1. The Office of the General Manager, Govt. Opium & Alkaloid Works, Ghazipur (located nearly 73 KMs from Varanasi) invites online e-tenders in Single Bid (Financial Bid only) from the Parties for the under mentioned work to this notice Inviting Tender.

**Subject :** Fixing of the Wash basin and doors in Girls Toilet and Tiles in the room of Staff Toilet

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Particulars of the item</th>
<th>unit</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Providing and fixing wash basin with C.I. brackets, 15 mm PTMT pillar cock, 32 mm</td>
<td>2 Nos.</td>
</tr>
<tr>
<td></td>
<td>PTMT waste coupling of standard pattern, including painting of fittings and brackets,</td>
<td></td>
</tr>
<tr>
<td></td>
<td>cutting and making good the walls wherever required. White Vitreous China Flat back</td>
<td></td>
</tr>
<tr>
<td></td>
<td>wash basin size 550x400 mm with single 15 mm PTMT pillar cock.</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>30 mm thick factory made Poly vinyl Chloride (PVC) door shutter made of styles and</td>
<td>1.63 Sqm</td>
</tr>
<tr>
<td></td>
<td>rails of uPVC hollow section of size 60x30 mm and wall thickness 2 mm (± 0.2 mm),</td>
<td></td>
</tr>
<tr>
<td></td>
<td>with inbuilt decorative moulding edging on one side. The styles and rails mitred and</td>
<td></td>
</tr>
<tr>
<td></td>
<td>joint at the corners by means of M.S. galvanised/ plastic brackets of size 75x220 mm</td>
<td></td>
</tr>
<tr>
<td></td>
<td>having wall thickness 1.0 mm and stainless steel screws. The styles of the shutter</td>
<td></td>
</tr>
<tr>
<td></td>
<td>reinforced by inserting galvanised M.S. tube of size 25x20 mm and 1 mm (± 0.1 mm)</td>
<td></td>
</tr>
<tr>
<td></td>
<td>wall thickness. The lock rail made up of 'H' section, a uPVC hollow section of size</td>
<td></td>
</tr>
<tr>
<td></td>
<td>100x30 mm and 2 mm (± 0.2 mm) wall thickness fixed to the shutter styles by means of</td>
<td></td>
</tr>
<tr>
<td></td>
<td>plastic/ galvanised M.S. 'U' cleats. The shutter frame filled with a uPVC multi-</td>
<td></td>
</tr>
<tr>
<td></td>
<td>chambered single panel of size not less than 620 mm, having over all thickness of</td>
<td></td>
</tr>
<tr>
<td></td>
<td>20 mm and 1 mm (± 0.1 mm) wall thickness . The panels filled vertically and tie bar</td>
<td></td>
</tr>
<tr>
<td></td>
<td>at two places by inserting horizontally6 mm galvanised M.S. rod and fastened with</td>
<td></td>
</tr>
<tr>
<td></td>
<td>nuts and washers, complete as per manufacturer's specification and direction of</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Engineer-in-charge.</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Providing and fixing Fiber Glass Reinforced plastic (FRP) Door Framesof cross-section</td>
<td>4.5 meter</td>
</tr>
<tr>
<td></td>
<td>90 mm x 45 mm having single rebate of 32 mm x 15mm to receive shutter of 30 mm</td>
<td></td>
</tr>
<tr>
<td></td>
<td>thickness. The laminate shall be moulded with fire resistant grade unsaturated</td>
<td></td>
</tr>
<tr>
<td></td>
<td>polyester resin and chopped mat. Door frame laminate shall be 2mm thick and shall be</td>
<td></td>
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<tr>
<td></td>
<td>filled with suitable wooden block in all the three legs. The frame shall be covered</td>
<td></td>
</tr>
<tr>
<td></td>
<td>with fiberglass from all sides. M.S. stay shall be provided at the bottom to steady</td>
<td></td>
</tr>
<tr>
<td></td>
<td>the frame.</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Providing and laying Ceramic glazed floor tiles of size 300x300 mm(thickness to be</td>
<td>10.02Sqm</td>
</tr>
<tr>
<td></td>
<td>specified by the manufacturer) of 1st quality conforming to IS : 15622 of approved</td>
<td></td>
</tr>
<tr>
<td></td>
<td>make in colours such as White, Ivory, Grey,Fume Red Brown, laid on 20 mm thick</td>
<td></td>
</tr>
</tbody>
</table>
cement mortar 1:4 (1 Cement : 4 Coarse sand), Jointing with grey cement slurry @ 3.3 kg/sqm including pointing the joints with white cement and matching pigment etc., complete.

5 Providing and fixing 1st quality ceramic glazed wall tiles conforming to IS:15622 (thickness to be specified by the manufacturer), of approved make, in all colors, shades except burgundy, bottle green, black of any size as approved by Engineer-in-charge, in skirting, risers of steps and dados, over 12 mm thick bed of cement mortar 1:3 (1 cement:3 coarse sand) and joining with grey cement slurry @3.3 kg per sqm, including pointing in white complete.

27.06 Sqm

2. CRITICAL DATES OF TENDER

<table>
<thead>
<tr>
<th>SL.No.</th>
<th>Particulars</th>
<th>Date &amp; Time</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Uploading on CPP Portal and Department’s web-site</td>
<td>27.08.2020 at 12:00 hrs</td>
</tr>
<tr>
<td>2.</td>
<td>Bid Submission Start Date &amp; Time</td>
<td>27.08.2020 at 12:00 hrs</td>
</tr>
<tr>
<td>3.</td>
<td>Bid Submission End Date &amp; Time</td>
<td>07.09.2020 at 15:00 hrs</td>
</tr>
<tr>
<td>4.</td>
<td>Bid Opening Date &amp; Time</td>
<td>08.09.2020 at 15:30 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 on http://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 website 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](https://eprocure.gov.in/eprocure/app) on or before 03.00 PM on 07.09.2020.

8. For any clarification Shri A.K. Rai, Factory Engineer, GOAW, Ghazipur may be contacted at the office or on telephone number or Mobile number given below:
   Tel. No. 0548-2221201 (Office)
   Mob.No. 9415209358.

Enclosures:

(i) Annexure–A(Terms & conditions)
(ii) Annexure–B(General Information for Tenderers)
(iii) Annexure –C (Amount of EMD to be deposited)
(iv) Annexure –E (Special Instructions for e-submission of bids)

-sd/-
Manager,
GOAW, Ghazipur
(I) तदर्किणी कृपण किशोर पर जारी BOQ में ही प्रस्तुत किया जाना चाहिए, अन्यथा उस पर विवाद

(II) अभी उपलब्ध फॉर्म के तक तर्किणी दी करने के लिए रूप से (Bid Security) से 1000- (डीड ईंग्लिश इनडिया)

(III) राजनीतिक निर्णय दर्शन के लिए सुरक्षा देने के अनुसार समग्र कुल मूल्य के 5 से 10 प्रतिशत

(IV) राजनीतिक निर्णय दर्शन के Performance Security जमा करने हेतु विवाद दर्शन जारी आदेश पत्र में निर्धारित तिथि तक यदि Performance Security जमा नहीं कर तो समस्यालाप दर दर्शन का कार्य आदेश न देकर उसकी

(V) फॉर्म द्वारा प्रस्तुत दर्शन की तुलना वस्तुओं के कुल मूल्य (FOR, GOAW Ghazipur) टेल्स सहित जोड़कर किया

(VI) फॉर्म द्वारा दिया गया दर के वैधता Tender खोले जाने के लिये/दिन से 90 (नवं) दिन की गयी। इस समय

(VII) उपलब्ध कार्य की आदेश प्राप्ति के समय 15 दिनों चे मीतर होगी। फॉर्म को सम्पूर्ण करने की सामविक

(VIII) कार्य सम्पूर्ण करने के लिए दिये गये कार्य आदेश अवधि के बाद (विलंब से) कार्य करने पर निम्नादित करती

IX. प्रथम 07 (सात) दिन तक के विलंब पर मूल्य से 2 % (दो प्रतिशत)

Xi. उपलब्ध (i) के बाद अगले 08 (आठ) दिन मूल्य से 5 % (पाँच प्रतिशत)

xii. कुल 15 (पंदढ़) दिनों से अधिक का विलंब होने पर यदि आदेश केवल दो प्रतिशत मूल्य हो सकता है।

IX. विशेषता प्रकाशक के समय से कार्य सम्पूर्ण करने हेतु दी गयी मूल्य की अग्रेज अवधि के बाद विलंब पर मूल्य से 2 % (दो प्रतिशत)

(X). विपरीत आदेश पर 10 दिन से अधिक नहीं हो तथा कार्य सम्पूर्ण होने तथा वैश्विक नमूनाएं होने के बाद लगभग 15 से 20 दिनों के अंदर किया जाना होगा।

XI. निम्नादित धार्मका प्रकाश के अन्तर्गत कोई अन्य दर्शन नहीं होगी। दर दर्शन के अन्तर्गत अन्य दर्शन देने की दशा में उसे अनिवार्य माना जाता है। इस समय में महाप्रवंधक का कार्य अनिवार्य एवं मूल्य में होगा।

XII. कार्य को सम्पूर्ण करने में अनुशंसक (unreasonable) दी नमूनाएं होने के कार्य आदेश, कार्य आदेश जारी होने से पूर्व किसी भी समय निरस्त किया जा सकता है।

XIII. दीर्घ से (निर्भरन या होती हुई अधिनीय सीमा के बाद) कार्य करने पर निम्नादित कार्य को कार्य आदेश में दिए गए निम्नादित के अनुसार जुटाना देना होगा।

XIV. यह निर्धारण केंद्रीय नियम (सेंट्रल रुल) सं 195/1957 के अनुसार पंजीकृत है एवं निर्धारण का जो.एस. टी. सं 09AAAG0195B12ZS है।

XV. महाप्रवंधक के पास किसी भी समय निम्नादित करने का अधिकार होगा जिसके लिए कोई भी सूचना देना आवश्यक नहीं होगा।

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

TENDER No. :GOAW/GZP/090/20-21

TENDER DOCUMENTS

GENERAL INFORMATION FOR THE TENDERERS

1. With reference to this office tender notice issued vide F.No-2/17/Misc/Bld/2020 dated 27.07.2020, online tenders are invited for Fixing of the Wash basin and doors in Girls Toilet and Tiles in the room of Staff Toilet from established/ reputed manufacturers/ distributors or their accredited agents as per specification enclosed with the Tender Documents.

2. Last date for uploading of tenders is up to 15:00 Hrs of 07.09.2020. 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, in respective covers.

3. Tenders uploaded upto prescribed time and date will be opened on 08.09.2020 at 15.30 Hrs

4. Financial Bid in the prescribed format as per BOQ shall be duly filled in and signed by the authorized signatory and uploaded online by the bidder 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-D

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.

Financial bid should be submitted online through Central Public Procurement Portal e-tender system website http://eprocure.gov.in/eprocure/app. Offline 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.

4. 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.
5. 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.

6. Earnest Money of the unsuccessful tenderers 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.

7. 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.

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

9. Item-wise evaluation of each item shall be done and supply order of individual item may be issued based on L1 according to the recommendation of Tender Opening Committee.

-Signed-
Manager,
GOAW, Ghazipur
### Detailed of amount of EMD to be deposited

<table>
<thead>
<tr>
<th>Sr no.</th>
<th>Name of Items</th>
<th>Amount of EMD to be deposited in INR.</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Fixing of the Wash basin and doors in Girls Toilet and Tiles in the room of Staff Toilet</td>
<td>1000/-</td>
</tr>
</tbody>
</table>
ANNEXURE-D

TENDER ACCEPTANCE LETTER

To,

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

Sir,

Subject: Acceptance of Terms & Conditions of tender.

Tender Reference No: GOAW/GZP/090/20-21

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: 
Address: 

Signature: 
Name of the Authorised Signatory: 
Designation: 
Seal/Stamp:
ANNEXURE-E

Govt. Opium and Alkaloid Works
Ghazipur (U.P.)

Tender Reference No.: GOAW/GZP/090/20-21

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.

2. More information useful for submitting online bids on the CPP Portal may be obtained at https://eprocure.gov.in/eprocure/app

REGISTRATION

a. Bidders are required to enrol on the e-Procurement module of the Central Public Procurement Portal (URL: https://eprocure.gov.in/eprocure/app) by clicking on the link “Online bidder Enrolment” on the CPP Portal which is free of charge.

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

c. 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.

d. 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.

e. 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.

f. 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.