



India Government Mint,
IDA, Phase-II,
Cherlapally, (R.R district), Hyderabad
Pin-500051 India
Ph. No: 91-40-27261731-34, 27266095
Fax No: 040-27262951 CIN: U22213DL2006GOI144763
E-Mail: igm.hyderabad@spmcil.com
Web: <http://igmhyderabad.spmcil.com>

PR Number	PR Date	Indenter	Department
11002785	09.05.2015	K.Prasad DBO	BULLION

Not Transferable

Security Classification:

TENDER DOCUMENT FOR PURCHASE OF: HIRING OF 111 CONTAINERS FOR TRANSPORTATION OF BLANKS TO NOIDA MINT

Tender Number: 6000006248/47/BULLION, Dated: 05.09.2015

This Tender Document Contains _____ Pages.

Details of Contact person in SPMCIL regarding this tender:

Name: RAVI PRAKASH YADAV
Designation: OFFICER (MATERIALS)
Address: IGMH (India Government Mint, Hyd)
India

Section1: Notice Inviting Tender (NIT)

6000006248 /47/BULLION

05.09.2015

(SPMCIL's Tender SI No.)

(Date)

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

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rs.)	Remarks
1	Hiring Containers for Despatch	1.000 AU	180000.00 (RUPEES ONE LAKH EIGHTY THOUSAND ONLY) 0.00	QTN.ENVELOP SHALL BE SUPERSCRIBED WITH ENQ.NO.& DT & DATE OF OPENING
1	IGMH--HIRING OF CONTAINERS FOR TRANSPORT	111.000nos		
Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)			TWO-BID National Competetive Bid	
Dates of sale of tender documents:			From 08.09.2015 to 09.10.2015 during office hours.	
Place of sale of tender documents			INDIA GOVERNMENT MINT, CHERLAPALLY, HYDERABAD	
Closing date and time for receipt of tenders			09.10.2015 11:00:00	
Place of receipt of tenders			INDIA GOVERNMENT MINT, CHERLAPALLY, HYDERABAD	
Time and date of opening of tenders			09.10.2015 11:30:00	
Place of opening of tenders			INDIA GOVERNMENT MINT, CHERLAPALLY, HYDERABAD	
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)			RAVI PRAKASH YADAV OFFICER (MATERIALS)	

2.Interested tenderers may obtain further information about this requirement from the above office selling the documents. They may also visit our website <http://igmhyderabad.spmcil.com> for further details.

3.Tender documents may be purchased on payment of non-refundable fee of Rs.1,145/- (amount) 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, (A UNIT OF SPMCIL)HYDERABAD, payable at HYDERABAD.

4.If requested, the tender documents will be mailed by registered post/ speed post to the domestic tenderers, for which extra expenditure per set will be Rs.500/- for domestic post. The tenderer is to add the applicable postage cost in the non-refundable fee mentioned in Para 3 above.

5.Tenderer may also download the tender documents from the web site <https://igmhyderabad@spmCIL.com> and submit its tender by utilizing the downloaded document, along with the required non-refundable fee as mentioned in Para 3 above.

6.Tenderers shall ensure that their tenders, duly sealed and signed, complete in all respects as per instructions contained in the Tender Documents, are dropped 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.

7.In the event of any of the above mentioned dates being declared as a holiday/ closed day for the purchase organisation, the tenders will be sold/ received/ opened on the next working day at the appointed time.

8.The tender documents are not transferable.

9. The Tender Fee & EMD amount is exempted for MSEs in compliance with Public Procurement Policy for MSEs Order,2012 , provided that the tendered item is listed in registration certificate of MSE. Also the firm needs to provide a proof regarding current registration which should be valid till the date of Techno-commercial bid opening. Bank guarantee towards EMD will not be accepted.

RAVI PRAKASH YADAV
OFFICER (MATERIAL) TEL.NO.040-27260629



Tender Number:6000006248

For and on behalf of

GENERAL MANAGER, INDIA GOVERNMENT MINT, HYDERABAD

.....

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

For and on behalf of

.....

Section II: General Instructions to Tenderers (GIT)

Part 1: General Instructions Applicable to all type of Tenderers

GIT:
Part.I.
Part II

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



Tender Number:6000006248

Section III: Specific Instructions to Tenderers (SIT)

The following Special Instructions to Tenderers will apply for this purchase. These special instructions will modify/ substitute/ supplement the corresponding General Instructions to Tenderers (GIT) incorporated in Section II. The corresponding GIT clause numbers have also been indicated in the text below:

In case of any conflict between the provision in the GIT and that in the SIT, the provision contained in the SIT shall prevail.

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

Sr No	GIT Clause No.	Topic	SIT Provision
04	11.2	Tender Currency	Supplier is requested to quote price within 2 Decimal place. Quotation with price quote beyond 2 decimal place is ignored.
07	19	Tender Validity	120 DAYS
08	20.4	Number of Copies of Tenders to be submitted	ONE COPY

Section IV: General Conditions of Contract (GCC)

GCC
Part I

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

Section V: Special Conditions of Contract (SCC)

The following Special Conditions of Contract (SCC) will apply for this purchase. The corresponding clauses of General Conditions of Contract (GCC) relating to the SCC stipulations have also been incorporated below. These Special Conditions will modify/ substitute/ supplement the corresponding (GCC) clauses.

Whenever there is any conflict between the provision in the GCC and that in the SCC, the provision contained in the SCC shall prevail.

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

Sl.No	GCC Clause No.	Topic	SCC Provision
01	8.2	Packing and Marking	NOT APPLICABLE
02	11.2	Transportation of Domestic Goods	NOT APPLICABLE
03	12.2	Insurance	Insurance policy to be taken in the name of General Manager, I.G.Mint, Hyderabad, against any kind of theft/damage for 111 Nos of containers for value of material to be insured shall be appx. 31 Lakhs per container.
05	15	Distribution of Dispatch Documents for clearance/ Receipt of Goods	NOT APPLICABLE
06	16.2, 16.4	Warrantee Clause	NOT APPLICABLE
07	19.3	Option Clause	Mint reserves the right to exercise the option clause for maximum 25% of the total ordered quantity of containers at any time till the final delivery date of the contract on same terms and conditions.
08	20.1	Price Adjustment Clause	NOT APPLICABLE
09	21.2	Taxes and Duties	AS APPLICABLE
10	22, 22.1, 22.2, 22.4, 22.3, 22.6	Terms and Mode of payments	Prorata Payment will be made monthly basis only on submission of certified receipt of the supplied material. Also the acknowledgement of material having been delivered to India Government Mint, Noida is to be enclosed along with final bill.
11	24.1	Quantum of LD	The Liquidated Damages clause as per SCC Clause 24.1: Delayed charges will be levied not as penalty but as Liquidated Damages of Rs. 1000/- per day / per container accordingly.
12	25.1	Bank Guarantee and Insurance for Material Loaned to Contractor	NOT APPLICABLE
14	36.3.2, 36.3.9	Disposal/ Sale of Scrap by Tender	NOT APPLICABLE

Section VI: List of Requirements

Schedule No.	Breif Description of goods and services (Related Specifications etc.are in Section-VII)	Accounting Unit	Quantity	Amount of Earnest Money
00010	Hiring Containers for Despatch	AU	1.000	180000.00 (RUPEES ONE LAKH EIGHTY THOUSAND ONLY) 0.00

Other Terms & Conditions:

1. Quotation shall be submitted on or before scheduled time as mentioned in NIT (Section 1), in a sealed cover duly super scribing the Tender No and due Date of Opening.

a) Tender should contain two separate sealed envelopes containing:

i) Envelop 1: Duly super scribing: Part -1 Techno-Commercial Bid and should contain Tender Fee, Signed Tender document, DD towards EMD (Earnest Money) and supporting document as per Section IX (Qualification/Eligibility criteria).

ii) Envelop 2: Duly super scribing: Part-II Price Bid and should contain only Price Bid as per section XI (Price Schedule)

b) Both the above sealed envelopes should be kept in One single sealed cover duly super-scribing the tender No. and date of opening.

c) No price should be revealed in Techno-commercial bid.

d) DD towards Tender Fee & EMD (Earnest Money) should be enclosed in Techno-commercial bid only.

2. Price bid will be considered, of that firm who will qualify in the Techno-commercial bid. The opening date of the price bid will be intimated accordingly to those firms who have qualified in Techno-Commercial Bid.

3. Authorized representative of the bidder, who wish to attend the bid opening, need to submit the authorization form which is available with the tender document while attending the tender opening.

4. **CONTRACT PERIOD & DELIVERY SCHEDULE:** Contract period shall be for one year and Contractor has to commence the service within 30 days of issuing the Notification of Award of Contract. Material has to reach the destination i.e. from India Govt.Mint, Hyderabad to India Govt. Mint, Noida within 10 days of LOADING. Mint authorities will intimate the requirement of number of Containers 2 days in advance and the same shall be provided by Supplier promptly.

5. **TERMS AND MODE OF PAYMENT :** Pro-rata payment will be made for the containers delivered on submission of following documents subject to deductions if any.

- Original Invoices
- Acknowledgement issued by the I.G.Mint, Noida for the quantities received by them
- Insurance certificate

6. Also the firm should abide to the rule of Carriage by Road Act 2007.
7. REQUIRED TERMS OF DELIVERY : Door Delivery from India Govt.Mint, Hyderabad and to India Govt. Mint, Noida.
8. ADDRESS FOR THE DELIVERY OF CONSIGNMENT:

The General Manager
India Government Mint
D-2, Sector 1,NOIDA,
District Gautam Budhha Nagar,
Uttar Pradesh-201301
Fax- 0120-2537301
E-Mail-noidamint@sify.com

NOTE:

- 1) Driver should possess valid license.
- 2) DRIVER should submit character and antecedents certificate.
- 3) Mint Gross weight will be final for all purposes.
- 4) The party shall carry out the work as per the instruction of Manager(Tech)/Bullion Officer of Mints.

Section VII: Technical Specifications

- i)Material to be carried per container will be approximately 18 tonnes.
- ii)Container shall have sealing and locking facility. Blanks, which will be packed in MS Barrels, two of such barrels will be strapped together with Wooden/M.S. Pallets at top and bottom. Dimension of one such set will be approx.. 4ft x 2 ft x 3.6 ft (L x W x H) and weighs 1500 kgs approximately, will be loaded and unloaded by respective mints as the case may be.
- iii)Also the firm should abide to the rule of Carriage by Road Act 2007.
- iv) All the relevant dispatch documents like transit insurance, Railway Receipt etc.,are to be submitted to India Government Mint, Hyderabad immediately after completion of requisite dispatch formalities.

Section VIII: Quality Control Requirements

Supply the services as per the technical specification mentioned in Section VII

Section IX: Qualification/Eligibility Criteria

1. Experience & Past Performance:- Bidder Firm should have transported minimum of 33 containers in any one year during last five years
2. Financial Standing :-
 - a. Average Annual Turnover of the Bidder firm during last three financial years ending 31.3.2015 should be at least Rs. 51 Lakhs.
 - b. Bidder Firm should not have suffered any financial loss for more than one year during the last three financial years ending 31.3.2015.
 - c. The net worth of the firm should not have eroded by more than 30% in the last three financial years ending 31.3.2015.

NOTE:-

1. 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.
2. All financial standing data should be certified by certified accountants e.g Chartered Accounts (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 of documents may lead to rejection of offer.



Tender Number:6000006248

Section X: Tender Form

Date:

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

Ref: Your Tender document No.6000006248 /47/BULLION dated 05.09.2015

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

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

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

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

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

.....
(Signature with date)

.....
(Name and designation)

Duly authorized to sign tender for and on behalf of

.....

.....

Section XI: Price Schedule

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

1. Name of tenderer :
2. Opening date & time of Techno-Commercial Bid: AT 09.10.2015 11.30AM
3. The tender shall remain valid for acceptance for 120 days, from the date of opening of Techno=Commercial Bid.
4. Format for Bidder : Adhering to the format given below is a Pre-requisite for considering your quotations, Price should be quoted in Indian Rupees and on door delivery basis:

Sl. No.	Description	Amount in (Rs.)
---------	-------------	-----------------

1. Cost per Container.
(Cost must be inclusive of all incidental expenses like loading and unloading at both the Mints, Transportation including transit insurance)
2. Any other taxes and duties,if applicable.

IMPORTANT NOTE:

No price to be indicated in the format which is to be enclosed along with Techno-Commercial Bid (Part-I) and Price Bid (Part II) which contains prices should be in this Proforma only.

Signature of the tenderer with designation and seal
Regd.

Section XII: Questionnaire

The tenderer should furnish specific answers to all the questions / issues mentioned below. In case a question / issue does not apply to a tenderer, the same should be answered with the remark "not applicable".

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

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

1. Brief description and of goods and services offered:
2. Offer is valid for acceptance up to
3. Your permanent Income Tax A/ C No. as allotted by the Income Tax Authority of Government of India:
Please attach certified copy of your latest/ current Income Tax clearance certificate issued by the above authority.
4. Status :
 - a) Are you currently registered with the Directorate General of Supplies & Disposals (DGS&D), New Delhi, and / or the National Small Industries Corporation (NSIC), New Delhi, and / or the present SPMCIL and / or the Directorate of Industries of the concerned State Government for the goods quoted ? If so, indicate the date up to which you are registered and whether there is any monetary limit imposed on your registration.
 - b) Are you currently registered under the Indian Companies Act, 1956 or any other similar Act?
Please attach certified copy(s) of your registration status etc. in case your answer(s) to above queries is in affirmative.
5. Please indicate name & full address of your Banker(s) :
6. Please state whether business dealings with you currently stand suspended/ banned by any Ministry/ Deptt. of Government of India or by any State Govt.

.....
(Signature with date)

.....

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

.....

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

Section XIII: Bank Guarantee FORM for EMD

Whereas..... (here in after called the "Tenderer") has submitted its quotation dated.....for the supply of(herein after called the "tender")

Against SPMCIL's tender enquiry No

Know all persons by these present that weof.....

(here in after called the "Bank") having our registered office at

are bound unto.....(here in after called the "SPMCIL") in the sum

of.....

for which payment will and truly to be made to the said SPMCIL, the Bank binds itself, its successors and assigns by these presents.

Sealed with the Common Seal of the said Bank this..... day of20....

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 SPMCIL 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 SPMCIL up to the above amount upon receipt of its first written demand, without SPMCIL having to substantiate its demand, provided that in its demand SPMCIL 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 forty five days 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



Tender Number:6000006248

Section XV: Bank Guarantee Form for Performance Security

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

Beneficiary: [insert: Name and Address of SPMCIL]

Date:.....

PERFORMANCE GUARANTEE No.:

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

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

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

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

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

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

This guarantee will remain in force for a period of forty five days after the currency of this contract and any demand in respect thereof should reach the bank not later than the above date.

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

.....

.....
Name and designation of the officer

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

.....
Name and designation of the officer

.....

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

Section XVI: Contract Form

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

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

1. Name & address of the Supplier:

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

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

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

(i) General Conditions of Contract;

(ii) Special Conditions of Contract;

(iii) List of Requirements;

(iv) Technical Specifications;

(v) Quality Control Requirements;

(vi) Tender Form furnished by the supplier;

(vii) Price Schedule(s) furnished by the supplier in its tender;

(viii) Manufacturers' Authorization Form (if applicable for this tender);

(ix) SPMCIL's Notification of Award

Note: The words and expressions used in this contract shall have the same meanings as are respectively assigned to them in the conditions of contract referred to above. Further, the definitions and abbreviations incorporated under clause 0 of Section - V - 'General Conditions of Contract' of SPMCIL's Tender document shall also apply to this contract.

5. Some terms, conditions, stipulations etc. out of the above-referred documents are reproduced below for ready reference:

(i) Brief particulars of the goods and services which shall be supplied/provided by the supplier are as under:

(ii) Delivery schedule

(iii) Details of Performance Security

(iv) Quality Control

(a) Mode(s), stage(s) and place(s) of conducting inspections and tests.

(b) Designation and address of SPMCIL's inspecting officer

(v) Destination and dispatch instructions

(vi) Consignee, including port consignee, if any

(vii) Warranty clause

(viii) Payment terms

(ix) Paying authority

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

For and on behalf of.....

Received and accepted this contract.....

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

For and on behalf of

.....
(Name and address of the supplier)

.....
(Seal of the supplier)

Date:

Place:

Section XVII: Letter of authority for attending a Bid opening

The General Manger,
India Government Mint, Hyderabad.

Subject: Authorization for attending bid opening on 09.10.2015 in the Tender of HIRING OF 111 CONTAINERS FOR TRANSPORTATION OF BLANKS TO NOIDA MINT.

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

Order of Preference	Name	Specimen Signatures
1.		
1.		
Alternate representative		
Signatures of bidder or Officer authorized to sign the bid Documents on behalf of the bidder.		

Note:

- 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.
- Permission for entry to the hall where bids are opened may be refused in case authorization as prescribed above is not recovered.

Section XIX: Proforma of Bills for Payments

(Refer to Clause 22.6 of GCC)

Name and Address of the Firm.....

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

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

Name and address of the consignee.....

S.No	Authority for Purchase	Description of Stores	No.or qty.	Rate P.	Rs. P	Price per Rs. P	Amount

1. C.S.T./Sales Tax Amount

2. Freight (if applicable)

3. Excise Duty (if applicable)

4. Packing and Forwarding charges (if applicable)

5. Others (Please specify)

6. PVC Amount (with calculation sheet enclosed)

7. (-) deduction/Discount

8. Net amount payable (in words Rs.)

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

Dated.....(enclosed)

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

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

Modvat Certificate No.....(enclosed)

Excise Duty Gate pass.....(enclosed)

Place and Date



Tender Number:6000006248

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

Mailing List (List of Vendors)

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