDNACH's puth prised officially						
(Sigi	signature, name, and address of SPMCIL's authorized official)						
For	or and on behalf of						
Rece	eceived and accepted this contract						
	signature, name, and address of the supplier's executive duly						
	ipplier)						
	,						
For	or and on behalf of						
(Nar	Name and address of the supplier)						
(Sea	seal of the supplier)						
•	,						
Date	ate:						
Plac	ace:						



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

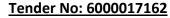
(Refer to clause 24.2 of GIT)

To,	
The Chief General Manager,	
India Government Mint,	
P.B. NO. 10, H.C.L. POST,	
I.D.A. PHASE II, CHERLAPALLY,	
HYDERABAD – 500 051. (TELANGANA)	
Subject: Authorization for attending bid opening on	_ (date) in the Tender of
Following persons are hereby authorized to attend the bid opening for the tender n of	nentioned above on behalf
(Bidder) in order of preference given below.	

Order of Preference	Name	Specimen Signature
1.		
II.		
Alternate Representative		
Signature of bidder or Officer		
authorized to sign the bid		
Documents on behalf of the bidder.		

#### Note:

- 1. Maximum of two representatives will be permitted to attend pre-bid conference/ bid opening. In cases where it is restricted to one, first named representative will be allowed to attend. Alternate representative will be permitted when regular representatives are not able to attend.
- 2. In case of pre-bid conference, self-attested copy of proof of purchase of Bid documents, in the name of the bidder must be enclosed with this authorization, without which entry would be refused. Bid documents would be available for sale at the site also.
- 3. Permission for entry to the hall where even is held may be refused in case authorization as prescribed above is not produced.





#### **Section XVIII: PROFORMA OF BILLS FOR PAYMENTS**

(Refer to clause 22.6 of GCC)

Name	and Address o	f the Firm				
Bill No	o				Dated	
Purcha	ase order		No		Dated	
Name	and address o	f the consignee				
S.No	Authority for purchase	Description of Stores	Number or quantity	Rate Rs. P	Price per Rs. P	Amount
Total		-/ LITCET / LEST A				
1. GS	51/ CGS1/ SGS1	/ UTGST/ IGST A	mount			
2. Fr	eight (if applica	able)				
3. Ex	cise Duty (if ap	plicable)				
4. Pa	cking and Forv	varding charges	(if applicable)			
5. Ot	hers (Please sp	pecify)				
6. PV	C Amount (wit	th calculation sho	eet enclosed)			
7. (-)	deduction/Dis	count				
8. Ne	et amount paya	able (in words Rs	i.)			
Dispat	ch detail RR N	o. other proof of	despatch			
Dated	Dated(enclosed)					
Inspec	Inspection Certificate No					
Place and Date						
Received Rs						
(Rupe	(Rupees)					

We solemnly certify that:

a. Goods and Services Tax (GST) charged on this Bill is not more than what is payable under the provision of the relevant Act or the Rules made there under.



b. Goods on which GST has been charged have not been exempted under the GST Act or the rules made there under and the charges on account of GST on these goods are correct under the provisions of that Act or the Rules made there under.

- c. We are registered with above indicated GSTIN as dealer in the State where in their Billing address is located for the purpose of GST.
- d. This bill form / invoice is not a replacement for the GST invoice. The proper GST invoice as per requirements of GST rules has been sent to the Purchaser as and when deliveries are made to the consignee.
- e. That the payment being claimed is strictly in terms of the contract and all the obligations on the part of the supplier for claiming that payment has been fulfilled as required under the contract.

Revenue stamp

Signature and of Stamp Supplier





#### **Section XIX: NEFT MANDATE**

(Refer to clause 22.2 of GCC)

From: M/s	Date:			
To: The Chief General Manager,				
India Government Mint, P.B. NO. 10, H.C.L. POST,				
I.D.A. PHASE II, CHERLAPALLY,				
HYDERABAD – 500 051. (TELANGANA)				
Sub: NEFT payments				
We refer to RBI's NEFT scheme. Our mandate SPMCIL for making payments to us through the above scheme to our under noted account.				
NATIONAL ELECTRONIC FUNDS TRANSF	ER MANDATE FORM			
1. Name of City				

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

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



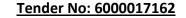
I hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I would not hold the user institution responsible. I have read the option intimation letter and agree to discharge responsibility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

Date

Signature of the Customer

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

Stamp and Signature of authorized official of the bank





## **Section XX: INTEGRITY PACT**

(Ref Para 44.3 of GIT)

(To be signed on Plain Paper)

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