



**INDIA GOVERNMENT MINT, MUMBAI**  
**A UNIT OF SECURITY PRINTING AND MINTING CORPORATION OF**  
**INDIA LIMITED (SPMCIL)**  
**(WHOLLY OWNED BY GOVERNMENT OF INDIA)**  
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**TENDER DOCUMENT FOR TRANSPORTATION OF SEIZED GOLD OF  
CUSTOMS**

**EXPRESS NATIONAL COMPETITIVE BIDDING NO. 6000017199**

**DATED: 24.01.2022**

**THIS TENDER DOCUMENT CONTAINS 29 PAGES**

**Closing date and time for receipt of Tender - 08.02.2022 AT 02.30 P.M.**

**Place of receipt of Tender - INDIA GOVT. MINT, MUMBAI**

**Date and time of opening of Tender - 08.02.2022 AT 03.00 P.M.**

**Place of opening of Tender - INDIA GOVT. MINT, MUMBAI**



### *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 standi 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.

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 anymanner whatsoever for the same or for any other costs or other expenses incurredby a Bidder(s) in preparation or submission of the Bid, regardless of the conduct or outcome of the Bidding Process.

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



**SECTION I: NOTICE INVITING EXPRESS NATIONAL COMPETITIVE BIDDING FOR  
TRANSPORTATION OF SEIZED GOLD OF CUSTOMS**

NCB No.: 6000017199

Date.: 24.01.2022

1. India Government Mint, Mumbai (A unit of SPMCIL), Shahid Bhagat Singh Road, Fort, Mumbai - 400001, invites sealed tenders from eligible and qualified tenderers for below mentioned:

Schedule No.	Brief description of goods/services	Quantity (with unit)	Earnest Money Deposit (Rs.)	Remarks	Due date & time for opening of tender	Delivery Period
1.	Rate Contract for Transportation of Seized Gold of Customs  (For full details please see the technical specification as mentioned in Section VII of the tender document.)	1 AU	Rs. 3,76,000/-		Techno-Commercial Bid will be opened on  <b><u>3.00 P.M.</u></b>	Please refer Section VI-(List of Requirements) of the tender document.

Type of Tender	Express National Competitive Bidding in Two Bid system viz. Techno-Commercial Bid & Financial Bid.
Authority in whose favour all tender related financial instruments (FD, DD, Banker's cheque etc) are to be made	"India Government Mint (Unit of SPMCIL), Collection A/c", payable at Mumbai
All Financial Instruments to be payable at:	Bank Mandate attached
Date and place of issue of tender documents:	India Government Mint, Mumbai
Closing date and time for receipt of tenders	08.02.2022 upto 02.30 P.M.
Place of receipt of tender	India Government Mint, Mumbai
Time and date of opening of tender	1. 08.02.2022 for Techno-Commercial Bid. 2. For Price Bid:- Date will be intimated later on only to those whose Techno-Commercial Bid is accepted.
Place of opening of tender	India Government Mint, Mumbai
Nominated Person/Designation to receive bulky tenders (Clause 21.1 of GIT)	CHIEF PURCHASE & STORES OFFICER INDIA GOVERNMENT MINT, MUMBAI
Officer to be contacted for clarifications/help:	CHIEF PURCHASE & STORES OFFICER

2. Eligibility to participate as per Government of India's Public Procurement (Preference to Make in India) Order 2017 (as amended/ revised) and Ministry of Finance, Department of Expenditure, Public Procurement Division's Orders (Public Procurement 1, 2 and 3)



F.No.6/18/2019-PPD dated 23rd/ 24th July 2020 (or any further amendments thereof) regarding eligibility of bidders from neighbouring countries shall apply to this tender.

3. Please note that SPMCIL reserves its right to grant Purchase preferences in accordance with Government of India's Public Procurement (Preference to Make in India) Order 2017 (as amended/ revised) and Public Procurement Policy for Micro and Small Enterprises (MSEs) Amendment Order, 2018 (as amended/ revised).
4. Interested tenderers may obtain further information about this tender from the above office selling the documents. They may also visit our website for further details viz. [igmmumbai.spmcil.com](http://igmmumbai.spmcil.com) or [www.eprocure.gov.in](http://www.eprocure.gov.in).
5. Tenderer may also download the tender documents from the web site mentioned above and submit its tender by utilizing the downloaded document, the bidder must not make any changes to the contents of the documents, except for filling the required information. A certificate to this effect must be submitted by the bidder in the Tender Form (Section X).
6. Tenderers shall ensure that their tenders, duly sealed and signed, complete in all respects as per instructions contained in the Tender Documents, are dropped on or before the closing date and time indicated in the Para 1 above in the tender box located at the address given below , failing which the tenders will be treated as late and rejected. Tenders may also be sent through post at the address as above. However, Purchaser will not be responsible for any postal lapses or delays in receipt of the documents.
7. 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.
8. The tender documents are not transferable.
9. 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).
10. EMD in the form of account payee Demand Draft/Bankers Cheque/FD Receipt ONLY, of any Scheduled Commercial Bank in India, in favour of "India Government Mint (unit of SPMCIL) Collection A/c" is to be furnished along with Techno-Commercial Bid.  
The tenderers who are currently registered and will continue to remain registered during the tender validity period with District Industries Centers or Khadi & Village Industries commission or Khadi & Village Industries Board or Coir Board or National Small Industries Corporation or Directorate of Handicrafts & Handlooms or any other body specified by Ministry of Micro & Small Enterprises are exempted from payment of EMD if the Bidder's MSE Certificate clearly mentions the scope as per Tender subject.
11. Performance Security: As per DOE OM No.9/4/2020-PPD dated 12.11.2020 and validity extension order of even number dated 30.12.2021, the existing 10% Performance Security is reduced to 3% of the total cost of the contract by I.G.Mint, Mumbai, by D.D./Bank Guarantee/FDR from any Commercial Bank only, will have to be paid by the successful bidder within 21 days from of issue of Notification of Award after which Purchase Order will be placed. The Bank Guarantee should remain valid for a period of 60 days beyond the date of completion of all contractual obligations of the contractor, including warranty obligations. Performance Security will be refunded to the contractor without any interest, whatsoever, after it duly performs and completes the contract in all respect but not later than 60 days of completion of all such obligations under the contract.
12. If requested, the tender documents will be mailed by registered post/ speed post to the domestic tenderers, for which extra expenditure per set will be Rs. 500/- The tenderer is to add the applicable postage cost in the non-refundable fee mentioned in Para 12 above.
13. Tenderer may also download the tender documents from the web site [igmmumbai.spmcil.com](http://igmmumbai.spmcil.com) or <http://www.eprocure.gov.in> and submit the tender by utilizing the downloaded document,



alongwith the required non-refundable fee as mentioned in Para 12 above.

14. Tenderers shall ensure that their tenders, duly sealed and signed on each page, complete in all respects as per instructions contained in the Tender Documents, are dropped in the tender box located at the given address 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.
15. Section II : For details regarding General Instruction of Tenderers (GIT) please refer to our website <http://www.spmcil.com/spmcil/UploadDocument/GIT.pdf>.
16. Section IV : For details regarding General Conditions of Contract (GCC) please refer to our website <http://www.spmcil.com/spmcil/UploadDocument/GCC.pdf>.
17. The Chief General Manager, India Government Mint, Mumbai's right to accept any tender and to reject any or all tenders. without assigning any reason or to cancel the tendering process and reject all tenders at any time prior to award of contract, without incurring any liability, what so ever to the affected tenderer or tenderers
18. For the purpose of e-payment kindly ensure to submit the following information in table format on your letter head with seal and signature:  
Bank Mandate form for RTGS/NEFT
  1. Vendor Name
  2. Vendor Account Number
  3. Vendor Address
  4. Vendor Bank Name
  5. Vendor Bank Address
  6. PAN card No.
  7. Vendor Bank IFSC Code
  8. Vendor Bank MICR Code
  9. Vendor Bank Branch Code
  10. Account type

Note :Kindly attach a cancelled cross cheque.

#### SPECIAL INSTRUCTIONS:

1. Startup Micro and Small Enterprises firm are exempted from submitted Tender Fees and Earnest Money Deposit. Please send the copy of valid registration certificate of Micro and Small Enterprises along with your bid/ quotation otherwise your offer will not be considered for above exemption. Tendered items should be part of store list of MSE/NSIC/DIC certificate.
2. Price quotation in tenders:
  - a. In tender, participating Micro and small Enterprises quoting price within price band of L1+ 15 per cent shall also be allowed to supply a portion of requirement by bringing down their price to L1 price in a situation where L1 price is from someone other than a Micro and Small Enterprise and such Micro and Small Enterprise shall be allowed to supply up to 25 per cent of total tendered value.
  - b. In case of more than one such Micro and small Enterprise, the supply shall be shared proportionately ( to tendered quantity)
  - c. In case of tender item have non-split able or non-divisible etc. MSE quoting price within price band L1+15% may be awarded for full/complete supply/ service of total tendered value to MSE
  - d. Minimum 3 per cent reservation for women owned MSEs within 25 percent mentioned above (i.e 3 percent out of 25 percent)
3. Special provisions for micro and small enterprises owned by SC or ST:



Out of 25 per cent allowed for procurement from Micro and Small Enterprises, a sub-target of 25 per cent (i.e 4 per cent of 25 per cent) shall be allowed for procurement from Micro and Small Enterprises owned by the Scheduled caste or the scheduled tribe entrepreneurs. Provided that in event of failure of such-target for procurement earmarked for Micro and Small Enterprises owned by Scheduled caste or Scheduled Tribe Entrepreneurs shall be met from other Micro and Small Enterprises.

4. Relaxation of Norms for startups and Micro Enterprises on Prior Experience and prior turnover criteria. In exercise of Para 16 of Public Procurement Policy for Micro Enterprises order 2012, India Govt Mint, Mumbai has relaxed the condition of prior turnover and prior experience with respect to Micro and small Enterprises subject to meeting of quality and technical specifications.

**CHIEF PURCHASE & STORES OFFICER  
FOR CHIEF GENERAL MANAGER**

**INDIA GOVERNMENT MINT,  
SHAHID BHAGAT SINGH ROAD,  
FORT, MUMBAI 400001.**



## **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 provisions contained in the SIT shall prevail.

Sl. No.	GIT Clause No.	Topic	SIT Provision
1.	3	Eligible tenderers	This invitation for tenders is open to all the suppliers who fulfill the eligibility criteria specified in these documents. Please refer to Section IX: Qualification/ Eligibility Criteria. 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 Government of India, Government Undertaking, Government Organisation etc. for participating in its tenders, under that country's laws or official regulations. <b>A declaration to this effect shall be submitted by the bidder.</b>
2.	4	Eligible Goods and Services (Origin of Goods)	All goods and relevant services to be supplied under the contract shall have their origin in India.
3.	6.1	The tender documents includes:	<ol style="list-style-type: none"><li>1. Section I - Notice Inviting Tender (NIT)</li><li>2. Section II - General Instructions to Tenderers (GIT)</li><li>3. Section III - Special Instructions to Tenderers (SIT)</li><li>4. Section IV -General Conditions of Contract (GCC)</li><li>5. Section V - Special Conditions of Contract (SCC)</li><li>6. Section VI - List of Requirements</li><li>7. Section VII - Technical Specifications</li><li>8. Section VIII - Quality Control Requirements</li><li>9. Section IX – Qualification/ Eligibility Criteria</li><li>10. Section X - Tender Form</li><li>11. Section XI - Price Schedule</li><li>12. Section XII – Vendor Details</li><li>13. Section XVII: Letter of Authority for attending a Bid Opening</li><li>14. Section XIX: NEFT Mandate</li></ol>
4.	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 IGM, Mumbai in writing or by fax/e-mail/telex within 7 days, before the due date of tender.
5.	10.1	The Technical bid to be submitted by	Documents as per Section VI: List of Requirements-Point No. (3b[iii])





		Tenderer shall contain the following documents, duly filled in, as required:	
6.	11.2	Tender Currency	Indian Rupees (INR)
7.	12.2, 33, 36.1	Schedule wise evaluation	The method of evaluation of L1 bidder for awarding the Contract shall be decided by taking into consideration the weighted Average Price per kg plus quoted insurance charges, plus applicable GST. The price so derived will be multiplied by total tendered qty of 14845 kgs of gold to arrive the lowest bidder for SPMCIL as per Section XI.
8.	18.4, 18.5	Earnest Money Deposit (EMD)	<p>Earnest Money Deposit amounting to Rs.3,76,000/- in the form of account payee Demand Draft or Bankers Cheque/FD receipt ONLY, in favour of “India Government Mint (unit of SPMCIL) Collection A/c” is to be furnished alongwith the Techno-Commercial Bid. Bank Guarantee will not be accepted for the same.</p> <p>The participating MSEs who are currently registered and will continue to remain registered during the tender validity period with District Industries Centers or Khadi &amp; Village Industries commission or Khadi &amp; Village Industries Board or Coir Board or National Small Industries Corporation or Directorate of Handicrafts &amp; Handlooms or any other body specified by Ministry of Micro &amp; Small Enterprises are exempted from payment of EMD if the Bidder’s MSE Certificate clearly mentions the scope as per Tender subject.</p> <p>In case the tenderer falls in these categories, it should furnish certified copy of its valid registration details.</p> <p>However, the Security Deposit/Performance Security will be applicable. No exemption will be given for depositing of Security Deposit (SD) to any mentioned above.</p>
9.	19	Tender Validity	120 days
10.	20.4	Number of Copies of Tenders to be submitted	Single Original Copy
11.	35.2 to 35.6	Additional Factors for Evaluation of Offers and Preferential schemes	Since the job is not splittable participating MSEs quoting price within price band of L1+15% shall be allowed to bring down their price to L1 price where L1 is non MSE. On acceptance of the above, the total job shall be awarded to the MSE firm.
12.	Nil	Undertaking	Please refer Clause no. 3. Part 1.Point No. (x) under Section VI



## **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).

<b>Sl. No.</b>	<b>GCC Clause No</b>	<b>Topic</b>	<b>SCC Provision</b>
1.	6.1, 6.3 & 6.5	Performance Bond/Security	As per DOE OM No.9/4/2020-PPD dated 12.11.2020 the existing 10% Performance Security is reduced to 3% of the total cost of the contract.
2.	10	Terms of Delivery	<ul style="list-style-type: none"> <li>i. The contract period shall be for 3 years</li> <li>ii. The material has to be transported on as and when required basis and on intimation from India Govt. Mint, Mumbai/Hyderabad/Kolkata within the contract period.</li> <li>iii. On intimation from India Govt. Mint, Mumbai/Hyderabad/ Kolkata the services shall be initiated within 48 hours of intimation.</li> <li>iv. Delivery should be door to door basis via Air, Road including loading &amp; unloading at site.</li> </ul>
3.	19.3	Option Clause	India Government Mint Mumbai reserves the right to extend the contract at the same rate and terms & conditions for further 3 months and also increase the ordered quantity by 25% at any time till the final delivery date of the contract by giving reasonable notice before the last date of contract period even though the quantity ordered initially is supplied in full before the last date of delivery period.
4.	21.2	Taxes and Duties	Quote the GST and other taxes as applicable
5.	22,22.1, 22.2, 22.3, 22.4,22.6	Terms and mode of payment	Payment shall be made by the respective Mints receiving the services on monthly basis on submission of invoice/bill, suitability report, other documents etc.
6.	24	Liquidated damages	<p>If the supplier fails to deliver any or all the goods or fails to perform the services within the time frame incorporated in the contract, IGM Mumbai shall, without prejudice to other rights and remedies available to IGM Mumbai under the contract, deduct from the contract price, as LIQUIDATED DAMAGES, a sum equivalent to 0.5% percent of the delivered price of the delayed goods and/or services for each week of delay or part thereof until actual delivery or performance, subject to a maximum deduction of the 10% of the delayed goods or Services contract price(s) along with applicable GST.</p> <p>In case of failure to supply within the delivery period the</p>



			service will be procured from other firms at successful bidder's risk and cost.
8.	33.1	Resolution of Disputes	If dispute or difference of any kind shall arise between IGM, Mumbai and the supplier in connection with or relating to the contract, the parties shall make every effort to resolve the same amicably by mutual consultations. If the parties fail to resolve their dispute or difference by such mutual consultation within twenty-one days of its occurrence, then, unless otherwise provided in the SCC, either IGM, Mumbai or the supplier may seek recourse to settlement of disputes through arbitration as per The Arbitration and conciliation Act 1996 as per clause 33.2.



## SECTION VI: LIST OF REQUIREMENTS

Schedule No.	Brief description of goods and services	Accounting Unit	Quantity	Amount of Earnest Money
1	Transportation of Seized Gold of Customs	AU	1	Rs. 3,76,000/-

### 1. DELIVERY TERMS:

- i. The contract period shall be for 3 years
- ii. The material has to be transported on as and when required basis and on intimation from India Govt. Mint, Mumbai/Hyderabad/Kolkata within the contract period.
- iii. On intimation from India Govt. Mint, Mumbai/ Hyderabad/ Kolkata the services shall be initiated within 48 hours of intimation.
- iv. Delivery should be door to door basis via Air, Road including loading & unloading at site.

### 2. PLACE OF SERVICE: As mentioned in Section VII.

### 3. SUBMISSION OF TENDERS AND TENDER EVALUATION :

(a) Techno-Commercial Bid and Price Bid are to be submitted in two separate double sealed envelopes. The envelopes containing bids shall be superscribed “Techno-Commercial Bid”, “Price Bid” as the case may be, for “Transportation of Seized Gold of Customs”. The sealed envelopes shall again be put in another sealed cover and should be superscribed “TENDER NO.6000017199 DATED 24.01.2022 "TRANSPORTATION OF SEIZED GOLD OF CUSTOMS.". The sentence “NOT TO BE OPENED” before (The tenderer is to put the date & time of tender opening) is to be written on this envelope and is to be submitted on or before the due date of submission of tender.

(b) Bid to be submitted in Two Parts as given below:

#### **- PART 1 : TECHNO-COMMERCIAL BID :**

- i) Containing un-priced tender with complete Qualification/Eligibility of the tenderer as per the criteria mentioned in Section IX of the tender document.
- ii) Original copy shall be submitted. **It should not have any price aspects.**
- iii) The tenderer shall submit detailed techno-commercial offer as per Technical Specifications given in Section VII of this tender document.
- iv) Power of Attorney/Authorization with the seal of the company, of person signing the tender documents.
- v) Earnest Money Deposit amounting to Rs.3,76,000/- in the form of account payee Demand Draft or Bankers Cheque/FD receipt ONLY, in favour of “India Government Mint (unit of SPMCIL) Collection A/c” is to be furnished alongwith the Techno-Commercial Bid. Bank Guarantee will not be accepted for the same.
- vi) Duly signed and filled up Vendor Details (Section XII)
- vii) Duly filled Tender Form (Section X) is to be submitted. No Price details are to be given in this Bid. In case if any Price Detail is given, then the bids are liable to be rejected.
- viii) Submit the copy of GST Registration No. and SAC no.
- ix) The tenderer has to submit acceptance of all Sections of this Tender document (GIT, SIT, GCC,



SCC, and Quality Control Requirements).

- x) The following undertaking needs to be invariably submitted along with the offer failing which the offer shall be rejected and no further communication shall be entertained.

Undertaking:-

- "Our offer against tender no:\_\_\_\_\_ doesn't contain any deviation from the stipulated tender conditions and we accept all the terms and conditions of the tender enquiry without any deviations."\_

**- PART 2 : PRICE BID**

The Bidders shall quote the price and other elements of price only in the format given under Section XI of this tender document. **Price Bid quoted in any other format shall be liable for rejection.**

NOTE:

1. ALL SECTION AND PAGES OF THE TENDER DOCUMENT STRICTLY SHOULD BE SIGNED, NAME AND SEALED BY BIDDER FIRM.
2. BIDDER TO FURNISH STIPULATED DOCUMENTS ALONG WITH TENDER IN SUPPORT OF FULFILMENT 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.”

(c) Evaluation Criteria for L1 Bidder:

The techno-commercial bids are to be opened in the first instance, at the prescribed time and date. These bids shall be scrutinized and evaluated by the competent committee/authority with reference to the parameters prescribed in the PART 1 : TECHNO-COMMERCIAL BID, above. Subsequently, in the next stage, the Price Bid of only the techno-commercially qualified firms (as decided in the first stage) shall be opened for further scrutiny and evaluation. Intimation regarding opening of Price bids shall be given to techno-commercially qualified firms to enable them to attend the Price Bid opening, if they so desire. The method of evaluation of L1 bidder for awarding the Contract shall be decided by taking into consideration the weighted Average Price per kg plus quoted insurance charges, plus applicable GST. The price so derived will be multiplied by total tendered qty of 14845 kg of gold to arrive the lowest bidder for SPMCIL as per Section XI.



## **SECTION VII : TECHNICAL SPECIFICATIONS**

To provide logistic services for Transportation of Gold Material on Door-to-Door Delivery basis:

- 1) From Various Custom Field Formation (States) to IGM Hyderabad, IGM Kolkata & IGM, Mumbai.
- 2) From IGM Kolkata, IGM Hyderabad to IGM, Mumbai.
- 3) From IGM Mumbai to RBI, Fort Mumbai.

<b>TRANSPORTATION SECTORS</b>		
<b>Sl.NO.</b>	<b>From *</b>	<b>To</b>
1	Gujarat	India Govt. Mint, Mumbai
2	New Delhi	
3	Punjab	
4	Rajasthan	
5	Madhya Pradesh	
6	Chhattisgarh	
7	Utter Pradesh	
8	Maharashtra	
9	Goa	
10	Kerala	
11	Karnataka	India Govt. Mint, Hyderabad
12	Tamil Nadu	
13	Andhra Pradesh	
14	Kerala	
14	Uttar Pradesh	India Govt. Mint, Kolkata
15	Bihar	
16	Odisha	
17	Meghalaya	
18	Assam	
19	India Govt. Mint, Hyderabad	India Govt. Mint, Mumbai



20	India Govt. Mint, Kolkata	India Govt. Mint, Mumbai
21	Any place from Mumbai	India Govt. Mint, Mumbai
22	Any place from Hyderabad	India Govt. Mint, Hyderabad
23	Any place from Kolkata	India Govt. Mint, Kolkata
24	India Govt. Mint, Mumbai	RBI, Fort Mumbai



**\*State wise Probable Places from where the Custom Gold to be Collected:**

<b>States</b>	<b>Location From</b>
Gujarat	Jamnagar
	Ahmedabad
	Kandla
	Mundra
	Surat
New Delhi	Delhi Airport
Punjab	Ludhiana
	Amritsar
	Mohali
Rajasthan	Jodhpur
	Jaipur
Madhya Pradesh	Indore
Chhattisgarh	Raipur
Uttar Pradesh	Noida
	Lucknow
	Meerut
Maharashtra	Nagpur
	Pune
	Mumbai
Goa	Goa
Kerala	Cochin
	Kannur
	Kozhikode
	Trivendum
Karnataka	Bengaluru
	Mangaluru
Tamil Nadu	Chennai
	Tuticorn
	Tiruchirappalli
Andhra Pradesh	Vishakhapatnam
	Vijaywada
Bihar	Patna
Odisha	Bhubaneshwar
Meghalaya	Shillong
Assam	Guwahati

**Scope of Service/Work:**

- 1.Contract Period: 36 Months
- 2.Total Contract Qty.: Approx. 14845 kgs for all sectors
- 3.The bidder must quote prices for entire contract period of 36 Months for Approx. 14845 kgs of Gold.
- 4.Commodity: Gold
- 5.Shipping Terms: Door to Door basis





6. Shipment Lane: Air, Road as applicable
7. Transit Liability: Complete Liability/Insurance Coverage of the transport gold on door-to-door basis. The copy of the insurance policy shall be provided by the successful bidder.
8. Local Transport within city.
9. The Shipment to be moved/stored on said to contain basis.
10. Service should be initiated within 48 hours of intimation for service.
  - a) Prior to the handing over of the gold details of the representative of logistic partner to be shared to the respective Mints/SPMCIL.
  - b) The sealed containers will be handed over by representative of the Mints/SPMCIL to the representative of the logistic partner upon producing the valid identity card & authority letter.
  - c) The documents and acknowledgment receipt has to be handed over to the Mints/SPMCIL representative by logistic partner.
  - d) All the necessary cyber security protocol to be followed by the logistics partner for fake emails & communications.
11. The rate should be quoted on chargeable weight of gold as per the airline Air Waybill.
12. The quoted price per kg of gold for Transportation shall inclusive of packaging & other charges if any.
13. Invoice/Bill for transportation is to be submitted to the concern mint for which transportation is been done and payment is to be released by the respective Mints.
14. Monthly Bill to be submitted for payment to respective Mint availing services from field formations of CBIC.
15. In case of transportation of Gold from Mint to Mint the bill payment will be made by the Mint sending the gold.
16. Shipment should reach the destination with same sealed condition as taken over by the transporter. In case of tamper, damage, broken etc. of seal of the consignment will be treated as lost in transit. In case of such circumstances the loss in part or full in transit, the lost amount of Gold in terms of money as assigned in the invoice shall be reimbursed to respective Mints within 30 days from the date of report of the loss by the logistic partner. No service charges will be paid on that particular service.
17. The Gold value will be estimated as per the rate of P.M. of IBJA (Indian Bullion Jewellery Association) on the preceding day of transportation OR as declared by the sending party.
18. The adequate security arrangement with the Gun Man shall be made for full security of Gold during Transit from door to door.



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

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Services to be provided as per the specifications mentioned in Section VI and Section VII.



## **SECTION IX : QUALIFICATION/ELIGIBILITY CRITERIA**

### **For Non-MSE Firms**

The bidder should meet the following qualification criteria :-

1. Experience & Past Performance :-  
The Bidder firm must have successfully completed at least one similar work/contract of transporting at least 1980 kg of Gold in any one year during the last five years ending 31.03.2021.
2. Capability - Equipment & Manufacturing Facilities:-  
The Bidder Firm must have capacity of transporting of Gold. Copy of Purchase Order/Contract, Invoice, Completion Certificate etc. in this regard shall be submitted.
3. Financial Standing: -
  - a. Average Annual Turnover of the Bidder firm during last three financial years ending 31.03.2021 should be at least Rs.25,09,297/- as per annual report duly authenticated by the Chartered Accountant/Cost Accountant in India.
  - b. Bidder Firm should not have suffered any financial loss for more than one financial year during the last three financial years ending 31.03.2021.
  - c. The net worth of the firm should
    - (i) Not be negative on 31.03.2021 and
    - (ii) Not have eroded by more than 30% in the last three financial years ending 31.03.2021.

### **For MSE Firms :**

The bidder should meet the following qualification criteria: -

Capability - Equipment & Manufacturing Facilities:-

The Bidder Firm must have an annual capacity of transporting at least 1980 kg of Gold and should have successfully completed similar work. Copy of Purchase Order/Contract, Invoice, Completion Certificate etc. in this regard shall be submitted.

Financial Standing:-

- a. Bidder Firm should not have suffered any financial loss for more than one financial year during the last three financial years ending 31.03.2021.
- b. The net worth of the firm should:
  - Not be negative on 31.03.2021 and should not have eroded by more than 30% in the last three financial years ending 31.03.2021.

NOTE :-

All experience, past performance and capacity/capability related/ data should be certified by the authorized signatory of the bidder firm. The credentials regarding experience and past performance to the extent required as per eligibility criteria submitted by bidder should be verified from the parties for whom work has been done.

**BIDDER TO FURNISH STIPULATED DOCUMENTS IN SUPPORT OF FULFILLMENT OF QUALIFYING CRITERIA. NON-SUBMISSION OR INCOMPLETE SUBMISSION OF DOCUMENTS MAY LEAD TO REJECTION OF OFFER.**



## **SECTION X: TENDER FORM**

Date:

To  
India Government Mint,  
(A Unit of Security Printing &  
Minting Corporation of India Ltd.)  
Shahid Bhagatsingh Road, Fort  
MUMBAI – 400 001.

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

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 upto \_\_\_\_\_, 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 upto 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.

.....

Dated this \_\_\_\_\_ day of \_\_\_\_\_

For and on behalf of

(With seal)

Signature

Name

In the capacity of

(DULY AUTHORISED TO SIGN THE BID)



## SECTION XI : PRICE SCHEDULE

### Price Bid for Transportation of Seized Gold of Custom

1. Name of tenderer:
2. Opening date & time:

**Table - A**

Sl No.	From	To	Upto 3 kg	3 kg +	20 kg +	50 kg +	Weighted Avg. Price Per Kg.
A	B	C	D	E	F	G	$H = ((D*1) + (E*3) + (F*20) + (G*50)) / 74$
1	Gujarat	India Govt. Mint, Mumbai					
2	New Delhi						
3	Punjab						
4	Rajasthan						
5	Madhya Pradesh						
6	Chhattisgarh						
7	Utter Pradesh						
8	Maharashtra						
9	Goa						
10	Kerala						
11	Karnataka	India Govt. Mint, Hyderabad					
12	Tamil Nadu						
13	Kerala						
14	Andhra Pradesh						
15	Uttar Pradesh	India Govt.					
16	Bihar						



17	Odisha	Mint, Kolkata					
18	Meghalaya						
19	Assam						
20	India Govt. Mint, Hyderabad	India Govt. Mint, Mumbai					
21	India Govt. Mint, Kolkata	India Govt. Mint, Mumbai					
22	Any place from Mumbai	India Govt. Mint, Mumbai					
23	Any place from Hyderabad	India Govt. Mint, Hyderabad					
24	Any place from Kolkata	India Govt. Mint, Kolkata					
25	India Govt. Mint, Mumbai	Reserve Bank of India, Fort, Mumbai					
26	Sum of the Weighted Average Price for All Sectors (X)						
27	Weighted Average Price Per Kg (Y) = X ÷ 25 sectors						

Transit Liability/Insurance - \_\_\_\_\_%

GST - \_\_\_\_\_%

Note:

1. Transit insurance/liability in terms of %age value of gold to be mentioned separately. The value of gold shall be as per IBJA rate (AM) on the date of price bid opening for purpose of tender evaluation.
2. The applicable GST % shall be mentioned separately.





3. The transit liability & GST to be added to the Sr. No. 27 given in Table – A “Weighted Average Cost Per Kg (Y) = X ÷ 25 sectors” for evaluating the lowest offer after multiplying the tender quantity of the gold i.e.14845 kg.
4. Please enclose the GST Registration copy and SAC number of the product or service, for the same.
5. All Price Shall to be quoted in INR.
6. The price bid quoted shall be strictly as per the Price Schedule Section XI Only. Conditional offer shall not be considered. Price Bid submitted in any other format is liable for rejection.
7. In case bidder reveals their rates/prices in the above format along with Techno Commercial Bid (Part I), Their offer will be considered unresponsive and their bids will not be considered or further evaluation.
8. Successful bidder i.e. L1 party will sign the necessary agreement with IGM, Mumbai on Rs. 100 stamp paper for the transportation service of precious metal to be provided.
9. 14845 kg is the tentative weight considered for calculation the said may increase or decrease during the contract period.

.....  
Signature of the tenderer with designation and seal



## **SECTION XII: Vendor Details**

*(to be submitted duly filled)*

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)

.....  
.....

(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)

.....

(Signature, name and address of IGM, Mumbai'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:

Pla



**SECTION XVII: LETTER OF AUTHORITY FOR ATTENDING A BID OPENING**

(Refer to clause 24.2 of GIT)

The General Manager

India Government Mint, Mumbai

Subject: Authorization for attending bid opening on \_\_\_\_\_ (date) in the

Tender of \_\_\_\_\_.

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

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

Note:

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 produced.



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