

**GOVERNMENT OF INDIA
MINISTRY OF FINANCE; DEPTT. OF REVENUE
OFFICE OF THE GENERAL MANAGER
GOVERNMENT OPIUM AND ALKALOID WORKS
N E E M U C H - 458 441 MADHYA PRADESH**

TEL.: 220614, 223308 EXTN.136

FAX: 07423 -220647

F.NO.I (20) 088/PUR/G//2015

Dated: 28/02/2019

To,

M/s. _____

TENDER DOCUMENT NO. # GOAW/ R.O. Water /2019

GENERAL INFORMATION FOR THE TENDERERS

1. With reference to our advertisement published in various newspapers in the month of **March, 2019** sealed tenders are invited for supply of Raw Water as per quantity mentioned in Annexure-A.
2. Last date for receipt of tenders is up to 15:00 hrs. of **25/03 /2019**. Tenders received after this date and time shall not be opened / considered. Delay in Postal / Courier transmission will not be entertained.
3. Tenders will be opened at 15:30 hrs. on **25/03/2019** in the Office of the General Manager. Govt. Opium & Alkaloid Works, Station Road, Neemuch-458 441 (M.P.) in presence of such tenderers or his/their authorized representative(s) who wish to be present at the time of opening of the tenders. Authorized representative should carry letter / authority with him otherwise he will not be permitted to participate in tender opening.
4. Tenders not submitted on this tender document shall not be considered.
5. The tenders should be sent in double sealed cover and the covers should be super scribed with tender No., Name of item and date of opening of tender. The tender should include EMD, & cost of tender document(in case documents downloaded from website) and all the relevant detail.
6. The % of GST (Goods & Service Tax), if applicable, will clearly be mentioned in the quotation as well as supply invoice (if supply order placed).
7. Rates are to be quoted for items strictly as per specifications and the specified quantity as mentioned in the format given in Annexure/Schedule of rates of that specified item.

8. No advance payment/Document through Bank on any account shall be made against the supply. After inspection of the supplied items / stores and on the supply being found satisfactory, the payment should be made at the earliest through PFMS / RTGS.
9. Tenders should as far as possible be free from cuttings, overwriting and errors, however, in unavoidable circumstances, such cutting etc., if any should be neatly scored out and written afresh and attested with dated signature of the tenderer.
10. Tenders should quote the number of their sales Tax Registration, PAN/TAN, Service Tax registration etc., if any in the tender.
11. Earnest Money Deposit of the unsuccessful tenders shall be released after finalization of the tender, as early as possible. No interest on the Earnest Money Deposit / Security deposit shall be paid by us on any score, what-so-ever be. For early release of Earnest Money deposit the firms are requested to enclose pre-receipt of the same.
12. Two set's of terms and conditions are enclosed herewith. As a token of acceptance, the tenderers have to return a set of the terms and conditions alongwith the schedule of rates / quotations, duly accepted, signed and sealed. Tenders received without terms and conditions, not duly sealed and signed will not be considered.
13. The tenderers should also enclose a brief introduction/ particulars, on their letter-head in support of their capability to execute the supply order, which is likely to be verified before finalizing the tender.
14. The General Manager, Government Opium & Alkaloid Works, Neemuch reserves the right to reject or accept any tender without assigning any reason.
15. 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.
16. Canvassing for obtaining tender will be disqualified the bidder from tender process.
17. Quotation submitted should have the validity of 90 days from the date of tender opening.
18. The cost of tender documents is Rs 500/- for each item, separate tender should be submitted quoting tender no. in case the form is downloaded from our Web-Site the cost of tender form should be enclosed by separate bank draft prepared in favour of The Drawing & Disbursing Officer, Govt. Opium & Alkaloid Works, Neemuch, Otherwise tender will not be accepted.

आनन्द कुमार

28/2/19

GENERAL MANAGER
GOVT. OPIUM & ALKALOID WORKS
NEEMUCH - 458 441 (M.P.)

o/c

TERMS & CONDITIONS

TERMS & CONDITIONS TO BE OBSERVED BY THE TENDERERS DULY SIGNED AND ACCEPTED

Tenderers have to accept the following terms and conditions

a copy of this duly accepted along with their tender:-

Tenders not strictly in conformity with the specifications of the items given in the ANNEXURE- 'A' shall not be considered.

Prices should be quoted on F.O.R. NEEMUCH DESTINATION basis which is located 135 kms. From Ratlam (M.P.) and 56 kms. From Jhargarh (Rajasthan).

Tenders should be accompanied alongwith **Earnest Money Deposit** as mentioned in Schedule of rates.(annexure 'A' enclosed herewith)

In the form of Demand Draft in favour of **Drawing & Disbursing Officer, GOVT. OPIUM & ALKALOID WORKS, NEEMUCH, M.P. or**

or deposit in cash with the Cashier of GOAW, Neemcuh. Tenders not accompanied with the earnest money prescribed shall not be considered. Out station Cheques will not be accepted.

Additional expenses and taxes / levies other than those quoted in the tender schedule shall be borne by the supplier.

Prices quoted must remain valid till completion of the supply of entire quantity. No conditional tenders shall be considered and accepted.

In case the tenderer withdraws his tender or in the event of his tender being accepted, fails to execute the supply / purchase order

within the stipulated time, the Earnest Money furnished by him shall be liable to be forfeited without any prejudice to other rights of the Government of India under the law

08. In case of delay or failure to execute the supply order(s) against annual rate contract by the tenderer, the General Manager, GOAW, Neemuch without prejudice to any other right available under law, shall have the option (i) to purchase from elsewhere at the risk and cost of the supplier the material not delivered, and (ii) to cancel the order without any liability on either side.
09. In case of exigencies, unforeseen circumstances etc., the General Manager, Govt. Opium & Alkaloid Works, Neemuch, MP reserves the right to cancel the supply order for whole or the balance quantity or part of it by way of one month Notice without assigning any reason what-so-ever.
10. The General Manager, Govt. Opium & Alkaloid Works, Neemuch also reserves the right not to accept the lowest or any quotation/ tender or to split up the tenders and place order with one or more tenderer(s) without assigning any reason what-so-ever.
11. Legal proceedings, if any, emanating from Annual Rate Contract / Supply Order shall fall within the jurisdiction of the competent court of Neemuch, District: Neemuch, Madhya Pradesh. In case of dispute the General Manager of this works will be the sole arbitrator, whose decision will be binding on all parties.
12. The stores when received at the Government Opium & Alkaloid Works, Neemuch, MP shall be inspected with respect to quality and quantity. Analysis report of water being supplied, from any recognised laboratory, shall be made available to this works at the supplier's cost, as and when required.

As & when this works desires to test the water for its quality, of any "CAN / JAR" supplied, the water of any "CAN / JAR" shall be tested in our lab. For any specific parameter or the same "CAN/JAR" shall be sealed, sent for testing to the recognized laboratory and got the water of the sealed "CAN / JAR" tested in the said laboratory at suppliers cost only.

If the quality of water so tested is not as per the standard (ISI/ISO as applicable) specifications in any of the parameters, then the cost of all the supply made on the month shall be deducted from your bill. In addition, legal proceeding as per law can also be initiated against the firm for supplying bad quality of water.

13. The "CANS / JARS " through which R.O.Water shall be supplied should be intact, free from defects like broken taps, lids etc. such defective cans / jars shall not be accepted.
14. The firm must have their own R.O.Plant certified by ISI (BIS)/ ISO from where the supply shall be made and enclose such certificate alongwith tender otherwise, the tender is liable to be rejected, and, the technical committee of this works is free to visit your plant at any time for inspection regarding the capacity of R.O.Plant.
15. No advance payment / Document through Bank on any account shall be made against the supply. After inspection of the supplied items / stores and on the supply being found satisfactory, the payment should be made at the earliest by way of account payee Demand Draft or a Cheque in favour of the supplier.
16. I agree to all the terms & conditions of the tender as well as any corrigendum issued to this effect.

Signature :

Name :

Designation & :
Address alongwith seal

TENDER DOCUMENT NO. GOAW/ R.O.WATER/2019

SCHEDULE OF RATES

DETAILED SPECIFICATIONS OF		
S.NO.	PARTICULARS	NAME OF STORES WITH FULL SPECIFICATION
1	R.O. WATER	R.O.WATER Conforming to IS/ISO Specifications
2.	Quantity Required	Approx. 25,000 CANS / JARS (as & when required by this works)
3.	Material to be delivered to	(1) Govt. Opium & Alkaloid Works, Neemuch, Distt. Neemuch, M.P. (2) C.I.S.F. BARRACK in Alkaloid Colony, Neemuch (3) Guest House of Alkaloid Colony, Neemuch
4.	Amount of EMD	Rs.20,000=00
5.	Rate Quoted	
	(a) Basic Price @	
	(b) Other Charges (Specify) @	
TOTAL PRICE ON		
F.O.R. Neemuch Destination basis		
(In Words Rs.		