



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2024/B/4493718
Dated/दिनांक : 17-01-2024

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	31-01-2024 15:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	31-01-2024 15:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	120 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Finance
Department Name/विभाग का नाम	Department Of Economic Affairs
Organisation Name/संगठन का नाम	Security Printing And Minting Corporation Of India Limited (spmci)
Office Name/कार्यालय का नाम	Janpath
Item Category/मद केटगरी	Custom Bid for Services - Logistic Services for transportation of Precious Metals , Custom Bid for Services - Logistic Services for transportation of Non Precious Metals
Contract Period/अनुबंध अवधि	1 Year(s)
MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/ and Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है	Yes
Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छूट/ and Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है	Yes
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	3 Days
Evaluation Method/मूल्यांकन पद्धति	Item wise evaluation/

Bid Details/बिड विवरण

Financial Document Indicating Price Breakup Required/मूल्य दर्शाने वाला वित्तीय दस्तावेज ब्रेकअप आवश्यक है	Yes
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EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
Schedule 1 EMD Amount/ईएमडी राशि (In INR)	120000
Schedule 2 EMD Amount/ईएमडी राशि (In INR)	70000

ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%)/ईपीबीजी प्रतिशत (%)	5.00
Duration of ePBG required (Months)/ईपीबीजी की अपेक्षित अवधि (महीने).	14

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

(b). The EMD Amount will be applicable for each schedule/group selected during Bid creation.

(c). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

Beneficiary/लाभार्थी :

S P M Corporation of India Limited
Payable at Kolkata
(S P M Corporation Of India Limited)

Splitting/विभाजन

Bid splitting not applied/बोली विभाजन लागू नहीं किया गया.

MII Compliance/एमआईआई अनुपालन

MII Compliance/एमआईआई अनुपालन	Yes
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MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता

Yes

1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
3. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference for services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.
[OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.
4. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

Additional Qualification/Data Required/अतिरिक्त योग्यता /आवश्यक डेटा**Scope of Work:**[1705484137.pdf](#)**Service Level Agreement (SLA):**[1705484144.pdf](#)**Payment Terms:**[1705484148.pdf](#)**GEM Availability Report (GAR):**[1705484160.pdf](#)**Evaluation Method (Item Wise Evaluation Method)**

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

Evaluation Schedules	Item/Category	Quantity
Schedule 1	Custom Bid For Services - Logistic Services For Transportation Of Precious Metals	The quantity of procurement "1" indicates Project based or Lumpsum based hiring. : 1
Schedule 2	Custom Bid For Services - Logistic Services For Transportation Of Non Precious Metals	The quantity of procurement "1" indicates Project based or Lumpsum based hiring. : 1

Custom Bid For Services - Logistic Services For Transportation Of Precious Metals (1)**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification	Values
Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Logistic Services for transportation of Precious Metals
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
Addon(s)/एडऑन	

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	Additional Requirement/अतिरिक्त आवश्यकता
1	Indranil Payra	700053,India Govt Mint, Alipore Kolkata , West Bengal	1	N/A

Custom Bid For Services - Logistic Services For Transportation Of Non Precious Metals (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Logistic Services for transportation of Non Precious Metals
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
Addon(s)/एडऑन	

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	Additional Requirement/अतिरिक्त आवश्यकता
1	Indranil Payra	700053,India Govt Mint, Alipore Kolkata , West Bengal	1	N/A

Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें

1. Generic

OPTION CLAUSE: The buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration

2. Certificates

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

3. Forms of EMD and PBG

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

S P M Corporation of India Limited
payable at
Kolkata

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

4. Forms of EMD and PBG

Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C (Name of the Buyer). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/ proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date/ Bid Opening date

5. Forms of EMD and PBG

Bidders can also submit the EMD with Banker's Cheque in favour of

S P M Corporation of India Limited
payable at
Kolkata

Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

6. Forms of EMD and PBG

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also

(besides PBG which is allowed as per GeM GTC). DD should be made in favour of

S P M Corporation of India Limited
payable at
Kolkata

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

7. Forms of EMD and PBG

Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of

S P M Corporation of India Limited
A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.

8. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1. Terms and Conditions:

Guidelines of SPMCIL Procurement Manual Version 2.0 will be applicable to this bid at any stage to avoid any conflict at later stage. Kindly refer GIT and GCC of SPMCIL Procurement Manual Version 2.0 for additional terms and conditions as per the links given below:

General Instruction to Tenderer (GIT): <https://spmcil.com/uploaddocument/GIT/new.pdf>

General Conditions of Contract (GCC): <https://spmcil.com/uploaddocument/GCC/new.pdf>

2. Delivery Period:

a) The contract period will be for Twelve (12) months or up to the period by which the ceiling limit (total value of services) gets exhausted, whichever is later.

b) The material has to be transported on "as and when required basis" and on intimation from India Govt. Mint, Kolkata.

3. Terms and Mode of payments:

a. Payment shall be made by India Government Mint, Kolkata on monthly basis upon receipt and acceptance of services by the user section of India Government Mint, Kolkata and on submission of all required documents by the vendor. (Acceptance means services supplied in proper condition at India Govt. Mint, Kolkata as well as meeting other terms and conditions of Purchase order.)

b. Payment will be made as per Tariff rates (as applicable) duly deducting the discount offered by the firm .

4. Packing:

Items should be suitably packed. The packing should be weather proof and should be made water proof to prevent damage during transit.

5. Insurance:

The supplier shall make arrangements for insuring the goods against loss or damage, incidental to manufacture or acquisition, transportation, storage and delivery. The Supplier shall be responsible till the entire goods contracted for arrive in good condition at destination. The transit risk in this respect shall be covered by the supplier by getting the goods duly insured. The insurance cover shall be obtained by the supplier in its own name not in the name of India Government Mint, Kolkata or its consignee. For details please refer to clause 12 of General Conditions of Contract (GCC).

6. Quantum of LD:

If the supplier fails to deliver any or all of the goods or fails to perform the services within the time frame(s) incorporated in the contract, India Govt. Mint, Kolkata shall, without prejudice to other rights and remedies available to India Govt. Mint, Kolkata under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to the 0.5% of the delivered price of the delayed goods and/ or services for each week of delay or part thereof until actual delivery or performance, subject to a maximum deduction of the 10% of the delayed goods' or services' contract price(s).

7. The total cost inclusive of all as cited above on FOR India Govt. Mint, Kolkata (W.B) basis should be indicated clearly both in words and figures in the price bid.

8. Documentary evidence to be submitted towards PAN & GST Registration Certificate.

9. Participating Bidder must submit sealed and signed copy of entire GeM bid document including the Scope of Work. Also the participating bidder must submit sealed & signed **Annexure I** in their letter head & checklist attached under Scope of Work.

10. All the supporting documents submitted along with this bid should be signed and sealed by the authorized signatory of the firm mandatorily. The bid document 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 initialled by the person(s) signing the tender.

11. The supplier has to provide GeM invoice during submission of bill for payment.

12. Price Schedule:

While quoting the price through GeM portal, the detailed price breakup must be mentioned and attached as pdf in the document attachment option of price bid mandatorily. Do not upload financial documents related to financial standings like audited balance sheets in the document attachment field of price bid, attach only the detailed price breakup of the quotation as mentioned above. Detailed price breakup of the quotation must be in the format as attached in the end of this bid document.

The bidder has to quote the Final amount after deduction of discount amount. Please do not quote only the discount amount, quote the Final amount after deduction of discount amount, as example mentioned in the price schedule attached at the end of this bid document.

Price to be mentioned only in price bid not in Techno commercial bid or any other place. If it is mentioned any other part other than price bid, the offer will be rejected.

13. Qualification/ Eligibility Criteria

A. EXPERIENCE & PAST PERFORMANCE : The bidder should have experience of having successfully completed similar kind of services for the value at least Rs.38 Lakhs in any one of the last five years ending on 31.03.2023.

Note:

(i) **Similar Kind of Services Means:** Logistic Services

(ii) In support of Experience & Past Performance copy of supply/ work order; respective completion certificate and contact details of clients (previous buyer of the items) to be enclosed along with the tender.

(ii) All copy of supply/ work order; respective completion certificate and contact details of clients: in support of experience, past performance should be authenticated by the by the person authorized to sign the tender on behalf of the bidder.

B. CAPABILITY - The bidder must have capability to provide the relevant services.

Note:

(i) In support of the Capability, the bidder has to submit copy of supporting documents.

(ii) For verifying the capability/capacity, India Government Mint, Kolkata reserves the right to depute its authorized representatives at the worksites of the bidder. In the event, the firm is found not having capability /capacity, their offer is liable to be rejected.

C. FINANCIAL STANDING :

i) The average annual financial turnover of the bidder during the last three years, ending on 31.03.2023, should be at least Rs.38 Lakhs as per the annual report (audited balance sheet and profit & loss account) of the relevant period, duly authenticated by a Chartered Accountant/ Cost Accountant in India.

ii) The bidder should not have suffered any financial loss for more than one year during the last three years, ending on 31.03.2023.

iii)

a) The net worth of the Bidder should not be negative on 31.03.2023 and also

b) Should not have eroded by more than 30% in the last three years, ending on 31.03.2023.

Note:

(i) For net worth erosion calculation of last three(3) years ending on 31.03.2023, audited balance sheet of last four(4) financial years i.e: 2019-20, 2020-21, 2021-22 & 2022-23 must be submitted.

(ii) Supporting documents to be furnished as claim against the above Financial Standing: all financial standing data should be certified by certified accountants, e.g. Chartered Accountants (CA) in India.

(iii) Non-submission or incomplete submission of documents may lead to rejection of offer.

14. MSME & Make in India Status:

In case any bidder is submitting their bid as MSME and/or MII, the firm must be registered as a MSME & MII in GeM portal and Self-declaration along with documentary evidence in this regard must be submitted declaring that their MSME & MII status is updated in GeM portal also. In further evaluation stage if it is found that the firm is not registered as MSME and/or MII in GeM, but MSME certificate and/or MII declaration is submitted along with the bid, no exemption will be given and their offer may be rejected.

15. Price Preference for MSE:

MSE quoting price within price band L1 + 15% may be awarded 25% of the total tendered value provided they agree to match the L1 price. In case of more than one such eligible MSE, 25% quantity is to be distributed proportionately among these bidders. Within this, a purchase preference of 4% is reserved for MSEs owned by SC/ ST entrepreneurs' and 3% is reserved for procurement from MSEs owned by women (if they participate in the tender process and match the L1 price, considering spirit of policy for enhancing the Govt. procurement from MSE.

16. Eligible Goods and Services (Origin of Goods & Services):

(i) All goods and services to be supplied and provided for the contract shall have the origin in India or in the countries with which the Government of India has trade relations.

(ii) The word "origin" incorporated in this clause means the place from where the goods are mines, cultivated, grown, manufactured, produced or processed or from where the goods & service are arranged.

17. Special Condition: Supplier should file the returns pertaining to TCS (Section 206C (1H) for TCS collected, in the time and provide the TCS certificate to IGMK. In case of any Credit loss to IGMK by way of their failure to file Returns and provide TCS certificate in time, India Government Mint, Kolkata reserves the right to recover the amount equivalent to TCS paid along with applicable interest from the payment of further supplies.

18. GST Return:

Supplier should file the GST return for outward supplies in time. In case of any loss to India Government Mint, Kolkata by way of their failure to file GST Returns in time India Government Mint, Kolkata reserves the right to withhold the payment of further supplies till production of evidence. Any liability which will occurred on account of non-compliance of e-way bill, GST provision or any other applicable law will be borne by supplier.

19. Consignee:

Chief General Manager, India Government Mint, Alipore, Kolkata, West Bengal, Pin - 700053.

On the consignment please mention the following details:

Order No :

Packing No :

Net Weight :

Gross Weight :

20. Resolution of Disputes:

If dispute or difference of any kind shall arise between India Government Mint, Kolkata and the supplier in connection with or relating the contract, the parties shall make every effort to resolve the same amicably by mutual consultations. If the parties fail to resolve the same amicably the mutual consultations. If the parties fail to resolve their dispute or difference by such mutual consultation within 21 days of its occurrence, then, unless otherwise provided in the SCC, either India Government Mint, Kolkata or the supplier may seek recourse to settlement of disputes through arbitration act 33.2. Disputes arising out of any breach of contract pertaining to this tender shall be settled in the court of competent jurisdiction located within Kolkata only.

21. Risk Purchase Clause :

(a) If the supplier after submission of tender and due acceptance of the same, i.e. after notification of award of contract fails to abide by the terms and conditions of these tender documents, or fails to supply the deliverables as per delivery schedule given or at any time repudiates the contract, the purchaser shall have the right to:

(i) Invoke the Security-cum-Performance Guarantee if deposited by the supplier and procure stores from other agencies at the risk and consequence of the supplier. The cost difference between the alternative arrangement and supplier tendered value will be recovered from the supplier.

(b) Supplier has to abide by all the terms and conditions of tender.

(c) In case of procurement through alternative sources and if procurement price is lower, no benefit on this account will be passed on to the supplier.

22. Quality Control Requirements:

Quality of Services: Free from all technical defects, in compliance with our Technical Specification

i) Goods/service supplied not in conformity with tender specification will be treated as goods/service not supplied at all and supplier shall take supplied material not confirming to order specification back within 15 days. Goods/service shall be delivered by the supplier in accordance with the terms and conditions specified in the contract failing which expenses of keeping goods at purchaser's premises may be levied on supplier.

ii) Delivery date will be calculated from the date goods/services are received in acceptable quality in accordance with technical specification.

23. All safety and security of the workmen is the sole responsibility of the awarded firm itself and in case of any unwanted incidents India Government Mint, Kolkata authorities would not be liable under any circumstances.

24. Disclaimer:

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.

25. The bidder has to submit documents as per following Check list as given below along with the Technical bid documents without fail:

1	Entire Tender Document Duly Seal & Signed on every page including technical specification as an acceptance of all terms & conditions of the tender
2	Submitted the documents as per Qualification / Eligibility criteria as per Clause 13 of buyer added bid specific ATC (i) Proof of Experience (ii) Proof of Capability (iii) Financial data

3	Documentary evidence towards PAN & GST Registration Certificate
5	Sealed & Signed Declaration (Annexure -I attached in technical specification)
6	Proof of EMD(scanned copy) as applicable or any exemption certificate
7	Documentary/undertaking against Make in India Status i.e. being a Class I/ Class II supplier with details of percentage

***FOR ANY OTHER QUERIES, FIRMS MAY CONTACT IN THE BELOW DETAILS:**

Ph. No. 033 - 2401 4132,33,34,35, (Extension 336/ 319/ 326);

Email: purchase.igmk@spmcil.com

9. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file.](#)

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process.
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in

the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

This Bid is governed by the [General Terms and Conditions/सामान्य नियम और शर्तें](#), conditions stipulated in Bid and [Service Level Agreement](#) specific to this Service as provided in the Marketplace. However in case if any condition specified in General Terms and Conditions/सामान्य नियम और शर्तें is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---

Hiring of Logistic services for transportation of Commemorative coins / Souvenir Coins / Medals / Medallions from India Government Mint, Kolkata to various customers located across various States / Union Territories in India for a period of one year

Schedule 1. Logistic Service for Precious Metals

Scope of Work:

1. Door to Door delivery of Materials viz. Commemorative Coins / Souvenir Coins / Medals / Medallions / Gold and Silver Coins / Gold plated silver medals / Bronze medals from India Government Mint, Kolkata office to consignee addresses all over India.

2. The following service categories are proposed in Door to Door model:

A. Transportation of Items made of Precious Metals by Road/Rail/Air.

Transportation of Gold (in the form of Bar/ Coin/ Strip, etc.), Silver (in the form of Bar/ Coin/ Strip, etc.), Silver / Gold plated medals/Medallions, Commemorative coins (with 50% Silver content) by Road/ Rail/ Air to consignee addresses all over India.

i. For Transportation by Road/Rail - Lifting of consignment to be done within 24 hrs of intimation and consequent dispatch and delivery to the consignee to be done within 7 days of lifting

ii. For Transportation by Air - Lifting of consignment to be done within 05 hrs of intimation and consequent dispatch and delivery to the consignee to be done within 24 hrs of lifting.

3. Shipment Term – Door to Door delivery basis.

4. Primary packaging of consignment will be done by IGM Kolkata and transit packaging shall be the sole responsibility of the logistics service provider.

5. Shipment should reach the consignee in the same sealed condition as taken over by the logistics service provider from IGM, Kolkata. In case of tamper of seal, consignment will be treated as lost in Transit.

6. Loading and Unloading of consignment at pick-up and delivery site to be done by Logistic service provider

7. All the items to be insured.

8. As applicable, Service cost should include Shipping charges+Packaging Chages+Insurance charges+Taxes.

Shipping Charges- All the service providers' needs to quote their discount % over and above the tariffs as mentioned in point no. 13, Annexure -I for the above category 2(A)

9. Terms of Delivery:

- i.** The contract period will be for 12 months or upto the period by which the ceiling limit (total value of services) gets exhausted, whichever is later.
- ii.** The material has to be transported on "as and when required basis" and on intimation from India Govt. Mint, Kolkata.
- iii.** In case of damage/loss of shipment, penalty will be applicable on the service provider equivalent to the value (inclusive of all) declared by India Government Mint, Kolkata.
- iv.** While quoting rates, the Logistic Service Provider are advised to take into account all the factors including any fluctuations in the market rates, toll charges, entry charges etc. No claim shall be entertained on the account after acceptance of the Tender or during the period of the Contract.
- v.** Proof of Delivery (POD) of consignments should be given to originating location. POD should, invariably, contain the consignee stamp & signature.
- vi.** In case the materials are delivered at wrong destination or short delivered it shall be the responsibility of the Logistic Service Provider to collect the material and deliver to the correct place at the risk and expenditure of Logistic Service Provider and shall not be eligible for any payment on account of such additional trips involved.
- vii.** All road permits or licenses or any other relevant authorization from competent authority as required for the running the vehicles shall be obtained by the Logistic Service Provider at its own cost. All Air and road rules pertaining to different states shall be followed by the Logistic Service Provider.
- viii.** It shall be the responsibility and obligation of the Logistic Service Provider to ensure safety and security of the consignment entrusted to him/ them for carriage and to make the delivery to the designated place in the same sound condition as received by him/ them and within the time schedule stipulated.
- ix.** In respect of delivery of consignment if the "Logistic Service Provider" unable to deliver the consignment/Parcel to the parties specified in the delivery order/instruction given by India Government , Kolkata for any reason whatsoever or an account of any acts of Government/Competent authority or any unforeseen circumstances including act of God or event not within the control of the "Logistic Service Provider", such fact about non delivery of the consignment/parcel shall be immediately reported to India Government Kolkata and the consignment/parcel are safely carried back either to "Logistic Service Provider" vaults or vault of India Government Mint, Kolkata.
- x.** In Case of delay in delivery of consignment at consignee location after the given stipulated time for Category A, Penalty charges will be imposed as – For 1 Day delay – 5% of the Total bill against particular consignment, For 2 Day delay – 10 % of the Total bill against particular consignment, For 3 Days delay– 15% of the Total Bill against particular consignment and consequently the penalty will continue till 10 days delay – 50% of the Total bill against particular consignment. After the period of 10 day delay in delivery the consignment will be marked as lost in transit if the activity marked in clause 9) ix) is not adhered to.
- xi.** Logistic Service Provider should agree to keep India Government Mint, Kolkata Indemnified against any loss which India Government Mint, Kolkata may suffer as a result of the act of omission and /or commission including negligence/fraud/theft/Lost in transit/damage incurred to the consignment because of employees,

agents, authorized representatives of the "Logistic Service Provider" engaged in rendering the service detailed in Category A above.

10. Terms and mode of payment: Payment shall be made by IGM, Kolkata on monthly basis on submission of invoice/bill and other documents, etc. and after certification by user department of India Government Mint, Kolkata.

11. Option Clause:

India Government Mint Kolkata reserves the right to extend the contract at the same rate and terms & conditions for further 3 months (25%).

12. Evaluation of Bids:

i) Firms has to quote the rate based on Tariff (attached in point no. 13, Annexure -I) considering the discount to be offered.

ii) For calculation of discount: consider the total value of services to be availed for Schedule 1 by India Government Mint, Kolkata for one year (as per requirement time to time) approximately Rs.60,00,000/- with following bifurcation:-

A. Total value for Schedule 1 as above is approx. Rs.60,00,000/-

iii) Example case: If the firm wants to offer 10% discount then firm has to quote

For Schedule 1 as above approx. Rs. 54,00,000/- i.e: (Rs. 60,00,000 - 10%) (Inclusive of all).

iv) The firm offering highest discount on tariff (attached in point no. 13, Annexure -I) will be considered as L1 for the above Schedule 1

13. Tariff Rates (Annexure-I).

TARIFF

Weight	Local	GST @ 18%	Total	Up to 200 km.	GST @ 18%	Total	201 to 1000km.	GST @ 18%	Total	1051 to 2000km.	GST @ 18%	Total	Above 2000 km.	GST @ 18%	Total
Up to 50gms	15	3	18	35.00	6	41	35	6	41	35	6	41	70	13	83
51 to 200gms	25	5	30	35.00	6	41	40	7	47	60	11	71	90	16	106
201 to 500gms	30	5	35	50.00	9	59	60	11	71	80	14	94	140	25	165
500 to 1 kg	40	7	47	65.00	12	77	90	16	106	120	22	142	190	34	224
1 kg to 1.5 kg	50	9	59	80.00	14	94	120	22	142	160	29	189	240	43	283
1.5 kg to 2 kg	60	11	71	95.00	17	112	150	27	177	200	36	236	290	52	342
2 kg to 2.5 kg	70	13	83	110.00	20	130	180	32	212	240	43	283	340	61	401
2.5 kg to 3 kg	80	14	94	125.00	23	148	210	38	248	280	50	330	390	70	460
3 kg to 3.5 kg	90	16	106	140.00	25	165	240	43	283	320	58	378	440	79	519
3.5 kg to 4 kg	100	18	118	155.00	28	183	270	49	319	360	65	425	490	88	578
4 kg to 4.5 kg	110	20	130	170.00	31	201	300	54	354	400	72	472	540	97	637
4.5 kg to 5 kg	120	22	142	185.00	33	218	330	59	389	440	79	519	590	106	696
5 kg to 5.5 kg	130	23	153	200.00	36	236	360	65	425	480	86	566	640	115	755
5.5 kg to 6 kg	140	25	165	215.00	39	254	390	70	460	520	94	614	690	124	814
6 kg to 6.5 kg	150	27	177	230.00	41	271	420	76	496	560	101	661	740	133	873
6.5 kg to 7 kg	160	29	189	245.00	44	289	450	81	531	600	108	708	790	142	932
7 kg to 7.5 kg	170	31	201	260.00	47	307	480	86	566	640	115	755	840	151	991
7.5 kg to 8 kg	180	32	212	275.00	50	325	510	92	602	680	122	802	890	160	1050
8 kg to 8.5 kg	190	34	224	290.00	52	342	540	97	637	720	130	850	940	169	1109
8.5 kg to 9 kg	200	36	236	305.00	55	360	570	103	673	760	137	897	990	178	1168
9 kg to 9.5 kg	210	38	248	320.00	58	378	600	108	708	800	144	944	1040	187	1227
9.5 kg to 10 kg	220	40	260	335.00	60	395	630	113	743	840	151	991	1090	196	1286
10 kg to 10.5 kg	230	41	271	350.00	63	413	660	119	779	880	158	1038	1140	205	1345
10.5 kg to 11 kg	240	43	283	365.00	65	431	690	124	814	920	165	1086	1190	214	1404
11 kg to 11.5 kg	250	45	295	380.00	68	448	720	130	850	960	173	1133	1240	223	1463
11.5 kg to 12 kg	260	47	307	395.00	71	466	750	135	885	1000	180	1180	1290	232	1522
12 kg to 12.5 kg	270	49	319	410.00	74	484	780	140	920	1040	187	1227	1340	241	1581
12.5 kg to 13 kg	280	50	330	425.00	77	502	810	146	956	1080	194	1274	1390	250	1640
13 kg to 13.5 kg	290	52	342	440.00	79	519	840	151	991	1120	202	1322	1440	259	1699
13.5 kg to 14 kg	300	54	354	455.00	82	537	870	157	1027	1160	209	1369	1490	268	1758
14 kg to 14.5 kg	310	56	366	470.00	85	555	900	162	1062	1200	216	1416	1540	277	1817
14.5 kg to 15 kg	320	58	378	485.00	87	572	930	167	1097	1240	223	1463	1590	286	1876
15 kg to 15.5 kg	330	59	389	500.00	90	590	960	173	1133	1280	230	1510	1640	295	1935
15.5 kg to 16 kg	340	61	401	515.00	93	608	990	178	1168	1320	238	1558	1690	304	1994
16 kg to 16.5 kg	350	63	413	530.00	95	625	1020	184	1204	1360	245	1605	1740	313	2053
16.5 kg to 17 kg	360	65	425	545.00	98	643	1050	189	1239	1400	252	1652	1790	322	2112
17 kg to 17.5 kg	370	67	437	560.00	101	661	1080	194	1274	1440	259	1699	1840	331	2171

17.5 kg to 18 kg	380	69	449	575.00	104	679	1110	200	1310	1480	266	1746	1840	331	2171
18 kg to 18.5 kg	390	70	460	590.00	106	696	1140	205	1345	1520	274	1794	1890	340	2230
18.5 kg to 19 kg	400	72	472	605.00	109	714	1170	211	1381	1560	281	1841	1940	349	2289
19 kg to 19.5 kg	410	74	484	620.00	112	732	1200	216	1416	1600	288	1888	1990	358	2348
19.5 kg to 20 kg	420	76	496	635.00	114	749	1230	221	1451	1640	295	1935	2040	367	2407
20 kg to 20.5 kg	430	77	507	650.00	117	767	1260	227	1487	1680	302	1982	2090	376	2466
20.5 kg to 21 kg	440	79	519	665.00	120	785	1290	233	1523	1720	309	2029	2140	385	2525
21 kg to 21.5 kg	450	81	531	680.00	122	802	1320	239	1559	1760	316	2076	2190	394	2584
21.5 kg to 22 kg	460	83	543	695.00	125	820	1350	244	1595	1800	324	2124	2240	403	2643
22 kg to 22.5 kg	470	85	555	710.00	128	838	1380	250	1631	1840	331	2171	2290	412	2702
22.5 kg to 23 kg	480	86	566	725.00	131	856	1410	256	1667	1880	339	2219	2340	421	2761
23 kg to 23.5 kg	490	88	578	740.00	133	873	1440	262	1703	1920	346	2266	2390	430	2820
23.5 kg to 24 kg	500	90	590	755.00	136	891	1470	268	1739	1960	354	2314	2440	439	2879
24 kg to 24.5 kg	510	92	602	770.00	139	909	1500	274	1775	2000	361	2361	2490	448	2938
24.5 kg to 25 kg	520	94	614	785.00	141	926	1530	280	1811	2040	369	2409	2540	457	2997
25 kg to 25.5 kg	530	95	626	800.00	144	944	1560	286	1847	2080	376	2456	2590	466	3056
25.5 kg to 26 kg	540	97	637	815.00	147	962	1590	292	1883	2120	384	2504	2640	475	3115
26 kg to 26.5 kg	550	99	649	830.00	149	979	1620	298	1919	2160	391	2551	2690	484	3174
26.5 kg to 27 kg	560	101	661	845.00	152	997	1650	304	1955	2200	399	2600	2740	493	3233
27 kg to 27.5 kg	570	103	673	860.00	155	1015	1680	310	1991	2240	406	2647	2790	502	3292
27.5 kg to 28 kg	580	104	684	875.00	158	1033	1710	316	2027	2280	414	2695	2840	511	3351
28 kg to 28.5 kg	590	106	696	890.00	160	1050	1740	322	2063	2320	421	2742	2890	520	3410
28.5 kg to 29 kg	600	108	708	905.00	163	1068	1770	328	2099	2360	429	2790	2940	529	3469
29 kg to 29.5 kg	610	110	720	920.00	166	1086	1800	334	2135	2400	436	2837	2990	538	3528
29.5 kg to 30 kg	620	112	732	935.00	168	1103	1830	340	2171	2440	444	2885	3040	547	3587
30 kg to 30.5 kg	630	113	743	950.00	171	1121	1860	346	2207	2480	451	2932	3090	556	3646
30.5 kg to 31 kg	640	115	755	965.00	174	1139	1890	352	2243	2520	459	2980	3140	565	3705
31 kg to 31.5 kg	650	117	767	980.00	176	1156	1920	358	2279	2560	466	3027	3190	574	3764
31.5 kg to 32 kg	660	119	779	995.00	179	1174	1950	364	2315	2600	474	3075	3240	583	3823
32 kg to 32.5 kg	670	121	791	1010.00	182	1192	1980	370	2351	2640	481	3122	3290	592	3882
32.5 kg to 33 kg	680	122	802	1025.00	185	1210	2010	376	2387	2680	489	3170	3340	601	3941
33 kg to 33.5 kg	690	124	814	1040.00	187	1227	2040	382	2423	2720	496	3217	3390	610	4000
33.5 kg to 34 kg	700	126	826	1055.00	190	1245	2070	388	2459	2760	504	3265	3440	619	4059
34 kg to 34.5 kg	710	128	838	1070.00	193	1263	2100	394	2495	2800	511	3312	3490	628	4118
34.5 kg to 35 kg	720	130	850	1085.00	195	1280	2130	399	2531	2840	519	3360	3540	637	4177

Annexure-I

Schedule 2. Logistic Service for Non-Precious Metals

Scope of Work:

1. Door to Door delivery of Materials viz. Commemorative Coins / Souvenir Coins / Medals / Medallions / Gold and Silver Coins / Gold plated silver medals / Bronze medals from India Government Mint, Kolkata office to consignee addresses all over India.

2. The following service categories are proposed in Door to Door model:

A. Transportation of Items made of Non-Precious Metals by Road/Rail/Air.

Transportation of Base Metal like Copper and its alloy, etc (in the form of Bar/ Coin/ Strip/Medal/ Medallions, etc.), by Road/ Rail/Air to consignee addresses all over India.

i. For Transportation by Road/Rail - Lifting of consignment to be done within 24 hrs of intimation and consequent dispatch and delivery to the consignee to be done within 7 days of lifting.

ii. For Transportation by Air - Lifting of consignment to be done within 5 hrs of intimation and consequent dispatch and delivery to the consignee to be done within 24 hrs of lifting

3. Shipment Term – Door to Door delivery basis.

4. Primary packaging of consignment will be done by IGM Kolkata and transit packaging shall be the sole responsibility of the logistics service provider.

5. Shipment should reach the consignee in the same sealed condition as taken over by the logistics service provider from IGM, Kolkata. In case of tamper of seal, consignment will be treated as lost in Transit.

6. Loading and Unloading of consignment at pick-up and delivery site to be done by Logistic service provider

7. All the items to be insured.

8. As applicable, Service cost should include Shipping charges+Packaging Chages+Insurance charges+ Taxes.

Shipping Charges- All the service providers' needs to quote their discount % over and above the tariffs as mentioned in point no. 13, Annexure -I for the above category 2(A).

9. Terms of Delivery:

i. The contract period will be for 12 months or upto the period by which the ceiling limit (total value of services) gets exhausted, whichever is later.

ii. The material has to be transported on "as and when required basis" and on intimation from India Govt. Mint, Kolkata.

iii. In case of damage/loss of shipment, penalty will be applicable on the service provider equivalent to the value (inclusive of all) declared by India Government Mint, Kolkata.

iv. While quoting rates, the Logistic Service Provider are advised to take into account all the factors including any fluctuations in the market rates, toll charges, entry charges etc. No claim shall be entertained on the account after acceptance of the Tender or during the period of the Contract.

v. Proof of Delivery (POD) of consignments should be given to originating location. POD should, invariably, contain the consignee stamp & signature.

vi. In case the materials are delivered at wrong destination or short delivered it shall be the responsibility of the Logistic Service Provider to collect the material and deliver to the correct place at the risk and expenditure of Logistic Service Provider and shall not be eligible for any payment on account of such additional trips involved.

vii. All road permits or licenses or any other relevant authorization from competent authority as required for the running the vehicles shall be obtained by the Logistic Service Provider at its own cost. All Air and road rules pertaining to different states shall be followed by the Logistic Service Provider.

viii. It shall be the responsibility and obligation of the Logistic Service Provider to ensure safety and security of the consignment entrusted to him/ them for carriage and to make the delivery to the designated place in the same sound condition as received by him/ them and within the time schedule stipulated.

ix. In respect of delivery of consignment if the "Logistic Service Provider" unable to deliver the consignment/Parcel to the parties specified in the delivery order/instruction given by India Government , Kolkata for any reason whatsoever or an account of any acts of Government/Competent authority or any unforeseen circumstances including act of God or event not within the control of the "Logistic Service Provider", such fact about non delivery of the consignment/parcel shall be immediately reported to India Government Kolkata and the consignment/parcel are safely carried back either to "Logistic Service Provider" vaults or vault of India Government Mint, Kolkata.

x. In Case of delay in delivery of consignment at consignee location after the given stipulated time for Category A, Penalty charges will be imposed as – For 1 Day delay – 5% of the Total bill against particular consignment, For 2 Day delay – 10 % of the Total bill against particular consignment, For 3 Days delay– 15% of the Total Bill against particular consignment and consequently the penalty will continue till 10 days delay – 50% of the Total bill against particular consignment. After the period of 10 day delay in delivery the consignment will be marked as lost in transit if the activity marked in clause 9) ix) is not adhered to.

xi. Logistic Service Provider should agree to keep India Government Mint, Kolkata Indemnified against any loss which India Government Mint, Kolkata may suffer as a result of the act of omission and /or commission including negligence/fraud/theft/Lost in transit/damage incurred to the consignment because of employees, agents, authorized representatives of the "Logistic Service Provider" engaged in rendering the service detailed in Category A above.

10. Terms and mode of payment: Payment shall be made by IGM, Kolkata on monthly basis on submission of invoice/bill and other documents, etc. and after certification by user department of India Government Mint, Kolkata.

11. Option Clause:

India Government Mint Kolkata reserves the right to extend the contract at the same rate and terms & conditions for further 3 months (25%).

12. Evaluation of Bids:

i) Firms has to quote the rate based on Tariff (attached in point no. 13, Annexure -I) considering the discount to be offered.

ii) For calculation of discount: consider the total value of services to be availed for Schedule 2 by India Government Mint, Kolkata for one year (as per requirement time to time) approximately Rs.35,00,000/- with following bifurcation:-

A. Total value for Schedule 2 as above is approx. Rs.35,00,000/-

iii) Example case: If the firm wants to offer 10% discount then firm has to quote

For Schedule 2 as above approx. Rs.31,50,000/- i.e: (Rs.35,00,000 - 10%) (Inclusive of all).

iv) The firm offering highest discount on tariff (attached in point no. 13, Annexure -I) will be considered as L1 for the above Schedule 2.

13. Tariff Rates (Annexure-I).

TARIFF																
Weight	Local	GST @ 18%	Total	Up to 200 km.	GST @ 18%	Total	201 to 1000km.	GST @ 18%	Total	1001 to 2000km.	GST @ 18%	Total	Above 2000 km	GST @ 18%	Total	
Up to 50gms	15	3	18	35.00	6	41	35	6	41	35	6	41	35	6	41	
51 to 200grms	25	5	30	35.00	6	41	40	7	47	60	11	71	70	13	83	
201 to 500grms	30	5	35	50.00	9	59	60	11	71	80	14	94	90	16	106	
500 to 1 kg	40	7	47	65.00	12	77	90	16	106	120	22	142	140	25	165	
1 kg to 1.5 kg	50	9	59	80.00	14	94	120	22	142	160	29	189	190	34	224	
1.5 kg to 2 kg	60	11	71	95.00	17	112	150	27	177	200	36	236	240	43	283	
2 kg to 2.5 kg	70	13	83	110.00	20	130	180	32	212	240	43	283	290	52	342	
2.5 kg to 3 kg	80	14	94	125.00	23	148	210	38	248	280	50	330	340	61	401	
3 kg to 3.5 kg	90	16	106	140.00	25	165	240	43	283	320	58	378	390	70	460	
3.5 kg to 4 kg	100	18	118	155.00	28	183	270	49	319	360	65	425	440	79	519	
4 kg to 4.5 kg	110	20	130	170.00	31	201	300	54	354	400	72	472	490	88	578	
4.5 kg to 5 kg	120	22	142	185.00	33	218	330	59	389	440	79	519	540	97	637	
5 kg to 5.5 kg	130	23	153	200.00	36	236	360	65	425	480	86	566	590	106	696	
5.5 kg to 6 kg	140	25	165	215.00	39	254	390	70	460	520	94	614	640	115	755	
6 kg to 6.5 kg	150	27	177	230.00	41	271	420	76	496	560	101	661	690	124	814	
6.5 kg to 7 kg	160	29	189	245.00	44	289	450	81	531	600	108	708	740	133	873	
7 kg to 7.5 kg	170	31	201	260.00	47	307	480	86	566	640	115	755	790	142	932	
7.5 kg to 8 kg	180	32	212	275.00	50	325	510	92	602	680	122	802	840	151	991	
8 kg to 8.5 kg	190	34	224	290.00	52	342	540	97	637	720	130	850	890	160	1050	
8.5 kg to 9 kg	200	36	236	305.00	55	360	570	103	673	760	137	897	940	169	1109	
9 kg to 9.5 kg	210	38	248	320.00	58	378	600	108	708	800	144	944	990	178	1168	
9.5 kg to 10 kg	220	40	260	335.00	60	395	630	113	743	840	151	991	1040	187	1227	
10 kg to 10.5 kg	230	41	271	350.00	63	413	660	119	779	880	158	1038	1090	196	1286	
10.5 kg to 11 kg	240	43	283	365.00	66	431	690	124	814	920	166	1086	1140	205	1345	
11 kg to 11.5 kg	250	45	295	380.00	68	448	720	130	850	960	173	1133	1190	214	1404	
11.5 kg to 12 kg	260	47	307	395.00	71	466	750	135	885	1000	180	1180	1240	223	1463	
12 kg to 12.5 kg	270	49	319	410.00	74	484	780	140	920	1040	187	1227	1290	232	1522	
12.5 kg to 13 kg	280	50	336	425.00	77	502	810	146	956	1080	194	1274	1340	241	1581	
13 kg to 13.5 kg	290	52	342	440.00	79	519	840	151	991	1120	202	1322	1390	250	1640	
13.5 kg to 14 kg	300	54	354	455.00	82	537	870	157	1027	1160	209	1369	1440	259	1699	
14 kg to 14.5 kg	310	56	366	470.00	85	555	900	162	1062	1200	216	1416	1490	268	1758	
14.5 kg to 15 kg	320	58	378	485.00	87	572	930	167	1097	1240	223	1463	1540	277	1817	
15 kg to 15.5 kg	330	59	389	500.00	90	590	960	173	1133	1280	230	1510	1590	286	1876	
15.5 kg to 16 kg	340	61	401	515.00	93	608	990	178	1168	1320	238	1558	1640	295	1935	
16 kg to 16.5 kg	350	63	413	530.00	95	625	1020	184	1204	1360	245	1605	1690	304	1994	
16.5 kg to 17 kg	360	65	425	545.00	98	643	1050	189	1239	1400	252	1652	1740	313	2053	
17 kg to 17.5 kg	370	67	437	560.00	101	661	1080	194	1274	1440	259	1699	1790	322	2112	

17.5 kg to 18 kg	380	69	448	575.00	104	679	1110	200	1310	1480	266	1746	1840	331	2171
18 kg to 18.5 kg	390	70	460	590.00	106	686	1140	205	1345	1520	274	1794	1890	340	2230
18.5 kg to 19 kg	400	72	472	605.00	109	714	1170	211	1381	1560	281	1841	1940	349	2289
19 kg to 19.5 kg	410	74	484	620.00	112	732	1200	216	1416	1600	288	1888	1990	358	2348
19.5 kg to 20 kg	420	76	496	635.00	114	749	1230	221	1451	1640	295	1935	2040	367	2407
20 kg to 20.5 kg	430	77	507	650.00	117	767	1260	227	1487	1680	302	1982	2090	376	2466
20.5 kg to 21 kg	440	79	519	665.00	120	785	1290	232	1523	1720	308	2018	2130	383	2513
21 kg to 21.5 kg	450	81	531	680.00	122	802	1320	237	1559	1760	313	2053	2170	391	2561
21.5 kg to 22 kg	460	83	543	695.00	125	820	1350	242	1595	1800	319	2089	2210	398	2608
22 kg to 22.5 kg	470	85	555	710.00	128	838	1380	247	1631	1840	324	2124	2250	405	2655
22.5 kg to 23 kg	480	86	566	725.00	131	856	1410	252	1667	1880	329	2159	2290	412	2702
23 kg to 23.5 kg	490	88	578	740.00	133	873	1440	257	1703	1920	335	2195	2330	419	2749
23.5 kg to 24 kg	500	90	590	755.00	136	891	1470	262	1739	1960	340	2230	2370	427	2797
24 kg to 24.5 kg	510	92	602	770.00	139	909	1500	267	1775	2000	346	2266	2410	434	2844
24.5 kg to 25 kg	520	94	614	785.00	141	926	1530	272	1811	2040	351	2301	2450	441	2891
25 kg to 25.5 kg	530	95	626	800.00	144	944	1560	277	1847	2080	356	2336	2490	448	2938
25.5 kg to 26 kg	540	97	637	815.00	147	962	1590	282	1883	2120	362	2372	2530	455	2985
26 kg to 26.5 kg	550	99	649	830.00	149	979	1620	287	1919	2160	367	2407	2570	463	3033
26.5 kg to 27 kg	560	101	661	845.00	152	997	1650	292	1955	2200	373	2443	2610	470	3080
27 kg to 27.5 kg	570	103	673	860.00	155	1015	1680	297	1991	2240	378	2478	2650	477	3127
27.5 kg to 28 kg	580	104	684	875.00	158	1033	1710	302	2027	2280	383	2513	2690	484	3174
28 kg to 28.5 kg	590	106	696	890.00	160	1050	1740	307	2063	2320	389	2549	2730	491	3221
28.5 kg to 29 kg	600	108	708	905.00	163	1068	1770	312	2099	2360	394	2584	2770	499	3269
29 kg to 29.5 kg	610	110	720	920.00	166	1086	1800	317	2135	2400	399	2620	2810	506	3316
29.5 kg to 30 kg	620	112	732	935.00	168	1103	1830	322	2171	2440	405	2655	2850	513	3363
30 kg to 30.5 kg	630	113	743	950.00	171	1121	1860	327	2207	2480	410	2690	2890	520	3410
30.5 kg to 31 kg	640	115	755	965.00	174	1139	1890	332	2243	2520	416	2726	2930	527	3457
31 kg to 31.5 kg	650	117	767	980.00	176	1156	1920	337	2279	2560	421	2761	2970	535	3505
31.5 kg to 32 kg	660	119	779	995.00	179	1174	1950	342	2315	2600	427	2797	3010	542	3552
32 kg to 32.5 kg	670	121	791	1010.00	182	1192	1980	347	2351	2640	432	2832	3050	549	3599
32.5 kg to 33 kg	680	122	802	1025.00	185	1210	2010	352	2387	2680	437	2867	3090	556	3646
33 kg to 33.5 kg	690	124	814	1040.00	187	1227	2040	357	2423	2720	443	2903	3130	563	3693
33.5 kg to 34 kg	700	126	826	1055.00	190	1245	2070	362	2459	2760	448	2938	3170	571	3741
34 kg to 34.5 kg	710	128	838	1070.00	193	1263	2100	367	2495	2800	454	2974	3210	578	3788
34.5 kg to 35 kg	720	130	850	1085.00	195	1280	2130	372	2531	2840	459	3009	3250	585	3835

**GeM Bid Document No. :dated.....
(To be submitted on the letter head of the bidder)**

DECLARATION

We do hereby declare that,

1. We have not been blacklisted/ debarred by BNPMIPL/BRBNMPL/SPMCIL or any Govt. Departments for participation in tenders. The information provided above is correct and true to the best of my knowledge and belief.
2. We do hereby declare that we have read and understood all terms and conditions of tender document including Technical Specification, Quality Control Criteria and Buyer added ATC and confirm to abide to those conditions without any counter conditions.
3. "We are accepting all the terms and conditions of the tender document without any deviations"
4. We do accept all the terms and conditions of GIT & GCC link given in buyer added bid specific ATC without any deviation.

Signature

Name

Designation

Date

Stamp of the Organization

CHECK LIST

Before Submission of Tender following points to be confirmed/complied by the participating bidder to avoid rejection of bid. Hence check every point & tick (✓) before final submission.

A.Part I : (Techno Commercial Bid cover)

Sl. No.	Tender Submission Check Points (To be complied by bidder before submission of Bid)	Check before submission Tick (✓)
1	Tender Document Duly Seal & Signed on every page including Scope of Work	
3	Tender Validity 120 days as per the tender	
4	Scope of Work – as per tender	
5	Submitted the documents as per Qualification / Eligibility criteria (i)Proof of Experience (ii) Proof of Capability (iii) Financial data	
6	Delivery Period : Acceptance of delivery period as per buyer added ATC	
7	Documentary evidence towards PAN & GST Registration Certificate	
8	Sealed & Signed Declaration (Annexure –II attached in Scope of work)	
9	Proof of EMD(scanned copy) as applicable or any exemption certificate	
10	The firms participating as MSE/NSIC/DIC/Start-up India Campaign, needs to enclosed certificates containing validity	
11	Category of MSME Firms SC ST GEN	
12	Owner of Company Male Female	
13	Documentary/undertaking against Make in India Status i.e. being a Class I/ Class II supplier with details of percentage	
14	All supporting documents submitted along with bid to be sealed and signed by Authorized signatory of the firm	

B. Part II : (Price Bid Cover)

Sl. No.	Description	Submitted/ Not Submitted
1	Price Bid (Price including all taxes & other charges), upload copy of the Price Details in Price Bid mentioning all the breakup of price as per format attached at the end of this bid document	

- Price to be mentioned only in price bid not in Techno commercial bid or any other place. If it is mentioned any other part other than price bid, the offer will be rejected.

PRICE SCHEDULE

Schedule 1 : Logistic Service for Precious Metals (As details mentioned in Scope of Work)

Quantity: 1 Activity Unit

Total value of Schedule 1 including all is approx. Rs.60,00,000/-

Percentage of Discount Offered :

Total Price including all for Schedule 1 after deducting discount amount :

Total Price including all for Schedule 1 after deducting discount amount in words:

(Formula: Total Price quoted = {Rs.60,00,000 – Discount amount})

Example case: If the firm wants to offer 10% discount then firm has to quote For Schedule 1 as above approx. Rs. 54,00,000/- i.e: (Rs. 60,00,000 - 10%) (Inclusive of all)

Schedule 2 : Logistic Service for Non-Precious Metals (As details mentioned in Scope of Work)

Quantity: 1 Activity Unit

Total value of Schedule 2 including all is approx. Rs.35,00,000/-

Percentage of Discount Offered :

Total Price including all for Schedule 2 after deducting discount amount :

Total Price including all for Schedule 2 after deducting discount amount in words:

(Formula: Total Price quoted = {Rs.35,00,000 – Discount amount})

Example case: If the firm wants to offer 10% discount then firm has to quote For Schedule 2 as above approx. Rs.31,50,000/- i.e: (Rs.35,00,000 - 10%) (Inclusive of all).

Grand total price for Schedule 1 & Schedule 2:

Grand total price for Schedule 1 & Schedule 2 in words :

Abbreviation "CIF" Cost, Insurance and Freight Included, "IGM" India Govt. Mint,

NOTE :

1. L1 firm will be declared from valid offers only those who submitted offer as per specification & as per all terms & condition of the tender. If there is any deviation in specification & if the offer is not found as per terms & condition of the tender, their offer will be treated as invalid/unresponsive offer.

2. Price to be mentioned only in price bid not in Techno commercial bid or any other place. If it is mentioned any other part other than price bid, the offer will be rejected.