

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687713877685

अनुबंध तिथि | Generated Date : 11-Jul-2026

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2026/B/7645453](#)

खरीद का माध्यम | Procurement Mode: BID/RA

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details				
प्ररूप Type :	Central PSU	पद Designation :	Assist Manager Materials			
मंत्रालय Ministry :	Ministry of Finance	संपर्क नंबर Contact No. :	0120-4783154-104			
विभाग Department :	Department of Economic Affairs	ईमेल आईडी Email ID :	sanjay.gupta@spmCIL.com			
संगठन का नाम Organisation Name :	Security Printing and Minting Corporation of India Limited (SPMCIL)	जीएसटीआईएन GSTIN :	09AAJCS6111J1Z6			
कार्यालय क्षेत्र Office Zone:	3rd Floor Tower G World Trade Centre Nauroji Nagar	पता Address :	D-2, Sector-1, India Govt Mint(Taksal) Noida , Uttar Pradesh, Gautam Buddha nagar, UTTAR PRADESH-201301, India			
वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details				
आईएफडी सहमति IFD Concurrence :	No	Role:	PAO			
प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval:	CGM IGM NOIDA	भुगतान का तरीका Payment Mode:	Internet Banking			
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :	JGM Finance	पद Designation :	JtGM Finance			
		ईमेल आईडी Email ID :	pao4.spmCILs.up@gembuyer.in			
		जीएसटीआईएन GSTIN :	07AAJCS6111J2Z9			
			D-2, Sector-1, India Govt Mint(Taksal) Noida , Uttar Pradesh, Gautam Buddha nagar, UTTAR PRADESH-201301, India			
		पता Address:	Noida , Uttar Pradesh, Gautam Buddha nagar, UTTAR PRADESH-201301, India			
		भुगतान समयसीमा 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)			
विक्रेता विवरण Seller Details						
जेम विक्रेता आईडी GeM Seller ID :	KJN7230008242382					
कंपनी का नाम Company Name :	M/S ANUJ PLASTIC					
संपर्क नंबर Contact No. :	09582672224					
ईमेल आईडी Email ID :	anujplastics.ap@gmail.com					
पता Address :	396, A/1, RAM NAGAR, KIRANA MANDI, Ghaziabad, UTTAR PRADESH-201001, -					
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-UP-29-0025532					
जीएसटीआईएन GSTIN:	09ACAPJ8059Q1ZW (R)					
एमएसई सामाजिक श्रेणी MSE Social Category :	General					
एमएसई लिंग श्रेणी MSE Gender :	Male					
*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा GST / Tax invoice to be raised in the name of - Consignee						
वितरण निर्देश Delivery Instructions : NA						
उत्पाद विवरण Product Details						
#	आइटम विवरण Item Description	आइटम विवरण Ordered Quantity	इकाई Unit	इकाई मूल्य (INR) Unit Price (INR)	कर विभाजन (INR) Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित) Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम Product Name : Procurement of LDPE Rolls for Packing of Finished Coins ब्रांड Brand : NA ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: NA एचएसएन कोड HSN Code: 3923 उद्गम देश Country Of Origin: India	112,012	kilogram	163	NA	18,257,956
कुल ऑर्डर मूल्य Total Order Value (in INR)						18,257,956
परेषिती विवरण Consignee Detail						
			लॉट नंबर		दिनांक के बाद डिलीवरी शुरू	वितरण पूरा कब तक करना है Delivery To

क्र.सं. S.No	परोक्षिती Consignee	वस्तु Item	Lot No.	मात्रा Quantity	करना है Delivery Start After	Be Completed By
1	पद Designation : - ईमेल आईडी Email ID : gautam.rana@spmcil.com संपर्क Contact : - जीएसटीआईएन GSTIN : - पता Address : D-2, Sector-1, India Govt Mint(Taksal) Noida , Uttar Pradesh, Gautam Buddha nagar, UTTAR PRADESH-201301, India	Procurement of LDPE Rolls for Packing of Finished Coins	-	112,012	11-Jul-2026	07-May-2027
Product Specification for Procurement of LDPE Rolls for Packing of Finished Coins						
विनिर्देश Specification		उप-विनिर्देश Sub-Spec			मूल्य Value	
Custom Specification		Custom Specification			Yes	
विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:						
1. SpecificationDocument1		mkp.gem.gov.in/catalog_data/catalog_support_document/77/45/454/CatalogAttrs/SpecificationDocument/2026/6/21/2026_06_21_13_58_06_anuj_plastics_gst_certificate_2026-06-21-13-58-11_451600b9df1fc37ec4b05693ed628119.pdf				
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:						
1. SpecificationDocument		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/11977740/54/78/703/CatalogAttrs/SpecificationDocument/2026/6/10/sow_2026-06-10-11-43-30_603f44f54c1d5a2053c1b300d69ae083.pdf				
ईपीबीजी विवरण ePBG Detail						
सलाहकार बैंक Advisory Bank :				Indusind bank		
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):				5.00		
बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा The bidder shall furnish ePBG as applicable as per bid's terms and conditions						
नियम और शर्तें Terms and Conditions						
1. General Terms and Conditions-						
1.1 This contract is governed by the General Terms and Conditions , conditions stipulated to this Product/Service as provided in the Marketplace.						
1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable						
1.3 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.						
2. Buyer Added Bid Specific Terms and Conditions-						
2.1 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 (Increased quantity ÷ Original quantity) × 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.						
2.2 Forms of EMD and PBG:						
Bidders can also submit the EMD with Account Payee Demand Draft in favour of						
INDIA GOVERNMENT MINT NOIDA A UNIT OF SPMCIL						
payable at						

NOIDA

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.

2.3 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

INDIA GOVERNMENT MINT NOIDA A UNIT OF SPMCIL

. 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

2.4 Forms of EMD and PBG:

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

INDIA GOVERNMENT MINT NOIDA A UNIT OF SPMCIL

payable at

NOIDA

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.

2.5 Forms of EMD and PBG:

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

INDIA GOVERNMENT MINT NOIDA A UNIT OF SPMCIL

Account No.

201003509051

IFSC Code

INDB0000036

Bank Name

INDUSIND BANK LIMITED NOIDA BRANCH

Branch address

N-10-11, SECTOR-18, NOIDA-201301

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.

2.6 Forms of EMD and PBG:

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

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payable at

NOIDA

. 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.

2.7 Forms of EMD and PBG:

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

INDIA GOVERNMENT MINT NOIDA A UNIT OF SPMCIL

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.

2.8 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

INDIA GOVERNMENT MINT NOIDA A UNIT OF SPMCIL

Account No.

201003509051

IFSC Code

INDB0000036

Bank Name

INDUSIND BANK LIMITED NOIDA BRANCH

Branch address

N-10-11, SECTOR-18, NOIDA-201301

. 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.

Note:

1. Sellers are required to raise invoices online as per the contract terms on GeM portal. Timely invoice submission is mandatory for compliances, smooth payment processing, and will also contribute to improving their ratings.
2. This Order is eligible for processing under the Trade Receivables Discounting System (TReDS), and payment against the corresponding bill may be facilitated through a TReDS exchange in which the buyer is registered. Accordingly, the seller shall, ensure timely registration with any such TReDS exchange to facilitate payment under the TReDS mechanism.

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.