



India Government Mint,
IDA, Phase-II,
Cherlapally,(R.R district), Hyderabad
Pin-500051 India
Ph. No: 91-040-27268300
Fax No: 040-27262951 CIN: U22213DL2006GOI144763
E-Mail: igm.hyderabad@spmCIL.com
Web: <http://igmhyderabad.spmCIL.com>
GSTIN : 36AAJCS6111J2Z8

PR Number	PR Date	Indenter	Department
19000565	21.02.2022	VIDYASAGAR G	CANTEEN

Not Transferable

Security Classification:

TENDER DOCUMENT FOR PURCHASE OF: GROCERIES

Tender Number: 6000017341/79/CANTEEN, Dated: 11.03.2022

This Tender Document Contains _____ Pages.

Details of Contact person in SPMCIL regarding this tender:

Name: RAJKUMAR R
Designation: Manager (MM)
Address: IGMH (India Government Mint, Hyd)
India

Section1: Notice Inviting Tender (NIT)

6000017341 /79/CANTEEN

11.03.2022

(SPMCIL's Tender SI No.)

(Date)

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

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
1	Ginger CMZZ005348	80.000 KG	10000.00INR TEN THOUSAND ONLY	
2	Bombay Bison Atta CMZZ008155	20.000 KG		
3	Bombay Rawa CMZZ005242	240.000 KG		
4	Dalda CMZZ008157	6.000 KG		
5	Dry Coconut CMZZ008158	60.000 KG		
6	Batana CMZZ004227	10.000 KG		
7	Idli rawa CMZZ004211	240.000 KG		
8	Kabuli Chenna CMZZ008162	10.000 KG		
9	Kesari(Yellow) CMZZ008163	6.000 nos		
10	Marwadi Methy CMZZ005233	4.000 KG		
	Maida	10.000 KG		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
11	CMZZ008166			
12	Onion CMZZ005436	500.000 KG		
13	Ground nut CMZZ004209	60.000 KG		
14	Papad CMZZ004214	80.000 KG		
15	Sona masoori rice superfine qlty 1yr old CMZZ004216	2000.000 KG		
16	Putana Dall CMZZ005232	100.000 KG		
17	Shajeera CMZZ004220	6.000 KG		
18	Salt CMZZ004221	60.000 KG		
19	Sugar CMZZ004219	440.000 KG		
20	refined sunflower oil CMZZ004215	600.000 KG		
21	Tarbooa ginja CMZZ008171	2.000 KG		
22	Thilly CMZZ005228	80.000 KG		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
23	Toordal CMZZ004224	400.000 KG		
24	Chana dal CMZZ004203	200.000 KG		
25	Udad dal CMZZ004225	200.000 KG		
26	Moong Dall CMZZ008172	100.000 KG		
27	Wheat ata (make :Ashirwad) CMZZ005231	200.000 KG		
28	Scrubbers - Steel Each CMZZ009107	48.000 nos		
29	Milk Powder CMZZ008177	10.000 KG		
30	Bambino @ 900 gms Each CMZZ008178	60.000 KG		
31	Vim (Liquid) 225 ML Each CMZZ008179	24.000 nos		
32	Joggery CMZZ005435	6.000 KG		
33	Nirma / Wheel Powder 500 gms CMZZ008181	60.000 KG		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
34	Ghee Alsi CMZZ008182	4.000 KG		
35	Soya Benji CMZZ009105	20.000 KG		
36	CORN FLOOR CMZZ010338	6.000 KG		
37	Sabeena CMZZ010373	50.000 KG		
38	Eating Soda CMZZ008159	2.000 KG		
Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)			ONE-BID SINGLE Rate Contract	
Dates of sale of tender documents:			From 11.03.2022 to 01.04.2022 during office hours.	
Place of sale of tender documents			SPMCIL	
Closing date and time for receipt of tenders			01.04.2022 14:45:00	
Place of receipt of tenders			INDIA GOVERNMENT MINT, HYDERABAD	
Time and date of opening of tenders			01.04.2022 15:00:00	
Place of opening of tenders			INDIA GOVERNMENT MINT, HYDERABAD	
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)			RAJKUMAR R Manager (MM)	

NOTE: "This notice is being published only as an abundant precaution and is not an open invitation to quote in the tender participation in this tender is by invitation only and is limited to the selected India government mint, Hyderabad's registered bidders for the item, who have been sent this tender by post/courier. Unsolicited offers are liable to ignored."

2.Tenderer may also download the tender documents from the web site <http://www.igmhyderabad.spmcil.com> and submit its tender by utilizing the downloaded document.

3.Tenderers shall ensure that their tenders, duly sealed and signed, complete in all respects as per instructions contained in the Tender Documents, are dropped in the tender box located at the address given below on or before the closing date and time indicated in the Para 1 above, failing which the tenders will be treated as late and rejected.

4.All other terms and conditions of NIT (including GIT, GCC & SCC) shall be remaining as per this tender document.

5. General instructions to tenderer (GIT) and General Conditions of contract (GCC) shall also form a part of this tender document. For details regarding GIT and GCC please refer links as below.
<http://www.spmcil.com/spmcil/uploaddocument/git.pdf> <http://www.spmcil.com/spmcil/uploaddocument/GCC.pdf>
Section -I to XIX: applicable, Except Sections: XIII, XVIII & XIX Section- XIII Bank Guarantee form for EMD: Not



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Applicable Section- XVIII Shipping Arrangements for liner cargoes: Not Applicable Section- XIX Proforma of bill for payment: Not Applicable. For 'SPMCIL' read as 'India Government Mint, Hyderabad' & for 'forty five days' read as 'sixty days' in section XV & XVI of this Tender Document.

6. Tender Document, duly signed, must be sent along with your offer with clear mention of your valid GST registration No.

7. Bidder to furnish stipulated documents along with tender in support of fulfillment of tender criteria. Further correspondence in this regard will not be entertained. Non-submission or incomplete submission of documents may lead to rejection of offer.

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. Any security breach by the contracting party will lead to

I. Termination of the Contract

II. Payment of damages

11. MSE clause is applicable provided the firm is registered on UDYAM Portal for the tendered item and the firm should submit UDYAM registration certificate to get the MSE benefits. As per the guidelines issued vide office Memorandum No. DPE/7(4)/2007-Fin, dated 06.12.2012 issued by the Ministry of Heavy Industries & Public Enterprises, D.O.No.21(1)/2011-MA, dated.25.04.2012 and further letter F.No.21(8)/2018-MA, dated.09.11.2018 issued by the Ministry of Micro, Small & Medium Enterprises and Letter No. NSIC/HO/BD/66/PPP /1415, dated.23.01.2015 issued by National Small Industries Corporation Ltd as follows:

#Micro & Small Enterprises are eligible to get the benefits under Public Procurement Policy for Micro & Small Enterprises (MSEs) Order 2012" as notified by the Government of India, Ministry of Micro, Small & Medium Enterprises, New Delhi vide Gazette Notification dated 26.03.2012 and amendment dated 09.11.2018. The major benefits allowed as under:

a) Issue of Tender Sets free of cost.

b) Exemption from payment of Earnest Money Deposit (EMD)

Note: Firm should submit UDYAM registration certificate for tendered item to get the MSE

12. "Firm needs to submit a certification along with their quote that they have not supplied the same material(s) at a price lower than their quoted price in response to this tender enquiry"

13. As this is a single tender; if quotation is received before the day of opening; it will be opened before the date of opening as well.

(R Raj kumar)

Manager (MM)

TEL.NO.040 27268300(Extension: 122)



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.....

.....
(Name Designation, Address telephone number etc
of the officer signing the document)

For and on behalf of

.....



Tender Number:6000017341

Section II: General Instructions to Tenderers (GIT)

Part 1: General Instructions Applicable to all type of Tenderers

Part. I Refer to our Website: <http://www.spmcil.com/spmcil/uploaddocument/git.pdf>



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Section II: General Instructions to Tenderers (GIT)

Part II: Additional General Instructions Applicable to Specific type of Tenderers

Part II. Refer to our Website: <http://www.spmcil.com/spmcil/uploaddocument/git.pdf>

Section III: Specific 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.)

Sr No	GIT Clause No.	Topic	SIT Provision
07	11.2	TENDER CURRENCY	Supplier is requested to quote price within 2 Decimal place.
14	18.4, 18.5	EARNEST MONEY DEPOSIT (EMD)	Refer section VI
15	19	TENDER VALIDITY	90 days from the tender opening.
16	20.4	NUMBER OF COPIES OF TENDERS TO BE SUBMITTED	1



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Section IV: General Conditions of Contract (GCC)

Part I Refer to our Website: <http://www.spmcil.com/spmcil/uploaddocument/GCC.pdf>

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
02	6.1, 6.3 & 6.5	PERFORMANCE BOND/ SECURITY	The supplier shall furnish security deposit to SPMCIL, for an amount equal to 3% of the total value of the contract and valid up to sixty days beyond the date of completion of all contractual obligations including warranty period by the supplier.
03	8.2	PACKING AND MARKING	At supplier's cost.
05	11.2	TRANSPORTATION OF DOMESTIC GOODS	At supplier's cost.
09	16.2, 16.4	WARRANTEE CLAUSE	Not applicable.
10	19.3	OPTION CLAUSE	India Government Mint, Hyderabad reserves the right to exercise Option Clause up to 25% of the total ordered quantity at any time till the 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 delivery on the same terms & conditions.
12	21.	TAXES AND DUTIES	As applicable.
13	22.	TERMS AND MODE OF PAYMENTS	100% cost of groceries/provisions will be paid within 30 days on monthly basis for the actual quantities drawn and accepted by mint authorities.
14	24.1	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
15	24.1	QUANTUM OF LD	deduction of the 10% of the delayed goods' or services' contract price(s).
19		SHORT CLOSURE CLAUSE	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



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Sl.No	GCC Clause No.	Topic	SCC Provision
.			indent etc. In addition to the GCC Clause 29.

Section VI: List of Requirements

Schedule No.	Breif Description of goods and services (Related Specifications etc. are in Section-VII)	Accounting Unit	Quantity	Amount of Earnest Money	Remark
1	CMZZ005348 Ginger	KG	80.000	10000.00INR TEN THOUSAND ONLY	
2	CMZZ008155 Bombay Bison Atta	KG	20.000		
3	CMZZ005242 Bombay Rawa	KG	240.000		
4	CMZZ008157 Dalda	KG	6.000		
5	CMZZ008158 Dry Coconut	KG	60.000		
6	CMZZ004227 Batana	KG	10.000		
7	CMZZ004211 Idli rawa	KG	240.000		
8	CMZZ008162 Kabuli Chenna	KG	10.000		
9	CMZZ008163 Kesari(Yellow)	nos	6.000		
10	CMZZ005233 Marwadi Methy	KG	4.000		
11	CMZZ008166 Maida	KG	10.000		
12	CMZZ005436 Onion	KG	500.000		
13	CMZZ004209 Ground nut	KG	60.000		
14	CMZZ004214 Papad	KG	80.000		
15	CMZZ004216 Sona masoori rice superfine qty 1yr old	KG	2000.000		
16	CMZZ005232 Putana Dall	KG	100.000		
17	CMZZ004220 Shajeera	KG	6.000		
18	CMZZ004221 Salt	KG	60.000		
19	CMZZ004219 Sugar	KG	440.000		
20	CMZZ004215 refined sunflower oil	KG	600.000		
21	CMZZ008171 Tarbooa ginja	KG	2.000		
22	CMZZ005228 Thilly	KG	80.000		
23	CMZZ004224 Toordal	KG	400.000		
24	CMZZ004203 Chana dal	KG	200.000		
25	CMZZ004225 Udad dal	KG	200.000		
26	CMZZ008172 Moong Dall	KG	100.000		
27	CMZZ005231 Wheat ata (make :Ashirwad)	KG	200.000		
28	CMZZ009107 Scrubbers -	nos	48.000		

Schedule No.	Breif Description of goods and services (Related Specifications etc. are in Section-VII)	Accounting Unit	Quantity	Amount of Earnest Money	Remark
	Steel Each				
29	CMZZ008177 Milk Powder	KG	10.000		
30	CMZZ008178 Bambino @ 900 gms Each	KG	60.000		
31	CMZZ008179 Vim (Liquid) 225 ML Each	nos	24.000		
32	CMZZ005435 Joggery	KG	6.000		
33	CMZZ008181 Nirma / Wheel Powder 500 gms	KG	60.000		
34	CMZZ008182 Ghee Alsi	KG	4.000		
35	CMZZ009105 Soya Benji	KG	20.000		
36	CMZZ010338 CORN FLOOR	KG	6.000		
37	CMZZ010373 Sabeena	KG	50.000		
38	CMZZ008159 Eating Soda	KG	2.000		

Supply of groceries/provision for mint canteen for a period of 2 months on rate contract basis and firm and fixed rates. The material will be drawn on monthly basis.

Terms and Conditions relating to Tender: -

1. Quotation may be submitted on or before scheduled time as mentioned in NIT, with signed Tender Copy in a sealed cover duly super scribing the Tender No and due Date of Opening.
2. Quotation and rate should be valid for 90 Days from the date of opening. Rate should be quoted for free delivery of the item at India Govt. Mint, Hyderabad.
3. Authorized representative of the bidder need to submit the authorization form which is available with the tender document.
4. Contract period is 2 Months.
5. The General Manager, India Government Mint, Hyderabad reserves the right to reject all or any of the tenders and also short close / cancel the Purchase Orders.
6. Income tax will be recovered at source as per rules.
7. Please mention your PAN No.
8. No revised quotation will be permitted during the validity of the tender.
9. No conditional tender shall be accepted.
10. The bidders have to give quotations on their letter head address for correspondence along with Telephone Numbers and also their E-mails.



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11. Please provide your GST No (if not present then firm should give a declaration in support of the same); also provide material HSN (Harmonized System Nomenclature) number/Service Accounting Codes (SAC) number for referred material/services as applicable.

12. EMD: The required Earnest Money Deposit for the above tendered items is Rs.10,000 (Ten thousand only) shall be submitted along with tender.

The EMD shall remain valid for a period of 45 days beyond Bid Validity i.e., 90+45 = 135 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.

Section VII: Technical Specifications

1.Ginger.....	80kgs
2.Bombay Bison Atta.....	20kgs
3.Bombay Rawa.....	240kgs
4.Dalda.....	6kgs
5.Dry Coconut.....	60kgs
6.Batana.....	10kgs
7.Idli rawa.....	240kgs
8.Kabuli Chenna.....	10kgs
9.Kesari(Yellow).....	6Nos
Kesari yallow 100Grams	
10.Marwadi Methy.....	4kgs
11.Maida.....	10kgs
12.Onion.....	500kgs
13.Ground nut.....	60kgs
14.Papad.....	80kgs
15.Sona masoori rice superfine qlty 1yr old.....	2000kgs
16.Putana dall.....	100kgs
17.Shajeera.....	6kgs
18.Salt.....	120kgs
Iodized salt packets	
19.Sugar.....	440kgs
20.Refined Sunflower Oil.....	600Nos
Refined sun flower oil (1 liter packet)	
21.Tarbooa ginja.....	2kgs
22.Thilly.....	80kgs
23.Toordal.....	400kgs
24.Chana dal.....	200kgs
25.Udad dal.....	200kgs
26.Moong Dal.....	100kgs
27.Wheat ata (make :Ashirwad).....	200kgs
28.Scrubbers - steel Each.....	48Nos
29.Milk Powder.....	10kgs
30.Bambino @ 900 gms Each.....	60kgs
31.Vim (Liquid) 225 ML Each.....	24Nos
32.Joggery.....	6kgs
33.Nirma / Wheel Powder 500 gms.....	60kgs
34.Ghee Alsi.....	4kgs
35.Soya Benji.....	20kgs
36.CORN FLOOR.....	6kgs
37.Sabeena.....	50kg
38.Eating soda.....	2Nos

General condition:

1. Supplier has to deliver items on monthly basis for 2 months to IGMH door delivery basis. No addition cost is given for transportation.
2. Considering our actual requirement, Month wise indent including Quantity, Name of item required will be given by the canteen I/c or Canteen dept to succesful bidder to deliver the items to IGMH. Supplier in a position to deliver the item on time in order to avoid delay in making food.
3. Canteen Groceries/Provisions will be taken as per monthly requirements basis and Bill will only be processed on actuals.
- 4.Quality: The firm has to supply good quality groceries/provisions.
- 5.Prices: The rates quoted for groceries/provision will be firm and fixed during the currency of purchase order. i.e. 2 Months.



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6.Delivery: The firm has to deliver the goods at mint stores for the quantity indented per month.
Warrantee: in case of rejection of any material, the firm has to replace the same immediately quality material.

Section VIII: Quality Control Requirements

The quality control requirement shall be in line with section VII: Technical specification.



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Section X: Tender Form

Date:

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

Ref: Your Tender document No.6000017341 /79/CANTEEN dated 11.03.2022

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 of _____ (total tender amount in figures and words), as 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 further understand that you are not bound to accept the lowest or any tender you may receive against your above-referred tender enquiry.

.....
(Signature with date)

.....
(Name and designation)

Duly authorized to sign tender for and on behalf of

.....

.....

Section XI: Price Schedule

Price bid:

SN	Description	Quantity	Amount
1.	Ginger	80kgs	
2.	Bombay Bison Atta	20kgs	
3.	Bombay Rawa	240kgs	
4.	Dalda	6kgs	
5.	Dry Coconut	60kgs	
6.	Batana	10kgs	
7.	Idli rawa	240kgs	
8.	Kabuli Chenna	10kgs	
9.	Kesari(Yellow)	6Nos	
10.	Marwadi Methy	4kgs	
11.	Maida	10kgs	
12.	Onion	500kgs	
13.	Ground nut	60kgs	
14.	Papad	80kgs	
15.	Sona masoori rice superfine qlty 1yr old	2000kgs	
16.	Putana dall	100kgs	
17.	Shajeera	6kgs	
18.	Salt	120kgs	
19.	Sugar	440kgs	
20.	Refined Sunflower Oil	600Nos	
21.	Tarbooa ginja	2kgs	
22.	Thilly	80kgs	
23.	Toordal	400kgs	
24.	Chana dal	200kgs	
25.	Udad dal	200kgs	
26.	Moong Dal	100kgs	
27.	Wheat ata	200kgs	
28.	Scrubbers	48Nos	
29.	Milk Powder	10kgs	
30.	Bambino	60kgs	
31.	Vim (Liquid)	24Nos	
32.	Joggery	6kgs	
33.	Nirma / Wheel Powder	60kgs	
34.	Ghee Alsi	4kgs	
35.	Soya Benji	20kgs	
36.	CORN FLOOR	6kgs	
37.	Sabeena	50kg	
38.	Eating soda	2Nos	

Note:

- 1.Rates should be quoted FOR IG Mint, Hyderabad
- 2.All the charges should be clearly specified in the appropriate column.
- 3.Cutting/Overwriting should be avoided.
- 4.No conditional tender will be accepted.
- 5.Bidder firm shall quote strictly as per Price bid format above failing to which the offer shall be summarily rejected.



Section XII: Questionnaire

The tenderer should furnish specific answers to all the questions / issues 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 evasive answer against any of the under mentioned question/ issues, its tender will be liable to be ignored.

1. Brief description and of goods and services offered:

2. Offer is valid for acceptance up to

3. Your permanent Income Tax A/ C No. as allotted by the Income Tax Authority of Government of India:

Please attach certified copy of your latest/ current Income Tax clearance certificate issued by the above authority.

4. Status :

a) Are you currently registered with the Directorate General of Supplies & Disposals (DGS&D), New Delhi, and / or the National Small Industries Corporation (NSIC), New Delhi, and / or the present SPMCIL and / or the Directorate of Industries of the concerned State Government for the goods quoted ? If so, indicate the date up to which you are registered and whether there is any monetary limit imposed on your registration.

b) Are you currently registered under the Indian Companies Act, 1956 or any other similar Act?

Please attach certified copy(s) of your registration status etc. in case your answer(s) to above queries is in affirmative.

5. Please indicate name & full address of your Banker(s) :

6. Please state whether business dealings with you currently stand suspended/ banned by any Ministry/ Deptt. of Government of India or by any State Govt.

.....
(Signature with date)

.....

.....
(Full name, designation & address of the
Person duly authorized sign on behalf of the tenderer)
For and on behalf of

.....

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



Section XV: Bank Guarantee Form for Performance Security

.....[insert: Bank's Name, and Address of issuing Branch or Office]

Beneficiary: [insert: Name and Address of SPMCIL]

Date:.....

PERFORMANCE GUARANTEE No.:

WHEREAS..... (name and address of the supplier) (hereinafter called "the supplier") has undertaken, in pursuance of contract no..... datedto supply (description of goods and services) (herein after called "the contract").

AND WHEREAS it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee by a scheduled commercial bank recognized by you for the sum specified therein as security for compliance with its obligations in accordance with the contract;

AND WHEREAS we have agreed to give the supplier such a bank guarantee;

NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on behalf of the supplier, up to a total of (amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the supplier to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the supplier before presenting us with the demand. We further agree that no change or addition to or other modification of the terms of the contract to be performed thereunder or of any of the contract documents which may be made between you and the supplier shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

We undertake to pay SPMCIL up to the above amount upon receipt of its first written demand, without SPMCIL having to substantiate its demand.

This guarantee will remain in force for a period of forty five days after the currency of this contract and any demand in respect thereof should reach the bank note later than the above date.

.....
(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 XVII: Letter of authority for attending a Bid opening

The Chief General Manager,
India Government Mint, Hyderabad.

Subject: Authorization for attending bid opening on 01.04.2022 in the Tender of GROCERIES.

Following persons are hereby authorized to attend the bid opening for the tender mentioned above on behalf of _____ (Bidder) in order of preference given below.

Order of Preference	Name	Specimen Signatures
1.		
1.		
Alternate representative		
Signatures 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 bid opening. In cases where it is restricted to one, first preference will be allowed. Alternate representative will be permitted when regular representatives are not able to attend.
2. Permission for entry to the hall where bids are opened may be refused in case authorization as prescribed above is not recovered.



Tender Number:6000017341

Mailing List (List of Vendors)

S.No.	Vendor Number	Vendor name	Vendor Address
1	104573	The Bidder,	The Bidder,