



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2024/B/4514793
Dated/दिनांक : 20-01-2024

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	03-02-2024 15:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	03-02-2024 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 Gold , Custom Bid for Services - Logistic Services for Transportation of Silver
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)	50000
Schedule 2 EMD Amount/ईएमडी राशि (In INR)	128000

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.

Excel Upload Required/एक्सेल में अपलोड किए जाने की आवश्यकता :

Price Schedule - [1705750671.xlsx](#)

Additional Qualification/Data Required/अतिरिक्त योग्यता /आवश्यक डेटा

Scope of Work:[1705750746.pdf](#)

Service Level Agreement (SLA):[1705750764.pdf](#)

GEM Availability Report (GAR):[1705750774.pdf](#)

Payment Terms:[1705750830.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 Gold	The quantity of procurement "1" indicates Project based or Lumpsum based hiring. : 1
Schedule 2	Custom Bid For Services - Logistic Services For Transportation Of Silver	The quantity of procurement "1" indicates Project based or Lumpsum based hiring. : 1

Custom Bid For Services - Logistic Services For Transportation Of Gold (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Logistic Services for Transportation of Gold
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 Silver (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Logistic Services for Transportation of Silver
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/रिपोटिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोटिंग 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/Mumbai/Hyderabad.

3. Terms and Mode of payments:

Payment shall be made by India Government Mint, Kolkata on monthly basis on submission of invoice/bill and other documents, etc. by the logistics service provider and after certification by user department of concerned Mints (Acceptance means services supplied in proper condition at India Govt. Mint, Kolkata/Mumbai/Hyderabad as well as meeting other terms and conditions of Purchase order.)

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 t

o 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 in the document attachment option of price bid mandatorily **strictly as per the attached format in this bid**. 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 attached in this bid document.**

Grand Total price shall be considered for evaluation of price bid. Accordingly, firm are requested to quote the Grand Total cost at dedicated place of Gem Portal.

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.35.60 Lakhs in any one of the last five years ending on 31.03.2023.

Note:

(i) **Similar Kind of Services Means:** Logistics 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.35.60 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 mined, 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.

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

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 to & fro movement of Gold & Silver between Shri Ram Janmabhoomi Teerth Kshetra, Ayodhya and India Government Mint, (Mumbai/Kolkata/Hyderabad)

Schedule 1 : Hiring of logistic services for transportation of Gold

Description of the Service-

Hiring of logistic services for transportation of Gold from Shri Ram Janmabhoomi Teerth Kshetra, Ayodhya to India Government Mint's (Mumbai, Kolkata & Hyderabad office) for To and Fro movement

Description of the Service-

To provide logistic services for to & fro movement of Gold between Shri Ram Janmabhoomi Teerth Kshetra, Ayodhya and IGMs (Mumbai/Kolkata/Hyderabad) i.e. Gold (Yellow metal) may be transported to any of the three mints at Mumbai/Kolkata/Hyderabad as the case may be for refining and refined metal (bar etc.) may be transported back to Shri Ram Janmabhoomi Teerth Kshetra, Ayodhya.

Scope of Work:

1. Door to Door delivery of Materials to & fro movement of Gold between Shri Ram Janmabhoomi Teerth Kshetra, Ayodhya and IGMs (Mumbai/Kolkata/Hyderabad)

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

Lifting of consignment to be done within 24 hrs of intimation and consequent dispatch to be done in next day.

2. Shipment Term – Door to Door delivery basis.

3. Primary packaging of consignment to be done by logistics service provider for the To movement of consignment (From Shri Ramjanmabhoomi, Ayodhya to IGMs' office) and the primary packaging for the Fro movement of consignment (from IGMs' office to Shri Ramjanmabhoomi, Ayodhya) to be done by IGMK (Mumbai, Kolkata, Hyderabad).

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

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

6. All the items to be insured.

7. As applicable, Service cost should include Shipping charges+Insurance charges+Taxes to be filled by Logistics service provider in the price schedule

8. Terms of Delivery:

i. 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/Mumbai/Hyderabad.

ii. 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.

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

iv. 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.

v. 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.

vi. 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.

vii. 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/Mumbai/Hyderabad. for any reason whatsoever or an account of any acts of Government/Competent authority or any foreseen 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 /Mumbai/Hyderabad and the consignment/parcel are safely carried back either to "Logistic Service Provider" vaults or vault of India Government Kolkata/Mumbai/Hyderabad.

viii. In Case of delay in delivery of consignment at consignee location after the given stipulated time for Gold, 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 8) IX) is not adhered to.

ix. Logistic Service Provider agrees to keep India Government Mint, Kolkata /Mumbai/Hyderabad. Indemnified against any loss which India Government Mint, Kolkata/Mumbai/Hyderabad. may suffer as a result of the act of omission and /or commission including negligence/fraud/theft/Lost/damage, equivalent to the value (inclusive of all) declared by India Government Mint, Kolkata/Mumbai/Hyderabad. will be applicable on the "Logistic service provider" in transit on part of employees, agents, authorized representatives of the "Logistic Service Provider" engaged in rendering the service for transportation of Gold.

9. 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%).

10. Financial evaluation will be done as per Schedule-I attached.

Schedule 2 : Hiring of logistic services for transportation of Silver

Description of the Service-

Hiring of logistic services for transportation of Silver from Shri Ram Janmabhoomi Teerth Kshetra, Ayodhya to India Government Mint's (Mumbai, Kolkata & Hyderabad office) for To and Fro movement.

Description of the Service-

To provide logistic services for to & fro movement of Silver between Shri Ram Janmabhoomi Teerth Kshetra, Ayodhya and IGMs (Mumbai/Kolkata/Hyderabad) i.e. Silver (White metal) may be transported to any of the three mints at Mumbai/Kolkata/Hyderabad as the case may be for refining and refined metal (bar etc.) may be transported back to Shri Ram Janmabhoomi Teerth Kshetra, Ayodhya.

Scope of Work:

1. Door to Door delivery of Materials to & fro movement of Silver between Shri Ram Janmabhoomi Teerth Kshetra, Ayodhya and IGMs (Mumbai/Kolkata/Hyderabad)

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

Lifting of consignment to be done within 24 hrs of intimation and consequent dispatch to be done in 7 days.

2. Shipment Term – Door to Door delivery basis.

3. Primary packaging of consignment to be done by logistics service provider for the To movement of consignment (From Shri Ramjanmabhoomi, Ayodhya to IGMs' office) and the primary packaging for the Fro movement of consignment (from IGMs' office to Shri Ramjanmabhoomi, Ayodhya), to be done by IGMK (Mumbai,Kolkata,Hyderabad).

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

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

6. All the items to be insured.

7. As applicable, Service cost should include Shipping charges+Insurance charges+Taxes to be filled by Logistics service provider in the price schedule

8. Terms of Delivery:

i. 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/Mumbai/Hyderabad.

ii. 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.

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

iv. 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.

v. 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.

vi. 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.

vii. 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/Mumbai/Hyderabad. for any reason whatsoever or an account of any acts of Government/Competent authority or any foreseen 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 /Mumbai/Hyderabad and the consignment/parcel are safely carried back either to "Logistic Service Provider" vaults or vault of India Government Kolkata/Mumbai/Hyderabad.

viii. In Case of delay in delivery of consignment at consignee location after the given stipulated time for Silver respectively, 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 8) IX) is not adhered to.

ix. Logistic Service Provider agrees to keep India Government Mint, Kolkata /Mumbai/Hyderabad. Indemnified against any loss which India Government Mint, Kolkata/Mumbai/Hyderabad. may suffer as a result of the act of omission and /or commission including negligence/fraud/theft/Lost/damage, equivalent to the value (inclusive of all) declared by India Government Mint, Kolkata/Mumbai/Hyderabad. will be applicable on the "Logistic service provider" in transit on part of employees, agents, authorized representatives of the "Logistic Service Provider" engaged in rendering the service for transportation of Silver.

9. 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%).

10. Financial evaluation will be done as per Schedule-II attached.

**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 this GeM 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 –I 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

I] Price Schedule for Transportation of Gold :

Sl. No.	From	To	upto 3 kgs	3 kgs +	20 kgs +	50 kgs +	Weighted Avg. Price per kg	Total qty in Kgs	Total cost	GST	Total cost of Contract	
			Rate per Kg. in Rs.						(H*)			
A	B	C	D	E	F	G	$H=(D*1)+(E*3)+(F*20)+(G*50)/74$	I	J	$K=J*18\%$	$L=(J+K)/3$	
1	India Government Mint, Kolkata	Shri Ram Janmabhoomi, Ayodhya					0	1000	₹ 0.00	₹ 0.00	₹ 0.00	
2	India Government Mint, Hyderabad						0		₹ 0.00	₹ 0.00	₹ 0.00	
3	India Government Mint, Mumbai						0		₹ 0.00	₹ 0.00	₹ 0.00	
4	Total cost (X)										₹ 0.00	

Sl. No.	From	To	upto 3 kgs	3 kgs +	20 kgs +	50 kgs +	Weighted Avg. Price per kg	Total qty in Kgs	Total cost	GST	Total cost of Contract	
			Rate per Kg. in Rs.						(H*)			
A	B	C	D	E	F	G	$H=(D*1)+(E*3)+(F*20)+(G*50)/74$	I	J	$K=J*18\%$	$L=(J+K)/3$	
1	Shri Ram Janmabhoomi, Ayodhya	India Government Mint, Kolkata					0	1000	₹ 0.00	₹ 0.00	₹ 0.00	
2		India Government Mint, Hyderabad					0		₹ 0.00	₹ 0.00	₹ 0.00	
3		India Government Mint, Mumbai					0		₹ 0.00	₹ 0.00	₹ 0.00	
4	Total cost (Y)										₹ 0.00	

Grant Total (Z) = (X + Y) / 2	₹ 0.00
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Grand Total cost in words : _____

II] Transit Liability/Insurance (in percentage only) = _____ %
GST on Transit Liability (in percentage)

Note :

- Grand Total (Z) price mentioned above shall be considered for evaluation of price bid. Accordingly, firm are requested to quote this Grand Total cost at dedicated place of Gem Portal.
- Transit insurance/liability in terms of %age value of gold to be mentioned separately and will not be the part of evaluation of bid, to arrive at L1 Bidder.
- The value of gold shall be as per IBA rate (AM) on the date of price bid opening for purpose of tender evaluation.
- Total 1000 kgs is tentative weight and the same may increase or decrease during the contract period till the value of contract is utilized. For payment purpose gross weight will be considered by IGM Kolkata /Mumbai/Hyderabad
- Specific Insurance cover for each consignment/supply is to be given by firm, as applicable. Accordingly, Payment will be made for the same.
- Payment to be made as per actual rates as mentioned in Column D, E, F & G in above table.

PRICE SCHEDULE

I] Price Schedule for Transportation of Silver :

Sl. No.	From	To	upto 3 kgs	3 kgs +	20 kgs +	50 kgs +	Weighted Avg. Price per kg	Total qty in Kgs	Total cost	GST	Total cost of Contract	
			Rate per Kg. in Rs.						(H*1)			
A	B	C	D	E	F	G	$H=(D*1)+(E*3)+(F*20)+(G*50)/74$	I	J	$K=J*18\%$	$L = (J+K) / 3$	
1	India Government Mint, Kolkata	Shri Ram Janmabhoomi, Ayodhya					0	20000	₹ 0.00	₹ 0.00	₹ 0.00	
2	India Government Mint, Hyderabad						0		₹ 0.00	₹ 0.00	₹ 0.00	
3	India Government Mint, Mumbai						0		₹ 0.00	₹ 0.00	₹ 0.00	
4	Total cost (X)										₹ 0.00	

Sl. No.	From	To	upto 3 kgs	3 kgs +	20 kgs +	50 kgs +	Weighted Avg. Price per kg	Total qty in Kgs	Total cost	GST	Total cost of Contract
			Rate per Kg. in Rs.						(H*1)		
A	B	C	D	E	F	G	$H=(D*1)+(E*3)+(F*20)+(G*50)/74$	I	J	$K=J*18\%$	$L = (J+K) / 3$
1	Shri Ram Janmabhoomi, Ayodhya	India Government Mint, Kolkata					0	20000	₹ 0.00	₹ 0.00	₹ 0.00
2		India Government Mint, Hyderabad					0		₹ 0.00	₹ 0.00	₹ 0.00
3		India Government Mint, Mumbai					0		₹ 0.00	₹ 0.00	₹ 0.00
4	Total cost (Y)										₹ 0.00

Grant Total (Z) = (X + Y) / 2	₹ 0.00
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Grand Total cost in words : _____

II] Transit Liability/Insurance (in percentage only) = _____ %
GST on Transit Liability (in percentage)

Note :

- Grand Total price (Z) mentioned above shall be considered for evaluation of price bid. Accordingly, firm are requested to quote this Grand Total cost at dedicated place of Gem Portal.
- Transit insurance/liability in terms of %age value of Silver to be mentioned separately and will not be the part of evaluation of bid, to arrive at L1 Bidder.
- The value of Silver shall be as per IBA rate (AM) on the date of price bid opening for purpose of tender evaluation.
- Total 20,000 kgs is tentative weight and the same may increase or decrease during the contract period till the value of contract is utilized. For payment purpose gross weight will be considered by IGM Kolkata/ Mumbai/ Hyderabad
- Specific Insurance cover for each consignment/supply is to be given by firm, as applicable. Accordingly, Payment will be made for the same.
- Payment to be made as per actual rates as mentioned in Column D, E, F & G in above table.