



India Government Mint,  
Alipur, Kolkata Pin- 700053 India  
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E-Mail: calmint@spmcil.com  
Web: www.igmkolkata.spmcil.com  
GSTIN : 19AAJCS6111J2Z4  
IEC Code:506051536 PAN No: AAJCS6111J

Not Transferable

Security Classification:

**TENDER DOCUMENT FOR PURCHASE OF: PROCUREMENT OF THREE NOS. OF VACUUM GRANULATION PLANT FOR INDIA GOVT. MINT, KOLKATA, INDIA GOVT. MINT, MUMBAI & INDIA GOVT. MINT, HYDERABAD**

**Tender Number: 6000017887/REFINING, Dated: 02.12.2022**

This Tender Document Contains \_\_\_\_\_ Pages.

Tender Document is issued to :

Details of Contact person in SPMCIL regarding this tender:

<b>Name</b>	Nayan Nikhil Sarkar
<b>Designation</b>	Dy.General Manager (T.O)
<b>Address</b>	IGMK (India Government Mint, Kolkata) India

### ***Disclaimer***

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

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

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

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

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

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

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

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

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

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



SECURITY PRINTING AND MINTING  
CORPORATION OF INDIA LIMITED

## Section I: Notice Inviting Tender (NIT)

6000017887 /

(SPMCIL's Tender SI No.)

02.12.2022

(Date)

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

GeM - Availability Report and Past Transaction Summary - ID(as per para 13 below):

Schd. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
1	Vacuum Granulation Plant	3.000 EA	Rs.5,00,000.00 (FIVE LAKHS ONLY)	

Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)	THREE-BID National Competitive Bid
Security Classification :	
Authority in whose favour all tender related financial instruments (FD, DD, Banker's cheque etc.) are to be made	India Govt. Mint, Kolkata ( A unit of SPMCIL)
All Financial Instruments to be payable at :	India Govt. Mint, Kolkata ( A unit of SPMCIL)
Dates and place of issue of tender documents:	M/S. MSTC LTD. E-TENDERING PORTAL From 02.12.2022 to 03.01.2023 during office hours.
Pre-Bid Conference :	Not Applicable
Closing date and time for receipt of tenders	03.01.2023 15:00:00
Place of receipt of tenders	THROUGH E-TENDERING PORTAL I.E. M/S. MSTC LTD.( <a href="https://www.mstcecommerce.com/eproc/">https://www.mstcecommerce.com/eproc/</a> )
Time and date of opening of tenders for Technical Bid. (Place, Time, and date of Opening of Price (Financial) bid would be intimated later on)	03.01.2023 15:30:00
Place of opening of tenders	M/S. MSTC LTD. E-TENDERING PLATFORM ( <a href="https://www.mstcecommerce.com/eproc/">https://www.mstcecommerce.com/eproc/</a> )
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.1 of GIT)	Nayan Nikhil Sarkar Dy.General Manager (T.O)
Officer to be contacted for clarifications/ help :	Nayan Nikhil Sarkar



## ABBREVIATION "EA" EACH

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2. Tenderer may also download the tender documents from the web site [www.igmkolkata.spmcil.com](http://www.igmkolkata.spmcil.com)
3. Eligibility to participate as per Government of India's Public Procurement (Preference to Make in India) Order (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 (or any further amendments thereof) regarding eligibility of bidders from neighboring countries shall apply to this tender.
4. 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 (as amended/ revised) and Public Procurement Policy for Micro and Small Enterprises (MSEs) Amendment Order, (as amended/ revised).
5. 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.
6. Tenderer may also download the tender documents from the web site mentioned above and submit its tender by utilizing the downloaded document (Through e-tendering portal i.e. MSTC E-Commerce portal: <https://www.mstcecommerce.com/eproc/>) 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).
7. Bidders may upload their bids through e-tendering portal i.e. MSTC E-Commerce portal), bidders must upload their bids along with scanned copies as required enclosures (including proof of cost of EMD as applicable) as per instructions given in this regard. Original copy of such scanned uploaded EMD, must reach in physical form within the date and place as provided in such instructions, otherwise their uploaded bid, would be declared as unresponsive.
8. In the event of any of the above-mentioned dates being declared as a holiday/ closed day for the purchase organization, 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. Tenderers shall ensure that their tenders, duly sealed and signed, complete in all respects as per instructions contained in the Tender Documents, are to be uploaded in M/s. MSTC Ltd. e-tendering portal within stipulated date and time as per tender documents.
12. SUBMISSION OF TENDER :
  - i. E-Tender will consist of Three Bid system  
PART 1 : Pre-Qualification bid(PQB)  
PART 2 : Techno-commercial Bid (TCB)  
PART 3 : Financial/ Price Bid.
  - ii. The tenderer is requested to bifurcate their quotations in following three parts:  
  
PART-1 : Pre- Qualification Bid (PQB) – To qualify PQB, the following documents to be submitted by the bidder-



(a) Containing un priced documents consisting of experience, past performance, capacity/capability related data, financial standing data, declaration etc. as specified under Section IX in this tender document. (b) Section X: Tender form with Make in India Declaration duly mentioning the percentage of local content & Section XII: Questionnaire duly filled, sealed & signed

(c) Proof of EMD(scanned copy) as applicable or any exemption certificate, Copy of PAN & GSTIN Certificate.

PART-2 : Techno-Commercial Bid(TCB) - To qualify TCB, the following documents to be submitted by the bidder-

(a) Containing Technical Specifications as per Section VII of tender document (Duly Signed & Stamped)

(b) MANUFACTURERS AUTHORIZATION FORM duly filled, sealed and signed as per Section XIV of tender document.

(c) Entire Tender Document (including 45 pages of GIT & 29 Pages of GCC) duly signed and stamped on every page.(Acceptance to all term and condition of the tender without any deviations)

PART-3 : Financial Bid - To qualify Financial Bid, the following documents to be submitted by the bidder-

(a) Contains Price quotation/Offer for the tendered item as per Section XI: price schedule of tender document.

PRICE TO BE MENTIONED ONLY IN PRICE BID NOT IN TECHNO COMMERCIAL BID OR ANY OTHER PLACE. IF IT IS MENTIONED ANY OTHER PART OTHER THAN PRICE BID, THE OFFER WILL BE REJECTED.

iii. PART 1- Pre-Qualification Bid, PART 2-Techno-commercial Bid and PART 3 - Financial/ Price Bid are to be submitted through e-tendering portal i.e. MSTC E-Commerce portal) on or before the due date of submission of tenders.

iv. Techno-commercial bid will be considered of those firms who will qualify in PQB bid and further Price bid will be considered of those firms who will qualify in the Techno-commercial bid.

13. Undersigned confirms that the required goods mentioned above are not available on GeM as per following GeM - Availability Report and Past Transaction Summary (GeM -AR&PTS):

This unique ID is : GEM/GARPTS/05092022/IN7N7037JCUY

14. In case of order material in your favour for above Rs. 2,50,000/- the supplier shall furnish the performance security amount/ Security Deposit (S.D) 3% of the total contract amount valid for 60 days beyond completion of all contractual obligations before supply of material within 21 days after issue of Purchase order by India Govt. Mint, Kolkata in favour of "India Govt. Mint, Kolkata (A Unit of SPMCIL)" payable at Kolkata. The performance security will be returned without any interest to successful tenderer after the completion of all contractual obligations. For Submission of Security Deposit, Section XV: Bank Guarantee Form for Performance Security may please be referred.

15. NO EXEMPTION WILL BE GIVEN FOR DEPOSITING OF SECURITY DEPOSIT (S.D) TO ANY DIC/SSI/MSME/NSIC REGISTERED FIRM.

16. EXEMPTION FOR MSME REGISTERED STARTUPS/BIDDERS AS PER ORDER ISSUED BY GOVT. OF INDIA, MINISTRY OF MSME.

17. MSEs firms are also requested to indicate clearly in their offer if their company is owned by SC/ST/Women proprietorship.

18. The details of EMD is mentioned in Section VI : List of Requirements

19. Clarification of Tender Documents : A Tenderer requiring any clarification or elucidation on any issue of the tender documents may take up the same with India Govt. Mint, Kolkata in writing or by fax/e-mail.

20. For any queries regarding the tender, you may please contact at E-mail: [purchase.igmk@spmcil.com](mailto:purchase.igmk@spmcil.com)



21. All the copies of the tender shall be duly signed at the appropriate places as indicated in the tender documents and all other pages of the tender including printed literature, if any shall be initialled by the same person(s) signing the tender. The tender shall not contain any erasure or overwriting, except as necessary to correct any error made by the tenderer and, if there is any such correction; the same shall be initialled by the person(s) signing the tender.

## 22. FAILURE & TERMINATION

(A) Cancellation of contract for Default : Without prejudice to any other remedy for breach of contract, like removal from the list of registered Vendors, by written notice of default sent to the Vendor, the contract may be terminated in whole or in part :

(i) If the Vendor fails to provide any or all the material within the time period(s) specified in the contract, or any extension thereof granted.

(ii) If the Vendor fails to perform any other obligation under the contract within the period(s) specified in the contract or any extension thereof granted.

(B) Termination of Contract for convenience : India Govt. Mint, Kolkata may at any time terminate the Contract by giving you month's prior notice in writing to that effect and shall have the liberty to appoint any other agency to carry out your obligation under this contract.

.....  
(Sri Nayan Sarkar)  
DGM(TO)/ MATERIALS HEAD  
FOR CHIEF GENERAL MANAGER  
India Government Mint, Kolkata  
West Bengal, Kolkata - 700 053  
Ph.No.033 - 2401 4132-35, 2401 4821(336, 319, 326)  
Email: [purchase.igmk@spmcil.com](mailto:purchase.igmk@spmcil.com)



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## **Section II: General Instructions to Tenderers (GIT)**

### **Part I: General Instructions Applicable to all type of Tenders**

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PLEASE CLICK ON BELLOW LINK.

<https://www.spmcil.com/UploadDocument/GIT%202.0.024ff929-0f9b-4cc4-a4e0-8e087b700a77.pdf>

BIDDERS ARE REQUESTED TO DOWNLOAD 45 PAGES 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.





## **Section III: Special Instructions 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 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.)

<b>Sr No</b>	<b>GIT Clause No.</b>	<b>Topic</b>	<b>SIT Provision</b>
01	3.4 & 4	Eligible Goods and Services (Origin of Goods)	1. All goods and services to be supplied and provided for the contract shall have the origin in India or in the countries with which the Government of India has trade relations. 2. The word "origin" incorporated in this clause means the place from where the goods are mines, cultivated, grown, manufactured, produced or processed or from where the service are arranged.
02	9	Time Limit for receiving request for clarification of Tender Documents	A Tenderer requiring any clarification or elucidation on any issue of the tender documents may take up the same with India Govt. Mint, Kolkata in writing or by fax/ e-mail/ telex. India Govt. Mint, Kolkata will respond in writing to such request provided the same is received by India Govt. Mint, Kolkata not later than 21 days prior to the prescribed date of submission of tender.
03	18	Earnest Money Deposit (EMD)	Refer section VI: List of Requirements.
04	11.2	Tender Currency	Supplier is requested to quote price within 2 Decimal place. Quotation with price quote beyond 2 decimal place is ignored.
05	19	Tender Validity	180 days from the date of opening of the Pre-qualification bid.
06	20.4	Number of Copies of Tenders to be submitted	One copy through M/s. MSTC Ltd. e-tendering portal.
07	20.9	E-Procurement	Yes, through M/s. MSTCLtd. e-tendering portal.
08	35.2 to 35.6	Additional Factors for Evaluation of Offers and Preferential schemes	As mentioned in point no.4 of NIT.
09	50	Tender For rate Contracts	NA
10	51	PQB Tenders	Yes, as per NIT

11	Special Condition	Special Condition	Supplier should file the returns pertaining to TCS (Section 206C (1H) for TCS collected, in the time and provide the TCS certificate to India Govt. Mint, Kolkata. In case of any Credit loss to India Govt. Mint, Kolkata by way of their failure to files Returns and provide TCS certificate in time, India Govt. Mint, Kolkata reserves the right to recover the amount equivalent to TCS paid along with applicable interest from the payment of further supplies.
12	Special Condition	GST Return	Supplier should file the GST return for outward supplies in time. In case of any loss to India Govt. Mint, Kolkata by way of their failure to files GST Returns in time India Govt. Mint, Kolkata reserves the right to withhold the payment of further supplies till production of evidence. Any liability which will occurred on account of non-compliance of e-way bill, GST provision or any other applicable law will be borne by supplier.



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## **Section IV: General Conditions of Contract (GCC)**

### **Part I: General Conditions of Contract applicable to all types of Tenders**

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PLEASE CLICK ON BELLOW LINK.

<https://www.spmcil.com/UploadDocument/GCC%202.0.769a2033-c216-4c4d-82f2-e6b87fb3b040.pdf>

BIDDERS ARE REQUESTED TO DOWNLOAD 29 PAGES BY CLICKING THE ABOVE SAID LINK AND SUBMIT THE SAME DULY STAMPED AND SIGNED ALONG WITH TENDER DCOUMENT. UNSIGNED/WITHOUT STAMPED PRINTOUTS OF THESE PAGES ARE NOT ACCEPTABLE.



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## **Section IV: General Conditions of Contract (GCC)**

### **Part II: Additional General Conditions of Contract for specific types of Tenders**

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PLEASE CLICK ON BELLOW LINK.

<https://www.spmcil.com/UploadDocument/GCC%202.0.769a2033-c216-4c4d-82f2-e6b87fb3b040.pdf>

BIDDERS ARE REQUESTED TO DOWNLOAD 29 PAGES BY CLICKING THE ABOVE SAID LINK AND SUBMIT THE SAME DULY STAMPED AND SIGNED ALONG WITH TENDER DCOUMENT. UNSIGNED/WITHOUT STAMPED PRINTOUTS OF THESE PAGES ARE NOT ACCEPTABLE.

## Section 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.

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

Sl.No	GCC Clause No.	Topic	SCC Provision
01	8.2	Packing	Items should be suitably packed. The packing should be weather proof and should be made water proof to prevent damage during transit. The supplier will also be responsible for unloading and stacking at India Govt. Mint Store (respective consignee as mentioned in Section VII: Technical Specification) as per instruction of competent authority.
02	8.2	Marking	Consignee : Chief General Manager, India Government Mint, Kolkata /Hyderabad / Mumbai Order No : Packing No: Net Weight : Gross Weight :
03	10	Delivery Schedule (on F.O.R India Govt. Mint basis)	(i)The bidder is required to deliver the machine including PDI within 26 weeks to respective Mints from the date of issue of India Govt. Mint Purchase order. (ii) Installation, commission, training and Final Acceptance Test (FAT) within 30 weeks to respective Mints from the date of issue of India Govt. Mint Purchase order.
04	11.2	Transportation of Domestic Goods	To be borne by the supplier.
05	12.1	Insurance	The supplier shall make arrangements for insuring the goods against loss or damage incidental to manufacture or acquisition, transportation, storage and deliver as per clause no. 12.3, 12.4 bear by firm.
06	16.2	Warranty Clause	As mentioned in Section VII: Technical specifications
07	19.3	Option Clause	Applicable. Purchaser reserves the right to increase the ordered quantity by 25% at any time, on same terms and condition till final delivery date of the contract, by giving reasonable notice even though the quantity ordered initially has been supplied in full before the last date of the delivery period.

08	21	Taxes and Duties	Should be mentioned separately and details thereof should be mentioned in the quotation.
09	22	Terms and Mode of payments	i) 90% of machine value on receipt and acceptance of machine by the consignee at destination and on production of all required documents by the supplier. (Acceptance means successful clearance of Pre-dispatch inspection of machine and received in proper condition at India Govt. Mint as well as meeting other terms & Conditions of Purchase Order.) ii) Balance 10% of machine value and 100% of installation, commissioning and training charges on successful installation and commissioning and issuance of Final Acceptance Certificate (FAC) by India Govt. Mint.
10	24	Liquidated Damages	If the supplier fails to deliver any or all of the machines or fails to perform the services within the time frame(s) incorporated in the contract ( <b>for both with respect to delivery of machine as well as Installation, commission, training and Final Acceptance Test (FAT) as mentioned in delivery schedule</b> ), India Govt. Mint, Kolkata shall, without prejudice to other rights and remedies available to India Govt. Mint, Kolkata 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 machines 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 machines' or services' contract price(s). During the above mentioned delayed period of supply and / or performance, the conditions incorporated under GCC Shall also apply.
11	33.1	Resolution of Disputes	If dispute or difference of any kind shall arise between India Govt. Mint, Kolkata and the supplier in connection with or relating the contract, the parties shall make every effort to resolve the same amicably by mutual consultations. If the parties fail to resolve the same amicably the mutual consultations. If the parties fail to resolve their dispute or difference by such mutual consultation within 21 days of its occurrence, then, unless otherwise provided in the SCC, either India Govt. Mint, Kolkata or the supplier may seek recourse to settlement of disputes through arbitration act 33.2.
12	9	Inspection and Quality Control	Supplier shall arrange a pre-dispatch inspection at the factory/ manufacturing site (as mentioned in Section VII : Technical Specification) for officials of India Government Mint.

## Section VI: List of Requirements

Schedule No.	Brief Description of goods and services (Related Specifications etc. are in Section-VII)	HNS Code	Accounting Unit	Quantity	Amount of Earnest Money	Place of Delivery for GST purpose
1	Vacuum Granulation Plant		EACH	3.000	Rs.5,00,000/-	M/S. MSTC LTD. E-TENDERING PORTAL

### 1. Required Delivery Schedule:

- (i) The bidder is required to deliver the machine including PDI within 26 weeks to respective Mints from the date of issue of India Govt. Mint Purchase order.
- (ii) Installation, commission, training and Final Acceptance Test (FAT) within 30 weeks to respective Mints from the date of issue of India Govt. Mint Purchase order.

### 2. Destination(Each item to Different Location):

- (iii) One(1) number Vacuum Granulation Plant to India Government Mint, Alipore, Kolkata – 700 053. (West Bengal)
- (iv) One(1) number Vacuum Granulation Plant to India Government Mint, SHAHID BHAGAT SINGH ROAD, FORT, MUMBAI - 400023.
- (v) One(1) number Vacuum Granulation Plant to India Government Mint, P.B. NO. 10, I.D.A. PHASE II, CHERLAPALLY, HYDERABAD – 500 051. (TELANGANA)

### 3. Required Terms of Delivery: (i) F.O.R India Government Mint, Kolkata. (ii) F.O.R India Government Mint, Mumbai (iii). F.O.R India Government Mint, Hyderabad.

### 4. Bidders should submit offer as per price schedule (Section XI).

### 5. All the copies of tenders shall be complete in all respects with all their attachments/enclosures duly numbered.

### 6. The total cost inclusive of all elements as cited above on FOR India Govt. Mint basis should be indicated clearly both in words and figures in the price bid.

### 7. Bidder should furnish their bank details i.e. Account No, Branch name, IFSC code etc. to receive payment. A Cancelled Cheque should also be enclosed.

### 8. Earnest Money Deposit:

The required Earnest Money Deposit for the above tendered items is Rs.5,00,000/- (RUPEES FIVE LAKHS ONLY). The proof of EMD(scanned copy) shall be submitted along with e-tender in Pre-qualification 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.

The EMD shall remain valid for a period of 45 days beyond Bid Validity i.e., 180+45 = 225 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.



The firm who are registered under Udyog Aadhar Memorandum (UAM) as Micro & Small Enterprises (MSEs) for Manufacturing/Selling of Tendered Item may be exempted from submission of EMD subject to the submission of valid certificate(s) which should be valid throughout the tender validity period.

EMD must be furnished along with the tender in the form of Demand Draft/Fixed Deposit Receipt/Bankers cheque denominated in Indian Rupees drawn on any Scheduled Commercial Bank, in favour of India Government Mint, Kolkata(A unit of SPMCIL) payable at Kolkata.

Non submission of EMD may lead to rejection of the offer.

9.The address of the consignee are as follows :

a) CHIEF GENERAL MANAGER, INDIA GOVERNMENT MINT (A UNIT OF SPMCIL)  
ALIPORE, KOLKATA - 700 053.  
PHONE NO. 033-24014821 FAX 033-24010553  
Email: [calmint@spmCIL.com](mailto:calmint@spmCIL.com)

b) CHIEF GENERAL MANAGER, INDIA GOVERNMENT MINT (A UNIT OF SPMCIL)  
SHAHID BHAGAT SINGH ROAD, FORT, MUMBAI - 400023.  
PHONE NO. 022-22661735 FAX 022-22661450  
Email: [igm.mumbai@spmCIL.com](mailto:igm.mumbai@spmCIL.com)

c) CHIEF GENERAL MANAGER, INDIA GOVERNMENT MINT (A UNIT OF SPMCIL)  
IDA PHASE II, CHERELAPALLY, POST BAG NO.10, R.R.DISTRICT HYDERABAD - 500 051. PHONE NO.  
040-27266095 FAX 040-27262951 Email: [igm.hyderabad@spmCIL.com](mailto:igm.hyderabad@spmCIL.com)

10. Risk Purchase Clause :

(a) If the supplier after submission of tender and due acceptance of the same, i.e. after notification of award of contract fails to abide by the terms and conditions of these tender documents, or fails to supply the deliverables as per delivery schedule given or at any time repudiates the contract, the purchaser shall have the right to:

(i) Invoke the Security-cum-Performance Guarantee if deposited by the supplier and procure stores from other agencies at the risk and consequence of the supplier. The cost difference between the alternative arrangement and supplier tendered value will be recovered from the supplier.

(b) Supplier has to abide by all the terms and conditions of tender.

(c) In case of procurement through alternative sources and if procurement price is lower, no benefit on this account will be passed on to the supplier.

11. The bidder should give undertaking/declaration that they have read and understood all the terms & conditions of tender documents and submitting unconditional acceptance to all terms & conditions.

12. The bidder failing to submit the requisite documents as per tender along with bid, their bid will be considered as unsolicited offer. Further, if the bidder does not accept the terms & condition of this tender document, their offer will also be treated as unsolicited offer.

13. All safety and security of the workmen is the sole responsibility of the awarded firm itself and incase of any unwanted incidents India Govt. Mint, Kolkata authorities would not be liable under any circumstances.



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## Section VII: Technical Specifications

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**VACUUM GRANULATION PLANT, Qty. : 3 EACH** ( one each of machine to be supplied at India Govt. Mint, Kolkata & India Govt. Mint, Hyderabad & India Govt. Mint, Mumbai )

**Technical Specification :**

a) Induction melting furnace with graphite crucible

(i) Capacity of crucible: 25 Kg of 24 ct Gold or 22 Kg of 18 ct gold and 30 kg- Ag. The Technical details of each component of the machine is furnished below:

1. Volume of crucible: To be designed as per the requirement above.
2. Working Temperature of the Furnace: Max. 1250 degree Centigrade.

(ii) Automatic temperature control of metal with thermocouple suitable for gold melting to measure 1300 centigrade temperature.

(iii) Arrangement of automatic nitrogen gas and vacuum to protect the melt and crucible opening,

(iv) Top loading Feeding device and openable window to crucible,

(v) Cleaning up arrangement of already cast metal under protecting gas atmosphere or vacuum

(vi) Sealing rod system and provision for dripping protection

(vii) Frequency converter/ generator suitable for above mentioned melting furnace

(viii) Turbo-pressure device for cleaning/emptying the complete crucible.

b) Shape of grains : Solid Spherical / Spheroidal form

c) Size of grains : 1 to 5 mm

d) Granulations die /nozzle : suitable for melting of above grain size

e) Granulation tank :

i) Stainless Steel granulation tank of appropriate capacity with auto pneumatic valve to recover grains.

ii) Easy emptying of granulation tank facility

iii) Process water temperature monitoring and auto regulation system.

iv) Mobile tank on wheel with very fine drainage net ,for separation of grain from the water and total recovery of grain without loss.

v) Hermetic closure system with the melting head, through a special tank up-down movement, for the inert environment creation in the zone where there are the contact between the melted metal stream with the water.

f) Vacuum pump : Appropriate capacity suitable for the furnace

g) Type of Inert Gas : Nitrogen

h) Power : 25 KW or suitable for melting of above mentioned capacity

i) Control Panel : 1)Control panel Should be consist of Emergency, reset button, Maintenance reset switch with key and Ethernet Network Port

j) HMI Display unit : 1)LCD touch screen panel that allows the complete management of all function with i/o status

# Set up of Melting Temperature

# Set up of Melting Induction Power

# Chopper frequency Stirring

# Set up of Cooling Temperature

# Set up of the number and times of vacuum/over-pressure working cycles.

# Control and set up of the Stopper Opening/Closing course



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CORPORATION OF INDIA LIMITED

- # Vacuum opening & closure.
- # Over-pressure gas opening/closure.
- # Water granulation Tank Temperature.
  - ii) Memorization of all working parameters
  - iii) Control and setup of the stopper opening/closing/course.
  - iv) Alarm, Signals recognizing related to different sensors present in the machine.
- j) Numeric Control /PLC : Siemens/Allen-Bradley/ Mitsubishi/Toshiba/Fuji/ Panasonic /Bosch/Schneider or substantially equivalent
- k) Power Supply : 3 Phase 415 V + - 10 % , 50 Hz
- l) Safety :
  - 1) Melting set for overpressure and under pressure
  - 2) Over pressure gas opening/closure
  - 3) Alarm signal recognizing , related to different sensors present in the machine
- m) Spares : One separate set of crucibles each to be provided for Gold, Silver and QA Silver.
- n) Additional Requirement :
  - 1. Extra 30 KG Graphite Crucible with ceramic jacket for Silver only.
  - 2. Extra Graphite Die for Silver only (1.0 mm hole diameter).
  - 3. Extra 25 KG Graphite Crucible with ceramic jacket for Gold only.
  - 4. Extra Graphite Die for Silver only (1.0 mm hole diameter).
  - 5. Oxygen analyzer to control and monitor the ppm of oxygen present in the melting chamber during the process

#### **General Specification of Granulation Plant:**

- a) HMI controller unit for regulation & control of working cycles and various process parameters. A machine operator shall able to carry necessary changes and other related setting through HMI controller. A fault finding and operational safety related information shall also be displayed on HMI unit.
- b) NC/PLC control, Automatic fault diagnosis and troubleshooting and monitoring of the various process plants should be highly reliable.
- c) A control system should be interactive with visual aids, menu driven and operator friendly.
- d) Safety & Fault finding system.
- e) Acoustic Noise Protection (< 75 DB).
- f) Main operating & control panel with Air conditioning.
- g) Pneumatic system: 5 to 6 bar pressure.
- h) Power supply: 3 Phase 415 V + - 10 % , 50 Hz
- i) Ambient condition: 45#C, Rh: 95% max.
- j) Power factor to be more than 0.9 and the efficiency should comply to BEE guidelines.
- k) Granulation plant should be suitable for continuous operation to their full capacity for 24x7.
- l) The process regulation and control system of the Melting Head are to be set on the Control Panel as follows:
  - # Melting Temperature.
  - # Melting Power.
  - # Chopper Frequency Stirring.
  - # Millimeter stroke of the stopper opening/closure.
  - # Vacuum Opening/Closure
  - # Overpressure gas opening/closure
  - # Times and vacuum/overpressure repetitive cycles.
  - # Vacuum Level regulation, through a dedicated regulation valve.
  - # Overpressure regulation, through a dedicated regulation valve.

#### **Scope of Supply:**

- 1. Vacuum Graining machine
- 2. Chiller Unit of suitable capacity as required by the system.
- 3. Operating Manual & Maintenance Manual in English - 2 sets each.
- 4. Complete installation schematics and instructions for Civil & Electrical works.
- 5. Price List of required spares for Future requirement., which will be valid for min. 5 years after Final Acceptance Certificate (FAC).



### **Spare Parts and Consumables:**

List of spares and consumables required for 5 (Five) years from successful installation & commissioning of machine along with their rates for 5(Five) years and the rates for comprehensive maintenance of the machine after the warranty period is to be quoted separately.

Firm should quote for the list of spares with price valid for next 5 (Five) years. It will not, however, be considered while deciding L1 firm.

Firm should commit to supply with same price within 5 (Five) years as and when the purchase order is placed on the L1 firm by the purchaser.

### **Final Acceptance Test (FAT):**

Upon completion of installation & commissioning work at the premises of purchaser, purchaser will run the machine in presence of supplier's staff. The FAT will be carried out for a period of max.5 full working days to the satisfaction of purchaser to check the rate of production, i.e. 25 KG Gold per hour and 20 KG Silver per hour, depending upon the availability of material. A full working day means 8 hrs in a single shift. Also other deliverables as per above to be ensured for clearing FAT.

### **Pre-dispatch Inspection (PDI):**

The purchaser reserves the right of inspection of the supplies before shipment. The supplier shall give purchaser namely the Chief General Manager, India Govt. Mint, Kolkata, three(3) weeks' notice in advance for machine being ready for inspection and testing and the purchaser will carry out Inspection/Testing etc. within 3 weeks of the pre-dispatch call. Pre-dispatch inspection is required at the worksite of the supplier with complete toolset to be provided by the supplier.

The inspection shall be done so as to ensure the quality of supply. After the satisfaction of the completeness of the supply and its conforming to the specifications, nominated inspectors of the Chief General Manager shall issue necessary jointly signed PDI certificates (to be signed by purchaser's inspector and representative of the supplier) for arranging shipment by the supplier. The inspection, examination or testing carried out by the purchaser's inspector or any other inspecting agency or issue of shipment release certificate by the purchaser to the supplier shall not, however, relieve the supplier from any of his obligations under the contract and shall not bind the purchaser in any manner accept the machine, further inspection/tests after its supply might be required to comply as per purchase order.

(i)The expenses of to and fro journey and lodging of officials to be borne by the purchaser.

(ii)However, in case of rejection of machine / non availability of machine for inspection, the supplier should bear the expenses incurred and the same will be deducted from firm's bill.

### **Training at Purchaser's site:**

Training to the Mint technicians will be given by the Service Engineer of the Supplier/Firm for a period of 5 working days. Training must cover electrical maintenance, mechanical maintenance and operational activities and others additional necessary/relevant topics.

### **Warranty :**

a) The vacuum granulation plant along with all accessories supplied & installed under this contract shall be warranted against any type of defects arising due to design, faulty material, workmanship, poor packing and damage during transportation and unloading/shifting/lifting, storage and for trouble free operation.

b) The Warranty shall remain valid for a period of twelve (12) months from the date of Final Acceptance Certificate(FAC) issued by IGM and shall include repairing and replacing of defective parts, workmanship and services, required operational and maintenance support services at free cost, which are essentially required to put the entire machine in normal operation.

c) The firm will have to give written undertakings that the goods supplied under this contract are new, of the recent models and incorporate all recent improvements in design and materials unless provided otherwise in the contract.

d) The bidder shall ensure that OEM/Manufacturers of material offered under this contract shall support the equipment at least for a period of 10 years from the date of FAC.



**e)** IGM shall promptly notify any claims arising under this warranty. Upon receipt of such claims/notice from IGM, the successful bidder shall within a period of 48 hours repair or replace the defective goods or services or part thereof without any cost to IGMs.

**Delivery schedule :**

- (i) The bidder is required to deliver the machine including PDI within 26 weeks to respective Mints from the date of issue of India Govt. Mint Purchase order.
- (ii) Installation, commission, training and Final Acceptance Test (FAT) within 30 weeks to respective Mints from the date of issue of India Govt. Mint Purchase order.

**Consignee :** The machines to be delivered to below mentioned address-

a. CHIEF GENERAL MANAGER, INDIA GOVERNMENT MINT (A UNIT OF SPMCIL)  
ALIPORE, KOLKATA - 700 053.  
PHONE NO. 033-24014821 FAX 033-24010553  
Email: [calmint@spmcil.com](mailto:calmint@spmcil.com)

b. CHIEF GENERAL MANAGER, INDIA GOVERNMENT MINT (A UNIT OF SPMCIL)  
SHAHID BHAGAT SINGH ROAD, FORT, MUMBAI - 400023.  
PHONE NO. 022-22661735 FAX 022-22661450  
Email: [igm.mumbai@spmcil.com](mailto:igm.mumbai@spmcil.com)

c. CHIEF GENERAL MANAGER, INDIA GOVERNMENT MINT (A UNIT OF SPMCIL)  
IDA PHASE II, CHERELAPALLY, POST BAG NO.10, R.R.DISTRICT HYDERABAD - 500 051. PHONE NO.  
040-27266095 FAX 040-27262951 Email: [igm.hyderabad@spmcil.com](mailto:igm.hyderabad@spmcil.com)

**Note:** Machines should be suitably packed. The packing should be weather proof and should be made water proof to prevent damage during transit. The supplier will also be responsible for unloading and stacking at India Govt. Mint Store (respective consignee as mentioned above) as per instruction of competent authority.

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## **Section VIII: Quality Control Requirements**

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Quality of Machines: Free from all technical defects, in compliance with our Technical Specification given SECTION VII.

i) Goods/service supplied not in conformity with tender specification will be treated as goods/service not supplied at all and supplier shall take supplied material not confirming to order specification back within 15 days. Goods/service shall be delivered by the supplier in accordance with the terms and conditions specified in the contract failing which expenses of keeping goods/service at purchaser's premises may be levied on supplier.

ii) Delivery date will be calculated from the date goods/service are received in acceptable quality in accordance with technical specification.

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[to be inserted by the office inviting tender as applicable to specific tender]



## Section IX: Qualification/Eligibility Criteria

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### A. EXPERIENCE & PAST PERFORMANCE:

The bidder (manufacturer or principal of authorized representative - hereinafter referred simply as 'The Bidder') shall be a manufacturer that has regularly for at least the last three years manufactured, supplied, erected, commissioned with the same or higher specifications of at least one number "Vacuum Granulation Plant" as described in Section VII: Technical Specification in last five years ending on 31.03.2022. At least one number of the product offered for supply should be in successful operation for at least one year on the date of bid opening.

IN SUPPORT OF EXPERIENCE & PAST PERFORMANCE, COPY OF PURCHASE ORDER/SUPPLY/ WORK ORDER; RESPECTIVE COMPLETION CERTIFICATE (FROM THE BUYER OF THE MACHINE) AND CONTACT DETAILS (FROM THE BUYER OF THE MACHINE) TO BE ENCLOSED ALONG WITH THE TENDER.

### B. CAPABILITY - EQUIPMENT & MANUFACTURING FACILITIES:

The bidder must have an annual capacity to manufacture and supply at least two(2) nos. Vacuum Granulation Plant as described in Section VII: Technical Specification.

IN SUPPORT OF THE CAPABILITY THE BIDDER HAS TO SUBMIT COPY OF SUPPORTING DOCUMENTS i.e. DETAILS OF EQUIPMENT AND MANUFACTURING FACILITIES, ENGINEERS/MANAGERS DETAILS, NUMBER OF SKILLED LABORS AVAILABLE WITH THE FIRM, ETC.

NOTE: FOR VERIFYING THE CAPABILITY/CAPACITY, IGM, KOLKATA RESERVES THE RIGHT TO DEPUTE ITS AUTHORISED REPRESENTATIVES AT THE WORKSITES. IN THE EVENT, THE FIRM IS FOUND NOT HAVING CAPABILITY/CAPACITY. THEIR OFFER IS LIABLE TO BE REJECTED.

### C. FINANCIAL STANDING:

a) The average annual financial turnover of the bidder firm (manufacturer or principal of authorized dealer) during the last three years, ending on 31.03.2022, should be at least Rs.1.2 crore as per the annual report (audited balance sheet and profit & loss account) of the relevant period, duly authenticated by a Chartered Accountant/Cost Accountant in India.

b) The bidder should not have suffered any financial loss for more than one year during the last three years, ending on 31.03.2022.

c) i) The net worth of the Bidder should not be negative on 31.03.2022 and also  
ii) Should not have eroded by more than 30% in the last three years, ending on 31.03.2022.

SUPPORTING DOCUMENTS TO BE FURNISHED AS CLAIM AGAINST THE ABOVE ELIGIBILITY CRITERIA: ALL FINANCIAL STANDING DATA SHOULD BE CERTIFIED BY CERTIFIED ACCOUNTANTS e.g. CHARTERED ACCOUNTANTS (CA) IN INDIA.

.....  
[to be inserted by the office inviting tender as applicable to specific tender]

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



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## Section X: Tender Form

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**Date:**

To,  
India Government Mint, Kolkata  
A Unit of Security Printing & Minting  
Corporation of India Limited  
(Wholly Owned by Govt. of India)  
Kolkata

Ref: Your Tender document No.6000017887 / dated 02.12.2022

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

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

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

We agree to keep our tender valid for acceptance for a period up to....., as required in the GIT clause 19, read with modification, if any in Section-III - 'Special Instructions to Tenderers' or for subsequently extended period, if any, agreed to by us. We also accordingly confirm to abide by this tender up to the aforesaid period and this tender may be accepted any time before the expiry of the aforesaid period. We further confirm that, until a formal contract is executed, this tender read with your written acceptance thereof within the aforesaid period shall constitute a binding contract between us.

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

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

We also solemnly declare as under:

### 1. MSMEs Status:

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

(a) Company /Partnership Firm /Proprietary Concern / Society/Trust / NGO/Others (Please Specify):#####.....

(b) Micro/ Small / Medium Enterprise/ SSI/ Govt. Deptt. / PSU/ Others:##.

(c) Name of MSME Registering Body (NSIC/ DIC/ KVIC/KVIB etc.):##..

(d) MSME Registration no. (with copy of registration):#####..... .



(e) Udyog Aadhaar Memorandum no#####

(f) 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

.....

.....

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## Section XI: Price Schedule

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### **Vacuum Granulation Plant** (As details mentioned in Section VII: Technical Specifications)

Quantity: 3 EA ( one each of machine to be supplied at IGM Kolkata, IGM Mumbai & IGM Hyderabad)

Basic Price/ 1 EA:

Packing & Forwarding/ 1 EA:

Freight & Insurance/ 1 EA:

Installation, Commissioning and training/ 1 EA:

Other Charges (If any):

GST/ 1 EA:

Total Price for 1 EA on CIF basis at IGM:

Total Price for 3 EA on CIF basis at IGM:

Total Price in Words:

ABBREVIATION "EA" Each, "IGM" India Govt. Mint, "CIF" Cost, Insurance and Freight Included

NOTE :

1. Bidders shall have to mention price of individual components as mentioned above.
2. Bidder to furnish stipulated documents along with tender in support of fulfillment of tender criteria. Further correspondence in this regard will not be entertained for any reason. Non-submission or incomplete submission of documents may lead to rejection of offer.
3. L1 firm will be declared from valid offers only those who submitted offer as per specification & as per all terms & condition of the tender. If there is any deviation in specification & if the offer is not found as per terms & condition of the tender, their offer will be treated as invalid/unresponsive offer.

.....  
Signature of the bidder with name, designation and seal



## Section XII: Vendor Details

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

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

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

### 1. Vendor/ Contractor particulars:

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

### 2. Taxation Details:

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

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

.....

(Signature with date)

.....

.....

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



**Section XIII: Bank Guarantee FORM for EMD**

**BANK GUARANTEE FOR BID GUARANTEE  
(ON BANK#S LETTERHEAD WITH ADHESIVE STAMP)**

Ref .....

Date .....

Bank Guarantee No #####

To,  
(Insert Name & Address of the Purchaser)

Dear Sir,

Whereas #..... (Hereinafter called the #Tenderer#) has submitted its bid numbered #####..... dated #####.. for the supply of ###.....#(Hereinafter called the #tender#) against#####s (insert name of Purchaser) (hereinafter called as the #Purchaser#) tender enquiry No. #####.. opened on #####.. Know all persons by these presents that we #####..# of#####.. (hereinafter called the #Bank#) having our registered office at##### are bound unto the Purchaser, in the sum

of #####.. for which payment will and truly be made forthwith, on demand by the Purchaser, without demure to the said Purchaser, the Bank binds itself, its successors and assigns by these presents. Sealed with the Common Seal of the said Bank this#.# day of #. ##20#

The conditions of this obligation are #

- (1) If the Tenderer withdraws or amends, impairs, or derogates from the tender, in any respect within the period of validity of this tender.
- (2) If the Tenderer or anyone employed by it or acting on its behalf (whether with or without the knowledge of the Tenderer) breaches any of the provisions of the pre-bid/ Pre-contract Integrity Clause.
- (3) If the Tenderer having been notified of the acceptance of his tender by Purchaser during the period of its validity:-
  - a) Fails or refuses to furnish the performance security for the due performance of the contract.
  - b) Fails or refuses to accept/ execute the contract.

We undertake to pay Purchaser up to the above amount, upon receipt of its first written demand, without Purchaser having to substantiate its demand, provided that in its demand Purchaser will note that the amount claimed by it, is due to it owing to the occurrence of one or more or all the above conditions, specifying the occurred condition(s). We agree that the decision of the Purchaser, whether above conditions have occurred, shall be final and binding on us. This guarantee will remain in force for a period of #####.. (insert the period of validity plus 45 days, in words and figures) days after the date of #####.(insert date of tender opening) and any demand in respect thereof should reach the Bank not later than the above date.

.....  
(Signature of the authorized officer of the Bank)

.....  
Name and designation of the officer

.....  
Seal, name & address of the Bank and address of the Branch



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## **Section XIV: Manufacturer's Authorization FORM**

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To,  
India Government Mint, Kolkata  
A Unit of Security Printing & Minting  
Corporation of India Limited  
(Wholly Owned by Govt. of India)  
Kolkata

Dear Sirs,

Ref.: Your Tender document No..... dated.....

We ..... who are proven and reputable manufacturers of  
..... (name and description of the goods offered in the tender) having factories at  
..... here by authorize Messrs ..... (name and address of the agent) to  
submit a

tender, process the same further and enter into a contract with you against your requirement as contained in the above  
referred tender enquiry documents for the above goods manufactured by us.

We further confirm that no supplier or firm or individual other than Messrs ..... (name and address of  
the above agent) is authorized to submit a tender, process the same further and enter into a contract with you against  
your requirement as contained in the above referred tender enquiry documents for the above goods manufactured by  
us.

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 authorization 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

### PROFORMA OF BANK GUARANTEE FOR CONTRACT PERFORMANCE GUARANTEE BOND (ON BANK'S LETTERHEAD WITH ADHESIVE STAMP)

Ref .....

Date .....

Bank Guarantee No #####.

To,  
(Insert Name & Address of the Purchaser)

Dear Sir,

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

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

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

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

5. We..... (name of the bank), further agree that the Purchaser shall have the fullest liberty, without



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

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

.....  
(Signature with date of the authorized officer of the Bank)

.....

.....  
Name and designation of the officer

.....  
Seal, name & address of the Bank and address of the Branch

.....  
Name and designation of the officer

.....

.....  
Seal name& address of the Bank and address of the Branch



## Section XVI: Contract Form

Contract No.....dated.....

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

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

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

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

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

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

Note: The words and expressions used in this contract shall have the same meanings as are respectively assigned to them in the conditions of contract referred to above. Further, the definitions and abbreviations incorporated under clause 0 of 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:
- (ii) Delivery schedule
- (iii) Details of Performance Security
- (iv) Quality Control
  - (a) Mode(s), stage(s) and place(s) of conducting inspections and tests.
  - (b) Designation and address of SPMCIL's inspecting officer
- (v) Destination and dispatch instructions
- (vi) Consignee, including port consignee, if any
- (vii) Warranty clause
- (viii) Payment terms
- (ix) Paying authority

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

For and on behalf of.....

Received and accepted this contract.....

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

For and on behalf of

.....





(Name and address of the supplier)

.....

(Seal of the supplier)

Date:

Place:

## Section XVIII: Proforma of Bills for Payments

(Refer to Clause 22.6 of GCC)

Name and Address of the Firm.....  
 Bill No.....Dated.....  
 Purchase order.....No.....Dated.....  
 Name and address of the consignee.....

S.No	Authority for Purchase	Description of Stores	No.or qty.	Rate Rs. P.	Price per Rs. P	Amount
<b>TOTAL</b>						

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

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

Dated..... (enclosed)

Inspection Certificate No.....Dated..... (enclosed)

Place and Date



Received Rs.....

Rupees).....

We solemnly certify that:

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

Revenue stamp

Signature and of Stamp Supplier



## Section XIX: NEFT Mandate

(Refer clause 22.2 of GCC)

From : M/s .....

Date:.....

To:

(Insert Name and Address of Purchaser#s Paying Authority as per NIT Clause 1)

Sub: NEFT payments

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

### NATIONAL ELECTRONIC FUNDS TRANSFER MANDATE FORM

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

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

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

Date

Signature of the Customer

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

Stamp and  
Signature of authorized  
official of the bank