TENDER NOTICE
INVITING TENDER NO:
GOAW/GZP/046/2021

1- The Office of the General Manager, Govt. Opium & Alkaloid Works, Ghazipur (located nearly 73 KMs from Varanasi) invites sealed tenders in Single Bid Online tenders (Financial Bid only) for Annual Maintenance (A.M.C) of two sets fired tube oil fired boilers with Cyclone Separator from the Parties of the under mentioned Annexure-A to this notice Inviting Tender.

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Name of the Items</th>
<th>Quantity</th>
<th>Single Bid/ Two Bid</th>
</tr>
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<td>1</td>
<td>Annual Maintenance (A.M.C) of two sets fired tube oil fired boilers with Cyclone Separator</td>
<td>One Job</td>
<td>Single Bid</td>
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2- CRITICAL DATES OF TENDER

<table>
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<th>Sl.No.</th>
<th>Particulars</th>
<th>Date &amp; Time</th>
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<tbody>
<tr>
<td>1</td>
<td>Publish Date &amp; Time</td>
<td>07.07.2020 &amp; 09.00 hrs</td>
</tr>
<tr>
<td>2</td>
<td>Sale/Documents Download Start Date &amp; Time</td>
<td>07.07.2020 &amp; 09.00 hrs</td>
</tr>
<tr>
<td>3</td>
<td>Sale/Documents Download End Date &amp; Time</td>
<td>25.07.2020 &amp; 18.00 hrs</td>
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<tr>
<td>4</td>
<td>Pre Bid Conference Date &amp; Time</td>
<td>18.07.2020 &amp; 11.00 hrs</td>
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<td>5</td>
<td>Bid Submission Start Date &amp; Time</td>
<td>07.07.2020 &amp; 09.00 hrs</td>
</tr>
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<td>6</td>
<td>Bid Submission End Date &amp; Time</td>
<td>25.07.2020 &amp; 18.00 hrs</td>
</tr>
<tr>
<td>7</td>
<td>Bid Opening Date &amp; Time</td>
<td>27.07.2020 &amp; 10.00 hrs</td>
</tr>
</tbody>
</table>

3. Tender Documents may be downloaded from Central Public Procurement Portal (CPPP) site http://eprocure.gov.in/eprocure/app as per the schedule given in the times schedule for tender as above. Aspiring Bidders who have not enrolled/registered for e-procurement should enrolled/registered before participating through the website http://eprocure.gov.in/eprocure/app. The Portals enrolment is free of Cost. Bidder shall submit their quotation Online onhttp://eprocure.gov.in/eprocure/app as per the tender document published. Bidders are requested to follow the instructions carefully as per the tender document and the instrument given in the above said website.

4. The tenders shall be submitted online, in one part viz. Financial Bid, along with all the tender documents. The format of Financial Bid is given in BOQ. All the pages of the bid must be
sequentially numbered and signed. Over writing, if any, has to be duly certified/ attested by the bidder or his authorized signatory irrespective of nature of content of the documents before uploading. Bids submitted without copies of documents specified shall be summarily rejected. The offers submitted through any means other than uploading on the CPPP website https://eprocure.gov.in/eprocure/app shall not be considered. No correspondence will be entertained in this matter.

5. Interested parties are advised to visit CPPP website https://eprocure.gov.in/eprocure/app regularly till closing date of submission of tender for any corrigendum/ addendum/ amendment.

6. In the event of any of the above-mentioned date being subsequently declared as a holiday/closed day for this office, the tenders will be opened on the next working day at the scheduled time without any further notice.

7. Interested parties may also download the tender from the official websites – www.goaf.gov.in & The bids, complete in all respects should be submitted exclusively through the Government e-procurement portal https://eprocure.gov.in/eprocure/app on or before 18.00 PM on 25.07.2020.

8. For any clarification Shri O.P.Rai, Manager, GOAW, Ghazipur may be contacted at the office or on telephone number or Mobile number:
Tel. No. 0548-2221201 (Office) & Mob. No. 9891249214.

-Signed-
Manager,
GOAW, Ghazipur
Enclosures:

(i) Annexure-A (Technical Specification for Works).
(ii) Annexure-B (General information for the tenderers & Terms and conditions)
(iii) Annexure-C (Tender Acceptance Letter)
(iv) Annexure – D (Amount of EMD to be deposited)
(v) Annexure – E (Special Instructions for submission of bids)
PRODUCT SPECIFICATION

Govt. OPIUM & ALKALOID WORKS, GHAZIPUR (U.P)
REF. F.NO. 2/22/2014/PSC

(A) DETAILED INSTRUCTION OF Annual Maintenance (A.M.C) of two sets fired tube oil fired boilers with Cyclone Separator:

Terms & Conditions:-

1. The contract period will be 12 months from the date of signature of contract.

2. Tubes of cyclone separator and boiler should be cleaned by suitable Chemical or suitable methods. The chemical should be provided by the factory and carbon particle should be removed time to time as per requirement.

3. The service engineer of the firm must be make a visit in a month to maintain/inspect the boiler at adequate pressure and proper efficiency and must be submitted their report every month and every visit.

4. The contract covers repair and maintenance of two oil fires boiler with cyclone separator and their components and installations. During contract, spares worth up to Rs. 1000/- as required, in a month shall be provided by the firm under AMC.

5. All mounting of the boilers should be checked in every month and report should be submitted by the service engineer. Report should be submitted to Works Engineer.

6. All tubes/mounting /Valves etc. of both boiler & its installations must be cleaned/calibrated in every three month.

7. Descaling / cleaning of all tubes must be carried out in every three months or as required Descaling material shortly be provided by the factory.

8. Any items/ parts like boiler tube, furnace chambers etc. falling under the preview of Indian boiler regulation act, 1950 will be attended by the firm as per rule.

9. Any specific break down must be rectified by the firm within 24 hours from the telephonic/ written information by the customer. If it is not rectified within 24 hours a penalty of @ Rs. 2000/- (Rupees Two Thousand only) per day will be imposed on the firm and it will be deducted from contractor’s bill. For this, a complain Register to be maintain as at boiler house. All the entry should be counter signed by the firm is representative.

10. A set of tools and tackles shall be provided for day to day working by contractor and he shall arrange any special tools required for repairing work.

11. Required items like Kerosene, Cotton waste, grease, lubricants, packing coupling rubber pad etc. (as directed by the in-charge) etc. shall be provided by the firm.

12. The firm has responsible to get ready the Boilers for inspection by the competent authority of Directorate of boiler, Kanpur. Firm has also responsible for any shortcoming during the inspection and also responsible to obtain inspection certificate from boiler directorate Kanpur with his own efforts.

13. Under the contract, firm has to rectify the all defects of all parts of the two oil fired boilers, its mounting, related all pumps, fitting, repairing/ rewinding of the motors, panel board, all related installations items, Service and storage tank with all motor & pumps and its fittings which are installed in boiler house and its premises.
14. If any lacks of above, the firm has responsible for it and General Manager has empowered to impose the penalty and his decision will be final in this regard.

15. The firm has to be provided a suitable technical person on daily basis. Who bears Boiler attendant certificate or ITI Certificate in fitter trade.

16. Other work related to boiler, should be done by the firm, as directed by work Engineer.

नोट- दर दाता अपना दर प्रस्तुत करते समय पुरे system को भस्ती भूती देख कर समझ कर अपना दर प्रस्तुत करें। कायदे जारी होने के उपरांत किसी प्रकार का अनावश्यक पत्राचार स्वीकार नहीं होगा।
ANNEXURE-B

Ministry of Finance, Dept. of Revenue, Govt. Opium & Alkaloid Works, Ghazipur (U.P)

TENDER No. : GOAW/GZP/046/20-21

TENDER DOCUMENTS

GENERAL INFORMATION FOR THE TENDERERS

1. With reference to this office tender notice issued vide F.No2/22/2014/PSC dated 07.07.2020, e-tenders are invited for Annual Maintenance (A.M.C) of two sets fired tube oil fired boilers with Cyclone Separator from any Parties as per specification enclosed with the Tender Documents.

2. Last date for uploading of tenders is up to 18:00 Hrs. of 25.07.2020. Tenders uploaded after due date, time and not in prescribed tender document will not be considered. The tenders are to be submitted (Uploaded) in the prescribed Tender Documents.

3. Tenders uploaded up to prescribed time and date will be opened on 27.07.2020 at 10.00 hrs

4. Financial Bid in the prescribed format as per BOQ shall be duly filled in and signed by the authorised signatory and uploaded online by the bidder in Cover-I along with the self-attested and stamped scanned copies of the following documents:-

   Cover-I
   a. Scanned Copy of the current and valid Trade License and Dealership Certificate as applicable.
   b. Scanned Copy of the current and valid GST Registration Certificate.
   c. Tender Acceptance Letter in format given in Annexure-C
   d. Scanned Copy of EMD.
   e. A Self declaration on stamp paper shall be submitted duly notarized to the effect that the firm is not BLACK LISTED for Government transaction by any Department / PSU of Government of India.
   f. The Financial Bid (as in BOQ) shall be duly filled in, digitally signed and uploaded online by the bidder.

5. Financial bid should be submitted online through Central Public Procurement Portal e-tender system website https://eprocure.gov.in/eprocure/app. Off line Bids shall not be accepted.

Note:

1. Price Bid in BOQ Excel form.
2. Price bid format may be download from e-procurement site https://eprocure.gov.in/eprocure/app/
3. Tenderers should not modify the price bid.

In case the tenderer fails to submit any of the documents as stated above, Financial bids of the bidder shall not be considered for opening and shall be rejected straight away without any further reference.
6. If it is noticed that the goods supplied do not conform to the specification of the order, GOAW, Ghazipur shall have the right to reject the materials in part or full. The supplier shall be liable to replace the rejected materials within the stipulated time. Till the replacement is done, the rejected materials shall be lying at the risk, cost and responsibility of the supplier.

7. Earnest Money of the unsuccessful tenders shall be released after finalization of the tender, as per General Financial Rules 2017. Interest on the Earnest Money Deposit / Security Deposit will not be paid on any score, what-so-ever.

8. A Self declaration on stamp paper shall be submitted duly notarized to the effect that the firm is not BLACK LISTED for Government transaction by any Department / PSU of Government of India.

9. The General Manager, Govt. Opium & Alkaloid Works, Ghazipur reserves the right to reject or accept any tender without assigning any reason.

-Signed-
Manager,
GOAW, Ghazipur
SCHEDULE-B

Terms and conditions:

नियम एवं शर्तें —

(i) व्यावसायिक मरम्मत क्षेत्र के अनुसार फर्म जिन्हें 25 टन या उससे अधिक के व्यावसायिक मरम्मत का कम से कम 2 वर्ष का अनुभव हो बेहतर हो तो इस नियमादि प्रस्तुत करने के पात्र होंगे। नियमादि के लाभ उसका आवश्यक का मांग या पत्र अबाध प्रस्तुत करना होगा।

(ii) Tender E-procurement की website पर जारी BOQ में ही प्रस्तुत किया जाना चाहिए, अन्यथा उस पर विचार नहीं किया जायेगा।

(iii) कोटेशन दाता का हस्ताक्षर, नाम तथा फर्म की शीर्ष एवं पूरा पता न होने पर कोटेशन मान्य नहीं होगा।

(iv) व्यावसायिक मरम्मत का कार्य) कार्य आदेश में दराशीं गरी कम समय पूर्व होने के उपरांत यदि नया अनुभूत नहीं होता है तो इस कर्मचारीय द्वारा विशिष्ट रूप से सुचना देने पर अनुरोधित फर्म की कार्य आदेश में दराशीं गरी दर नियम एवं शर्तें पर अनले तीन माह तक कार्य करना पड़ेगा।

(v) अप्रत्याशित फर्मों के द्वारा कोटेशन दिया जाने के लिए (Bid Security) रु 8,025.00 (द्विगुण द्वारा,एक.डी.आर,बैंकर के एवं एवं बैंक गार्टी के रूप में) अधिक जगह ताकि, प्रबंधन, सरकारी अधिकारी एवं अधिकारी कार्यालय, गाजीपुर के नाम जमा करना होगा।

(vi) यूनियन दर दाता को नियम द्वारा सुचना देने के अनुसार कार्य की कुल मात्रा का 10 प्रतिशत (Performance Security) (द्विगुण द्वारा,एक.डी.आर,बैंकर के एवं एवं बैंक गार्टी के रूप में) जमा ताकि, प्रबंधन, सरकारी अधिकारी एवं अधिकारी कार्यालय, गाजीपुर के नाम जमा करना अनिवार्य होगा। उपरोक्त Performance Security के दायित्व कहने संस्थापक के सभी निकायों दान के पुरा होने की तारीख के बाद साझा दिनों की अवधि के लिए वैध होगा जाना चाहिए, तद्वरलावत आपूर्तिकर्ता को इस समस्या में पूरा प्रारंभ के एक समयांकन के मौत पर आवश्यक किये जायेंगे।

(vii) कार्य द्वारा दिये गये दर की वैधाता कार्य आदेश जारी होने की लिध्धि से एक वर्ष तक के लिए मान्य होगा।

(viii) यदि दर दाता नियम द्वारा दिये गये नियम एवं शर्तें के अनुसार कार्य करने को राजी नहीं होते है या दर दाता द्वारा अपना कोई शर्त मांग की जाती है तो उनके कार्य करने हेतु अनुमित वैध होगा।

(ix) कार्य में अनुभवकारी (Unreasonable) देने देने के कार्य आदेश वैध किसी मूल के नियम जिम्मेदार किया जा सकता है। देने में (नियमित समय तीना के बाद) कार्य करने पर नियमादि कर्म के कार्य आदेश में दिये गए नियमों के अनुसार उम्मीद करना होगा।

(x) व्यावसायिक एवं साइक्लोन सेंट्रल क्रॉसर दर की शीर्ष रेखा—दर का कार्य शुरुआत तथा प्राचीन (तीन माह) पर विन तीन गतिविधियों (मैसूर्यें) एवं तेल निर्माण प्रयोग सभी मानक पूर्ण कर मुंहताज हेतु प्रस्तुत करना अनिवार्य होगा। विल का मुंहताज कार्यादि अधिकारी के संबंधान के उपरांत ही जाना जायेगा।

(xi) दर दाता नियमादि पर कार्य के द्वारा जागरूक दे दें दें मूल की कोई शर्त मान्य नहीं होगा।

(xii) दर दाता द्वारा दिया गया दर अनियम एवं अ—प्रकार (नाम—निम्नमुख) होगा तथा दर आदेश को परिवर्तन करने हेतु किसी भी तारीख का प्राचीन नहीं किया जाएगा हो न ही दर परिवर्तन हेतु किसी तारीख के प्राचीन पर विचार किया जाएगा।

(xiii) महानगर विभाग को किसी भी निर्देशादि को बिना किसी पूरा सुचना के तथा बिना कोई कारण बताये निरस्त करने का पूरा अधिकार होगा।

(xiv) यह प्रतिवर्तन केंद्रीय नियम (केंद्रीय नियम) सं/195/1957 के अन्तर्गत पंजीकृत है एवं प्रतिस्थापन का दिन सं/09683900013 एवं G.S.T. No.09AAAG0195812ZS है।

Signed-
Manager,
GOAW, Ghazipur
To,

The General Manager
Govt. Opium and Alkaloid
Works, Ghazipur(U.P.)
Sir,

Subject: Acceptance of Terms & Conditions of tender for “Annual Maintenance (A.M.C) of two sets fired tube oil fired boilers with Cyclone Separator”.

Tender Reference No: _________________________

1. I/ We have downloaded / obtained the tender document(s) for the above-mentioned tender from the website(s) namely as per your advertisement, given in the above mentioned website(s).

2. I / We hereby certify that I / we have read the entire terms and conditions of the tender documents (including all documents like annexure(s), schedule(s), etc., which form part of the tender document) and signed on all the pages of the terms & conditions. I/we shall abide by the terms /conditions /clauses contained therein.

3. The corrigendum(s), issued from time to time by your department too have also been taken into consideration, while submitting this acceptance letter.

4. I / We hereby unconditionally accept the tender conditions of above mentioned tender document(s) / corrigendum(s) in its totality /entirety.

5. I / We do hereby declare that we have not been blacklisted/ debarred by any Govt. Department/Public sector undertaking.

6. I / We certify that all information furnished by me/ us/ our firm is true & correct and, in the event, that the information is found to be incorrect/untrue or found violated, then your department shall without giving any notice or reason thereof, shall summarily reject the Bid, without prejudice to any other rights or remedy.

Yours sincerely

Date: ___________________________ Signature: ___________________________
Address: ___________________________ Name of the Authorised Signatory: ___________________________
Designation: ___________________________ Seal/Stamp: ___________________________
**Detailed of amount of EMD to be deposited**

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<th>Sr no.</th>
<th>Name of Items</th>
<th>Amount of EMD to be deposited in INR.</th>
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ANNEXURE-E

Ministry of Finance
Govt. Opium and Alkaloid Works
Ghaziapur(U.P.)

TENDER No.: GOAW/GZP/046/20-21

Special Instructions for e-submission of bids

1. The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal.

a. As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.

b. Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.

c. Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / n Code / e-Mudhra etc.), with their profile.

d. Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC’s to others which may lead to misuse.

e. Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC /e-Token.

SEARCHING FOR TENDER DOCUMENTS

i. There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords etc. to search for a tender published on the CPP Portal.

ii. Once the bidders have selected the tenders they are interested in, they may download the required documents/ tender schedules. These tenders can be moved to the respective ‘My Tenders’ folder. This would enable the CPP Portal to intimate the bidders through SMS /e-mail in case there is any corrigendum issued to the tender document.

iii. The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

PREPARATION OF BIDS

a. Bidder should take into account any corrigendum published on the tender document before submitting their bids.

b. Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the
number of covers in which the bid documents have to be submitted, the number of documents including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.

c. Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR / DWF/JPG formats. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.

d. To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use “My Space” or “Other Important Documents” area available to them to upload such documents. These documents may be directly submitted from the “My Space” area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

SUBMISSION OF BIDS

i. Bidder should log into the site well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.

ii. The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.

iii. The server time (which is displayed on the bidders’ dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.

iv. The uploaded tender documents become readable only after the tender opening by the authorized bid openers.

v. Upon the successful and timely submission of bids (i.e. after Clicking “Freeze Bid Submission” in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.

vi. The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

ASSISTANCE TO BIDDERS

1. Any enquiries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.

2. Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal helpdesk. The contact number for the helpdesk is 1800 2337315.