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TENDER DOCUMENTS FOR PROCUREMENT OF 3370 MT (500 Mpcs) OF ₹5 NICKEL BRASS COIN BLANKS FOR INDIA GOVERNMENT MINTS LOCATED AT MUMBAI / HYDERABAD / KOLKATA AND NOIDA

Tender Number: 6000019132, Dated: 10.05.2025

This Tender Document Contains 64 Pages.

Tender Document is issued to : ()

Details of Contact person in SPMCIL regarding this tender:

Name Imtiyaz Khan

DesignationManager (Materials) & Materials HeadAddressIGMK (India Government Mint, Kolkata)

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Disclaimer

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

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

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

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

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

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

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

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

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

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



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Section I: Notice Inviting Tender (NIT)

 6000019132
 10.05.2025

 (SPMCIL's Tender SI No.)
 (Date)

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

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

Schedul	Brief Description of	Quantity	Earnest Money	Remarks
e No.	Goods/ services	(with		
		unit)		
1	Manufacture & supply	3370 MT		Bidders have to
	of Rs.5 Nickel Brass	(500 MPCS)		submit the Earnest
	coin blanks to IGM		Rs.1,73,50,000/- (Rupees	Money Deposit
	Mumbai, Hyderabad,		One Crore Seventy Three	(EMD) along with
	Kolkata and Noida.		Lakh Fifty Thousand only)	Pre-Qualification
				Bid (PQB) in INR Only as
	(For full details please			mentioned in SIT.
	see the technical			
	specification as			
	mentioned in Section			
	VII of the tender			
	document)			
Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)			International Competitive Biddi (Pre-Qualifying Bid+ Techno-co	
Authority in whose favour all tender related financial			S P M Corporation of India Limited	
instruments (FD, DD, Banker's cheque etc.) are to be made				
All Financial Instruments to be payable at :			Payable at Kolkata	
Dates and place of issue of tender documents:			Central Public Procurement Po	rtal (CPPP)
			From 11.05.2025 to 10.06.2025 during office hours	
Pre-Bid Conference :			21.05.2025 at 15:00 hrs at	· ·
			Kolkata. Pre-bid conference may also be held through VC, if required (Link shall be provided later in that	
			case)	- promote management
Place, Time and date before which Written queries for			All pre-bid queries by bidders may be sent in written to	
Pre-bid conference must be received.			purchase.igmk@spmcil.com & calmint@spmcil.com by	
			21.05.2025 at 11:00 hrs. Any verbal queries other than the written ones pre-submitted will not be entertained	
			during the pre-bid meeting.	
Closing date and time for receipt of tenders			10.06.2025 15:00:00 hrs	



Place of receipt of tenders	Through CPP e-procurement portal i.e. Central Public	
	Procurement Portal (CPPP)	
	(https://etenders.gov.in/eprocure/app)	
Time and date of opening of tenders for PQB, Place, Time, and date of Opening of Technical Bid, Price	1) Opening of PQB: 11.06.2025 @ 15:30 hrs 2) For Techno-Commercial Bid: - notification will be	
(Financial) bid would be intimated later on	sent through CPP portal to those who qualify in PQB.	
	For Price Bid cum Reverse Auction - notification will be sent through CPP portal to those who qualify Techno-Commercially.	
Place of opening of tenders	Central Public Procurement Portal (CPPP)	
	(https://etenders.gov.in/eprocure/app)	
Nominated Person/ Designation to Receive Bulky	Imtiyaz Khan	
Tenders (Clause 21.1 of GIT)	Manager (Materials) & Materials Head	
Officer to be contacted for clarifications/ help:	Imtiyaz Khan	
Name and Contact Details of Independent Monitor(s)	a)Shri Prem Chand Pankaj, Ex-CMD, NEEPCO M-402,	
for Integrity Pact (please refer to Clause 44.3 of GIT)	Pioneer Park, Sector 61, Golf Course Extension Road	
for this Tender	Gurgaon-122011, Email: prempankaj@gmail.com	
	b)Shri Thudi Venudhar Reddy, IFoS (Retd.), Address:	
	Plot No. 108, Kavuri Hills, Phase-II, Hyderabad –	
	500033, Email: venudharifs@gmail.com	

ABBREVIATION "MT" Metric Tonne, "MPCS" Million Pieces, "IGM" India Government Mint

- 1. Tenderer may download the tender documents from the website www.igmkolkata.spmcil.com.
- 2. Eligibility to participate as per Government of India's Public Procurement (Preference to Make in India) Order 2017 (as amended/ revised) and Ministry of Finance, Department of Expenditure, Public Procurement Division's Orders (Public Procurement 1, 2 and 3) F.No.6/18/2019-PPD dated 23rd/ 24th July 2020 (or any further amendments thereof) regarding eligibility of bidders from neighboring countries shall apply to this tender.
- 3. Please note that SPMCIL reserves its right to grant Purchase preferences in accordance with Government of India's Public Procurement (Preference to Make in India) Order 2017 (as amended/ revised) and Public Procurement Policy for Micro and Small Enterprises (MSEs) Amendment Order, 2018 (as amended/ revised), Public Procurement Policy for Start Up's as recognized by Department for Promotion of Industry and Internal Trade (DPIIT) as per Amendment Order (as amended/ revised).

However, as per OM No. F.20/2/2024-PPD(Pt.) dated 20.09.2016 issued by DoE it is mentioned there may be circumstances (like procurement of items related to public safety, health, critical security operations and equipment, etc.) where procuring entity may prefer the vendor to have prior experience rather than giving orders to new entities. In this Procurement of Rs.5 Coin Blanks, no exemption in Prior Experience will be given to MSE & Start-Up bidders considering critical Security Operations.

- 3. Interested tenderers may obtain further information about this requirement from the above office. They may also visit our website mentioned above for further details.
- 4. Tenderer may also download the tender documents from the website mentioned above and submit its tender by utilizing the downloaded document, (Through CPP e-procurement portal i.e. Central Public Procurement Portal (CPPP): https://etenders.gov.in/eprocure/app) the bidder must not make any changes to the contents of the documents, except for filling the required information. A certificate to this effect must be submitted by the bidder in the Tender Form (Section X).
- 5. 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 received/ opened on the next working day at the appointed time.



- 6. Bidders may upload their bids through e-tendering portal i.e. Central Public Procurement Portal (CPPP): https://etenders.gov.in/eprocure/app), bidders must upload their bids along with scanned copies as required enclosures (including proof of cost of EMD as applicable) as per instructions given in this regard. Original copy of such scanned uploaded EMD, must reach in physical form within 16.06.2025, otherwise their uploaded bid, would be declared as unresponsive.
- 7. The tender documents are not transferable.
- 8. The bidder, their affiliates, or subsidiaries including subcontractors or suppliers for any part of the contract should not stand declared ineligible/ blacklisted/ banned/ debarred by any Government Agency anywhere in the world, for participating in its tenders, under that country's laws or official regulations. A declaration to this effect shall be submitted by the bidder in the Tender Form (Section X).
- 9. Bidders are requested to attend a pre-bid conference for clarification on technical specifications and commercial conditions of the Tenders, on the time, Date and Place mentioned in Para A above, Participation in the Pre-bid conference is restricted to prospective bidders who have sent pre bid queries to India Government Mint, Kolkata & have been invited to participate in the tender. Participation is not mandatory, however, in case a bidder chooses not to participate (or fails to do so) in the pre-bid conference, it would be assumed that they have no issues regarding the Technical/ commercial specifications/ conditions. To attend pre bid meeting invited bidders must carry authorization letter as per Section: XVII of this tender document.
- 10. Tenderers shall ensure that their tenders, duly sealed and signed, complete in all respects as per instructions contained in the Tender Documents, are to be uploaded in CPP e-procurement portal within stipulated date and time as per tender documents.
- 11. SUBMISSION OF TENDER: Please refer Section III, SIT-8 in this regard.

NOTE:

- (i) Tenderers shall ensure that their tenders, duly sealed and signed, complete in all respects as per instructions contained in the Tender Documents, are submitted only through CPP e-procurement portal i.e. Central Public Procurement Portal (CPPP): https://etenders.gov.in/eprocure/app, on or before the closing date and time indicated in the Para A above, failing which the tenders will be treated as rejected.
- (ii) Quotation will be accepted only through CPP e-procurement portal i.e. Central Public Procurement Portal (CPPP): https://etenders.gov.in/eprocure/app, Quotation sent by other modes will not be considered.
- 12. Undersigned confirms that the required goods mentioned above are not available on GeM as per #GeM- Availability Report and Past Transaction Summary# (GeM AR&PTS). This unique ID is: GEM/GARPTS/04012025/7WML9Z56Q806.
- 13. NO EXEMPTION WILL BE GIVEN FOR DEPOSITING OF SECURITY DEPOSIT (S.D) TO ANY DIC/SSI/MSME/NSIC REGISTERED FIRM.
- 14. MSEs firms are also requested to indicate clearly in their offer if their company is owned by SC/ST/Women proprietorship.
- 15. The details of EMD is mentioned in Section III: Special Instructions to Tenderers (SIT).
- 16. No correspondence beyond bid due date will be made for shortfall of documentary evidence. Such offers received with shortfall of documentary evidence will be summarily rejected.
- 17. For any queries regarding the tender, you may please contact at E-mail: purchase.igmk@spmcil.com & calmint@spmcil.com
- 18. 'Doctrine of Substantial Compliance': The Pre—Qualification Criteria (PQC) are for shortlisting of sources who are competent to perform this contract to ensure best value for money from expenditure of Public Money. This process is neither intended to bestow any entitlement upon nor to create any rights or privileges for the Bidders, by way of overly hair—splitting or viciously legalistic interpretations of these criteria, disregarding the very rationale of the PQC. Keeping this caveat in view, interpretation by Procuring Entity would be based on common usage of terminologies and phrases



in public procurement in accordance with the 'Doctrine of Substantial Compliance' and would be final.

19. Anti-Bribery Management System (ABMS):

By participating in this tender, the suppliers/Vendors/ Contractors are deemed to have undertaken that they shall not give or take, any financial or non-financial bribe, to or from anyone during the tender or during the execution of the contract thereafter and if they notice any such incident happening, they shall report it to Vigilance.

- 20. Along with all the necessary documents/ certificates required as per the tender conditions, the bidder should furnish a brief write—up, backed with adequate data, explaining his available capacity (both technical and financial), for manufacture and supply of the required goods/ equipment, within the specified time of completion, after meeting all their current commitments.
- 21. All the copies of the tender shall be duly signed at the appropriate places as indicated in the tender documents and all other pages of the tender including printed literature, if any shall be initialled by the same person(s) signing the tender. The tender shall not contain any erasure or overwriting, except as necessary to correct any error made by the tenderer and, if there is any such correction; the same shall be initialed by the person(s) signing the tender.

22. FAILURE & TERMINATION

- (A) Cancellation of contract for Default : Without prejudice to any other remedy for breach of contract, like removal from the list of registered Vendors, by written notice of default sent to the Vendor, the contract may be terminated in whole or in part :
- (i) If the Vendor fails to provide any or all the material or service within the time period(s) specified in the contract, or any extension thereof granted.
- (ii) If the Vendor fails to perform any other obligation under the contract within the period(s) specified in the contract or any extension thereof granted.
- (B) Termination of Contract for convenience: India Govt. Mint, Kolkata may at any time terminate the Contract by giving you month's prior notice in writing to that effect and shall have the liberty to appoint any other agency to carry out your obligation under this contract.

23. Language of Tender

The tender submitted by the tenderer and all subsequent correspondence and documents relating to the tender exchanged between the tenderer and India Government Mint Kolkata, shall be written in the English language. However, the language of any printed literature furnished by the tenderer in connection with its tender may be written in any other language provided the same is accompanied by English translation. For purposes of interpretation of the tender, the English version/ translation shall prevail.

24. All the participating tenderers are compulsorily required to enter into Pre-bid 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 12 months after the last payment under the contract, and for all other Bidders 6 months after the contract has been awarded, 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.

Imtiyaz Khan

Digitally signed by Imtiyaz Khan Dk. c=lN. o=leronal, title=000 k; c=lN. o=leronal, title=000 k; c=lN. o=leronal, title=000 k; c=lN. o=leronal, title=000 k; c=lN. o=leronal k; c=lN. o=lN. o=

(Shri Imtiyaz Khan) Manager (Materials) & Materials Head FOR GENERAL MANAGER & HoD India Government Mint, Kolkata West Bengal, Kolkata - 700 053

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