

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	22-10-2026 15:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	23-10-2026 15:00:00
बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date)	120 (Days)
मंत्रालय/राज्य का नाम / Ministry/State Name	Ministry Of Finance
विभाग का नाम / Department Name	Department Of Economic Affairs
संगठन का नाम / Organisation Name	Security Printing And Minting Corporation Of India Limited (spmci)
कार्यालय का नाम / Office Name	3rd Floor Tower G World Trade Centre Nauroji Nagar
शिकायत निवारण के संपर्क विवरण / Contact details of Grievance redressal	HOD Email id : ram.sahai@gov.in Buyer Email id: gem.igmk@spmci.com
कुल मात्रा / Total Quantity	23900
वस्तु श्रेणी / Item Category	Photoframe , Golden MDF Medal Box , Packing box for Souvenir coins , MDF box with Transparent Acrylic Type I , MDF box with Transparent Acrylic Type II , MDF box with Transparent Acrylic Type III , Packing Box for NTPC , Premium Kappa Board Box , Velvet Box With MDF Base , Case for MoD Medals
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Procurement of annual packing material(MDF/Wooden/ Card board raw material) for medal dept. on rate contract basis
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Category not available on GeM for the text string uploaded by the buyer
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	- Medium Density Fiber Boards (MDF Boards) Marked to IS 12406 (V2) - Prelaminated MDF Board Conforming to IS 14587
बीओक्यू शीर्षक / BOQ Title	Procurement of Annual Packing Materials MDF Wooden type on Rate Contract basis
वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / MSE Relaxation for Years Of Experience and Turnover	Yes Complete
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Relaxation for Years Of Experience and Turnover	Yes Complete

बिड विवरण/Bid Details	
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	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
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	No
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	2
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	2
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	H1-Highest Priced Bid Elimination
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	Photoframe
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	7 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Payment Timelines	Payments shall be made to the Seller within 30 days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
मूल्यांकन पद्धति/Evaluation Method	Item wise evaluation
वित्तीय दस्तावेज की आवश्यकता है / Financial Document Required	Yes
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
Schedule 1 ईएमडी राशि/EMD Amount (In INR)	8000
Schedule 2 ईएमडी राशि/EMD Amount (In INR)	26000
Schedule 3 ईएमडी राशि/EMD Amount (In INR)	13000
Schedule 4 ईएमडी राशि/EMD Amount (In INR)	26000
Schedule 5 ईएमडी राशि/EMD Amount (In INR)	20000
Schedule 6 ईएमडी राशि/EMD Amount (In INR)	24000
Schedule 7 ईएमडी राशि/EMD Amount (In INR)	10000
Schedule 8 ईएमडी राशि/EMD Amount (In INR)	1000
Schedule 9 ईएमडी राशि/EMD Amount (In INR)	7000
Schedule 10 ईएमडी राशि/EMD Amount (In INR)	10000

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	3.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	14

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ 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।/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.

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

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

(d).ईएमडी और संपादन जमानत राशि लाभार्थी के पक्ष में होनी चाहिए। / Earnest Money Deposit (EMD) shall also be accepted by the buyer in the form of a surety bond.

लाभार्थी /Beneficiary :

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

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

एमआईआई खरीद वरीयता / MII Purchase Preference

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers available upto price within L1+X%	20
मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	50
सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time)

एमएसई के लिए आरक्षित / Reserved for MSE

एमएसई के लिए आरक्षित / Reserved for MSE	Yes
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ट्रेड्स भुगतान संबंधी विवरण/TReDS Payment Details

This Bid provides for Trade Receivables Discounting System (TReDS) as Preferred mode of payment. For MSME sellers, payments may be processed through a TReDS exchange in which the Buyer is registered, subject to applicable policy and regulatory guidelines. Accordingly, sellers intending to avail payment through TReDS are required to be registered with at least one TReDS exchange in which the buyer is registered.

1. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
2. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover, shall upload the supporting documents to prove his eligibility for Relaxation.
3. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
4. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Bidder Turnover" as defined above subject to their meeting of quality and technical specifications. If the bidder is DPIIT Registered OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover shall upload the supporting documents to prove his eligibility for Relaxation.
5. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum

local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.

[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 and its subsequent Orders/Notifications issued by concerned Ministry .Benefits of MSE will be allowed only if seller/service provider is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

6. Procurement under this bid is reserved for purchase from Micro and Small Enterprises having valid Udyam Certificate and whose credentials are validated online through Udyam Registration portal. If the bidder wants to avail themselves of the reservation benefit, the bidder must be the manufacturer / OEM of the offered product on GeM. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible to participate in this bid. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service, and Buyer will decide eligibility for purchase preference based on documentary evidence submitted in case of product bids, whereas in case of services the eligibility is automatically validated. Benefits of MSE will be allowed only if seller/service provider is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

7. 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.

8. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

- i. If number of technically qualified bidders are only 2 or 3.
- ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
- v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

मूल्यांकन विधि(मदवार मूल्यांकन विधि) / Evaluation Method (Item Wise Evaluation Method)

Contract will be awarded schedule wise 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:

मूल्यांकन अनुसूचियां / Evaluation Schedules	वस्तु/श्रेणी / Item/Category	मात्रा / Quantity
Schedule 1	Photoframe	600
Schedule 2	Golden Mdf Medal Box	5000
Schedule 3	Packing Box For Souvenir Coins	3000
Schedule 4	Mdf Box With Transparent Acrylic Type I	3000
Schedule 5	Mdf Box With Transparent Acrylic Type li	1000
Schedule 6	Mdf Box With Transparent Acrylic Type lii	800

Schedule 7	Packing Box For Ntpc	3500
Schedule 8	Premium Kappa Board Box	1000
Schedule 9	Velvet Box With Mdf Base	5000
Schedule 10	Case For Mod Medals	1000

Photoframe

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Debdulal Maji	700053,India Govt Mint, Alipore Kolkata , West Bengal	600	365

Golden MDF Medal Box

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Debdulal Maji	700053,India Govt Mint, Alipore Kolkata , West Bengal	5000	365

Packing Box For Souvenir Coins

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Debdulal Maji	700053,India Govt Mint, Alipore Kolkata , West Bengal	3000	365

MDF Box With Transparent Acrylic Type I

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Debdulal Maji	700053,India Govt Mint, Alipore Kolkata , West Bengal	3000	365

MDF Box With Transparent Acrylic Type II

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Debdulal Maji	700053,India Govt Mint, Alipore Kolkata , West Bengal	1000	365

MDF Box With Transparent Acrylic Type III

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Debdulal Maji	700053,India Govt Mint, Alipore Kolkata , West Bengal	800	365

Packing Box For NTPC

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Debdulal Maji	700053,India Govt Mint, Alipore Kolkata , West Bengal	3500	365

Premium Kappa Board Box

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Debdulal Maji	700053,India Govt Mint, Alipore Kolkata , West Bengal	1000	365

Velvet Box With MDF Base

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Debdulal Maji	700053,India Govt Mint, Alipore Kolkata , West Bengal	5000	365

Case For MoD Medals

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Debdulal Maji	700053,India Govt Mint, Alipore Kolkata , West Bengal	1000	365

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

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

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

S P M CORPORATION OF INDIA LIMITED
. 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

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

S P M CORPORATION OF INDIA LIMITED

Account No.

40721855110

IFSC Code

SBIN0000205

Bank Name

State Bank of India

Branch address

New Alipore, Kolkata

. Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

7. 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.

8. 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.

9. Forms of EMD and PBG

Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name

S P M CORPORATION OF INDIA LIMITED

Account No.

40721855110

IFSC Code

SBIN0000205

Bank Name

State Bank of India

Branch address

New Alipore, Kolkata

. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.

10. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1. Terms and Conditions:

Guidelines of GIT and GCC will be applicable to this bid for additional terms and conditions as per the links given below at any stage to avoid any conflict at later stage:

General Instruction to Tenderer (GIT): <https://igmkolkata.spmcil.com/wp-content/uploads/2024/05/GIT.pdf>

General Conditions of Contract (GCC): <https://igmkolkata.spmcil.com/wp-content/uploads/2024/05/GCC.pdf>

2. Delivery Period:

- a) Overall contract period will be valid for One (1) year from the date of issue of Contract.
- b) The material is required to be supplied throughout the year on 'as and when required' basis.
- c) Supplier shall be intimated for the theme, quantity & variety of the packings by India Government Mint, Kolkata as and when required.
- d) After confirmation of theme and design the supplier has to deliver required quantity of packings within Three (3) weeks to India Government Mint, Kolkata.
- e) The Procurement will be on rate contract basis & during the entire contract period rates will be fixed. The quantity mentioned under delivery schedule is tentative & may change as per requirement of India Government Mint, Kolkata. It is also to mention that the quantity mentioned may not be necessarily exhausted.
- f) The supplier is responsible for delivering the items and duly unloading the same at the General Store (Contact: 033 2401 4132, Ext. 360) of India Government Mint, Kolkata after taking necessary security clearance from CISF at the main gate of India Government Mint, Kolkata by showing the driving licence, vehicle registration etc. and necessary documents like invoice, delivery challan, copy of Purchase Order, e-way bill, bank details in company letter head duly sealed & signed etc. are to be handed over to Store-in-charge.

3. Terms and Mode of payments:

100% on receipt and acceptance of goods at destination by the user section of India Government Mint, Kolkata and on production of all required documents by the supplier each time. (Acceptance means goods supplied in proper condition at India Govt. Mint, Kolkata as well as meeting other terms and conditions of Purchase order)

4. Replacement:

If the items delivered are rejected for any reasons, the firm has to lift & replace the same at their cost and risk.

5. Transportation of Domestic Goods:

To be borne by the supplier duly unloaded at the General Store of India Govt. Mint, Kolkata.

6. Packing:

Items should be suitably packed. The packing should be weather proof and should be made water proof to prevent damage during transit. The supplier will also be responsible for unloading and stacking at India Government Mint, Kolkata Store as per instruction of competent authority.

7. 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 (i.e: General Store of India Government Mint, Kolkata). 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).

8. 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).

9. 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.

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

11. Participating Bidder must submit sealed and signed copy of entire GeM bid document including the Technical Specification (Annexure-I). Also the participating bidder must submit sealed & signed Annexure II in their letter head & checklist attached under Technical Specification.

12. 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.

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

14. Price Schedule:

While quoting the price through GeM portal, the detailed price breakup along with GST percentage 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.

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.

15. Qualification/ Eligibility Criteria

The bidder firm should meet following eligibility criteria to qualify:-

For Schedule 2, Schedule 3, Schedule 4, Schedule 5, Schedule 6 & Schedule 7:

The bidder firm should meet following eligibility criteria to qualify:-

(a) For MSE/Start-up firm: Capability - Equipment & Manufacturing Facilities: The bidder firm should have capability to manufacture and supply of **"MDF/Wooden Packing Box"**.

(b) For other firm - Experience and past performance: The bidder firm may be Manufacturer/Proven supplier/Authorized dealer or distributor of **"MDF/Wooden Packing Box"** or bidder may participate with manufacturing authorization form (issued by manufacturer of tendered item).

D.

(i)Authorized Representatives:

Bids of bidders quoting as authorised representative of a principal manufacturer would also be considered to be qualified, provided:

a) their principal manufacturer meets all the criteria above without exemption, and

b) the principal manufacturer furnishes a legally enforceable tender-specific authorisation in the prescribed form assuring full guarantee and warranty obligations as per the general and special conditions of contract ; and

c) the bidder himself should have been associated, as authorised representative of the same or other Principal Manufacturer for same set of services as in present bid (supply, installation, satisfactorily commissioning, after sales service as the case may be) for same or similar product for past three years ending on 31.03.2026.

In case the bidder (manufacturer or principal or authorised representative) who is a successful past supplier of '**MDF/Wooden Packing Box**' in at least one of the recent past three procurements (within SPMCIL/ B RBNMPL/BNPMIPL), who do not meet any or more of requirements above, would also be considered to be qualified in view of their proven credentials, for the maximum quantity supplied by them in such recent past to any units of SPMCIL. (This clause is not applicable for Security Items as notified by Government of India from time to time.)

Credentials of the partners of Joint ventures cannot be clubbed for the purpose of compliance of Qualification Criteria in supply of Goods/Equipment, and each partner must comply with all the Qualification Criteria independently. However, for the purpose of qualifying the Financial Standing Criteria, the Financial Standing credentials of a Holding Company can be clubbed with only one of the fully owned subsidiary bidding company, with appropriate legal documents proving such ownership.

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.

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).

(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 service are arranged.

19. 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.

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.

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

Order No : **Packing No :** **Net Weight :** **Gross Weight :**

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 consultation. However, if after 30 days of such mutual consultation, the dispute is not resolved, the matter shall be referred to the sole arbitrator, who shall be appointed by mutual consent of both the parties. The arbitration shall be held in Kolkata. The award of the arbitrator shall be final and binding on both the parties. The arbitration shall not prevent either party from pursuing its remedy in court of law.

y mutual consultations. If the parties fail to resolve their dispute or difference by such mutual consultation within 21 days of its occurrence, then, depending on the position of the case, either the purchaser or the supplier shall give notice to the other party of its intention to commence arbitration. When the contract is with domestic supplier, the applicable arbitration procedure will be as per Indian Arbitration and Conciliation Act, 1996 as amended by Arbitration and Conciliation (Amendment) Act, 2015 and 2021. Mode of settlement of such contractual disputes/ differences shall be through Arbitration, to the India International Arbitration Centre.

23. 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.

24. Quality Control Requirements:

Quality of goods: 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 conforming 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.

25. 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.

26. Anti-Bribery Management System (ABMS):

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

27. 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.

28. 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 per Annexure-I, as an acceptance of all terms & conditions of the tender
2	Submitted the documents as per Qualification / Eligibility criteria as per Clause 15 of buyer added bid specific ATC
3	Documentary evidence towards PAN & GST Registration Certificate

4	Sealed & Signed Declaration (Annexure -II attached in technical specification)
5	Proof of EMD (scanned copy) as applicable or any exemption certificate
6	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@spmciil.com

11. Buyer Added Bid Specific ATC

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

अस्वीकरण/Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer, is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid. All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM. If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents (other than EMD and signed Integrity Pact - which can be submitted within 5 days of bid opening) in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.

12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
14. In a category based bid, adding additional items, through buyer added, additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogues or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

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. 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.

All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.

However, in case of Service, if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in the General Terms and Conditions.

[यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by the General Terms and Conditions](#)

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 कार्यवाई का आधार होगा।/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.

---धन्यवाद/Thank You---

Annexure-I

Procurement of Annual Packing Materials (MDF/Wooden type) for packing of Commemorative coins of various themes on Rate Contract (RC) basis

Technical Specification

1. Photoframe :

- a) The Photoframe shall be as per the sample image enclosed.
- b) The inner black board shall be made of Sun board or medium density fibreboard (MDF), and shall have approx. size of 226 mm × 176 mm with intended number & size of grooves in it (as desired by IGMK).
- c) This shall be surrounded by a golden border and subsequently by a yellow/light yellow margin of high quality paperboard.
- d) Outer frame shall be of compressed wood made mould.
- e) Transparent acrylic sheet (lens) or glass shall be used as the cover on the inner body.
- f) The overall size of the finished Photoframe shall be approx. 340 mm × 290 mm.
- g) The Photoframe shall be manufactured & supplied with high finish quality and without any scratch/cut marks and/or other defects etc. The Photoframe shall be supplied in proper packing so as to ensure no damage during transportation.
- h) All the details in respect of theme, text matter, number and size of coins and/or grooves etc. will be provided by IGMK.
- i) Coin fitting job to be done at Mint premises only by the supplier.
- j) Interested bidders may visit IGMK for seeing the sample and discussion with concerned personnel for better clarification and/or understanding purpose.
- k) Prospective bidder/suppliers are advised to visit and see the sample for better understanding purpose.

2. Golden MDF Medal Box:

This material is normally used for packing various Institutional medals like IITs, IIMs and other academic Universities/Institutions etc.

- a) Material: MDF material made with golden color gloss finish. With each box, supplier has to be supply 2 nos of pearl pin and 1 no. of polythene interlock packet.
- b) Size: 105 mm × 105 mm × 35 mm as per the requirement of IGM Kolkata
- c) On the back side, there shall be two nos. of golden colour rust proof hinge.
- d) On the front side, there shall be a D cut for opening & closing of box; and 2 nos. of hidden magnet for opening & closing.
- e) There shall be Golden/Silver colour printing at the outside top & bottom of the box as per the requirement of individual case.
- f) Outside back portion there shall be printing of institutional/organizational logo as per requirement.
- g) Sides, edges & corner shall be rounded.
- h) Prospective bidders/suppliers are advised to visit and see the sample for better understanding purpose.
- i) Prospective bidder/suppliers are advised to visit and see the sample for better understanding purpose.

3. Packing box for Souvenir coins:

i) Outside details

- a. Material: HD Plastic box with concealed hinges.
- b. Dimension: 6.5 in. (L) × 6 in. (B) × 1.5 in. (H)
- c. Colour & design of the box: As per India Govt. Mint Kolkata.
- d. Top side of the box should have text made with a foiling.
- e. Box should have concealed hinges.

ii) Inside details

- a. Lid: Pop up laser cut graphic of characters.
- b. Cavity for placing booklets.
- c. EVA foam and a cavity of suitable diameter/size (to be specified by India Govt. Mint, Kolkata) with a D-cut.
- c. The coin cavity should be covered with 300 GSM paper.

iii) Sleeve (outer cover)

- a. Material: Matte finished imported paper of 250-300 GSM.
- b. Text matter should be of 4 (Four) colour printing.

iv) Data card (Booklet)

- a. Pocket size booklet with centre fold.
- b. 4 (Four) colour printing on 300 GSM Art Card.

Note:

- a. Text matter of data card and/or other requisite information will be provided by India Government Mint, Kolkata.
- b. Supply of packing box to be made strictly as per the reference sample available at India Govt. Mint, Kolkata. For reference purpose representative of participating vendors may visit India Govt. Mint, Kolkata.

(A) Following aspects will remain same theme to theme:

- I. The dimensions
- II. Material
- III. Components.

(B) Following aspects will be different theme to theme, and will be provided by India Government Mint, Kolkata:

- I. Design of printing
- II. Printing matter
- III. Colour Scheme

(C) Order for multiple themes may be given at a particular time.

(D) Prospective bidders/suppliers are advised to visit and see the sample for better understanding purpose.

4. MDF Box with Transparent acrylic – Type I :

- a) Material of the box: High grade MDF & Good quality transparent Acrylic sheet.
- b) The upper lid border beat to be made of MDF of approx. 155 mm × 110 mm size.
- c) The inner transparent acrylic sheet to made of approx. 125 mm × 80 mm size.

- d) The text matter and/or design (as per IGMK) to be made of EP stickers in suitable sizes and the same to be placed on the transparent acrylic sheet.
- e) The lower part MDF beat size is to be made of approx. 155 mm × 110 mm size.
- f) The inner side of the box shall be filled by foam.
- g) There will be a groove of 60 mm in diameter is to be provided with a little bulge for small ring for holding the medal.
- h) A small elastic shall be placed for holding the ribbon of the medal
- i) The lid shall be fixed with the box with 2 hinges, and arrangement for good quality magnetic locking to be provided.

5. MDF Box with Transparent acrylic – Type II

Material of the box: High quality Grade-1 MDF from authentic source & Good quality transparent Acrylic sheet.

Dimension of the box: 150 mm x 150 mm x 35 mm

Upper lid dimension: 150 mm x 150 mm x 17.5 mm

Lower lid dimension: 150 mm x 150 mm x 17.5 mm

The inner side of the lower part of the box will have EVA foam for grooving.

The size of the groove for grooving of medals will be provided by IGMK.

The branding of the box shall be golden colour. Text matter and design will be provided by IGMK.

6. MDF Box with Transparent acrylic – Type III

a) Material: High quality Grade 1 MDF from authentic source.

b) Overall dimension of the box: 155 mm × 155 mm × 35 mm (approx.)

c) Upper lid dimension: 155 mm × 155 mm × 17 mm (approx.)

d) Lower lid dimension: 155 mm × 155 mm × 17 mm (approx.)

f) The upper lid shall have a transparent acrylic covered window for see through purpose. The beat of the upper lid shall be approx. 18 mm.

g) The four corners of the Acrylic window shall have gold plated designs with a dimension of 20 mm × 20 mm (approx.).

h) Design of logo will be as per IGMK, it will be of Golden in color.

i) The inner side of the lower part of the box shall have EVA foam for grooving. Groove shall be suitably provided for placing the 60 mm or diameter or other as mentioned by IGMK.

- j) An elastic strip shall be added in the lower part of the box to keep the ribbon of the medal organized.
- k) All text matter, design etc. will be provided by IGM Kolkata.

7. Wooden Box for NTPC :

Technical Specification:

Material: Natural wooden teak wood box

Size: 70 mm (L) × 70 mm (B) × 26 mm (H)

Details:

- a) To be fitted with Brass hinge and magnet.
- b) Logo to be engraved with gold/Blue line print.
- c) Inside foam cutting for placing the coin and one elastic fitting.
- d) To be provided with Box sleeve(sleeve design will be provided by IGMK) .
- e) Bulk packing is required.

Note: Logo, all the text matter etc. will be provided by India Government Mint Kolkata.

8. Premium Kappa Board Box:

Kappa Board Box (100 mm × 75 mm x 20mm)

- a) Material: 1.4 mm thick good quality Kappa Board covered with minimum 150 GSM Matt laminated digital printing.
- b) Size: 100 mm × 75 mm × 20 mm (approx.)
- c) Both top & bottom sides are to be printed and laminated as per the text matter & design (to be provided by India Govt. Mint, Kolkata (IGMK).
- e) Number of grooves and/or groove sizes etc. will be provided by India Govt. Mint, Kolkata.
- f) To be equipped with hidden magnetic locking arrangement.

9. Velvet box with MDF Base:

a) Outer dimension:

120 mm × 80 mm × 27 mm (Tolerance: ± 2 mm)

b) Material:

Highly polished Medium Density Fibreboard (MDF) with sides and edges rounded. It will be covered with Blue/ Black/Maroon velvet as asked by IGMK.

c) Details of Box/Case:

- i) The box/case shall have groove inside for medal, fitting, ribbon etc. on EVA foam base, grooving dimension and design etc. will be intimated to the supplier in advance as and when order is placed.
- ii) EVA foam base shall be covered with blue velvet as per the requirement of the end user, and the same will be intimated to supplier in advance as and when order is placed.
- iii) Box/Case must have concealed hinge locking system at the backside and shall be covered with the outside velvet; and golden color aldrop lock locking system at the front side of the box.
- iv) Outside velvet color will be blue / Black/Maroon. Sample will be shown to vendor.
- v) Golden/Silver etc. color inscription (foiling/screen printing) to be made on the top of the box in cases of some specific medals. Text matter for inscription will be provided in advance as and when order is placed.

10. Case for MOD Medals :

Special MDF Box for packaging of Defence Medals (MOD Medals)

Dimension of the Special MDF Box is as follows

- a) The box shall be made of high grade MDF (Medium Density Fibre).
- b) Dimensions of the box shall be 120 mm (L) × 80 mm (W) × 30 mm (height) approx.
- c) The color of the Box to be made black.
- d) Inside of the box shall be having a good quality EVA foam base with groove having proper dimension for holding the Medal.
- e) The box shall be having a good magnetic closing facility. Also there shall be good quality hinges joining top lid & bottom lid.
- f) On the top of the box (top lid), there shall be Ashok Emblem with the name of the Medal in the Centre of the box having gold foiling on it.
- g) Customization: The detailed write up/text matter/design on the MDF will be provided by IGM, Kolkata as per requirement. The firm must submit a draft paper printout for approval prior to initiating bulk production.

ANNEXURE-II

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 confirm to abide to those conditions without any counter conditions.
3. "We are accepting all the terms and conditions of the tender document unconditionally 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

Annexure-III

IMPORTANT

Before submission of Tender, please fill up & submit the following points in your company letter head duly sealed & signed.

We have submitted following documents:

1. Entire GeM Bid document duly sealed & signed every page (including Annexure I to Annexure III duly filled sealed and signed)
2. Proof of EMD (scanned copy) as applicable or any exemption certificate
3. Documentary evidence towards PAN & GST Registration Certificate duly sealed and signed.
4. Documentary/undertaking against Make in India Status i.e: being a Class I/Class II Supplier with details of Percentage
5. The firms participating as MSE/NSIC/DIC/Start-up India Campaign, needs to enclose certificates containing validity.
6. If participating as MSME, then please mention Category of MSME Firm: SC/ST/GEN. Owner of the company Male/Female.
7. Copies of Purchase Orders & their Completion Certificates for Past Experience.
8. Relevant Documents for Capability (i.e: details of equipment and manufacturing facilities, engineers/managers details, number of skilled labors available, Purchase Orders & their Completion Certificates, SOP of Manufacturing Process, annual capacity etc.)
9. Audited Balance sheet for F.Y 2023-24, 2024-25 & 2025-26 for Financial Standing.
10. We have quoted price only in Price Bid and not in Techno-commercial Bid.

Sample images of Schedule 1 : Photoframe

290mm

340mm

सेवा तीर्थ
स्मारक सिक्का
2026

Coin Dia:
44mm

Coin Dia:
44mm

SEVA TEERTH
COMMEMORATIVE COIN
2026

Mfd. by India Government Mint, Kolkata

पंडित रघुनाथ मुर्मू द्वारा निर्मित
ओल चिकी लिपि के 100 वर्ष

स्मारक सिक्का
2026



100 YEARS OF OL CHIKI SCRIPT
CREATED BY PANDIT RAGHUNATH MURMU
COMMEMORATIVE COIN
2026

PRICE SCHEDULE

Procurement of Annual Packing Materials (MDF/Wooden type) for packing of Commemorative coins of various themes on Rate Contract (RC) basis

(As details mentioned in Technical Specifications, Annexure-I) (Price to be quoted inclusive of all, complete in all respect)

Sl. Number	Description	Quantity	Unit	Basic Price/Unit	GST Amount in Rs./Unit	Total Price inclusive of all/Unit	Total Price inclusive of all for Total quantity	HSN Codes
1	Photoframe	600	EACH					
2	Golden MDF Medal Box	5000	EACH					
3	Packing box for Souvenir coins	3000	NUMBERS					
4	MDF box with Transparent Acrylic Type I	3000	EACH					
5	MDF box with Transparent Acrylic Type II	1000	EACH					
6	MDF box with Transparent Acrylic Type III	800	EACH					
7	Packing Box for NTPC	3500	NUMBERS					
8	Premium Kappa Board Box	1000	PIECES					
9	Velvet Box With MDF Base	5000	PIECES					
10	Case for MoD Medals	1000	EACH					

Grand Total Price including all for all items from serial number 1 to 10:

Grand Total Price including all for all items from serial number 1 to 10 in words:

Abbreviation "FOR" Free on Rail (i.e: Landed cost to the India Govt. Mint, Kolkata inclusive of all taxes & duties), "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.