



IGM KOLKATA a unit of SPMCIL



**INDIA GOVERNMENT MINT
KOLKATA,
A UNIT OF SPMCIL
(WHOLLY OWNED BY GOVERNMENT OF INDIA)**

INVITES

GLOBAL TENDER FOR SUPPLY OF 30000 MTs OF FERRITIC STAINLESS

STEEL COILS AISI 430 NORMAL GRADE FOR

INDIA GOVERNMENT MINTS AT KOLKATA, MUMBAI, HYDERABAD

**ALIPORE, KOLKATA-700053
INDIA
TEL – (033) 24014132 TO 4135
FAX – (033) 24010553**



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GLOBAL TENDER NOTICE

Sealed Tenders in two parts (Part -I: Techno-commercial Bid and Part-II: Price Bid) in separate sealed covers are invited by the General Manager, India Government Mint, Alipore, Kolkata on behalf of the Chairman and Managing Director, Security Printing & Minting Corporation of India Limited, for the supply of **Ferritic Stainless Steel Coils AISI 430 Normal Grade**, with following specifications:-

Coil thickness	1.31 mm ± (+) 0.00/(-) 0.03 mm	Common Physical Parameter Properties
Quantity In MTs (Approx)	30000 MT **	Weight of each coil: (i)1.20 MT to 1.5 MT for 281mm+1/-1mm width coil (ii) 2.5MT to 3MT for 376mm +1/-1mm width coil Inner diameter: 500 mm +/- 10%
Coil Width	281 mm ± 1mm and 376 mm ± 1 mm . Width wise quantity to be decided at the time of placement of order / agreement.	Hardness: 140 +/- 5 (HV 30) Surface Finish 90 GU at 85 degree angle (reflectivity)

**** Optional Order Clause: Optional Order for additional 25% of total ordered quantity may be exercised at the same price and other terms and conditions during the currency of the contract.**

- a) Tenders are invited from **Manufacturers** having minimum 5 (five) years over all experience in making of FSS Coils, having records of successful completion of delivery of FSS Coils AISI 430 Normal Grade, worth not less than 100 Crore Rupees in the last three years from date of publication of this tender.
- b) Tenderer must have proven track record (to be submitted in writing for latest three years, countersigned by the Registered/ Qualified Chartered Accountant) and having reference in the Audited Balance Sheet for supply of FSS Coils.
- c) Earnest Money Deposit: Rs. 4.78 Crores or 1.0 Million USD in the form of account payee non-interest bearing Demand Draft/ Bankers Cheque/ Fixed Deposit Receipt/ Bank Guarantee in favour of the **'I.G. Mint, Kolkata a Unit of Security Printing and Minting Corporation of India Limited (SPMCIL)'** is to be furnished along with Technical Bid from any Schedule Commercial Bank or First Class International Bank with counter Guarantee from State Bank of India , in acceptable form by all the bidders. Sales Tax Registration Number, PAN, TAN etc. are also required to be furnished.
- d) Security Deposit @ 10% of the total cost is to be deposited on finalization of tender and before releasing the Purchase Order/ signing of agreement
- e) Offers received from any bidder shall be summarily rejected on National Security considerations without any intimation to the bidder.
- f) Purchase preference, if applicable, shall be as per term & condition given in the present tender – documents but No Price – preference shall be accorded.
- g) Last date of submission of Tender: 04/9/2009 up to 1 PM**
- h) Tender opening date and time : 04/9/2009 at 3 PM**
- i) The General Manager, India Govt. Mint, Kolkata has the right to reject any or all tenders wholly or in part without assigning any reason. Tenders received late and not in prescribed form will be summarily rejected. Postal delay will not be condoned.

Tender documents can be obtained from the Office of the General Manager, India Government Mint, Kolkata on payment of Rs. 5625/- (Rupees five thousand six hundred and twenty five only) (or USD 117) only for the cost of Tender document in the form of Demand Draft drawn in favour of the **'I.G. Mint, Kolkata a Unit of Security Printing and Minting Corporation of India Limited (SPMCIL)'** on any Schedule Commercial Bank in India. No money order will be accepted. The detail can be downloaded from website www.igmint.org and www.spmcil.com. The Tender document will be issued from **31-7-2009 to 02/9/2009 up to 1.00 p.m.**



SECTION – II: COVERING LETTER

Registered Office: India Government Mint, Kolkata.
A Unit of SPMCIL,
(A Wholly Owned by Government of India)
Alipore, Kolkata – 700053
India

FAX: 033-2401 0553

Telephone: 033-2401 4132/35

Reference: **No. 109(5)/IGMK/FSS Coil/08-09/ GT-173**
Dated 13-7-2009

From The General Manager
India Government Mint
Alipore, Kolkata- 700053

To,
.....
.....

INVITATION TO TENDER

Item	Ferritic Stainless Steel Coils AISI 430 Normal Grade.	
Coil thickness	1.31 mm ± (+) 0.00/(-) 0.03 mm	Common Physical Parameter Properties
Quantity In MTs (Approx)	30000 MT **	Weight of each coil: (i)1.20 MT to 1.5 MT for 281mm +1/-1mm width coil (ii) 2.5MT to 3Mt for 376mm+1mm/-1mm width coil Inner diameter: 500 mm +/- 10%
Coil Width	281 mm ±1mm and 376 mm ± 1 mm . Width wise quantity to be decided at the time of placement of order / agreement.	Hardness: 140 +/- 5 (HV 30) Surface Finish 90 GU at 85 degree angle (reflectivity)



Dear Sirs,

I, General Manager, India Government Mint, Kolkata acting for and on behalf of the Chairman and Managing Director, Security Printing & Minting Corporation of India Limited have pleasure in enclosing the following tender documents for the above work to enable you to submit your binding offer:

- (1) Submission of Tender
- (2) Instructions to Tenderers
- (3) Terms and conditions
- (4) Technical specifications
- (5) Annexure.

Please note that Techno Commercial Tender and Price Bid for the materials are to be submitted in two separate sealed covers duly super scribed on the envelopes on or before the due date of opening of tenders. Kindly note that price is not to be quoted in the Techno- Commercial Bid. It should only be quoted in Price Bid. Non-adherence of this will lead to rejection of your tender.

In the techno-commercial tender (Part-1) technical specifications, commercial terms and blank price schedule (without indicating the prices) as existing in the price bid only is to be given. Price should be quoted in price tender (Part-II) only along with other details.

The envelope should be super scribed as "TENDER NO. Global Tender/.....DUE FOR OPENING ON 04/9/2009 for **30000 MTS. of Ferritic Stainless Steel AISI 430 Normal Coils** ,TECHNO-COMMERCIAL/ PRICE TENDER", Late tenders and tenders not on prescribed form, will not be accepted. Tenders by Telex/Telegram/Tele fax will not be accepted. Postal/Courier delay will not be condoned and you have to ensure its delivery well in time.

In the Part I-A i.e., technical part, only technical specifications are to be given.

In the Part I-B i.e., commercial part, only the commercial conditions are to be given.

In the Part II , i.e., price bid only price should be quoted along with other details.



IG M KOLKATA a unit of SPMCIL

EARNEST MONEY DEPOSIT in the form of Bid Bond is to be enclosed with the Technical tender; otherwise the tender will not be considered and will be liable to be rejected. No Bank letters/ counter guarantee will be treated as Earnest Money Deposit unless it is Bid Bond as per format issue by any commercial bank in India in acceptable form.

The part 1 A, technical part and the part 1 B, commercial part (Without prices) will be opened at the time and on the date given in the tender notice, in the Office of the General Manager, India Government Mint, Kolkata in the presence of the tenderers or their authorized representative who wish to be present. The part II i.e. Price bids of the techno commercially suitable offers will be opened at a later date duly intimating the techno commercially suitable tenderer.

The General Manager, India Government Mint, Kolkata, reserves the right to modify, change the specifications or even cancel the tender before or after price bid opening and such modification, changes or cancellation will be intimated to the tenderers as and when decided. The decision of the General Manager, India Government Mint, Kolkata in this regard will be final and no further correspondence will be entertained

Please acknowledge receipt of the tender document.

Yours faithfully,

GENERAL MANAGER.

Enclosure. As above.



SECTION: III: SUBMISSION OF TENDER

From

To

The Chairman & Managing Director
Acting though
GENERAL MANAGER
India Government Mint,
Alipore,
Kolkata-700053.

Subject: Supply of **30000 MTS.** of AISI 430 Normal Grade F.S.S. Coils to India Govt.
Mint, Alipore, Kolkata.

1. Having carefully examined all the documents attached to your invitation to tender No **GT-173** dated 13-7-2009 we offer to supply the **30000 MTS.** of F.S.S. coils of AISI 430 Normal grade, in conformity with all the conditions stated in Invitation to Tender, Instructions to Tenderers, Terms and Conditions of the Contract, Technical Specifications, Time Schedule for completion of supply and other documents and papers etc., as detailed in the tender documents.
We also agree for option order for additional 25% of total ordered quantity at the same price and other terms and conditions of contract which may be exercised during currency of the contract.
2. We enclose herewith the Earnest Money Deposit of Rs 4.78 Crores/- or 1.0 million USD in the form of Bid Bond from the Bank (or any other schedule Commercial Bank of India or First Class International Bank with counter Guarantee from SBI) .
3. We certify that we have carefully read each and every condition and technical specification given in this tender documents and understood the same and we confirm our acceptance of the same.
4. We agree to abide by this tender initially for a period **of 270** days from the last day fixed for the receipt of tender by India Government Mint, Kolkata and it shall remain binding on us and order may be accepted at any time before the expiry of that period.



5. We hereby undertake not to withdraw from this tender, during this period of 270 days (two hundred and seventy). However, if we withdraw it, General Manager, India Government Mint, Kolkata (hereinafter referred to as Purchaser) shall have right to invoke the Earnest Money/Tender Guarantee/Bid Bond without reference to us.
6. Should this tender be accepted for which initial intimation will be given by Letter of Intent, by India Government Mint Kolkata, we hereby agree to abide by and fulfill all terms and conditions of tender documents and in default thereof, I/We undertake indemnity to the SPMCIL or its successors in the Office or authorized nominee to pay such sums of money as indicated in "Risk Purchase Clause "of Terms and Conditions.
7. I/We also understood that, Letter of Intent for all purposes will be formal binding contract of all terms and conditions stipulated in the tender documents and supplier have to abide by these terms and conditions.
8. We enclose herewith evidence of our experience of execution of works of similar nature and magnitude carried out by us.
9. I/We also understood that, unless and until a formal CONTRACT is prepared and executed, the duly executed tender documents together with written Acceptance thereof, by purchaser shall constitute a binding CONTRACT between the SPMCIL and ourselves.

Dated this.....day of 200 .

For and on behalf of

(With seal)

Signature:

Name:

In the capacity of.....

Witness.....

Name in Block Letters.....



Address:.....

.....

Duly authorized to sign Tender

SECTION IV: INSTRUCTIONS TO TENDERERS

1.0 SCOPE OF SUPPLY

- 1.1 The scope of supply shall include the following
 - a. Complete details of MATERIALS.
 - b. Supply of materials including shop testing and inspection
 - c. Providing all data to the purchaser
 - d. Packing, forwarding and transportation/ if so, from Supplier's works to Kolkata Mint site on door delivery basis including unloading.

2.0 SUBMISSION OF TENDER

- 2.1 One complete set of tender document shall be issued to each tenderer. All tenders shall be prepared in duplicate by typing or printing with indelible black ink on white paper consequently page numbered in solid binding and each page signed along with duly filled formats.
- 2.2 All amendments/revisions to tender documents issued by the India Government Mint, if any, must be signed and submitted along with the tender. The tender submitted by the tenderer shall take into account all such amendments/revisions. The tenderers are advised to submit the tender based strictly on the terms and conditions and specifications contained in the tender documents, and not to stipulate any deviations. If acceptance of the terms and conditions given in the tender document has any price implications, the same should be considered and included in the price part. India Government Mint, Kolkata reserves the right to reject tenders containing deviations to the terms and conditions and requirements stipulated in the tender documents. However if the tenderer desires to deviate from the tender conditions, such deviations should be spelt separately and deviation list should be attached.

Tenders shall be prepared and submitted in double sealed envelope super scribed as "Tender No **GT- 173** . DATED 13-07-2009 due for opening on 04-9-2009 at 3.00 PM for supply of **30000 MTS** of AISI 430 Normal Grade FSS Coils. **Non-adherence to this may liable for rejection of your tender**. The full name, postal address, telegraphic address



and telex/tele fax/telephone No./website of the tenderer shall be written at the bottom left corner of the sealed envelope.

2.3 In the event of any of the above mentioned dates being declared as a Holiday/closed day for IG Mint, Kolkata, the tender will be sold/received/opened on the next working day at the appointed time.

2.3 The tenders so submitted shall be in three sealed envelopes in three parts as follows:

2.3.1 **PART I-A: TECHNICAL TENDER**

Containing duly signed tender documents and un-priced tender consisting of complete technical commercial package, one original and one duplicate copies shall be submitted. No price details to be given in this tender.

2.3.2 **PART I-B: COMMERCIAL TENDER**

Containing un-priced tender consisting of commercial packaging including all terms and conditions in one original and one duplicate copy shall be submitted. No price details to be given in this tender. Blank Price Bid format as submitted in Part II should also be enclosed.

Note: NO PRICE SHALL BE MENTIONED IN PART I-A AND PART I-B DOCUMENTS

2.3.3 **PART II: PRICE TENDER**

Prices should be indicated with detailed break up price of each item along with unit rate as per price format Annexed both in figures and words. One original and one duplicate copy shall be submitted.

For Indian suppliers indigenous component to be explicitly mentioned and quoted in firm Indian Rupees and foreign component if any also to be indicated.

2.5 Insertion, postscript, addition, deletion and alteration shall not be recognized unless confirmed by the tenderer's signature

2.6 The tenderer shall submit the Earnest Money/Bank Guarantee/Bid Bond along with Part I – A (Technical) strictly as per the Proforma enclosed; failing which tender will be rejected.

2.7 All the copies of tenders should be complete in all respect with all their attachments/enclosures.

2.8 The tenders as submitted will consist the following:

2.8.1 Earnest Money in the form of unqualified tender guarantee/bid bond.



- 2.8.2 Power of Attorney/authorization with the seal of company of person signing the tender documents.
- 2.8.3 Detailed time schedule indicating various activities tenderer proposes to complete within the time of completion of work
- 2.8.4 Duly filled in Annexure enclosed
- 2.8.5 Details of work of similar magnitude carried out by the tenderer in last Five Years
- 2.8.6 Any other technical information the tenderer wishes to furnish, the tenderer shall satisfy the purchaser that he possesses the necessary technical experience and qualifications and he has at his disposal suitable modern facilities and workmanship according to the latest technology and that he is financially in a position to fulfill contractual obligation offered to be undertaken by him. The tenderer shall also satisfy the purchaser that he is competent and legally authorized to submit the tender and/or enter into a legally binding contract with the purchaser
- 3.0 Last Date of receipt of tender : up to 1.00 PM on 04-09-2009
- 4.0 Date and place of opening of the tender : 3 PM on 04-09-2009 at the office of the General Manager, at India Government Mint, Alipore, Kolkata-53
- 5.0 Validity of the Tender :Tender shall remain open for acceptance for a period of not less than 270 days from the date of opening of technical tender.
- 6.0 Description of stores required : Supply of 30000 MTs. of Normal Grade F.S.S Coils as per Specification.

The tenderer is required to carefully examine the technical specifications and other details relating to supply given in the tender document and fully inform himself as to all conditions and matters, which may in any way effect the work or the cost thereof. The tenderer shall be deemed to have himself independently obtained all necessary information for the purpose of preparing the tender and his tender as accepted shall be deemed to have taken into account all contingencies as may arise due to such information or lack of the same.

CLARIFICATIONS

Clarifications if any can be obtained in person from purchaser with prior appointment. All clarifications or interpretation given during the above discussion shall form a part of the specifications and documents shall accompany the tender, which shall be submitted by the tenderer within time and date specified in the invitation to the tender. However, the above discussion will be held only to facilitate the tenderer but the arranging or not arranging the discussion will in no way change the date of submission of tender.



9.0 **PRICE**

- 9.1 The prices quoted shall remain firm and fixed during the pendency of contract.
- 9.2 The prices shall be quoted for supply of 30000 MTs. AISI 430 of Normal Grade F.S.S Coils as per Specification indicating separately prevailing rates for taxes and duties, as per the Price Format- Annexure-1- enclosed.
- 9.3 **Foreign Supplier:** The tenderer shall quote their price as per price format, on CIF basis and shall separately provide charges towards packing, forwarding, freight, and taxes up to CIF Indian ports (Kolkata, Mumbai Port & ICD: Hyderabad). The tenderer should indicate the price for ocean freight and marine insurance separately.
- 9.4 **Indigenous Supplier: Intending bidders should quote inclusive of freight charges on door delivery basis to either Mints, as per the indicated delivery schedule.** The prices shall be quoted as per price format explicitly by Indigenous supplier on **door delivery basis up to destination point** with details of Basic cost per MT, Excise duty, CST/VAT, Octroi (if any), packing, forwarding, Insurance, freight, service charges on freight and any other charges, if so.
- 9.5 The weighments of the FSS Coils will be carried out in the presence of the supplier's representative and Mint officials at IG Mints. Weight recorded in Mint scale will be final for all purposes, including payment. However, a difference of +/-0.2% between the dispatched weight and Mint weight will be permissible for variation of scale for any particular consignment for Indigenous supplier only.
- 9.6 Income Tax in India if leviable shall be borne by the tenderer.
- 9.7 For ranking of Price Bids, total price quoted by indigenous supplier on door delivery basis to IG Mint, Kolkata shall be compared with total price quoted by foreign suppliers on CIF basis including taxes & duties and freight charges on door delivery basis to IG Mint, Kolkata.

10. **TAXES AND DUTIES**

The total quoted price for the supply of materials shall also include sales tax (Central and State) and other taxes and duties. If the tenderer fails to include taxes and duties in the tender, no claim thereof: will be considered by the purchaser afterwards.

11. **COMPLETION TIME**

The completion time is the essence of the contract. The tenderer shall complete the supply within the period indicated in the invitation to tender, from the date of receipt of LOI/ purchase order.

12. **RECEIPT OF TENDER**

Tender will be received at the office of: **General Manager, India Government Mint, Alipore, Kolkata , INDIA.**



NOTE: Tender should be submitted at India Government Mint, Alipore, Kolkata. The tenderer has the option of sending the tender by registered post or submitting the tender in person, so as to reach the place of tender opening given in the invitation to the tender on or before the date and time set out for the same. Tender submitted by TELEX/TELEFAX/TELEGRAM will not be accepted. If price revealed in Part I-A Technical tender and or in Part I -B Commercial tender, the tender is liable for rejection out right. Postal delay will not be condoned, and the tenderer should ensure its delivery well in time.

13. **TENDER OPENING**

The tender will be opened at the time and date set for opening of tenders in the presence of authorized representatives of the tenderer, who wish to attend the tender opening. If the principal wishes to attend, then he can bring one representative along with him who is well versed in English.

14. **TRANSFER OF TENDER DOCUMENTS/TENDERS**

Transfer of tender documents purchased by one tenderer to another is not permissible. Similarly transfer of tenders submitted by one tenderer to another is not permissible under any circumstances. The alteration of essence of tender once submitted is also not permissible. Manufacturer and agent of the firm both can not submit the offer separately.

15. **LANGUAGE**

The tender shall be submitted in English language only.

16. **EARNEST MONEY**

16.1 The tender be accompanied by the Earnest Money in the form of Bid Bond from any commercial Bank in India for the amount indicated in Invitation to Tender. Bid Bond shall remain un-discharged for such period as may be specified for keeping the tender open. If the tenderer after submitting his tender resiles from his offer or modifies the Terms and Conditions thereof in a manner not acceptable to the Purchaser, the Bid Bond will be forfeited. **Tenders not accompanied by Earnest Money Deposit in given format will not be considered and summarily rejected.**

16.2 On non-acceptance of tender, but not earlier than the expiry date of the period for which the tender is kept open; the Bid Bond shall be discharged.

16.3 Should the invitation to tender be withdrawn or cancelled by the purchaser, which he shall have the right to do at any time without assigning any reason, bid bond will be discharged.

16.4 Should the successful tenderer fail or refuse to duly sign the contract within the period fixed by the purchaser or fail or refuse to furnish the 10% security deposit, the Bank Guarantee shall be enforced without prejudice to his being liable for any further loss or damage incurred in consequence by the purchaser. The bank guarantee shall be suitably



extended, if such a necessity arises, by the successful tenderer till the date fixed by the purchaser for furnishing the security deposit.

17. **NO CLAIM FOR COMPENSATION FOR SUBMISSION OF TENDER**

The tenderer whose tender is not accepted shall not be entitled to claim any costs, charges and expenses of an incidental nature included by him through or in connection with his submission of tenders, even though the purchaser may elect to modify/withdraw the invitation to tender.

18. **LOWEST TENDER NOT NECESSARILY TO BE ACCEPTED**

The purchaser reserves the right to accept any tender if it is advantageous to the Government techno commercially and is not bound to accept the lowest alone and need not assign any reasons for non-acceptance.

19. **NOTICES ON BEHALF OF PURCHASER**

Notices and certificate on behalf of the Purchaser in connection with the contract, may be given by duly authorized representative of the Purchaser, whose name shall have been previously communicated in writing to the contractor.

Any modification, which may become necessary in the interim period will be intimated to the tenderer as soon as possible.

20.0 TENDER EVALUATION

20.1 GENERAL

The tenders received and accepted will be evaluated to ascertain the best and lowest evaluated tender in the interest of the purchaser, for the complete supply covered under the technical specifications and documents.

20.2 DEFINITION AND MEANINGS

For the purpose of evaluation and comparison of the tenders the following meanings and definitions will apply. "Tender Price" shall mean the best price quoted by each tenderer in his proposal for his complete scope of work, door delivery basis for complete Supply.

20.3 First Techno- commercial Bid then price evaluation of tenders offered by the tenderers shall be basis for award of the contract. For ranking of Price Bids, total price quoted by indigenous supplier on door delivery basis to IG Mint, Kolkata shall be compared with total price quoted by foreign suppliers on CIF basis including taxes & duties and freight charges on door delivery basis to IG Mint, Kolkata.

20.4 Conversion Basis for Tender

For comparison of tenders the currency or currencies of tendered price will be converted into Indian rupees at State Bank of India, cash selling exchange rates applicable for similar transaction prevailing on the day of price bids opening. However, the tenders could be reevaluated at the exchange rates prevailing on the day of decision of the award if warranted and advantageous to SPMCIL on account of exchange rate variations.



SECTION V: TERMS AND CONDITIONS

- 1.0 **DEFINITIONS** unless otherwise required by the subject context the terms herein below shall have the following meanings.
- 1.1 **PURCHASER** the Chairman and Managing Director, Security Printing & Minting Corporation of India Limited acting through General Manager, India Government Mint, Alipore, Kolkata -700053, India.
- 1.2 (i) **TENDER DOCUMENT** means all documents supplied to tenderer with a covering letter signed by the General Manager, India Government Mint, Alipore, Kolkata -700053 or his authorized representative against payment of non-refundable fee of **Rs. 5625/- (Rupees five thousand six hundred twenty five only) or USD 117 (US Dollar one hundred and seventeen only)** to be submitted in the form of a Demand draft drawn on any Commercial Bank in favour of "Security Printing & Minting Corporation of India Limited unit- India Government Mint, Kolkata" and include all the terms and conditions of supply of 30000 M.Ts. of AISI 430 Normal Grade F.S.S Coils as per Specification, if any, issued by the purchaser in terms of clauses of instruction to tenderers (ii) Tenderer may also download the tender documents from the web site www.igmint.org or www.spmcil.com and submit its tender by utilizing the downloaded document, along with the required non-refundable fee as mentioned at (i) above, failing which the tender will be treated as **rejected**.
- 1.3 **SUPPLIER/CONTRACTOR** means a successful tenderer with whom order is placed.
- 1.4 **TENDER PRICE** shall mean the fixed and firm price quoted by each tenderer in his proposal.
- 1.5 **INDENTOR** means the General Manager, India Government Mint, Alipore, Kolkata.
- 1.6 **PLACE OF DELIVERY** of materials means, India Government Mints at Alipore, Kolkata, Fort- Mumbai, Cherlapally - Hyderabad.
- 1.7 **CONSIGNMENT** means as specified in technical specification Section VI.
- 1.8 **SPECIFICATIONS** means as per Section VI.
- 1.9 **INSPECTOR** shall mean Purchaser's inspection engineers including any person/ form nominated by or on behalf of Purchaser to inspect the supplies, materials, stores and work under the contract in the supplier's shop or his sub – suppliers shop.
- 1.10 **TESTS** shall mean and include all tests made without releasing the Supplier of his Contractual Obligations, as may be considered necessary by Purchaser in order to ascertain the quality and efficiency of the contract work or parts thereof, for the performance of the material/ store in particular.



- 2.0 **Optional quantity** for additional 25% of the total ordered quantity may be exercised during the currency of the contract at the same price and same commercial terms & conditions.
- 2.1 **CONTRACT DOCUMENTS & DISCREPANCIES IN CONTRACT DOCUMENTS** - The several documents included in the Contract are to be taken as mutually explanatory to one another. If there are any varying or conflicting provision in the documents forming part of the Contract the matter shall be referred to Purchaser for clarification and the Purchaser shall be the sole deciding authority with regard to the correct provision according to the intent and meaning of the Contract and his decision in this respect shall be final and binding on the parties.
- 2.2 **SIGNING OF AGREEMENT/ CONTRACT** On the tender being accepted by the purchaser, a formal contract/agreement will be signed and executed by and between the purchaser and successful tenderer within a time to be fixed by the purchaser. All travel, boarding and lodging expenses in connection with signing the contract shall be borne by the supplier himself.
- 2.3 **ATHOURITRY OF PERSON SIGNING THE DOCUMENTS** The person signing the contract or the purchase order or any other documents forming the part of the order on behalf of the supplier shall be deemed to warrant that he has the authority to bind the supplier. Any person, so signing, shall give satisfactory evidence of his authority.
- 2.4 **RESPONSIBILITY FOR PERFORMANCE OF CONTRACT** The supplier shall be entirely responsible to the due performance of the contact and completeness of the supplies in all respects according to the intent and specifications and all other documents
- 2.5 **ASSIGNMENT OR TRANSFER OF CONTRACT** The supplier shall not, without the prior written approval of the purchaser assign or transfer the contract or any part thereof, or any share or interest therein to any third party. Any sum of money which may become payable under the contract shall not be paid to any person other than the supplier unless prior written approval of the purchaser to the assignment or transfer of such money is given.

Notwithstanding any such approval of the purchaser, the supplier shall not be relieved of his liability and obligations under the contract or in any way affect the supplier's direct responsibility to the purchaser nor shall it render the purchaser any way responsible to such assignment or transferees. The purchaser shall be free at all times and stages during the pendency of the contract to assign of his duties, responsibilities and rights under the contract to any third party and the supplier shall accept such party

SUB-CONTRACTING OF WORK: The contractor will not be allowed to assign and or transfer his/their obligation or benefit under the contract whether in full or in part to other agencies. However in extreme circumstances where sub-contracting of part of the work is unavoidable, prior written permission of General manager, India Government Mint, Kolkata, shall be taken by the supplier.



- 3.0 **PAYMENTS TERMS FOR INDIGENEOUS SUPPLIER** The General Manager, India Government Mint, Alipore, Kolkata, shall arrange payment to the supplier directly for the quantity supplied to respective Mints. The payment terms shall be as indicated below
- 3.1 98 % against receipt of the consignment in good condition and within 10 days of submission of following documents:
- Invoices (in triplicate)
 - Inspection Certificate or Inspection Waiver Certificate
 - Photocopies of lorry receipts endorsed in respect of respective Mints.
 - Packing List and Test Certificate.
- 3.2 2% of balance net payment will be arranged within 30 days after receipt of the material in good and proper condition, at the respective Mints. The respective India Government Mint will provide Octroi Exemption Certificate to the suppliers, if required.
- 3.3 Weight recorded in Mint scale will be final for all purposes. However, a difference of +/- 0.2% between the dispatched weight and Mint weight will be permissible for variation of scale for any particular consignment Purchaser.
- 4.0 **PAYMENTS TERMS FOR FOREIGN SUPPLIER** Subject to any deduction which the purchaser may be entitled to make under the contract/agreement, all payment to supplier for the supply of the full consignment would be made through Irrevocable Letter of Credit (UCPDC) to be opened by the purchaser through an Indian Bank preferably HDFC Bank in favour of the supplier as follows for full consignment:
- 4.1 Ninety eight percent (98%) of the supply price of the consignment will be made after the shipment of the supplies as per delivery schedule and on receipt of the following shipping documents against Irrevocable Letter of Credit.
- 4.1.1 Complete set of clean bill of lading to order and bank endorsed. Bill of lading must show that the goods have been actually shipped.
 - 4.1.2 Signed commercial Invoices in quadruplicate.
 - 4.1.3 Certificate of Country of Origin.
 - 4.1.4 Four Copies of Packing List.
 - 4.1.5 Inspection Certificate, if inspection has been waived then quality test certificates together with inspection waver certificate (Four Copies).
 - 4.1.6 Two sets of Non-negotiable dispatch documents, to be sent by reputed one-courier services to the purchaser immediately after dispatch.
 - 4.1.7 Suppliers clearance certificate to the effect that (i) content in each case are not less than those entered in the invoice and packing list and the (ii) quality of goods are guaranteed as new and are as per relevant specifications (iii) documents of the materials are sent along with the stores to facilitate the customs clearance in India.
- 4.2 Two percent (2%) of the supply price of the consignment will be made after the (a) Final acceptance Certificate of the deliveries as per delivery schedule with following documents against Irrevocable Letter of Credit,
- Signed Commercial Invoices in quadruplicate.
 - Demand or No-demand certificate issued by the Purchaser in respect of the Liquidate damages in quadruplicate.
 - Final Acceptance Certificate of the Consignment Issued by the Purchaser in Quadruplicate.



5 AGENCY COMMISSION

- 5.0 Employment of agents of Indian or Foreign Origin is discouraged. Tenderer to note that "No agency commission is payable". In case any agency involved they should be registered with Director General of Supplies and Disposal, Ministry of Commerce, Government of India.
- 5.1 A copy of agency agreement should also be (mandatory) filed while bringing on record the agency arrangement and commission payable along with the quotation. The commission payable is only in Indian Rupees. In absence of the above, no agency commission of any kind shall be allowed and supplier shall certify that they have not paid any agency commission of any kind whatsoever. If it is found that the supplier has paid any agency commission or more than what has been indicated at (4.1) above, at a later date the Contract/ agreement will be cancelled and action will be taken for breach of Contract.

6.0 SECURITY DEPOSIT CUM PERFORMANCE GUARANTEE

On placement of Letter of Intent, the Supplier shall furnish Security Deposit-Cum-Performance guarantee in the form of Demand Draft or unconditional security deposit Bank Guarantee from schedule commercial Bank in India, in favour of the General Manager, India Government Mint Alipore, Kolkata a unit of SPMCIL in the given format, for **10% of** the value of the full consignment. It should be valid for a period of 60 days from the date of receipt of shipment of Full consignment in India to ensure faithful execution of the contract.

7.0 QUALITY ASSURANCE

The Supplier shall ensure that the Consignment is supplied in accordance with the technical specification given in Section VI.

8.0 DELIVERY SCHEDULE

The Indigenous Supplier shall deliver the full consignment on door delivery basis. While Foreign supplier shall deliver on FOB/FAS or CIF basis. Full consignment shall be delivered in installments of not less than 3000 MT per month i.e. 1000 MT per month to each IGMs at Kolkata, Hyderabad and Mumbai. This supply should start reaching destinations within 60 days of placement of LOI/ agreements. Details of the delivery schedule will be made available at the time of concluding the agreements/ contract.

8.1 SHIPMENT:

8.1.1 -The shipment of the consignment shall be made in sea worthy packing and the supplier shall make his best efforts to ensure that the consignments are loaded in the ship just before embarkation so as to enable speedy unloading of the containers on arrival at the port of disembarkation in India.

8.1.2 -The shipment shall be arranged on Indian Flag Vessels only. Shipment by vessels other than Indian flag vessels shall be arranged only after obtaining dispensation from the Ministry of Surface Transport, Government of India, prior to the delivery. The purchaser will specify to the supplier to which Indian port (s) shipment is to be made. If shipment is made by other than Indian Flag vessels without obtaining the dispensation from the



Ministry of Surface Transport, any additional cost incurred will be borne by the supplier only and the purchaser will only make the payment as per SCI rates.

8.1.3 -Shipping arrangement will be made by the Ministry of Surface Transport (Chartering Wing), New Delhi (Cable: Transchart New Delhi, Telex: VAJAM OM: 31-61158. 31-61159) through their respective forwarding agents/nominees as mentioned below to whom adequate notice about the readiness of each consignment be given by the Suppliers from time to time at least six weeks in advance of the required position for finalizing the shipping arrangements.

European : M/s. Kuehne & Nagel (AG & Co.) KG
Pinkertweg 20, 22113 Hamburg Germany
PIC: Mr. Micheal Cansier
Tel: 00-49-40-73337373; Fax: 00-49-40-73337

Any other port : The Shipping Coordination Officer, Ministry of Surface Transport
Chartering Wing, New Delhi.
Telex: VAHAN IN – 3161157, 31-61158, 31-6115

For Foreign Supplier : Consignment for each destinations i.e. IG Mint, Kolkata, IG Mint, Mumbai & ICD, Hyderabad, M/s. Balmer & Lawrie will be the Port of Consignee.

9 INSPECTION: The purchaser reserve the right of inspection of the materials before is not shipment or otherwise waiver will be issued by the purchaser and the supplier should dispatch the material only after getting the waiver certificate in the event inspection contemplated.

Inspection shall be done by India Government Mint, Alipore, Kolkata and the Inspection Officer will be nominated by the General Manager, India Government Mint, Alipore, Kolkata or his authorized representative.

In the event of inspection being done the cost of the inspection will be borne by the purchaser. Inspection/Testing Etc. will be carried out within 2 weeks of the award of the contract in case of New Supplier (who have not supplied this type of material to IG Mints), the supplier shall furnish to the purchaser, his detailed inspection, testing and equality assurance schedules and procedure including list of check points, for scrutiny by the purchaser. The supplier shall give purchaser namely the General Manager, India Government Mints, Kolkata minimum **2 weeks notice** in advance for any store(s) being ready for inspection and testing specifying the period likely to be required for such inspection and testing. The inspection shall be done so as to ensure the completeness of materials. After the satisfaction of the completeness of the materials and its conforming to the specifications, the General Manager through nominated Inspectors shall issue necessary inspection certificates for arranging shipment by the Supplier.

The inspection, examination or testing carried out by the purchaser's inspector or any other inspecting agency or issue of shipment release certificate by the purchaser to the supplier shall not, however, relieve the supplier from any of his obligations under the contract and shall not bind the purchaser in any manner to accept the material/store(s), should it on further inspection/tests during or after its assembly/use be found not to comply with requirement of the intent and meaning of the contract.



10 **PACKING**

Ferritic Stainless steel coils – Strips shall be suitably packed with interleaving paper to avoid scratches. The packing should be weather proof and should be made water proof to prevent corrosion during transit. The coil eye shall be to the sky mounted on a pallet or as required by the Mint depending on the storage facilities.

11.1 CANCELLATION OF CONTRACT The purchaser shall, without prejudice to any other right or remedy which shall have accrued, or shall accrue thereafter to purchaser, cancel the contract in any of the following cases giving 30 days simple notice and the supplier shall be liable to the payment of damages to the purchaser to the extent provided in case of cancellation for default.

11.2 For corrupt practice : If the supplier, shall Offer, give or agree to give to any person any bribe or consideration of any kind as any inducement or reward for doing or forbearing to do or having done or forborne to do any act in relation to the obtaining or execution of this contract.

For insolvency: If the supplier being an individual, or a firm, any partner thereof shall at any time be adjudged insolvent or have a receiving order or order for administration of its estate made against or Shall take any proceedings for liquidation or composition under any insolvency Act, for the time being in force or make any conveyance or assignment of its effects or composition or arrangement for the benefit of its creditors or purport to do so. If any application be made under any insolvency Act for the time being in force for the sequestration of its estate or if a trusted deed be granted by it for his creditors, or Being a company, shall pass a resolution or the court shall make an order for liquidation of its affairs, or a receiver or manager on behalf of the debenture holders shall be appointed or circumstances shall arise which entitle the court or debenture to appoint a receiver/manager or Assigns, transfer, sublets or attempts to assign, transfer or sublet, any portion of the work, without the prior written approval of the purchaser. Whenever the purchaser exercises his authority to cancel the contract under this condition, he may complete, the work by any means at the supplier's risk and expenses provided always that in the event of cost of completion (as certified by the Purchaser, which is final and binding) being less than the contract cost, the advantage shall accrue to the purchaser.

11.3 MARKING:

1. CONSIGNEE: GENERAL MANAGER, INDIA GOVERNMENT MINT,ALIPORE, KOLKATA.
2. CONSIGNEE: GENERAL MANAGER, INDIA GOVERNMENT MINT, S.B. SINGH ROAD, FORT, MUMBAI.
3. CONSIGNEE: GENERAL MANAGER,INDIA GOVERNMENT MINT,CHERRAPALLY, HYDERABAD

ORDER No:

PACKING No:



NET WEIGHT:

GROSS WEIGHT:

11.4 **INSURANCE** All the transit insurance from the Factory/ Godown to the Mints shall be arranged by the supplier with the Indian Insurance companies which will be to the account of the supplier.

12 WARRANTY

The material is to be supplied in accordance with the order complete in all respect of good material and workmanship throughout and in the event of any goods on receipt being found not in accordance with the specification, the supplier would replace the goods at his own cost inclusive of all freight, handling charges, insurance, duties and taxes up to ultimate destination in India Government Mint, Alipore, Kolkata. This warranty shall survive till acceptance of goods and payments but shall expire (except in case of complaints notified to the supplier within after the expiry warranty period), months after the successful commissioning of the machines.

13 LIQUIDATED DAMAGES

In the event of the supplier's failure to delivered the goods by the date/dates in the contract, the purchaser may without prejudice to his any other rights hereunder, recover from the supplier, as liquidated damages and not by way of penalty the sum of two percent of the contract price of the undelivered goods at respective India Government Mints as per agreed monthly delivery schedule for each and every month or part of the month. But if the delay arises from any cause which the supplier should promptly notify the purchaser and the purchaser admits it as reasonable ground for the further time, and delay is not attributed to the supplier, no liquidated damages will be leviable during the additional time thus agreed. In the event of the supplier's failure to deliver the Materials as per the Purchase Order, the General Manager, India Government Mint, Kolkata may at his discretion recover from the supplier liquidated damages out of the security deposit. L.D. will be imposed @ 2% of value of undelivered quantity per month or of the month/week delayed on pro-rata basis. The total liquidated damages amount shall not be more than 10% of contract value

14 **RISK PURCHASE CLAUSE** If the supplier after submission of tender and due acceptance of the same, i.e. after placement of Purchase Order, fails to abide by the terms and conditions of these tender document, or fails to supply the material as per delivery schedule given or at any time repudiates the contract, the purchaser will have the right to.

14.1 Forfeit the EMD; and

14.2 Invoke the Security Deposit – Cum – Performance Guarantee deposited by the supplier and procure the stores from other agencies at the risk and consequence of the supplier. The cost difference between the alternative arrangement and supplier's tendered value will be recovered from the supplier along with incidental charges. For all purposes the letter of intent will be considered acceptance of tender and formal contract pending signing of formal agreement. Supplier has to abide by all terms and conditions of tender.



14.3 In case of procurement through alternative sources and procurement price is lower, no benefit on this account will be passed on to supplier.

15 FORCE MEJURE CLAUSE

If any time during the continuance of this contract the performance in whole or in part by either party of any obligation under this contract is prevented or delayed by reason of War, hostility, acts of Public enemy, civil Commotion, sabotage, fire, floods, explosions, epidemics, quarantine, restrictions, strikes, lockouts, or act of God (herein after referred to as "events") provided notice of happenings of any such eventuality duly endorsed by the appropriate authorities/Chamber of Commerce in the country of the party giving notice is given by the party seeking concession to the other as soon as practicable but within 21 days from the date of occurrence and termination thereof and satisfies the other party adequacy of the measure taken by it, neither party shall by reason of such event be entitled to terminate this contract nor either party have any claim for damages against the other in respect of such non-performance, or delay in performance, and deliveries under the contract shall be resumed as soon as practicable after such event has come to an end or ceased to exist and the decision of the General Manager, India Government Mint, Alipore, Kolkata as to whether the deliveries have so resumed or not, shall be final and conclusive provided further that the performance in whole or in part of any obligation under this contract is prevented or delayed by reason of any such event for a period exceeding 60 days, The General Manager, India Government Mint, Alipore, Kolkata may at his option terminate the contract.

16. FORE CLOSURE CLAUSE

If at any time during the contract purchase of material ordered in this contract is completely banned due to drastic change in Government policy its use as declared hazardous to public health or cause rising to civil commotions, epidemic, wide-spread strikes and 21 days notice of such eventualities is given by Purchaser to the Supplier, the Supplier without any right to enforce the contract will agree to the fore-closure of performance of balance portion of this contract and no claim for damages or losses will be lodged against the Purchaser.

17. TERMINATION – DEFAULT BY THE SUPPLIER

If the supplier is in default in carrying out any of the conditions, covenant or obligations of the contract, the purchaser may give notice of default to the supplier to cure such default within 30 days of receipt of said notice of default. Should the supplier not cure the default within the said period the purchaser may within 30 days terminate the whole or any portion thereof with respect to any if the work not completed by the supplier in accordance with the terms of the contract at the said time of the notice in writing to the Supplier. Upon termination of the contract under this clause, the purchaser shall require the supplier to deliver to the purchaser any finished work which has not been delivered prior to such terminations. The purchaser however, shall pay the supplier for all such finished work delivered and accepted.

18. ARBITRATION: In case of any dispute or difference arises out of or in connection with or carrying out of works (whether during the progress of the works or after their completion and whether before after determination, abandonment or breach of contract)



except as to any or the matters, provided hereunder, the parties hereto, shall first endeavor to settle such dispute or differences amicably.

If both the parties fail to reach such amicable settlement, then either party (The Purchaser or Contractor) may (within 28 days of such failure) give a written notice to other party requiring that all matters in dispute or difference be arbitrate upon, such written notice shall specify the matters which are indifferences or of differences of which such written notice has been given and no other matters shall be referred to the arbitration of a single arbitrator to be appointed by both the parties or incase of disagreement as to the appointment of a single arbitrator, to two arbitrators are to be appointed by each party or in case of said arbitrators not agreeing them, to the umpire, to be appointed by the arbitrators in writing before entering upon the references. Provisions **of the Indian Arbitration Act, 1940 or Arbitration and Conciliation Act 1996 or any statutory modification or reenactment**, thereof and rules framed there under from time to time shall apply to such arbitrations.

Venue of arbitration shall be Kolkata, India. The award of the arbitrator shall be final, conclusive and binding all parties to this contract. The Indian Laws shall govern this contract for the time being in force. The arbitrator or arbitrators appointed under this Article shall have the power to extend the time to make the award with the consent of the parties. Pending references to arbitration, the parties shall make all endeavors to complete the work in all respects and all disputes, if any will finally be settled in the arbitration. Upon every or any such references to the arbitration, as provided herein the cost of an incidental to the reference and Award respectively shall be in the discretion of the Arbitrators or the Umpire, as the case may be.

The Award of the Arbitrator or Arbitrators, as the case may, shall be final and binding on the parties. It is agreed that the Contractor shall not delay the supplies by reason of any such matter, question or dispute being referred, to arbitration, but shall proceed with the works with all due diligence. The Purchaser and the Supplier hereby also agree that arbitration under this clause shall be a condition precedent any right of action under the contract.

19. **HANDLING EXPENSES** if any, such as transportation, inland insurance, unloading and stacking shall not be considered for any purpose such as techno- commercial or price evaluation.

20. **REJECTION OF DEFECTIVE STORES**

If the store(s) or any portion thereof, after it is supplied, be found defective or fails to fulfill the requirement of the contract, purchaser shall give the supplier notice in writing, and the supplier shall, forthwith make the defective material good or replace the defective materials at their cost within reasonable time allowed by the purchaser to make it comply with the requirement of the contract. Should the supplier fail to do so then the purchaser at his sole discretion be at liberty to reject and replace at the risk and expense of the supplier, the whole or any portion of the material/stores, as the case may be, which is defective. Such replacement shall be carried out by purchaser in a reasonable manner and force. Supplier's



liability under this clause shall be satisfied by the payment to purchaser for the replacement of the defective material/store(s). Should the purchaser not get replacement items/store(s) so rejected, supplier's liability under this clause will be satisfied by the repayment of all moneys paid by purchaser in respect of such defective item/store.

21.0 ESCALATION: Quoted price shall remain firm till execution of the work. However, increase / decrease in the prices only on account of statutory variations in the taxes and duties prevailing on the base date (date of contract) will be permissible. It is to be noted that, increase in the price on account of above will be admissible only if the work is completed within the schedule completion period as per the order/Contract and to be reimbursed by the purchaser to the contractor against submission of documentary proof. However, in case of any reduction in the exchange rates and /or statutory taxes and duties, same shall have to be passed on to the company by the contractor irrespective of whether those were applicable within the Contractual completion period or not.

22.0 PURCHASE PREFERENCE CLAUSE

Purchase preference clause will not be applicable for Central Public Sector Undertakings (CPSU) in line with DPE guideline issued vide DPE OM No. DPE/13(15)/2007.Fin dated 21st November, 2007. However, the same may be extended to SSI units registered with NSIC as admissible under the existing policy of Government of India.

23.0 CORRESPONDENCE

All information, correspondence letters & details that accompany the tender documents and all further correspondence in connection with tender to be submitted in two copies to:

THE GENERAL MANAGER, INDIA GOVERNMENT MINT ALIPORE, KOLKATA-700053

24.0 JURISDICTION

The Laws of India shall govern the Contract. The adjudication pertaining to this tender is restricted to Kolkata.



25 ACCEPTANCE OF TERMS AND CONDITIONS

The supplier must agree to abide by the above set forth terms and conditions.

26 SAVING OF GOVERNMENT OF INDIA LAWS

All Rules, regulations, orders & instructions issued by the Government of India from time to time regarding any matter considered in this tender shall be applicable.

27. NATIONAL SECURITY CLAUSE

Offer(s) received from any bidder shall be summarily rejected on national security considerations without any intimation thereof to the bidder.

Signed for and on behalf of the SPMCIL

Signed on behalf of

THE GENERAL MANAGER,
INDIA GOVERNMENT MINT
KOLKATA.

IN THE PRESENCE OF

.....

IN THE PRESENCE OF

.....



SECTION – VI: TECHNICAL SPECIFICATION OF CONSIGNMENT

FERRITIC STAINLESS STEEL COILS OF FOLLOWING SPECIFICATIONS:

1. Grade	AISI- 430 Normal
2. PHYSICAL PROPERTIES	
1.Coil Thickness	1.31 mm $\pm(+)$ 0.00 /(-) 0.03 mm
2.Coil Width	281 mm ± 1 mm and 376 mm ± 1 mm . Width wise quantity to be decided at the time of placement of order / agreement.
3.Quantity	30000 MT (Approx)
4. Weight of each coil	(i) 1.2 MT to 1.5 MTfor 281mm+1mm/-1mm width coil. (ii) 2.5 MT to 3 MT for 376 mm+1mm/-1mm width coil
5. Inner diameter	500 mm +/- 10%
6. Eye Axis of Coil	To be indicated by the Individual Mint
7.Hardness	140 +/- 5 (HV30)
8. Surface finish	90 GU at 85 degree angle (reflectivity)
3. CHEMICAL COMPOSITION	
a) Chromium Rest Iron	17% +/- 1%
4. IMPURITIES NOT TO EXCEED THE FOLLOWING LIMITS	
a) Carbon	0.12% Max.
b) Silicon	1.00% Max.
c) Manganese	1.00% Max.
d) Nickel	0.50% Max.
e) Sulphur	0.03% Max.
f) Phosphorous	0.04% Max.



Annexure 1

**PRICE FORMAT FOR SUPPLY OF F.S.S. COILS AISI 430 NORMAL GRADE
TOTAL QUANTITY 21500 MTs.**

SI. NO.	PARTICULARS FOR FOREIGN SUPPLIER	DETAILS IN USD or Euro
1	Description of the items	SUPPLY OF FSS Coils as per Technical Specification in Section VI
2	Quantity	
3	Basic cost per MT	
4	Packing charges per M.T.	
5	Forwarding and other charges per M.T.	
6	Total Cost per MT FOB / FAS port of shipment	
7	Freight per M.T.	
8	Insurance Charges per MT	
9	Total Cost per MT / CIF port of destination	
(In words above 6)		
(In words above 9)		

Note : The bidders should quote the price on CIF basis corresponding to respective port of destinations, namely, Mumbai port (For IG Mint, Mumbai), Kolkata port (for IG Mint, Kolkata) and ICD, Hyderabad (for IG Mint, Hyderabad).

Inland freight charges from port of destination to IG Mint, Kolkata will be loaded on the CIF cost plus taxes & duties, for ranking of bids. The above inland freight charges shall be obtained from Asstt. Director, Shipping, Kolkata.



SI. NO.	PARTICULARS FOR INDIGENEOUS SUPPLIER	DETAILS IN INDIAN RUPEES (INR)
1	Basic cost per MT ex-works	
2	Packing charges per M.T.	
3	Forwarding and other charges per M.T.	
4	Excise Duty @ %	
5	Central State Sales Tax per M.T./V.A.T., if applicable @ %	
6	Freight per M.T.	
7	Insurance Charges per MT	
8	Service Charges @ % on freight	
9	Total Cost per MT in INR	
10	(In words above 9)	

Important

No price to be indicated in the format which is to be enclosed along with Tech-commercial Tender (Part-I). However, Price-Bid (Part-II) which contains prices should be in this proforma only and to be enclosed in a sealed cover separately. The sealed Price-Bid duly super scribed as a Price-Bid (Part-II) should be enclosed to the Techno-commercial Bid of the Tender.

Intending bidders should quote the price inclusive of freight charges on door delivery basis to either of the Mints, as per the indicated delivery schedule.



ANNEXURE – 2

PROFORMA FOR SECURITY DEPOSIT/ BID BOND

(On stamp paper of Rs. 100/- to be executed by any Commercial Bank in India. If executed by a First Class International Bank it is to be duly confirmed by State Bank of India/ any Indian Nationalized Bank on date of Opening of Techno-Commercial Bid)

To

The Chairman & Managing Director,
The SPMCIL,
Acting though
GENERAL MANAGER
India Government Mint,
Alipore,
Kolkata-700053.
INDIA

Dear Sir,

WHEREAS, M/s. _____ (Tenderer) have offered to supply a quantity of _____ of FSS coils AISI 430 normal grade as per specifications of agreement, to India Government Mints, unit of the Security Printing and Minting Corporation Of India Limited a wholly owned Corporation of Ministry of Finance, Government of India and the tenderer is required to submit a bid bond for Rs. _____ (Rupees _____) along with the offer as guarantee for fulfillment of all the terms and conditions of the tender documents, we _____ hereby guarantee and under take to pay immediately on demand by you the amount of Rs. _____/- (_____) in case the tenderer fails to perform any or all the obligations undertaken by him as per the terms and conditions of tender document without any reservation, protest demur and recourse to said tenderer. Any such demand in writing made by you shall be conclusive and binding on us irrespective of any dispute or difference, claim or counter claim whatsoever raised by the tenderer. This guarantee shall be irrevocable and shall remain valid till VALIDITY OF THE TENDER PLUS 3 MONTHS.

2. Notwithstanding anything mentioned herein our liability under this guarantee is restricted to Rs. _____/- (Rupees _____ only) and it will remain in force upto _____ (hereinafter referred to as the "said date") unless a claim under the guarantee is filed against us on or before the "said date" all your rights under the guarantee shall be ceased and we shall be released and discharged from all liabilities there under. We _____ (Bank) further agree that the guarantee hereunder contained shall not be affected by changes in the terms of purchase originally offered by the tenderer.

Date _____

For _____

Place _____

Bank _____

Note: Tenderer's bank, while authorizing the bank in India to execute the Bid Bond against their counter guarantee, should also intimate the reimbursement instructions on or before Techno-commercial offer opening date.