Standard Bidding Document (SBD)
(Procurement of Goods and Services)

TENDER DOCUMENTS FOR PROCUREMENT OF 800 MPCS
(6832 MT) OF ₹20 BI-METALLIC COIN BLANKS FOR INDIA
GOVERNMENT MINTS LOCATED AT MUMBAI / HYDERABAD / KOLKATA AND NOIDA

Tender No NM/220/I/73/2019-Pur, dated 22.08.2019

This Tender Document Contains 52 Pages.

Details of Contact person in India Government Mint, Noida regarding this tender:

Ashu Kakkar
Chief Purchase & Store Officer
For General Manager
India Government Mint, D-2, Sector -1,
NOIDA - 201 301 UP
Email: ashu.kakkar@spmcil.com
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**SECTION -1 NOTICE INVITING TENDER (NIT)**

No. NM/220/I/73/2019-PUR  
Date 22.08.2019

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

<table>
<thead>
<tr>
<th>Schedule No.</th>
<th>Brief Description of Goods/services</th>
<th>Quantity (with unit)</th>
<th>Earnest Money</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Manufacture &amp; supply of ₹20 bi-metallic coin blanks to IGM Mumbai, Hyderabad, Kolkata and Noida. (For full details please see the technical specification as mentioned in Section VII of the tender document.)</td>
<td>800 MPCS (6832 MT)</td>
<td><strong>Rs.5,48,14,000/-</strong> (Rupees Five Crore Forty Eight Lakh Fourteen Thousand Only) or <strong>US$ 768,918</strong> (US Dollar Seven Hundred Sixty Eight Thousand Nine Hundred Eighteen Only) or <strong>EURO 692,561</strong> (EURO Six Hundred Ninety Two Thousand Five Hundred Sixty One Only)</td>
<td>To be submitted along with PQB</td>
</tr>
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</table>

- **Type Of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)**: International Competitive Bidding in Three Bid system viz. Pre-Qualifying Bid, Techno-Commercial Bid & Financial Bid.
- **Dates of sale of tender documents**: From 22.08.2019 during office hours
- **Price of the Tender Document**: Rs 7100/- or USD 100 or EURO 90 (inclusive of GST)
- **Place of sale of tender documents**: India Government Mint, Noida
- **Last date for receipt of queries for pre-bid conference**: 28.08.2019 upto 5:00 P.M.
- **Pre Bid Conference**: 04.09.2019 at 3.00 PM
- **Closing date and time for receipt of tenders**: 09.10.2019 at 3:00 P.M.
- **Place of receipt of tenders**: India Government Mint, Noida
- **Time and date of opening of tenders**: 1) 09.10.2019 at 03:30 P.M. for PQB  
  2) For Techno-Commercial Bid:- will be intimated later on to those who qualify in PQB.  
  3) For Price Bid:- will be intimated later on only to those whose Techno-Commercial Bid is accepted.
2. 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.

3. Tender documents may be purchased on payment of non-refundable fee of Rs.7100/- (Rupees Seven Thousand One Hundred Only) or US$ 100 (US Dollar Hundred only) or EURO 90 (EURO Ninety only) (inclusive of GST) per set in the form of account payee demand draft/ cashier’s cheque/ certified cheque, drawn on a scheduled commercial bank in India, in favour of India Government Mint, Noida payable at Noida.

   However, the tender shall be free for MSEs in compliance with Public Procurement Policy for MSEs Order, 2012, provided that the tendered item is listed in registration certificate of MSE.

4. EMD in the form of account payee Demand Draft/Bankers Cheque/ Fixed Deposit Receipt/Bank Guarantee in favour of India Government Mint, Noida is to be furnished along-with PQB. In case of Bank Guarantee, the same is to be provided from/confirmed by any Scheduled Commercial bank in India otherwise the tender will not be considered and will be liable to be rejected.

5. If requested, the tender documents will be mailed by registered post/ speed post to the domestic tenderers and by international air-mail to the foreign tenderers, for which extra expenditure per set will be Rs500/- for domestic tenderer and US$ 50 for foreign tenderer. The tenderer is to add the applicable postage cost in the non-refundable fee mentioned in Para 3 above.

6. Tenderer may also download the tender documents from the web site http://igmnoida.spmcil.com and www.spmcil.com and submit its tender by utilizing the downloaded document, along with the required non-refundable fee as mentioned in Para 3 above.

7. 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.

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. Tenderers have to quote for minimum 25% of the total tender quantity i.e. 200 Million Pcs. (1708 MT) failing which offer will not be considered and bid will be summarily rejected.
11. Offers received from any bidder shall be summarily rejected on National Security considerations without any intimation to the bidder.

12. The delivery period and eligibility are essential conditions of this tender.

13. All rules, regulations, orders and instructions given in the Standard Bidding Document (SBD) of the tender relating to procurement as intended shall be applicable.

14. The prospective bidders interested to participate in the tender are requested to attend a pre-bid conference for clarification on technical specifications of the tenders, on **04.09.2019 at 3.00 PM** at the Office of the General Manager, India Government Mint, Noida The queries of pre-bid meeting must reach the General Manager, India Government Mint, Noida by **28.08.2019 upto 5:00 P.M.**

15. No Conditional Tender shall be accepted.

16. Any Security Breach by the Contracting will lead to:
   a. Termination of Contract
   b. Payment of damages

17. Adoption of Pre –Bid / Pre- Contract Integrity Pact separately attached herewith (Ref: Section XX, Total Pages-6). SPMCIL has appointed following independent external monitors:

   a. Shri Ashok Kumar Purwaha, 901, Prithvi Apartment, Plot No.17, Sector-52, Opp. Tau Devilal Botanical and Biodiversity Park, Gurgaon, Haryana

18. In this Tender “MT/MTs” represent “Metric Tonne/Metric Tonnes”.
19. Similarly “Mpcs” represents “Million Pieces”.

(R. C. Motwani)
General Manager
India Government Mint,
D-2, Sector -1,
NOIDA - 201 301 UP
Section II: General Instructions to Tenderer (GIT)

Please refer to our website for further details http://www.spmcil.com/spmcil/UploadDocument/GIT.pdf (GIT contains 32 pages)
**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.

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>GIT Clause No.</th>
<th>Topic</th>
<th>SIT Provision</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>4</td>
<td>Eligible goods and services (Origin of goods)</td>
<td>Bidder shall clearly mention the country of origin of the goods in their Technical Bid.</td>
</tr>
<tr>
<td>2</td>
<td>8 &amp; 9</td>
<td>Pre bid conference &amp; Time Limit for receiving request for clarification of tender documents</td>
<td>The prospective bidders interested in participating in this tender are requested to attend a pre-bid conference for clarification on PQB, Technical specification of the tenders to be held <strong>04.09.2019 at 3.00 PM</strong> in the office of India Government Mint, Noida. The queries of pre-bid conference must reach to the General Manager, India Govt. Mint, Noida by on <strong>28.08.2019 at 5.00 PM</strong> in writing by post/ fax/ email only</td>
</tr>
</tbody>
</table>
| 3       | 11.2           | Tender Currency | i. Domestic Bidders to quote in Indian rupees only.  
ii. Foreign Bidders shall quote their prices in their respective currency only which will be converted into Indian Rupees for the purpose of equitable comparison for evaluation of bids as per the “BC selling” Exchange Rate of foreign currencies established by the SBI as on the date of tender opening (Financial Offer i.e. Price Bid Opening).  
Note: Supplier is requested to quote price within 02 (two) decimal places and quoted beyond two decimal places will be ignored. |
| 4       | 14.2           | Price Variation Clause (PVC) & Formula | i. The basic prices per Metric Tonne for Cost of production (conversion cost), packing charges, forwarding Charges, freight and any other charges shall remain firm and fixed during the entire period of operation of agreement but metal price shall be governed by the known average official LME Cash seller and settlement price for the Metals (Copper Grade A, Primary Zinc and Primary Nickel) during the month prior to the month of shipment for each consignment as per delivery schedule.  
ii. However, the price will be restricted to the minimum of average official LME Rates of the month prior to the month of shipment or month prior to the month of receipt of consignment. |
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<tbody>
<tr>
<td>5</td>
<td>14.5</td>
<td>Exchange Rate</td>
<td>The conversion rate (Foreign currency to Indian Rupees) for calculating the metal price will be the average of the SBI Bill selling rate during the month prior to the shipment of the each consignment.</td>
</tr>
<tr>
<td>6</td>
<td>14.7</td>
<td>Documents for claiming ERV</td>
<td>SPMCIL is providing level playing field for LME prices. Therefore documents supporting exchange rate for calculating LME prices should be provided as indicated in the tender.</td>
</tr>
</tbody>
</table>
|7 | 18.4 & 18.5 | Earnest Money Deposit (EMD) | (i) Earnest Money Deposit amounting to **Rs.5,48,14,000/-** (Rupees Five Crore Forty Eight Lakh Fourteen Thousand Only) or **US$ 768,918** (US Dollar Seven Hundred Sixty Eight Thousand Nine Hundred Eighteen Only) or **EURO 692,561** (EURO Six Hundred Ninety Two Thousand Five Hundred Sixty One Only) in the form of account payee Demand Draft/Bankers Cheque/Fixed Deposit Receipt/Bank Guarantee in favour of India Government Mint, Noida payable at Noida is to be furnished along with PQB.  
(ii) In case of Bank Guarantee the same is to be provided from/confirmed by any Scheduled Commercial Bank in India otherwise the tender will not be considered and will be liable to be rejected. Bank Guarantee submitted shall be valid up to a period of six months beyond the date of the validity of the tender (180 days + 180 days) i.e. **upto 5th October 2020** or if opening date is extended, then the validity of Bank Guarantee furnished towards EMD is to be extended accordingly. |
|8 | 19 | Tender Validity | Tender shall remain valid for acceptance for a period of 180 days from the date of opening of PQB. |
|9 | 20.4 & 20.5 | Copies of tender & Signing & Sealing of Tender | Strictly as per GIT Clause No.20.4 and 20.5. However, the entire tender document should be signed on each page for having accepted all the tender conditions and the same should be submitted along with the PQB. Integrity Pact duly signed also to be submitted along with the PQB failing which bid will not be considered.  
Tender will consist of Three bid system (PQB, Techno-commercial bid & Financial bid). Pre-Qualification Bid, Techno commercial Bid and Price Bid are to be submitted in three separate double sealed envelopes on or before the due date of submission of tender. It may note that the **price is not to be quoted either in the Prequalification Bid or Techno-commercial Bid**. It shall only be quoted in Price Bid. Non-adherence to this shall make tender liable for rejection. The envelopes containing bids shall be super scribed as ‘Pre-Qualification Bid’, ‘Techno-Commercial Bid’ and ‘Price Bid’ as the case may be for procurement of 800 MPCs (6832 MT) **₹20 bi-metallic coin blanks.**  
The sealed envelopes shall again be put in another sealed cover and should be super scribed as ‘Pre-Qualification Bid’, ‘Techno-Commercial Bid’ and ‘Price Bid’ **due on 09/10/2019**. Late tender shall not be accepted. Tenderers shall submit their offers only on
prescribed form.
Tenders shall be submitted in parts as below:

a. Part – I : PQB
i) Containing un-priced tender consisting of complete Qualification/ Eligibility of the tenderer as per the format specified under Section IX in this document.
ii) One original and one duplicate copy shall be submitted. It should not have any price aspects.
iii) Earnest Money Deposit.
iv) Integrity pact - duly signed as per tender document.
v) Power of Attorney/authorization with the seal of the company of person signing the tender documents.
vii) Tender document fee is Rs. 7100/- or USD 100 or EURO 90 (inclusive of GST).
viii) Tender form as in Section - X of tender document duly signed.

b. Part – II : Technical Bid
i) The tenderer shall submit detailed technical offer as per Technical Specifications as per Section VII of this tender document.
ii) The tenderer has to submit acceptance of all sections of this tender document (GIT, SIT, GCC, SCC, Quality control requirements, Tender form, Questionnaire, etc.)
iii) One original and one duplicate copy shall be submitted.
iv) Containing un-priced tender consisting commercial package including all terms and conditions. No price details to be given in this tender.
v) Containing Blank price Bid (No price details to be given in this tender.)

c. Part – III : Price Bid
The tenderers shall quote the prices as per the proforma given in Section – XI of the tender document. No additional/ extra item with price should be included other than that of Section – XI. If any that particular item will not be considered for evaluation.

Conversion of tender currencies to Indian Rupees
The currency or currencies of tender will be converted into Indian Rupees, for the purpose of equitable comparison and evaluation, as per the B.C. selling exchange rates established by the State Bank of India for similar transactions, as on the date of tender opening (Financial offer).
The pre-qualification 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 I - PRE-QUALIFICATION BID.

Thereafter, in the second stage, the techno-commercial bids of only pre-qualified bidders (as decided in the first stage) shall be opened at a later date and time for further scrutiny and further evaluation. These bids shall be scrutinized and evaluated by the competent committee/authority with reference to the parameters prescribed in the PART II - TECHNO-COMMERCIAL BID.

Subsequently, in the third stage the financial bids of only the techno-commercially acceptable offers (as decided in the second stage shall be opened for further scrutiny and evaluation.

Intimation regarding opening of techno-commercial and financial bids shall be given to acceptable tenderers to enable them to attend the techno-commercial and financial bid opening, if they so desire.

The method of evaluation of L1 bidder for awarding the Contract shall be on consolidated grand total offered by the bidder and will be decided by taking into consideration the grand total offered price as per Section - XI (Price schedule) of this tender document.

India Government Mint, Noida is the Nodal agency for this procurement. For ranking of price bids, total price quoted by indigenous supplier on door delivery basis to I.G. Mint, Noida, shall be compared with total price quoted by foreign supplier on CIF (destination: India Government Mint, Noida) basis. Taxes, Custom duties, Clearing charges, freight charges & any other charges/duties imposed from time to time by the Government of India will be loaded over and above CIF cost provided by Tenderers.

1. The tenderer should offer at least minimum quantity of 25% of the total tender quantity.
2. Further, Micro and Small Enterprises firm are exempted from submitting Tender fees and Earnest Money deposit. Copy of valid registration certificate of Micro and Small Enterprises is required to be submit along with PQB bid, otherwise offer will not be considered for above exemption.
3. The following factors will also be considered while evaluating the offers received from Micro & Small Enterprises:

(I) Price quotation in tenders:
   a) In tender, participating Micro and Small Enterprises quoting price within price band of L1 + 15% 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% 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).

(II) Special provisions for micro and small enterprises owned by SC or ST: Out of 25% allowed for procurement from Micro and Small Enterprises, a sub-target of 20% (i.e., 5% out of 25%) 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 Micro and Small Enterprises to participate in tender process or meet tender requirements and L1 price, 5% sub-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.

(III) Special provisions for micro and small enterprises owned by Women Entrepreneurs as per notification no. F.No. 21(8)/2018-MA dated 09th November, 2018: Out of 25% allowed for procurement from Micro and Small Enterprises Entrepreneurs, a sub-target of 12% (i.e., 3% out of 25%) shall be allowed for procurement from Micro and Small Enterprises owned by the Women entrepreneurs. Provided that, in event of failure of such Micro and Small Enterprises to participate in tender process or meet tender requirements and L1 price, 3% sub-target for procurement earmarked for Micro and Small Enterprises owned by Women entrepreneurs shall be met from other Micro and Small Enterprises.

(IV) As per provisions contained M/o Finance, Deptt of Expenditure O.M. No.20/2/2014-PPD(Pt.) dt.25th July 2016, relaxation shall be given of prior turnover and prior experience with respect of Micro & Small Enterprises (MSEs) subject to meeting of quality and technical specifications.
a. IGM, Noida reserves its right to conclude Parallel contracts, with more than one bidder (for the same tender).

b. The bidder should quote for at least 25% of the tendered quantity in this tender. Offers that are received for less than 25% shall be considered as unresponsive and shall be rejected and the accepted firms shall be ranked as L1, L2, L3 etc. in the ascending order as per the rate quoted in the Price Bid.

c. The Parallel Contracts shall be executed in the following sequence. In case, no parallel contracts could be executed under c(i), the same shall be evaluated under c(ii). Further, in case no parallel contracts could be executed under c(ii), the same shall be executed under c(iii).

Criteria for splitting in two contracts in the ratio 60:40:

Parallel contracts in the ratio 60:40 shall be executed in the following cases:

- In case the L1 bidder has quoted for at least 60% of the tendered quantity and L2 bidder has quoted for at least 40% of the tendered quantity, the lowest rate accepted will be counter offered to L2 firm. On non-acceptance of the counter offer by L2 firm, similar counter offer shall be given to L3, L4 and so on provided the firms have quoted for at least 40% of the tendered quantity. No counter offer shall be given to the succeeding ranked firm if the preceding ranked firm has not quoted for at least 40% of the tendered quantity and no parallel contracts in the ratio 60:40 shall be executed in such cases.
- Only on acceptance of counter offer by the other firm, L1 bidder shall be awarded 60% of the total tendered quantity and rest 40% of the total tendered quantity shall be awarded to the other firm. No parallel contracts in the ratio 60:40 shall be executed if the counter offer for 40% of the total tendered quantity is not accepted by the firms.

Further, no parallel contracts in the ratio 60:40 shall be executed in the following cases:

- The L1 bidder has not quoted for at least 60% of the tendered quantity.
- The L1 bidder has quoted for at least 60% of the tendered quantity but L2 bidder has not quoted for at least 40% of the tendered quantity.

Criteria for splitting in three contracts in the ratio 50:30:20:
Parallel contracts in the ratio 50:30:20 shall be executed in the following cases:

- In case the L1 bidder has quoted for at least 50% of the tendered quantity and L2 bidder has quoted for at least 30% of the tendered quantity, the lowest rate accepted will be counter offered to L2 firm. On non-acceptance of the counter offer by L2 firm, similar counter offer shall be given to L3, L4 and so on provided the firms has quoted for at least 30% of the tendered quantity. No counter offer shall be given to the succeeding ranked firm if the preceding ranked firm has not quoted for at least 30% of the tendered quantity and no parallel contracts in the ratio 50:30:20 shall be executed in such cases.

- Only on acceptance of counter offer for 30% of the tendered quantity, similar counter offer for the balance 20% of the tendered quantity shall be given to the succeeding ranked firms as per the ranking.

- Only on acceptance of counter offer by the other firms for 30% and 20% of the tendered quantity, L1 bidder shall be awarded 50% of the total tendered quantity and rest 30% and 20% of the total tendered quantity shall be awarded to the other firms. No parallel contracts in the ratio 50:30:20 shall be executed if the counter offer for 30% and 20% of the total tendered quantity are not accepted by the firms.

Further, no parallel contracts in the ratio 50:30:20 shall be executed in the following cases:

- The L1 bidder has not quoted for at least 50% of the tendered quantity.
- The L1 bidder has quoted for at least 50% of the tendered quantity but L2 bidder has not quoted for at least 30% of the tendered quantity.

iii. In case parallel contracts could not be executed by either of the above two criteria, following procedure shall be followed for execution of the contracts:

The L1 bidder shall be awarded its quoted quantity. In case the total tendered quantity is not met by the L1 bidder, the lowest rate accepted will be counter offered to L2, L3, L4 and so on as per the ranking. On acceptance of the counter offers, the firms shall be awarded their respective quoted quantities or the balance quantity whichever is lower till the total tendered quantity is exhausted.
Further, participating Micro and Small Enterprises quoting price within price band of L1 + 15% 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% of total tendered value. In case of more than one such Micro and Small Enterprise, the supply shall be shared proportionately (to tendered quantity).

Furthermore, Order No. P-45021/2/2OL7-BE-II dt. 15.06.2017 of Department of Industrial Policy and Promotion, Ministry of Commerce and Industry, Govt. of India regarding Public Procurement to Make in India), Order 2017 will also be considered during execution of Parallel contracts:

i. Among all qualified bids, the lowest bid will be termed as L1. If, L1 is from a local supplier, the contract for full quantity will be awarded to L1.

ii. If, the L1 bid is not from a local supplier, 50% of the order quantity shall be awarded to L1.

iii. Thereafter, the lowest bidder among the local suppliers will be invited to match the L1 price for the remaining 50% quantity or quoted quantity whichever is lower, subject to the local supplier’s quoted price falling within the margin of purchase preference and the contract for that quantity shall be awarded to such local supplier subject to matching the L1 price.

iv. In case such lowest eligible local supplier fails to match the L1 price or accepts less than the offered quantity, the next higher local supplier within the margin of purchase preference shall be invited to match the L1 price for remaining quantity and so on, and contract shall be awarded accordingly.

v. In case some quantity is still left uncovered on local suppliers, then such balance quantity may also be ordered on the L1 bidder.

The margin of Purchase Preference shall be 20% and other terms & conditions including verification of local content will be in line with DIPP Order No. P-45021/2/2OL7-BE-II dt. 15.06.2017.

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<tbody>
<tr>
<td>14</td>
<td>51.2</td>
<td>Pre-qualification Bidding</td>
</tr>
<tr>
<td>This is a three bid tender. Initially the first packet containing PQB will be opened and evaluation would be done as per Section IX of the tender document. Thereafter, rest of the tender would be handled as a two bid system for only those bidders who qualify in PQB.</td>
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| 15 | 52 | Tenders involving Purchaser’s and Pre-Production samples |
| The supplier will effect shipment of 1(one) million pieces (8.54 Metric Tonne) of pre-production samples of ₹20 bi-metallic coin blanks to the General Manager, India Government Mint, Noida within 30 days from the date of issue of Letter of Intent, for |
conducted pre-production trials. The supplier will take up bulk production of ₹20 bi-metallic coin blanks after initial sample of **1(one) million pieces (8.54 Metric Tonne)** is passed. In case of failure on the part of the supplier to do so or rejection of blanks at the pre-production trial, the purchaser reserves the right to give another chance to the supplier to supply the successful pre-production samples based on the merits of the case or to cancel the contract without prejudice to his any other rights under the contract. If any such second chance is given, the second preproduction sample of 1(one) million pieces (8.54 Metric Tonne) to be supplied within 15 days of date of communication for rejection of first preproduction sample. In case of rejection of second preproduction sample, no further chance for submission of another sample will be given and Performance Bond/ Security will be forfeited. The report of the test conducted on the initial pre-production sample of coin blanks so supplied will be informed to the Supplier within two weeks of receipt of coin blanks at India Government Mint, Noida. The first lot should reach within 21 days from date of communication of clearance of pre-production sample. Thereafter, remaining lots to reach I. G. Mints in 12 (twelve) installments in 12 (twelve) months. The minimum lot size should not be less than **200 MT (23.42 Mpcs)** per installment in any case. However, in case of parallel contracts awarded, the lot size shall be revised proportionately.

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<tr>
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<th>Award Criteria</th>
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<tbody>
<tr>
<td>16</td>
<td>41</td>
<td>All responsive tenders shall be evaluated as per the terms and conditions of this tender. The basis for arriving at the lowest responsive bidder shall be as per the total price comparison on door delivery basis i.e. I.G. Mints’ Stores. However the purchaser reserves the right to place order on the firm for FOB seaport basis also.</td>
</tr>
</tbody>
</table>
Section IV: General Conditions of Contract (GCC)

Please refer to our website for further details http://www.spmcil.com/spmcil/UploadDocument/GCC.pdf

(GCC contains 28 pages)
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.

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>GCC Clause No.</th>
<th>Topic</th>
<th>SCC Provision</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>5</td>
<td>Country of Origin</td>
<td>The Country of origin of the goods supplied shall be clearly mentioned.</td>
</tr>
</tbody>
</table>
| 2       | 8              | Packing                     | The Coin blanks shall be packed in strong cylindrical steel drums of appropriate size lined with polythene/vinyl bags. Silica gel in *untearable big pouch* is to be added in each drum to absorb moisture. The lid of the drums shall be secured with the rim and bolted and sealed with a provision of adequate leak proof/waterproof rubber gasket with pilfer-proof arrangement to ensure roadworthiness/seaworthiness. The drum should be painted *Blue colour* painted MS drums with a strip of 4" in white colour at middle on outside of the drum and internal protection will be rust proof paint. All the packing materials including, polythene, strips etc. shall be new one and drums & pallets shall be in good condition. To facilitate the use of forklift for loading and unloading, two drums would be fastened on wooden/steel pallet by steel band/strip with one hard board sheet/ steel frame covering top of both the drums to facilitate stacking. The quantity per drum shall be as under:

1. **For India Government Mints at Mumbai, Hyderabad & Kolkata.**
   
   1,00,000 coin blanks per drum in small poly bags containing maximum 2,000 pieces and be packed in one big Poly Bag. Allowed variation ± 50 blanks per drum.

2. **For India Govt. Mint, Noida** – 1,00,000 coin blanks to be packed in one big poly bag and sealed in a drum. Allowed Variation ± 50 coin blanks per drum.

**NOTE:**

1. Accurate count in pieces in each bag/drum is very important and will be insisted upon. Variations in count shall be made good whenever intimated by India Government Mint.
2. If the material are received in damaged condition, the same will be summarily rejected and Supplier shall replace the same within 10 days at their own cost on door delivery basis. Packing quantity and packaging may be changed marginally in case it
is found necessary by Purchaser without changing price at all. Each packed drum should have clear mention of gross weight and net weight.

| 3 | 8 | Marking | CONSIGNEE: General Manager, India Government Mint, Mumbai/Hyderabad/Kolkata/Noida |
| 4 | 9 | Pre-dispatch Inspection | i. The purchaser reserves the right of inspection of the supplies before shipment. The supplier will carry out Inspection/Testing etc. within 3 weeks of the pre-dispatch call. The supplier shall furnish to the purchaser, his detailed testing and quality assurance schedules and procedure including list of checkpoints, for scrutiny by the Purchaser.

The supplier shall give purchaser namely the General Manager, India Government Mint, Noida **3 weeks’ notice in advance** for any store(s) being ready for inspection and testing, specifying the period likely to be required for such inspection and testing.

The inspection shall be done so as to ensure the quality of the supply. After the satisfaction of the completeness of supply and its conforming to the specifications, nominated Inspectors of the **General Manager** shall issue necessary inspection certificates 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 to accept the material/store(s), should it on further inspection/tests during or after its supply found not to comply with requirement of the intent and meaning of the contract.

ii. The supplier shall provide all facilities free of cost for the inspections of the Coin blanks manufactured and supplied under this contract at his works at site by the representative of General Manager, India Government Mint, Noida before dispatch.

iii. All the coin blanks produced shall in addition to the inspection by the representative of the Purchaser, also be inspected and examined by the quality control wing of the supplier and copies of the necessary documents maintained by them shall be handed over to the representative deputed by General Manager, India Government Mint, Noida during the pre-dispatch inspection.

iv. The inspection, procedure and arrangement will be according to the procedure to be laid down by the purchaser on the basis of **Military Standard MIL-STD 105 E** (Table A & B enclosed).
v. The supplier shall communicate to the General Manager, India Government Mint, Noida, at least three weeks prior to readiness of the quantity of the coin blanks kept ready for inspection as per agreed delivery dates in order to arrange the visit of the representative for pre-dispatch inspection.

vi. The charges of all inspections, pre-production inspection as well as pre-dispatch inspection, will be borne by the purchaser. However, in case of rejection of stores in full/non-availability of stores for inspections, the supplier will reimburse such charges.

<table>
<thead>
<tr>
<th></th>
<th>10</th>
<th>Terms of Delivery</th>
</tr>
</thead>
<tbody>
<tr>
<td>i</td>
<td>13 months from the date of communication of pre-production sample clearance in Thirteen (13) installments.</td>
<td></td>
</tr>
<tr>
<td>ii</td>
<td>1st lot to reach within 21 days from the date of communication for acceptance of pre-production sample</td>
<td></td>
</tr>
<tr>
<td>iii</td>
<td>The delivery schedule will be as follows:</td>
<td></td>
</tr>
<tr>
<td>a.</td>
<td>For first 300 Mpcs (2562 MT) during the financial year 2019-20 :</td>
<td></td>
</tr>
<tr>
<td>b.</td>
<td>Rest 500 Mpcs (4270 MT) during the financial year 2020-21:</td>
<td></td>
</tr>
<tr>
<td>iv)</td>
<td>The lot size shall not be less than 200 MT (23.42 Mpcs) in any case. However, in case of parallel contracts awarded, the lot size shall be revised proportionately.</td>
<td></td>
</tr>
<tr>
<td>v)</td>
<td>Mint reserves the right to postpone the delivery schedule as per Mints’ requirements by giving one month notice.</td>
<td></td>
</tr>
<tr>
<td>vi)</td>
<td>Mint also reserves the right to advance the quantities as per mutual consent.</td>
<td></td>
</tr>
<tr>
<td>vii)</td>
<td>Month-wise &amp; Mint-wise delivery schedule will be made available at the time of concluding the agreements/contract.</td>
<td></td>
</tr>
</tbody>
</table>

The weight tolerance is maximum ± 10% in per calendar month, or maximum ± 7% in calendar quarter, or ± 5% cumulative in calendar year is permissible.

<table>
<thead>
<tr>
<th></th>
<th>12 &amp; 11</th>
<th>Insurance &amp; Freight for Door delivery</th>
</tr>
</thead>
<tbody>
<tr>
<td>(a)</td>
<td>In case of Domestic Bidder, the bidder shall quote their prices on door delivery basis.</td>
<td></td>
</tr>
<tr>
<td>(b)</td>
<td>In case of Foreign Bidder, custom duties, other applicable taxes &amp; levies on door delivery basis to IG Mint, Mumbai Hyderabad/Kolkata/ Noida will be borne by the Purchaser.</td>
<td></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>16</th>
<th>Warranty</th>
</tr>
</thead>
<tbody>
<tr>
<td>Warranty shall remain valid for twelve months from the date of issue of Final Acceptance Certificate for each lot by respective India</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
|   |   | Government Mints or for fifteen months from the date of dispatch from the supplier's premises for domestic goods or for eighteen months after the date of shipment from the port of loading in the source country for imported goods whichever is earlier.
|---|---|---|
| 8 | 19.3 | Option Clause
|   |   | India Government Mint, Noida reserves the right to exercise Option clause for 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 period.
| 9 | 21.1 & 21.2 | Taxes and Duties
|   |   | Clause 21.1 will be applicable only for Domestic bidder. Foreign bidders have to quote both on FOB basis and on CIF basis.
| 10 | 22.2(b), 22.3, 22.4, 22.6 | Terms and mode of payment
|   |   | 1. For Foreign Supplier:
|   |   | Subject to any deduction which the purchaser may be entitled to make under the contract/agreement, all payment to supplier for the supply of the full consignment would be made through revolving Letter of Credit to be opened by the purchaser through any Scheduled Commercial Bank in India in favour of the supplier for full consignment within 20 days of signing of contract as follows:
|   |   | A. Ninety percent (90%) of the supply price of the consignment will be made after the shipment of the supplies as per delivery schedule and on receipt of the following shipping documents against Irrevocable Letter of Credit:
|   |   | a) Complete set of clean bill of lading to order and bank endorsed. Bill of lading must show that the goods have been actually shipped.
|   |   | b) Signed commercial Invoices in quadruplicate.
|   |   | c) Certificate of Country of Origin
|   |   | d) Four Copies of Packing List and test certificate.
|   |   | e) Inspection Certificate, if inspection has been waived then quality test certificates together with inspection waiver certificate (Four Copies).
|   |   | f) Two sets of Non-negotiable dispatch documents, to be sent by reputed courier services to the purchaser immediately after dispatch.
|   |   | g) Suppliers clearance certificate to the effect that
|   |   | (i) Content in each case are not less than those entered in the invoice and packing list.
|   |   | (ii) The quality of goods are guaranteed as new and are as per relevant specifications.
|   |   | (iii) Documents of the materials are sent along with the stores to facilitate the customs clearance in India.
|   |   | B. Ten percent (10%) of the supply price of the consignment will be made after the receipt of Final acceptance Certificate of the deliveries as per delivery schedule with following documents against Irrevocable Letter of Credit,
|   |   | a) Signed commercial invoices in quadruplicate.
|   |   | b) Demand or No-demand certificate issued by the Purchaser in respect of the Liquidated damages in quadruplicate.
c) Final Acceptance Certificate of the Consignment Issued by the Purchaser in Quadruplicate.

2. For Indian Supplier:

Subject to any deduction which the purchaser may be entitled to make under the contract/agreement, all payment to supplier for the supply of the full consignment would be made as follows:

A. Ninety percent (90%) payment through e-payment against receipt of supplies as per delivery schedule at IG Mints at Mumbai, Hyderabad, Kolkata & Noida in good condition of goods on door delivery basis as per delivery schedule and on receipt of following documents:
   a) Original Commercial Invoices duly signed (in quadruplicate)
   b) Inspection Certificate, if inspection has been waived off then quality test certificates together with inspection waiver certificate (Four copies).
   c) Suppliers clearance certificate to the effect that
      (i) Content in each case are not less than those entered in the invoice and packing list and
      (ii) The quality of goods is guaranteed as new and is as per relevant specifications.
   d) Photocopies of lorry receipts endorsed in respect respective mints.
   e) Packing list and test certificate (four copies).

Payment of goods sold does not absolve the supplier from responsibilities as enumerated in other terms and conditions and is without prejudice to other terms and conditions.

B. Balance Payment of ten percent (10%) through e-payment will be made on acceptance of the materials as per our specifications in acceptable condition at the Mint and on acceptance of following documents.
   a) On receipt of verification, correctness of stores issued by the purchaser.
   b) Demand or No-demand Certificate issued by the Purchaser in respect of the Liquidated damages in quadruplicate.

3. Weight recorded in Mint Scale will be final for all purposes.

4. While claiming payment, the supplier is also to certify in the bill 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.

5. While claiming reimbursement of duties, taxes etc. (like GST etc.) from India Government Mint, Noida, as and if permitted under the contract, the supplier shall also certify that, in case it gets any refund out of such taxes and duties from the concerned authorities at a later date, it (the supplier) shall refund to India Government Mint, Noida, India Government Mint, Noida’s share out of such
refund received by the supplier, immediately on receiving the same from the concerned authorities.

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<tbody>
<tr>
<td>11</td>
<td><strong>Short Closure Clause</strong></td>
<td>India Government Mint, Noida reserves the right to short close the contract upon any change in requirement of SPMCIL on design / specification, National consideration, user requirement and indent etc. in addition to the GCC Clause 29.</td>
</tr>
<tr>
<td>12.</td>
<td>23.4</td>
<td><strong>Delay in Supplier’s Performance</strong> (a), (b) &amp; (c) of GCC Clause No.23.4 will be applicable. (d) In this tender, price of goods to be supplied are linked to LME rates, any change in delivery schedule will result in change in the price of the goods. Any change in the delivery schedule accepted by India Government Mint, Noida, with or without Liquidated Damages (LD) shall not make India Government Mint, Noida liable to pay any extra amount due to the fluctuation in LME rates. In the event of revision of delivery schedule/period, the two rates i.e. LME rates as per the original delivery schedule/period and LME rates as per the revised delivery schedule/period shall be compared and the lower rate shall be payable to the supplier for the quantity supplied beyond the original delivery period/schedule.</td>
</tr>
<tr>
<td>13.</td>
<td>24</td>
<td><strong>Liquidated Damages</strong> Liquidated Damages of 0.5% per week or part thereof and maximum 10% of the landed price of undelivered goods.</td>
</tr>
</tbody>
</table>
## Section VI: List of Requirements

<table>
<thead>
<tr>
<th>Schedule No</th>
<th>Brief description of goods and services (Related specifications etc. are in Section VII)</th>
<th>Accounting Unit</th>
<th>Quantity</th>
<th>Amount of Earnest Money</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Manufacture &amp; supply of ₹20 bimetallic coin blanks to be supplied to India Government Mints located at Mumbai / Hyderabad / Kolkata / Noida For full details please see the technical specification as mentioned in Section VII</td>
<td>Metric Tonne</td>
<td>800 Mpcs (6832 MT)</td>
<td>Rs.5,48,14,000/- (Rupees Five Crore Forty Eight Lakh Fourteen Thousand Only) or US$ 768,918 (US Dollar Seven Hundred Sixty Eight Thousand Nine Hundred Eighteen Only) or EURO 692,561 (EURO Six Hundred Ninety Two Thousand Five Hundred Sixty One Only) To be submitted along with PQB</td>
</tr>
</tbody>
</table>

- The quantity of material under procurement is likely to be distributed among the delivery locations, i.e, IGM, Noida, Kolkata, Mumbai and Hyderabad.

- **Freight charges should be same irrespective of Mint location.**

- Month-wise & Mint-wise delivery schedule will be made available at the time of concluding the agreement/contract.

### Required Delivery Schedule:

i) 13 months from the date of communication of pre-production sample clearance in thirteen (13) installments.

ii) 1st lot to reach within 21 days from the date of communication for acceptance of pre-production sample

iii) The delivery schedule will be as follows:

   a. **For first 300 Mpcs (2562 MT) during the financial year 2019-20:**
      - By 31st Jan,2020 - 100 Mpcs (854MT)
      - By 29th Feb,2020 - 100 Mpcs (854 MT)
      - By 20th Mar,2020 – 100 Mpcs (854 MT)

   b. **Rest 500 Mpcs (4270 MT) during the financial year 2020-21:**
      - Delivery of 50 Mpcs (427 MT) for each month shall be made for 10 months from April, 2020 to Jan, 2021.
iv) The lot size shall not be less than 200 MT (23.42 Mpcs) in any case. However, in case of parallel contracts awarded, the lot size shall be revised proportionately.

v) Mint reserves the right to postpone the delivery schedule as per Mints’ requirements by giving one month notice.

vi) Mint also reserves the right to advance the quantities as per mutual consent.

vii) Month-wise & Mint-wise delivery schedule will be made available at the time of concluding the agreements/contract.

The weight tolerance is maximum ± 10% in per calendar month, or maximum ± 7% in calendar quarter, or ± 5% cumulative in calendar year is permissible.

Terms of Delivery:

1. The delivery of goods within specified period as per agreement is the essence of contract.
2. The supplier shall deliver the goods and perform the services under the contract within the time schedule specified.
3. Indian bidders shall quote their price on door delivery basis.
4. The foreign Supplier shall quote the price both on FOB basis as well as on CIF.
5. The tenderer should offer at least 25% of the total tender quantity.
6. Delivery should be completed within the period specified in the contract. The weight tolerance is maximum ± 10% in per calendar month, or maximum ± 7% in calendar quarter, or ± 5% cumulative in calendar year is permissible.
ADDRESSES FOR DELIVERY OF CONSIGNMENT:

1) GENERAL MANAGER
   INDIA GOVERNMENT MINT (A UNIT OF SPMCIL)
   D-2, SECTOR-1
   NOIDA-201301
   PHONE NO: 0120-4783116
   E-mail: igm.noida@spmcil.com

2) 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

3) GENERAL MANAGER
   INDIA GOVERNMENT MINT (A UNIT OF SPMCIL)
   ALIPORE,
   KOLKATA - 700 053.
   PHONE NO. 033-24014821  FAX 033-24010553
   Email: igm.kolkata@spmcil.com

4) GENERAL MANAGER
   INDIA GOVERNMENT MINT (A UNIT OF SPMCIL)
   IDA PHASE II, CHERELAPALLY,
   POST BAG NO.10, HCL POST, R.R.DISTRICT
   HYDERABAD - 500 051.
   PHONE NO. 040-27266095 FAX 040-27262951
   Email: igm.hyderabad@spmcil.com
Technical Specifications of ₹20 bi-metallic coin blanks

<table>
<thead>
<tr>
<th>1.0 SCOPE OF SUPPLY shall include the following:</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.1 Manufacture and supply of Bi-metallic coin blanks including testing and inspection. Providing all necessary data, sketch, step wise process of production of ring, Centre piece and joining of the two used in making of Bi-metallic composite coin blanks to the purchaser.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>2.0 Quality of bi-metallic composite coin blanks</th>
<th>Rimmed and fully annealed</th>
</tr>
</thead>
<tbody>
<tr>
<td>2.1 Centre piece and Ring to be cut from strips and annealing to be done after rimming.</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>3.0 Centre piece Diameter</th>
<th>16 mm (Nominal)</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>4.0 Rimmed Diameter of Composite Bi-metallic blanks</th>
<th>26.00 mm (±0.05) mm</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>5.0 Piece Weight of Composite Bi-metallic blanks</th>
<th>8.54 grams (±2.5%) i.e. 8.33 grams to 8.75 grams</th>
</tr>
</thead>
<tbody>
<tr>
<td>5.1 Weight of Ring</td>
<td>5.32 grams (± 2.5%) (Nominal)</td>
</tr>
<tr>
<td>5.2 Weight of Centre Piece</td>
<td>3.22 grams (± 2.5%) (Nominal)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>6.0 Rim-Thickness (kiss rim)</th>
<th>2.08 mm (± 0.05 mm)</th>
</tr>
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</table>

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<tr>
<th>7.0 Hardness</th>
<th>100 ± 10 VPN (HV30)</th>
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</table>

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<tr>
<th>8.0 Physical tolerance/Appearances</th>
<th>As mentioned in 8.1 &amp; 8.2</th>
</tr>
</thead>
<tbody>
<tr>
<td>8.1 Circularity</td>
<td>The difference between maximum and minimum diameter of any composite blank shall not exceed 0.03 mm</td>
</tr>
<tr>
<td>8.2 Surface Finish</td>
<td>The color and brightness of composite blanks shall be assessed in natural light. The blank shall be free from surface imperfection such as porosity, blanking indentation, roll marks, blisters, scratches, Strains, etc. The center piece shall be Bronze color (Nickel Brass) and the ring shall be whitish (Nickel Silver) and bright.</td>
</tr>
</tbody>
</table>

| 9.0 Method of Joining Centre Piece and ring | The Joining method of Ring and the center piece shall be by means of mechanical positive locking for which the center piece may be required to have a suitable grooving around the Complete Periphery. There should be positive locking with the ring by means of uniform metal flow through the groove so as to ensure positive locking of ring with centre piece so that relative motion between centre piece and ring shall be eliminated. |

| 10.0 Locking load Test (Centre piece and Ring) | The composite blanks should be subjected to expulsion load test at 100 kilogram force (static load). |

| 11.0 Locking Test procedure | The sample pre-fitted coin blanks is to be positioned centrally inside a test-rig, in which the support has a break-out one Millimeter larger than the center piece of the coin blanks, the expulsion punch will have a diameter of 12 millimeter for load testing purposes. The coin blanks will be positioned on test-rig and will be subjected to expulsion test force by the 12 Millimeter punches as mentioned above. |
# CHEMICAL SPECIFICATION FOR BI-METALLIC COMPOSITE COIN BLANKS

<table>
<thead>
<tr>
<th>Centre Piece (Nickel Brass)</th>
<th>Copper</th>
<th>75% ±1%</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Zinc</td>
<td>20% ±1%</td>
</tr>
<tr>
<td></td>
<td>Nickel</td>
<td>5% ± 0.5%</td>
</tr>
<tr>
<td>Outer Ring (Nickel Silver)</td>
<td>Copper</td>
<td>65% ±1%</td>
</tr>
<tr>
<td></td>
<td>Zinc</td>
<td>15% ± 1%</td>
</tr>
<tr>
<td></td>
<td>Nickel</td>
<td>20% ± 1%</td>
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Impurities Limits should not exceed the following limits (in Center Piece & Outer Ring):

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<tbody>
<tr>
<td>Carbon</td>
<td>0.05%</td>
</tr>
<tr>
<td>Sulphur</td>
<td>0.02%</td>
</tr>
<tr>
<td>Lead</td>
<td>0.005%</td>
</tr>
<tr>
<td>Iron</td>
<td>0.3%</td>
</tr>
<tr>
<td>Manganese</td>
<td>0.5%</td>
</tr>
</tbody>
</table>

The Overall impurities should not exceed 0.5%
Section VIII: Quality Control Requirements

The supplier shall supply the goods as per the technical specification mentioned in the section VII – Technical Specifications.

1. Accurate count in pieces in each bag / drum is very important and will be insisted upon. Variation in count shall be made good whenever intimated by India Government Mint, Noida.

2. If the materials are received in damaged condition, the same shall be summarily rejected and the supplier shall replace the same within 10 days at their own cost, on door delivery basis.

3. Packing Quantity and packaging may be changed marginally in case it is found necessary by purchaser without changing price.

4. The blanks should be of good surface finish and free from surface imperfections, porosity, flaking, indentation, roller marks, blisters, scratches, burrs and stains etc.

5. Consignment should not contain any bend / cut / un rimmed / oval / half round / moon blanks.

6. There should not be any mixed blanks of various other dimensions.
Section IX: Qualification/ Eligibility Criteria

The bidder should meet the following qualification criteria;

1. Tenderers have to quote for minimum 25% of the total tender quantity i.e. 200 Million Pcs. (1708 Metric Tonne), failing which offer will not be considered and bid will be summarily rejected.

2. Experience & Past Performance: Bidder Firm should have manufactured and supplied at least 120 Mpcs (1024.80 MT) of Ferrous/Non-Ferrous Coin Blanks in any one year during last five financial years ending 31.03.2019 for the domestic suppliers and last five financial years ending 31.12.2018 for International suppliers.

3. Capability - Equipment & manufacturing Facilities: Bidder firm must have an annual capacity to manufacture and supply at least 120 Mpcs (1024.80 MT) of Ferrous/Non-Ferrous Coin Blanks.

Bidder has to submit the following information regarding capacity and performance:

i. Name of the machine utilized to supply the quoted product.
ii. The number of machines being utilized for the production and the capacity of each machine.
iii. Total Annual Capacity of the manufacturer.
iv. Supply orders in hand and proportionate capacity to supply quoted amount.

4. Financial Standing:
   i) The average annual turn-over of the Bidder should be more than Rs. 82.22 Crores or USD 11.54 million or EURO 10.39 million during last three financial years ending 31.03.2019 for the domestic suppliers and last three financial years ending 31.12.2018 for International suppliers.

ii) Bidder Firm should not have suffered any financial loss for more than one financial year during the last three financial years ending 31.03.2019 for the domestic suppliers and last three financial years ending 31.12.2018 for International suppliers.

iii) The net worth of the firm should not have eroded by more than 30% in the last three financial years ending 31.03.2019 for the domestic suppliers and last three financial years ending 31.12.2018 for International suppliers.

iv) All the participating tenderers are compulsorily required to enter into Pre-bid/ Pre-contract Integrity Pact in the prescribed format failing which tender will be summarily rejected (Copy of the Integrity Pact is enclosed as per Section-XX). The validity of this Integrity Pact shall be from the date of its signing and extend up to the complete execution of the contract to the satisfaction of both the BUYER and the BIDDER/SELLER, including warranty period. In case BIDDER is unsuccessful, this Integrity Pact shall expire after six months from the date of signing of the contract.

As per provisions contained M/o Finance, Deptt of Expenditure O.M. No.20/2/2014-PPD(Pt.) dt.25th July 2016, relaxation shall be given of prior turnover and prior experience with respect of Micro & Small Enterprises (MSEs) in the current tender subject to meeting of quality and technical specifications.
Note-I:

1. For evaluation of above Financial Standing in respect of International bids, the exchange rate for conversion of currency into INR will be considered as prevailing as on the date of opening of PQB.
2. The tenderer should offer at least 25% of the total tender quantity.
3. 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.
4. All financial standing data should be certified by certified accountant’s e.g. Chartered Accountants (CA) in India and Certified Public Accountant/Chartered Accountants of other countries.

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

..........................................
..........................................
..........................................
(complete address of India Government Mint, Noida)

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 of (Not to be quoted) (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 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 further understand that you are not bound to accept the lowest or any tender you may receive against your above-referred tender enquiry.

Dated this ------------ day of ------------------------

For and Behalf of
(with Seal)
Signature

Name in capacity of
(DULY AUTHORIZED TO SIGN THE BID)
Section XI: Price Schedule

A price schedule appropriate to the nature of goods/services to be attached here

1. Name of tenderer:
2. Opening date & time:
3. The tender shall remain valid for acceptance for 180 days, from the date of tender opening.
4. Format for Bidder: Adhering to the form at given below is a Pre-requisite for considering your quotations, Price should be quoted on door delivery basis:

**In case of Domestic bidders:** The Domestic Bidder shall quote their prices on door delivery basis.

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Description</th>
<th>Supply of ₹20 Bi-Metallic Composite Coin Blank.</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.0</td>
<td><strong>Quantity offered in MT</strong></td>
<td></td>
</tr>
<tr>
<td>2.0</td>
<td>Quotation of metals price will be based on average official LME Cash seller &amp; settlement price for Copper Grade A, Primary Zinc and Primary Nickel during the month prior to the month of date of PQB opening. The exchange rate shall be average SBI Bill Selling rate during the month prior to the month of date of PQB opening.</td>
<td>(A) In Rupees per M.T. of the given metals as below</td>
</tr>
<tr>
<td></td>
<td></td>
<td>(B) M. T. of the given metal per MT of coin blank.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Basic cost of given metals in coin blank per MT of coin blank. (A * B)</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Rupees per M.T. of Coin Blanks</td>
</tr>
<tr>
<td></td>
<td>Copper</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Zinc</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Nickel</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Sub- Total (total metal cost per MT of coin- blanks)</strong></td>
<td></td>
</tr>
<tr>
<td>3.0</td>
<td>Cost of production(conversion cost) per MT of Blanks</td>
<td></td>
</tr>
<tr>
<td>4.0</td>
<td>Packing &amp; Forwarding per Metric Tonne, if applicable</td>
<td></td>
</tr>
<tr>
<td>5.0</td>
<td>Freight &amp; Insurance Charges <em>(should be same irrespective of Mint location)</em></td>
<td></td>
</tr>
<tr>
<td>6.0</td>
<td>Total cost per Metric Tonne before taxes (2+3+4+5)</td>
<td></td>
</tr>
<tr>
<td>7.0</td>
<td>Applicable GST on 6</td>
<td></td>
</tr>
<tr>
<td>8.0</td>
<td>Total cost of supply per Metric tonne (6+7)</td>
<td></td>
</tr>
<tr>
<td>9.0</td>
<td>Total Cost of supply after taxes (door delivery basis) in figures (1 x 8)</td>
<td></td>
</tr>
<tr>
<td>10.0</td>
<td>Total Cost of supply after taxes (door delivery basis) in words (1 X 8)</td>
<td></td>
</tr>
</tbody>
</table>
A) In case of Foreign Bidder (ON FOB BASIS):

In case of Foreign Bidder, the bidder shall quote on both FOB and CIF basis. Customs duties, taxes and duties, service charges & any other charges will be borne by the Purchaser.

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Description</th>
<th>Supply of ₹20 Bi-Metallic Composite Coin Blank.</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.0</td>
<td>Quantity offered in MT</td>
<td></td>
</tr>
<tr>
<td>2.0</td>
<td>Quotation of metals price will be based on average official LME Cash seller &amp; settlement price for Copper Grade A, Primary Zinc and Primary Nickel during the month prior to the month of date of PQB opening (A) In USD / EURO per M.T. of the given metals as below</td>
<td>Qty. of metal to be used for Per MT of Bi-Metallic Composite Coin Blanks: (B) M. T. of the given metal per MT of coin blank. (A * B)</td>
</tr>
<tr>
<td></td>
<td>Copper</td>
<td>Basic cost of given metals in coin blank per MT of coin blank.</td>
</tr>
<tr>
<td></td>
<td>Zinc</td>
<td>In USD / EURO per M.T. of Coin Blanks</td>
</tr>
<tr>
<td></td>
<td>Nickel</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Sub- Total (total metal cost per MT)</td>
<td></td>
</tr>
<tr>
<td>3.0</td>
<td>Cost of production (conversion cost) per Metric Tonne of Blanks <strong>ex-works</strong></td>
<td></td>
</tr>
<tr>
<td>4.0</td>
<td>Packing charges per Metric Tonne</td>
<td></td>
</tr>
<tr>
<td>5.0</td>
<td>Forwarding &amp; other charges per Metric Tonne</td>
<td></td>
</tr>
<tr>
<td>6.0</td>
<td>TOTAL FOB COST per Metric Tonne</td>
<td></td>
</tr>
<tr>
<td>7.0</td>
<td>Total Cost of supply (FOB basis) in figures/Metric Tonne (1 X 6)</td>
<td></td>
</tr>
<tr>
<td>8.0</td>
<td>Total Cost of supply (FOB basis) in words/Metric Tonne (1 X 6)</td>
<td></td>
</tr>
</tbody>
</table>

B) In case of Foreign Bidder (ON CIF BASIS):

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Description</th>
<th>Supply of ₹20 Bi-Metallic Composite Coin Blank.</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.0</td>
<td>Quantity offered in MT</td>
<td></td>
</tr>
<tr>
<td>2.0</td>
<td>Quotation of metals price will be based on average official LME Cash seller &amp; settlement price for Copper Grade A, Primary Zinc and Primary Nickel during the month prior to the month of date of PQB opening (A) In USD / EURO per M.T. of the given metals as below</td>
<td>Qty. of metal to be used for Per MT of Bi-Metallic Composite Coin Blanks: (B) M. T. of the given metal per MT of coin blank. (A * B)</td>
</tr>
<tr>
<td></td>
<td>Copper</td>
<td>Basic cost of given metals in coin blank per MT of coin blank.</td>
</tr>
<tr>
<td></td>
<td>Zinc</td>
<td>In USD / EURO per M.T. of Coin Blanks</td>
</tr>
<tr>
<td></td>
<td>Nickel</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Sub- Total (total metal cost per MT of coin- blanks)</td>
<td></td>
</tr>
<tr>
<td>3.0</td>
<td>TOTAL FOB COST per Metric Tonne</td>
<td></td>
</tr>
<tr>
<td>4.0</td>
<td>Freight up to nearest Port / Depot of respective Mint (irrespective of Mint location)</td>
<td></td>
</tr>
<tr>
<td>5.0</td>
<td>Insurance per Metric Tonne</td>
<td></td>
</tr>
<tr>
<td>6.0</td>
<td>TOTAL CIF COST per Metric Tonne in figures/Metric Tonne</td>
<td></td>
</tr>
<tr>
<td>7.0</td>
<td>Total Cost of supply (CIF basis) in figures/Metric Tonne (1 X 6)</td>
<td></td>
</tr>
<tr>
<td>8.0</td>
<td>Total Cost of supply (CIF basis) in words/Metric Tonne (1 X 6)</td>
<td></td>
</tr>
</tbody>
</table>
Important

1. Ranking of Price Bids will be done as per SIT provisions mentioned against Sr.No.11 along with other terms & conditions of the tender document.

2. No price to be indicated in the format which is to be enclosed along with PQB (Part I), Techno-commercial Tender (Part II) However, Price Bid (Part III) which contains prices should be in this Performa only and to be enclosed in a sealed cover separately.

3. The PQB, Techno-commercial bid and Price Bid should be sealed in separate cover and superscribed accordingly.

4. The above 3 sealed covers should be put into one Big cover and superscribed with Tender No. date, due date of opening and for supply of.

5. The detail of nearest Port / Container Depot of respective Mint is as under:

<table>
<thead>
<tr>
<th>Name of the Mint</th>
<th>Nearest Port / Container Depot</th>
</tr>
</thead>
<tbody>
<tr>
<td>India Government Mint, Noida</td>
<td>ICD Tughlakabad Container Depot</td>
</tr>
<tr>
<td>India Government Mint, Kolkata</td>
<td>Kolkata Port</td>
</tr>
<tr>
<td>India Government Mint, Hyderabad</td>
<td>Chennai Port</td>
</tr>
<tr>
<td>India Government Mint, Mumbai</td>
<td>Nhava Sheva Port, Mumbai</td>
</tr>
</tbody>
</table>

..........................................................

Signature of the tenderer with designation and seal
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 India Government Mint, Noida 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 XIII: Bank Guarantee Form for EMD

Whereas .......................................................... (hereinafter called the “Tenderer”) has submitted its quotation dated ....................... for the supply of .......................... (hereinafter called the “tender”) against India Government Mint, Noida’s tender enquiry No. ........................

Know all persons by these presents that we ........................................ of ............ (hereinafter called the “Bank”) having our registered office at ......................... are bound unto .................. (hereinafter called the “India Government Mint, Noida”) in the sum of ......................... for which payment will and truly to be made to the said India Government Mint, Noida, 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 having been notified of the acceptance of his tender by India Government Mint, Noida 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 India Government Mint, Noida up to the above amount upon receipt of its first written demand, without India Government Mint, Noida having to substantiate its demand, provided that in its demand India Government Mint, Noida will note that the amount claimed by it is due to it owing to the occurrence of one or both the two conditions, specifying the occurred condition(s).

This guarantee will remain in force for a period of six months after the period of tender validity 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
Section XIV: Manufacturer’s Authorization Form

To

……………………
……………………
(Name and address of India Government Mint, Noida)

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…………………………………………………….., hereby authorise 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 authorisation should be on the letter head of the manufacturing firm and should be
signed by a person competent and having the power of attorney to legally bind the manufacturer.
Section XV: Bank Guarantee Form for Performance Security

________________________ [insert: Bank’s Name, and Address of Issuing Branch or Office]
Beneficiary: ___________________ [insert: Name and Address of India Government Mint, Noida]

Date: ____________________________
PERFORMANCE GUARANTEE No.: ____________________________

WHEREAS ………………………………………………………………… (name and address of the supplier)
(herinafter called “the supplier”) has undertaken, in pursuance of contract no……………………………
dated …………. to 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 India Government Mint, Noida up to the above amount upon receipt of its first
written demand, without India Government Mint, Noida having to substantiate its demand.

This guarantee will remain in force for a period of sixty days after the currency of this contract 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
Section XVI: Contract Form
(Address of India Government Mint, Noida’s office issuing the contract)

Contract No…………… dated……………..

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

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

2. India Government Mint, Noida’s Tender document No……….. dated…………… and subsequent Amendment No………….., dated…….. (If any), issued by India Government Mint, Noida

3. Supplier’s Tender No…………. dated…….. and subsequent communication(s) No………… dated …….. (If any), exchanged between the supplier and India Government Mint, Noida 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) India Government Mint, Noida’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 Section –V - ‘General Conditions of Contract’ of India Government Mint, Noida’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:

<table>
<thead>
<tr>
<th>Schedule No.</th>
<th>Brief description of goods/services</th>
<th>Accounting unit</th>
<th>Quantity to be supplied</th>
<th>Unit Price (in ₹)</th>
<th>Total price</th>
</tr>
</thead>
</table>

Any other additional services (if applicable) and cost thereof: …………………………..

Total value (in figure) ____________ (In words) ___________________________

(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 India Government Mint, Noida’s inspecting officer
(v) Destination and despatch instructions
(vi) Consignee, including port consignee, if any
(vii) Warranty clause
(viii) Payment terms
(ix) Paying authority

……………………………….
(Signature, name and address of India Government Mint, Noida’s authorized official)
For and on behalf of………

Received and accepted this contract ……………………………………………………
(Signature, name and address of the supplier’s authorized signatory 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

(Refer to clause 24.2 of GIT)

The General Manager

Unit Address

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.

<table>
<thead>
<tr>
<th>Order of Preference</th>
<th>Name</th>
<th>Specimen Signatures</th>
</tr>
</thead>
<tbody>
<tr>
<td>I.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>II.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Alternate Representative</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Signatures of bidder or Officer authorized to sign the bid</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Documents on behalf of the bidder.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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 produced.
Section XVIII: Shipping Arrangements for Liner Cargoes

WILL BE PROVIDED AT THE TIME OF PLACEMENT OF PURCHASE ORDERS
SECTION XIX: Proforma of Bills for Payments
(Refer Clause 22.6 of GCC)

Name and Address of the Firm.................................................................................................................................

Bill No..........................................................................................................................Dated..........................................................

Purchase order...............................................................................No...................................Dated...................................

Name and address of the consignee..........................................................................................................................

<table>
<thead>
<tr>
<th>S.No</th>
<th>Authority for purchase</th>
<th>Description of Stores</th>
<th>Number or quantity</th>
<th>Rate</th>
<th>Price per</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

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

Dated......................................................... (enclosed)

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

Income Tax Clearance Certificate No............................ Dated............... (enclosed)

Place and Date
Received Rs........................................(Rupees)..........................................................

I hereby certify 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 XX: Pre-bid/Pre-Contract Integrity Pact  
(To be signed on Plain Paper)

This pre-bid pre-contract Agreement (hereinafter called the integrity Pact) is made on __________ day of the Month ___________ of 2019 at India Government Mint, Noida.

BETWEEN
The President of India, acting though The General Manager, India Government Mint, Noida. (hereinafter called the “BUYER” which expression shall mean and include, unless the context otherwise requires, his successors in office and assigns) of the first part.

AND
M/S. _______________________________ represented by Shri. ___________________ Chief Executive Officer (hereinafter called the „BIDDER/SELLER” which expression shall mean and include, unless the context otherwise requires, his successors and permitted assigns) of the Second Part.

PREAMBLE
WHEREAS the BUYER proposes to procure Rs 20 Bi metallic coin blanks and the BIDDER/ SELLER is willing to offer/ has offered the stores, and

WHEREAS THE BIDDER is a private company/ public company/Government undertaking/ partnership/registered export agency, constituted in accordance with the relevant law in the matter and the BUYER is a CPSE wholly owned by Government of India performing its functions on behalf of its Chairman and Managing Director.

NOW THEREFORE
To avoid all forms of corruption, by following a system that is fair, transparent and free from any influence/prejudiced dealings prior to, during and subsequent to the currency of the contract, to be entered into with a view to Enabling the BUYER to obtain the desired said stores/ equipment at a competitive price, in conformity with the defined specifications, by avoiding the high cost and the distortionary impact of corruption on public procurement and

Enabling BIDDERS to abstain from bribing or indulging in any corrupt practice in order to secure the contract by providing assurance to them that their competitors will also abstain from bribing and other corrupt practices and the BUYER will commit to prevent corruptions in any form by its officials by following transparent procedures.

The parties hereby agree to enter into this integrity Pact and agree as follows:

Commitments of the BUYER:-
1.1 The BUYER undertakes that no official of the BUYER, connected directly or indirectly with the contract, will demand, take a promise for or accept, directly or through intermediaries, any
bribe, consideration, gift, reward, favour or any material or immaterial benefit or any other advantage from the BIDDER, either for themselves or for any person, organization or third party related to the contract in exchanges for any advantage in the bidding process, bid evaluation, contracting or implementation process related to the contract.

1.2 The BUYER will during the pre-contract stage, treat all BIDDERS alike, and will provide to all BIDDERS the same information and will not provide any such information to any particular BIDDER which could afford an advantage to that particular BIDDER in comparison to other BIDDERS.

1.3 All the officials of the BUYER will report to the General Manager of any attempted or completed breaches of the above commitments as well as any substantial suspicion of such a breach.

2. In case any such preceding misconduct on the part of such official (S) is reported by the BIDDER to the BUYER with full and verifiable facts and the same is prima facie found to be correct by the BUYER, necessary disciplinary proceedings, or any other action as deemed fit, including criminal proceedings may be initiated by the BUYER and such a person shall be debarred from further dealings related to the contract process. In such a case while an enquiry is being conducted by the BUYER the proceedings under the contract would not be stalled.

Commitments of BIDDERS

3. The BIDDER commits itself to take all measures necessary to prevent corrupt practices, unfair means and illegal activities during any stage of its bid during any pre-contract or post contract stage in order to secure the contract or in furtherance to secure it and in particular commit itself to the following:

3.1 The BIDDER will not offer, directly or through intermediaries, any bribe, gift consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage, or inducement to any official of the BUYER, connected directly or indirectly with the bidding process, or any person, organization or third party related to the contract, in exchange for any advantage in the bidding, evaluation, contracting and implementation of the contract.

3.2 The BIDDER further undertakes that it has not given, offered or promised to give, directly or indirectly any bribe, gift, consideration, reward, favour, any material of immaterial benefit or other advantage, commission, fees, brokerage of inducement to any official of the BUYER or otherwise in procuring the Contract of forbearing to do or having done any act in relation to the obtaining of execution of the contract, or any other contract with the Government for showing or forbearing to show favour or disfavour to any person in relation to the contract or any other contract with the Government.

3.3 BIDDERs shall disclose the name and address of agents and representatives and Indian BIDDERS shall disclose their foreign principals of associates.
3.4 BIDDERs shall disclose the payments to be made by them to agents/ brokers of any other intermediary, in connection with this bid/ contract.

3.5 DELETED

3.6 The BIDDER, either while presenting the bid or during pre-contract negotiations of before signing the contract, shall disclose any payments he has made, is committed to or intends to make to officials of the BUYER or their family members, agents, brokers or any other intermediaries in connection with the contract and the details or services agreed upon for such payments.

3.7 The BIDDER will not collude with other parties interested in the contract to impair the transparency, fairness and progress of the bidding process, bid evaluation, contracting and implementation of the contract.

3.8 The BIDDER will not accept any advantage in exchange for any corrupt practice, unfair means and illegal activities.

3.9 The BIDDER shall not use improperly, for purposes of competition or personal gain or pass on to other, any information provided by the BUYER as part of the business relationship, regarding plans, technical proposals and business details, including information contained in any electronic data carrier. The BIDDER also undertakes to exercise due and adequate care lest any such information is divulged.

3.10 The BIDDER commits to refrain from giving any complaint directly or through any other manner without supporting it with full and verifiable facts.

3.11 The BIDDER shall not instigate or cause to instigate any third person to commit any of the action mentioned above.

3.12 If the BIDDER or any employee of the BIDDER or any person action on behalf of the BIDDER, either directly or Indirectly, is a relative of any of the officers of the BUYER, or alternatively, if any relative of an officer of the BUYER has financial interest/ stake in the BIDDER’S firm, the same shall be disclosed by the BIDDER at the time of filing of tender. The term relative for this purpose would be as defined in Section 6 of the Companies Act. 1956.

3.13 The BIDDER shall not lend to or borrow any money from or enter into any monetary dealings or transactions, directly or indirectly, with any employee of the BUYER.

4. Previous Transgression

4.1 The BIDDER declares that no previous transgression occurred in the last three years immediately before signing of this integrity Pact, with any other company in any country in respect of any corrupt practices envisaged hereunder or with any Public Sector Enterprise in India or any Government Department in India that could justify BIDDER’S exclusion from the tender process.
4.2 The BIDDER agrees that if it makes incorrect statement on this subject, BIDDER can be disqualified from the tender process of the contract, if already awarded, can be terminated for such reason.

5. **Earnest Money (Security Deposit)**

5.1 While submitting commercial bid, the BIDDER shall deposit an amount specified in section VI: *List of Requirement*, as Earnest Money in the form mentioned in Clause 18 of Section II, General instructions to the Tenderers (GIT), with the BUYER.

5.2 The earnest money shall be valid upto a period of six months from the date of the validity of the tender.

5.3 In case of the successful BIDDER, a clause would also be incorporated in the Clause pertaining to Security Deposit/ Performance Bond in the Purchase Contract that the provisions of Sanctions for Violation shall be applicable for forfeiture of Performance Bond in case of a decision by the BUYER to forfeit the same without assigning any reason for imposing sanction for violation of this Pact. The Security Deposit/ Performance Bond shall be valid upto the complete conclusion of the contractual obligations to the complete satisfaction of both the BIDDER and the BUYER, including warranty period whichever is later.

5.4 No interest shall be payable by the BUYER to the BIDDER on Earnest Money/ Security deposit for the period of its currency.

6. **Sanctions for violations:**

6.1 Any breach of the aforesaid provisions by the BIDDER or any one employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER) shall entitle the BUYER to take all or any one of the following actions wherever required.

(i) To immediately call off the pre-contract negotiations without assigning any reason or giving any compensation to the BIDDER. However, the proceedings with the other BIDDER(s) would continue.

(ii) The Earnest Money Deposit (in pre-contract stage) and / or Security Deposit/ Performance Bond (after the contract is signed) shall stand forfeited either fully or partially as decided by the BUYER and the BUYER shall not be required to assign any reason therefore.

(iii) To immediately cancel the contract, if already signed, without giving any compensation to the BIDDER.

(iv) To recover all sums already paid by the BUYER, and in case of an Indian BIDDER with Interest thereon at 2% higher than the prevailing Prime Lending Rate of State Bank of India, while in case of the BIDDER from a country other than India with interest thereon at 2% higher
than the LIBOR. If any outstanding payment is due to the BIDDER from the BUYER in connection with any other contract for any other stores, such outstanding payment could also be utilized to recover the aforesaid sum and interest.

(v) To encash the advance bank guarantee and performance bond/ warranty bond, if furnished by the BIDDER, in order to recover the payments, already made by the BUYER, along with interest.

(vi) To cancel all or any other Contracts with the BIDDER. The BIDDER shall be liable to pay compensation for any loss or damage to the BUYER resulting from such cancellation/ rescission and the BUYER shall be entitled to deduct the amount so payable from the money (s) due to the BIDDER.

(vii) To debar the BIDDER from participating in future bidding processes of the SPMCIL for a minimum period of five years, which may be further extended at the discretion of the BUYER.

(viii) To recover all sums paid in violation of the Pact by BIDDER(S) to any middleman or agent or broker with a view to securing the contract.

(ix) In cases where irrevocable Letters of Credit have been received in respect of any contract signed by the BUYER with the BIDDER, the same shall not be opened.

(x) Forfeiture of Performance Bond in case of a decision by the BUYER to forfeit the same without assigning any reason for imposing sanction for violation of this pact.

6.2 The BUYER will be entitled to take all or any of the actions mentioned at Para 6.1 (i) to (x) of this Pact also on the Commission by the BIDDER or any one employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER) of an offence as defined in Chapter IX of the Indian penal Code 1860 or prevention of Corruption Act, 1988 or any other statute enacted for prevention of corruption.

6.3 The decision of the BUYER to the effect that a breach of the provisions of this Pact has been committed by the BIDDER shall be final and conclusive on the BIDDER. However, the BIDDER can approach the independent Monitor (s) appointed for the purposes of this Pact.

7. Fall Clause:-

7.1 The BIDDER undertakes that it has not supplied/is not supplying similar product/ systems or subsystems at a price lower than that offered in the present bid in respect of any other Ministry/ Department of the Government of India or PSU and if it is found at any stage that similar product/ systems or sub-systems was supplied by the BIDDER to any other Ministry / Department of the Government of India or a PSU at a lower price, then that very price, with due allowance for elapsed time, will be applicable to the present case and the difference in the cost would be refunded by the BIDDER to the BUYER, if the contract has already been concluded.
8. Independent Monitors:
8.1 The BUYER has appointed independent Monitors (hereinafter referred to as Monitors) for this Pact in consultation with the Central Vigilance Commission. Names and Addresses of the Monitors are listed in NIT.

8.2 The task of the Monitors shall be to review independently and objectively, whether and to what extent the parties comply with the obligation under this pact.

8.3 The Monitors shall not be subject to instructions by the representative of the parties and perform their functions neutrally and independently.

8.4 Both the parties accept that the Monitors have the right to access all documents relating to the project/procurement, including minutes of the meeting.

8.5 As soon as the Monitors notices, or has reason to believe a violation this Pact, he will so inform the Authority designated by the BUYER.

8.6 The BIDDER(s) accepts that the Monitor has the right to access without restriction to all Project documentation of the BUYER including that provided by the BIDDER. The Bidder will also grant the Monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his project documentation. The same is applicable to Subcontractor. The Monitor shall be under contractual obligation to treat the information and documents of the BIDDER/Subcontractor(s) with confidentiality.

8.7 The BUYER will provide to the Monitor sufficient information about all meetings among the parties related to the Project provided subcontractor meeting could have an impact on the contractual relations between the parties. The parties will offer to the Monitor the option to participate in such meetings.

8.8 The Monitor will submit a written report to the designated Authority of BUYER/Secretary in the Department/within 8 to 10 weeks from the date of reference or intimation to him by the BUYER/BIDDER and should the occasion arise submit proposals for correcting problematic situations.

9. Facilitation of Investigation
In case of any allegation of violation of any provision of this pact or payment of commission, the BUYER or its agencies shall be entitled to examine all the documents including the Books of Accounts of the BIDDER and the BIDDER shall provide necessary information and documents in English and shall extend all possible help for the purpose of such examination.

10. Law and Place of Jurisdiction
This Pact is subject to Indian Law. The Place of performance and jurisdiction is the seat of the BUYER.
11. **Other Legal Actions**
The action stipulated in this integrity Pact are without prejudice to any other legal action that may follow in accordance with the provision of the extant law in force relating to any civil or criminal proceedings.

12. **Validity:**
12.1 The validity of this integrity Pact shall be from date of its signing and extend up to the complete execution of the contract to the satisfaction of both the BUYER and the BIDDER/Seller, including warranty period. In case BIDDER is unsuccessful, this integrity Pact shall expire after six month from the date of the signing of the contract.

12.2 Should one or several provision of this Pact turn out to be invalid; the remainder of this Pact shall remain valid. In this case, the parties will strive to come to an agreement to their original intentions.

13. The parties hereby sign this integrity Pact at __________________________ on __________________________

BUYER

BIDDER

(Name of the Officer)  
For and Behalf of the President of India

(Name of the Officer)  
Chief Executive Officer

Designation:

Deptt. / Ministry / PSU

Witness:-  Witness:-

1. ___________________________  1. ___________________________

2. ___________________________  2. ___________________________
TABLE-A

INSPECTION CERTIFICATE

This is to certify that the Rs.20 bi metallic Coin Blanks in the denomination of Re 1 have duly been inspected and accepted.

Visual Inspection:

<table>
<thead>
<tr>
<th>Classification</th>
<th>Defects</th>
<th>Results</th>
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<tbody>
<tr>
<td>Critical Defects</td>
<td>Defective Rim</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Laminations</td>
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<td></td>
<td>Serious Notches</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Foreign Blanks</td>
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</tr>
<tr>
<td>Major Defects</td>
<td>Bent Blanks</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Blisters</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Minor notches</td>
<td></td>
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<td>Minor Defects</td>
<td>Clean indentations</td>
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<tr>
<td></td>
<td>Stains</td>
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<tr>
<td></td>
<td>Discolorations</td>
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</tr>
<tr>
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<td>Minor scratches</td>
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</tr>
<tr>
<td>Irregularities</td>
<td>Edge slightly hurt from packing</td>
<td></td>
</tr>
<tr>
<td></td>
<td>and transport</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Minor out of plain</td>
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</tr>
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</table>

(TO BE SIGNED BY)  (TO BE SIGNED BY)

Name and Designation of Representative of Supplier
Name and Designation of Representative of Purchaser
TABLE-B

INSPECTION CERTIFICATE AS PER MIL STD 105 E

This is to certify that the Rs.20 Bi metallic Coin Blanks designated under the contract have been inspected and passed the visual and measuring inspection for total quantity__________

DEFECTS

<table>
<thead>
<tr>
<th></th>
<th>Critical</th>
<th>Major</th>
<th>Minor</th>
<th>Irregularities</th>
<th>Analysis</th>
<th>Individual weight</th>
<th>Bulk weight of 100 pieces</th>
<th>Diam.</th>
<th>Edge thickness</th>
<th>hardness</th>
<th>Quantity count</th>
<th>Date inspected</th>
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</thead>
<tbody>
<tr>
<td>Sample Size</td>
<td>1250</td>
<td>1250</td>
<td>1250</td>
<td>1250</td>
<td>8</td>
<td>125</td>
<td>13 batches</td>
<td>1250</td>
<td>125</td>
<td>125</td>
<td>1 Drum each drum</td>
<td>For Mint Date signed</td>
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<tr>
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<td>0</td>
<td>2</td>
<td>10</td>
<td>21</td>
<td>0</td>
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<td>2</td>
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<td>1</td>
<td>40 bags each bag</td>
<td>Decision AS PER CONTRACT WHETHER ACCEPTED OR REJECTED</td>
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<td>3</td>
<td>1</td>
<td>2</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Lot No.
1.
2.
3.
4.
5.

(TO BE SIGNED BY)  (TO BE SIGNED BY)

Name ___________________ Name ___________________
& Designation of Representative & Designation of Representative