



GOVT. OF INDIA
MINISTRY OF FINANCE
DEPARTMENT OF REVENUE
GOVT. OPIUM & ALKALOID WORKS

GHAZIPUR (U.P.)-233001

☎ 0548-2220237, 2221201, Fax- 2220601, GSTIN No.09AAAGG0195B1ZS,
E-mail: goawgzup@gmail.com, <http://goaf.gov.in>

F.No. 2/35/2015/PSC

Dated 12th February, 2019

TENDER –NOTICE

The General Manager, Govt. Opium & Alkaloid Works, Ghazipur (located nearly 73 Kilometers from Varanasi) invites sealed tenders in Two Bid System from the Fabricators/Manufacturers/ Authorized and register in GST Portal side for GSTIN Dealers of the industrial machines /equipments/instruments for the purchase erection, installation, commissioning and testing of under mentioned machines, equipments and instruments. Detailed specification (SCHEDULE-B) of the machines/equipments, instruments, scope of the work to be executed and the terms & conditions (SCHEDULE-A) will be provided along with the tender document. These can be downloaded from departmental website (goaf.gov.in) or (eprocure.gov.in) till 3:00 pm on 14.03.2019 such tenders should attached a D.D. of Rs.500/-as tender document fee in favour of the Assistant Chief Accounts Officer, GOAW, Ghazipur payable at Ghazipur or collected from office of the General Manager, GOAW, Ghazipur during working hours on non-refundable payment of Rs. 500/- in cash or bank nationalized D.D. drawn in favour of the Assistant Chief Accounts Officer, GOAW, Ghazipur payable at Ghazipur. A separate tender is to be submitted for individual item.

The tenders in two parts i.e. Technical & Commercial offer (Part-I) and Price Offer (Part-II) duly addressed to the General Manager, should be submitted in separate sealed envelopes super-scribed with words “Tender for the procurement of Plant/Machinery/ Equipment : Name of item-----” and both these covers are to be put in bigger cover which should also be sealed and duly superscribed and submit though registered post/speed post/by hand upto 4.00 pm on 14.03.2019.

The Technical & Commercial Offer(Part-I) for items would be opened at 4:30 PM on 14.03.2019. The Price offer (Part-II) shall be opened on 21.03.2019 at 4:30 PM, only if Technical and Commercial Offer (Part-I) is found acceptable as per required specifications.

The Technical & Commercial offer must be accompanied with Earnest Money as mentioned against the each item in tender document (SCHEDULE-C) except from those who are registered with the central purchase organization, National Small Industries Corporation (NSIC) or the concerned Ministry or department. The bidder who wants to take exemption on the above basis, they have to produce certificate as required in this regard. Earnest Money should be deposited in the form of a Demand Draft issued by any Nationalized Bank in favour of “Asstt. Chief Accounts Officer, Govt. Opium & Alkaloid Works,

Ghazipur” payable at Ghazipur. The Demand Draft must have been issued between the date of Tender Publication and the Last date of submission of tender. EMD deposited for any other work will not be adjusted in this proposed work.

The Tender documents are not transferable. Offer and documents submitted shall be signed and stamped on each page. No correction/overwriting in tender documents by bidders shall be allowed. However, if correction is unavoidable, the same may be signed by authorized signatory.

Manager

Copy to :-

1. Notice Board, Hqrs. , New Delhi/ GOAW, Ghazipur
2. PS to the CCF, New Delhi for information
3. Supdt (Exe.) CCF office, New Delhi for upload tender notice on the departmental website.

Administrative Officer

To

The General Manager
Govt. Opium & Alkaloid Works
Ghazipur (U.P.) 233001

SUBJECT : TENDER FORM FOR PLANT/ MACHINERIES/ EQUIPMENTS

Dear sir,

Please refer to your Tender Notice No. ----- dated-----.

We are interested to quote the following rates for the items mentioned here under as per specifications (SCHEDULE B) covered under reference tender notice:

Item S. No. Item Name:.....

S.No.	Details of works/Name of items	Qty.	Rate excluding tax/GST.	Tax/GST alongwith HSN Code			Total Amount Quoted including tax /GST in Rupees.
				CGST	SGST	IGST	

(Total Amount in words):-

Terms and conditions:**(A) General Conditions :**

- i. The Tenderer will have to produce copy of registration certificates with Sales Tax department, GSTIN No., Excise/Service tax department and copy of PAN CARD alongwith the tender form.
- ii. The tenderer will have to produce solvency certificate from any Nationalized Bank alongwith the tender form.
- iii. The tenderer should furnish alongwith the tender the statement of supplies made by them during the last three years giving the value of individual supply made and the party's name thereof.
- iv. The rates quoted for any item will be valid for **at least six months** from the date of opening of Technical & Commercial offer (Part I). Escalation clause will not be accepted.
- v. No insurance charges will be paid by the department.
- vi. The facilities and inputs which will be provided by the GOAW, Ghazipur : Water, Electricity, all pipe lines with fitting, electric cable and suitable steel structure platforms.
- vii. The Supplier will provide all materials/accessories/oils/grease/welding electrodes/nut-bolts required for the installation, testing & commissioning of the item ordered and his rates would be deemed to include the cost thereof.
- viii. In the event of any conflict between requirement of any clause of this specification/documents/drawings/data sheets etc. or requirement of different codes/standard/specified, the same to be brought to the knowledge of the department in writing with reference for such clarifications before submission of bid, otherwise, more stringent requirements as may be interpreted by this department shall prevail and shall be binding.
- ix. Tax and duties should be shown separately and should also be added in the total amount quoted. Total amount quoted should be quoted in Indian rupees shown both in numbers and words.
- x. Place of delivery will be GOAW, Ghazipur and prices will be on FOR basis. No other charges including transportation charges, Packaging, forwarding, transit insurance etc. will be paid separately.
- xi. The General Manager reserves the right to reject any or all the tenders without any reason thereof and his decision will be final.
- xii. Any dispute arising out of this tender and subsequent supply, installation, commissioning, testing and execution of other related work will be under the jurisdiction of the District Court at Ghazipur.
- xiii. The contractor should be capable to look maintenance, after sale & service and be able to supply spare parts at least for five years.
- xiv. Contractor/ Firm shall comply with the Factory Acts, labour laws and safety laws in force from time to time.

- xv. Any other Rules and regulations, conditions etc. what are in force at present and that any be framed by this Works from time to time in connection with the contract will be binding and acceptable to the contractor.
- xvi. All the General T&P required for executing the job is to be arranged by contractor and no extra payment will be done. T&P shall include spanners of inch size, mm sizes, hammer, screwdriver, chain pulley block, winches, other lifting equipment devices, sling, D shades, eyebolt, etc. for the above job.
- xvii. Work is to be started at 07:00 AM in the morning and shall continue up to 10:00 PM or as directed by the engineer incharge with the approval of the Manager.
- xviii. The tenderer (s) have to enclose one copy of the set of Terms & Conditions SCHEDULE-A duly accepted, signed and sealed, with the technical bid (part-A). The tender (s) received without accompanying of above, duly sealed & signed will not be considered.

(B) Security Deposit/ Performance Guarantee:

- i. Successful bidder shall furnish a security deposit within 7 days when it will be asked in the form of D.D./FDR in the favour of Asstt. Chief Accounts Officer, Govt. Opium & Alkaloid Works, Ghazipur (U.P) @ 10% of the ordered value.
- ii. The security deposite will not be returned till the period of guarantee/warrantee.

(C) Inspection and Testing :

- i. The work/items under the job/tender may be inspected either on the premises of the bidders before delivery or at the premises of this department after its supply, as decided by the competent authority.
- ii. Any damage in the equipment/plant/machinery/vehicle during the supply, installation, testing noticed during the inspection shall be on the account of supplier and he would not be entitled to any payment for the loss or damage caused to the equipment. The damaged item will be replaced immediately by the supplier at his cost.
- iii. The General Manager reserves the right to subject the works to a second inspection and testing by an authority nominated by him or to inspect and test the works himself and may reject them if not found conforming to the laid down standards and specification, within a period of six months from the date of acceptance by the **normal inspecting authority** mentioned above even if the works done have been accepted, passed and paid for. The Contractor shall carryout such rectification works within a period of one month on receipt of due notice in writing at his cost.
- iv. Test Certificates in support of material specification mentioned in SCH-B shall be made available to us for mechanical, Electrical, instrumentation items etc. The manufacturer's test certificate in original is acceptable. Wherever, the test certificates from outer agencies (i.e. CMRI, IBR & IS) are being furnished the same shall be submitted without extra cost to this work.

(D) Supply/Delivery Schedule :

- i. The delivery, installation, commissioning and testing of equipment/ machinery/ instruments has to be completed within 120days from the date of order. In case of any delay in delivery, installation, commissioning and testing, there will be a penalty of @5% of value of the order upto first 30 days and @10% of value of the order upto next 30 days will be imposed.
- ii. In case the Tenderer withdraws his tender or in the event of his tender being accepted, fails to accept the 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 Govt. under the law.
- iii. In case the supplies are not completed within the stipulated period, the order may be cancelled and the items may be sent back without any liability on the cost of supplier, whatsoever towards the department and the defaulting supplier shall be responsible for the loss. Differential cost arising out of supply made by another supplier will be recovered from the first supplier.
- iv. The department accepts no responsibility and liability for the loss or damage to the items in transit or for the rejected item of the equipment/plant/machinery/vehicle.

(E) Guarantee/ Warranty

- i. The items supplied would bear a guarantee for a period of one year from the date of installation & commissioning of equipment/plant/machinery/ vehicle with regard to the quality of stores fitted and workmanship. The supplier shall carry out such rectification, including replacement of spares wherever warranted within a period of 7 days of receipt of communication regarding defects at his cost, failing which the department reserves the right to get such rectification, works done at his risk and cost.
- ii. All Equipment/Machinery to be supplied should be in conformity with GMP Requirements as laid down in the Drugs & Cosmetics Act and Rules, if such requirements are applicable for these items.

(F) Payment Instructions :

- i. 50% payment shall be released against supply of entire material to this Works with proper test certificates. Balance 25% payment on successful completion of fabrication installation, remaining balance 25% payment on successful testing and commissioning of the entire system at this Works.
- ii. Prescribed pre-stamped bills in triplicate will be submitted to the paying authority after fulfilling condition mentioned herein along with copy of our supply order.
- iii. The bills alongwith connected documents will be subjected to pre audit by departmental finance section prior to releasing payment.
- iv. Payments will be made through A/C payee cheques/RTGS/e-payment.

(G) Recovery of Outstanding Dues :

The department reserves the right to recover outstanding dues Penalty etc. from the firm from Earnest Money Deposit/Security Deposit/any amount available with the department.

The above conditions are accepted.

Yours faithfully

(Signature)

Name :

Name and address of Supplier

SCHEDULE-B

1) Particulars of M.S. Glass Lined Tray alongwith M.S. Steam Jacketed Chest

(a) M.S. glass Lined Tray fabricated from 10 mm thick M.S. Plate complete with 4 Nos. M.S. Rod 12 mm dia. Handle, size 150 x 75 mm. The tray should be glass lined thickness 1-1.5 mm.

-- 02 Nos.

Length – 1820 mm

Width—1220 mm

Depth—50 mm

(b) M.S. steam jacketed chest fabricated from 6 mm thick M.S. plate complete with steam inlet and outlet 15 mm screw type in the side. The chest should be fabricated with M.S. stay dia. 12 mm – 13 Nos. rivets at equal distance length side and 7 Nos. rivets at wide side total 91 rivets and 12 mm dia. rivets at the border at a distance of 40 mm each. The distance between both plates- 15 mm. The chest has to be fabricated as per drawing No.1/ S-chest/Bldg. 20/2009 dated 22.12.2009.

(Drawing Enclosed)

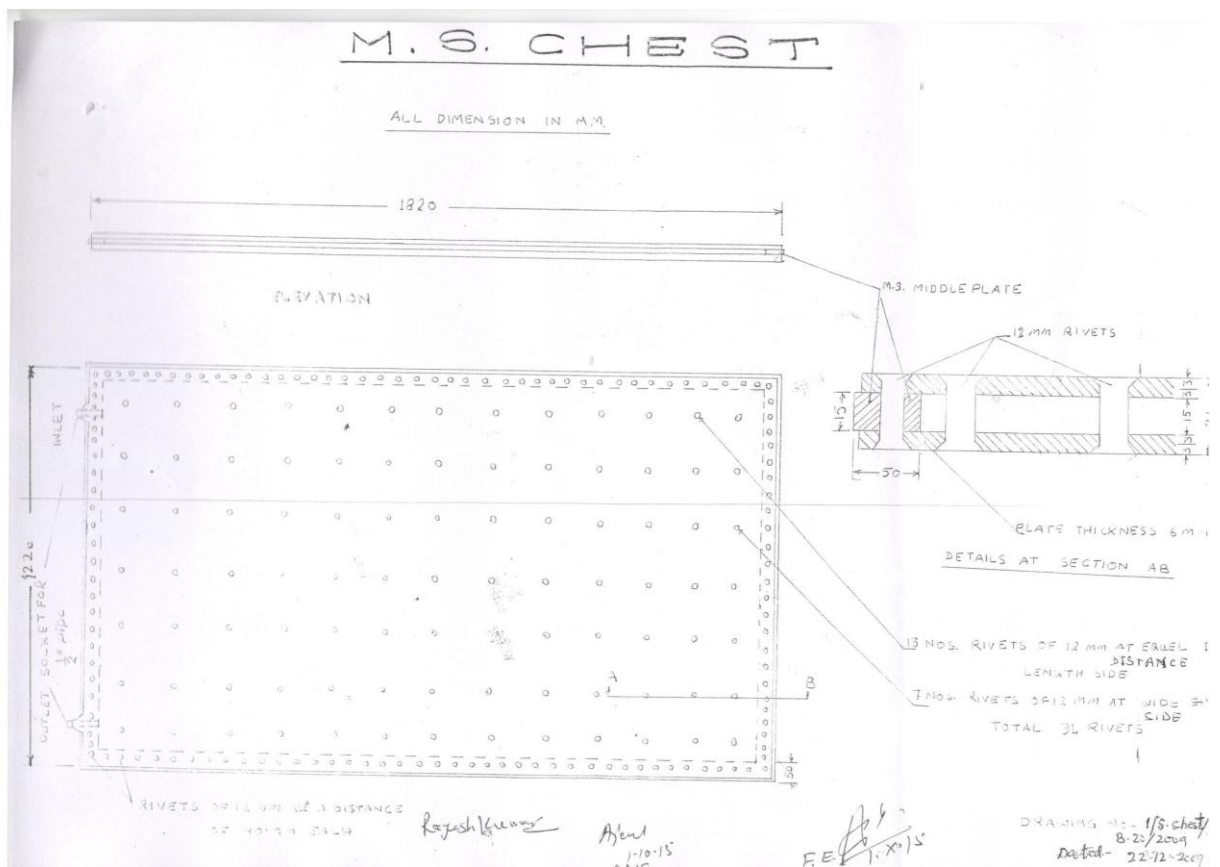
--02 Nos.

Jacket test pressure --10 kgs/ cm²

Jacket working pressure --3.5 kgs/ cm²

Length -- 1820 mm

Width – 1220 mm



(2) Particulars of Glass Lined Evaporating Pan capacity 500 Liters

M.S. Steam Jacketed glass lined evaporating pan fabricated from 6 mm thick M.S. plate welded bottom dished end and top open complete with glass lined anchor type agitator, Radicon reduction gear, flame proof, three phase A.C induction motor. Jacket fitted with steam inlet and outlet size 25 mm flange type and water inlet outlet size 25 mm flange type, air vent, safety valve. The evaporating pan should be fitted with glass lined flanged type 65 mm valve in bottom and suitable leg support for installation.

--1 No.

Capacity – 500 liter

Total Capacity – 550 liter

Agitator rpm – 20

Jacket working pressure - 3.50 kg/cm².

Jacket test pressure - 10 kg/cm².

SCHEDULE –C

Item wise Earnest Money

S.No	Items	Earnest Money in Rupees
1.	Particulars of M.S. Glass Lined Tray with chest - 02 Nos.	19000
2.	Glass Lined Evaporating Pan capacity 500 Liters – 01 No.	18000