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**F.NO.XV(10) 9/IMPORT/2018-19**

**DATE:03.09.2019**

**RETENDER**  
**NOTICE INVITING TENDER**  
**No:GOAW/PUR/022/2019-20**

1. The Office of the General Manger, Government Opium and Alkaloid Works Neemuch invites Two-Bid online tenders (Technical bid and Financial Bid) for supply of Plastic Containers, Capacity : 10 Ltrs. ,45000 nos, as per Technical specifications enclosed, from manufacturers/ Original Equipment Manufacturer (OEM) /distributors or their accredited agents (Please note that once the OEM/Manufacturer has participated in the tender, the tenders/offers of the dealer of the same OEM/Manufacturer are considered invalid) for supply of the above noted stores on Supply Order basis strictly as per the specifications mentioned in this Notice Inviting Tender.


**CRITICAL DATES OF TENDER**

Sl. No.	Particulars	Date & Time
1	Publish Date & Time	03.09.2019, 18.00 Hrs
2	Sale / Document Download Start Date & Time	03.09.2019, 18.00 Hrs
3	Sale / Document Download End Date & Time	25.09.2019, 15.00 Hrs
4	Clarification Start Date & Time	03.09.2019, 18.00 Hrs
5	Clarification End Date & Time	25.09.2019, 15.00 Hrs
6	Bid Submission Start Date & Time	03.09.2019, 18.00 Hrs
7	Bid Submission End Date & Time	25.09.2019, 15.00 Hrs
8	Bid Opening Date & Time	26.09.2019,15.30 Hrs.

2. Tender documents may be downloaded from Central Public Procurement Portal (CPPP) site <http://eprocure.gov.in/eprocure/app> as per the schedule given in time schedule for tender as above. Aspiring Bidders who have not enrolled/registered for e-procurement should enrol/register before participating through the website <http://eprocure.gov.in/eprocure/app>. The portal enrolment is free of cost. Bidders

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 instructions given in the above said website.

3. The tenders shall be submitted **online, in two parts viz. Technical Bid and Financial Bid, along with all the tender documents.** The format of Technical and Financial Bid is given in Annexure-B & C. 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 authorised 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.
4. 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.
5. 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.
6. Interested parties may also download the tender from the official websites [www.goaf.gov.in](http://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 25.09.2019, 15.00 Hrs.
7. For any clarification Shri Vijay Singh Meena, Manager, GOAW, Neemuch may be contacted at the office or on telephone number or Mobile number: Tel. No. 07423-220444,220614 (Office) & Mob. No. 9111401315.

  
(V.S. MEENA)  
Manager

**Enclosures:**

- (i) Annexure – A (General Information for Tenderers & Terms and conditions)**
- (ii) Annexure- B (Technical Bid Format)**
- (iii) Annexure – C (Technical specifications for 10 ltr container & lid.**
- (iv) Annexure – D (Tender Acceptance Letter)**
- (v) Annexure – E (Instructions for Online Bid submission)**
- (vi) Annexure –F (Score based evaluation criteria of Technical Bids).**
- (vii) Annexure –G (Amount of EMD to be deposited).**

Ministry of Finance, Dept. of Revenue, Govt. Opium &  
Alkaloid Works, Neemuch (M.P)

TENDER No. : GOAW/PUR/022/2019

**TENDER DOCUMENTS**  
**GENERAL INFORMATION FOR THE TENDERERS**

1. With reference to this office tender notice issued vide F.No.XV(10) 9/IMPORT/2018-19 dated 03.09.2019, sealed tenders are invited from established/ reputed manufacturers/distributors of Plastic Containers or their accredited agents for supply of 45,000 Nos. of 10 Ltrs. Capacity of Plastic Containers as per specification enclosed with the Tender Documents (Please note that once the OEM/Manufacturer has participated in the tender, the tenders/offers of the dealer of the same OEM/Manufacturer are considered invalid).
2. Last date for uploading of tenders is up to 15:00 Hrs. of 25.09.2019. 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 25.09.2019 at 15.30 HRS
4. The tenderer necessarily has to furnish test certificate in conformity with the specification of the plastic containers from recognized testing laboratory (Recognised by state/central govt.) such as CIPET/IIP along with supply. All expenses/taxes /levies including charges for obtaining test certificate, etc., other than those indicated in the tender shall be borne by the supplier.
5. Technical Bid in the prescribed format as per Annexure B 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-D
- d. Scanned Copy of EMD of Rs. 3,35,000/-
- e. Scanned copy of Test certificates w.r.t. technical specification and Quality Assurance Parameters from recognized testing laboratory such as CIPET/IIP for the 'Sample' container.

6 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.

**Cover-2**

The Financial Bid as in BOQ excel form shall be duly filled in, digitally signed and uploaded online by the bidder.

Both Technical Bid and Financial bid should be submitted online through Central Public Procurement Portal e-tender system website <http://eprocure.gov.in/eprocure/app>. Off line Bids shall not be accepted.

Note :

(i) Price Bid should be in BOQ Excel form.

(ii) Price bid format may be downloaded from e-procurement site <https://eprocure.gov.in/eprocure/app/>

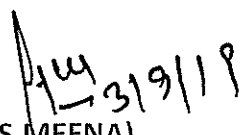
(iii) Tenderers should not modify the price bid, otherwise it will be considered and EMD will be forfeited and company will be blacklisted.

7. If it is noticed that the goods supplied do not conform to the specification of the order, GOAW, Neemuch 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.

8. Earnest Money of the unsuccessful tenderes 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.

9. 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.

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

  
(V.S.MEENA)  
Manager

## TERMS AND CONDITIONS

1. The bid must contain complete specification of the container clearly showing compliance with prescribed technical specifications.
2. The bid security/EMD of Rs. 3,35,000/-, in the form of A/c payee demand draft, fixed deposit receipt, Bankers cheque or Bank guarantee from any of the commercial Banks drawn in favour of Assistant Chief Accounts Officer, Govt. Opium and Alkaloid Works, Neemuch (except Micro and small enterprises (MSEs) as defined in MSE procurement policy issued by department of Micro, Small and Medium Enterprises (MSME) or registered with the Central Purchase Organisation or the concerned Ministry or department) must be accompanied along with duly signed terms and conditions and self declaration.

The bid security is to be valid for a period of forty five days beyond the final bid validity period. The EMD of successful bidder shall be released after furnishing of Security deposit at the earliest. The EMD of unsuccessful bidders shall be released at the earliest after expiry of the final bid validity and latest on or before the 30<sup>th</sup> day after the award of the contract.

3. The supply of the material will be made to the GOAW, Neemuch. The basic price on F.O.R. (Free on Rail/Road) price and GST/other taxes should necessarily be indicated in the price bid.
4. The supplier has to furnish test certificates of randomly selected containers from recognized testing laboratory (Recognised by State/Central Govt.) such as CIPET/IIP. All expenses for obtaining test certificate, etc. shall be borne by the supplier. This certificate has to be furnished along with supply.
5. The rates offered will remain valid till the completion of supply of entire quantity of the containers. Conditional tenders shall not be accepted.
6. In case, the tenderer withdraws his offer or in the event of tenderer failing to execute, after his tender is accepted, the Earnest Money Deposit furnished by him shall be forfeited without any prejudice to other rights of Govt. of India under any law.
7. In the event of tender being accepted, the Supply Order will be placed by the Competent Authority of Govt. Opium & Alkaloid Works, Neemuch.
8. The successful tenderer to whom Supply order is issued, shall have to furnish **Security Deposit** in the form of Account payee Demand Draft drawn in favour of Assistant Chief Accounts Officer, Govt. Opium and Alkaloid Works, Neemuch/ Bank Guarantee/ Fixed Deposit Receipt from a commercial bank at the rate of 5% of the total value of the order. Such Security deposit should remain valid for a period of sixty days after the successful completion of the supply.
9. In case of delay or failure to execute the Supply Order (s) against the contract, the General Manager, Govt. Opium & Alkaloid Works, Neemuch without prejudice to any other right, under laws, shall have the option :
  - a) To recover liquidated damage (LD) of the value of stores which is not delivered or delayed shall be recovered as follows :

In case of the delivery of stores or any installment thereof is accepted after expiry of the original delivery period, the GM may recover from the supplier the LD equivalent to 0.5 (Half)

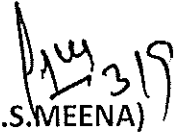
percent of the prices of any portion of stores delivered late, for each week or part thereof of delay. The maximum LD shall not exceed 10(Ten) percent of the value of delayed goods.

b) To purchase from other sources at the risk and cost of the supplier to extent of material not delivered.

c) To cancel the Supply Order without any liability on G.O.A.W.

d) To blacklist and debar the company from making any future supplies to any Govt. Department / PSU of Govt. of India.

10. In case of exigencies, unforeseen circumstances, the Competent Authority of GOAW, Neemuch reserves the right to cancel the supply order for whole or the balance quantity or part of it by way of notice without assigning any reason, what-so-ever.
11. Legal proceedings, if any, emanating from the Supply Order shall fall within the jurisdiction of the competent court of Neemuch as the case may be.
12. The stores when received at the delivery place / destination shall be inspected for its quantity and quality.
13. No advance payment on any account shall be made for the supply. After inspection of the material supplied and on the material found satisfactory, payment shall be released by way of PFMS.
14. The material shall be inspected at the premises of manufacturers / suppliers by the officers of this organization to ensure the quality of the material as per specification and few containers shall be selected for testing them, at the cost of the supplier, as per specifications and parameters of quality assurance.
15. The competent Authority also reserve the right to increase or decrease the quantity of containers to be supplied based on assessment of the final requirement & tenderer agrees to supply such revised quantities at the same rates and terms of this tender.
16. **Validity of Bids:** The Bids should remain valid for 90 days from the date of Financial bid opening.
17. **Delivery period:** The supply of ordered material shall be completed within 90 days from the date of issuing of order.
18. **Rejection of Bids:** Canvassing by the Bidder in any form, unsolicited letter and post-tender correction may invoke summary rejection. Conditional tenders will be rejected. Non-compliance of applicable General Information and Instruction will disqualify the Bid.
19. A score based technical evaluation will be made, the format of which is placed in Annexure 'F'. For being eligible for participation in Financial bid, score of 60 or more is required. In case of tie of L1 financial bids among technically qualified bidders ,the bidder who gets more score in score based evaluation will be declared L1.
20. If any tenderer submit more than one technical and /or financial bid, the bid would be liable to be rejected out rightly.

  
(V.S.MEENA)  
Manager

Ministry of Finance, Dept. of Revenue, Govt. Opium &  
Alkaloid Works, Neemuch (M.P)

TENDER No. :

**TECHNICAL BID**

- a. Name & Address and Telephone number  
of the Firm/Bidder :
- b. Name & Address of the Authorized Signatory :  
Tel.No. of the Authorized Signatory :
- c. i) Details of the firm :  
(State whether manufacturer /(OEM)/  
direct dealer of the manufacturer).
- ii) In case of direct dealers/ representatives/  
Distributor, submit copy of valid dealership  
license issued by the manufacturer :
- d. GST Registration Number :  
(Copy of valid G.S.T Certificate may be  
submitted.) :
- e. Turnover in Financial Year 2017-18 :  
(Submit Copy of audited financial  
Statement for the last three years.) :
- f. Whether supplies of container or similar :  
items has been made to the Govt.  
organization during last 5 years.  
(If yes, a copy of Work order along with a  
certificate from the competent authority  
from the organization may be enclosed)

**TECHNICAL SPECIFICATION FOR THE CONTAINER OF 10 LTRS. & ITS LID**

1. **BODY OF THE CONTAINER**
- (i) MATERIAL of Construction :
- (ii) Brimful Capacity (Min.) :
- (iii) Weight of container (Body without Lid) :
- (iv) Colour (a) Inner :  
(b) Outer :
- (v) Outer Dimension (Max)  
(a) Width at Bottom :



- (b) Mouth Opening :
- (c) Height without lid :
- (vi) Body Wall Thickness (Min)
- (a) Any where except bottom (edge) :
- (b) Bottom Thickness (edge) :
- (vii) Breaking Load of Body (min) :
- (viii) Type of Handles :

**2. LID OF THE CONTAINER**

- (i) Material of construction :
- (ii) Weight :
- (iii) Colour :

**3. OTHER ITEMS**

(Provision of sealing the container and Lid with iron wire seal as well as plastic strip Seal)

**QUALITY ASSURANCE PARAMETERS FOR THE CONTAINER OF 10 LTRS. & ITS LID**

- (i) Brimful capacity of the container
- (ii) Outer diameter of container (Maximum)
- (iii) Thickness of the container (Minimum)
- (iv) Weight of container (Minimum)
- (v) Mouth Opening (Minimum)
- (vi) Proper fitting of the lid with the container
- (vii) Breaking load of the container (Minimum)
- (viii) Identification of material of construction (Body and Lid)
- (ix) Stackability
- (x) Drop impact withstanding capacity
- (xi) Extraction value with Acetic acid
- (xii) Effectiveness of vents
- (xiii) Stability of colour (U.V.)

Test certificates, as per relevant IS codes, w.r.t. technical specification /Quality Assurance Parameters from recognized testing laboratory such as CIPET/IIP (recognized by state/central govt.) must be submitted along with Technical bid.

I/We hereby declare that the above statements are true. I/We also declare that the decision of GOAW, Neemuch regarding selection of eligible firms for opening of Financial Bid (Part-II) shall be final and binding on me/us.

Date:

Address:

Signature:

Name of the Authorised Signatory :

Designation

seal/Stamp:

**TECHNICAL SPECIFICATION FOR 10 LTRS. CONTAINER & LID****1. BODY OF THE CONTAINER**

- |        |  |   |
|--------|--|---|
| (i)    | MATERIAL of Construction               | : LLDPE (Double Lined)  |
| (ii)   | Brimful Capacity (Min.)                | : 10 Ltrs. + 50 ml  |
| (iii)  | Weight of container (Body without Lid) | : 1.150 kg $\pm$ 50 gms.  |
| (iv)   | Colour (a) Inner                       | : White   |
|        | (b) Outer                              | : As per supply order   |
| (v)    | Outer Dimension (Max)                  |   |
|        | (a) Width at Bottom                    | : 240 mm $\pm$ 3 mm   |
|        | (b) Mouth Opening                      | : 136 mm $\pm$ 2 mm   |
|        | (c) Height without lid                 | : 390 mm $\pm$ 3 mm   |
| (vi)   | Body Wall Thickness (Min)              |   |
|        | (a) Any where except bottom (edge)     | : 3-4 mm  |
|        | (b) Bottom Thickness (edge)            | : 5-6 mm  |
| (vii)  | Breaking Load of Body (min)            | : 40 kg / cm  |
| (viii) | Type of Handles                        | : Integrated moulded with the body.<br>Should be fully filled up. No hollow portion should be left. |

**2. LID OF THE CONTAINER**

- |       |                          |                             |
|-------|--------------------------|-----------------------------|
| (i)   | Material of construction | : HDPE Grade Plastic        |
| (ii)  | Weight                   | : 350 gram $\pm$ 050 Grams. |
| (iii) | Colour                   | : As per colour of the Body |

**3. OTHER ITEMS**

- : Provide provision of sealing the container and Lid with iron wire seal as well as plastic strip Seal with suitable holes in the lid.

**ESSENTIAL REQUIREMENTS**

- (i) Lid must be properly press fitted.
- (ii) Must have effective vent arrangement for releasing excess internal pressure.
- (iii) Must have effective pilfer proof locking and sealing arrangement through seal knobs.
- (iv) Must be integrated with the lid projection and bottom of the container for better stackability.
- (v) Must pass stack load and Drop Impact Tests as per relevant IS/ Code
- (vi) The Name of the Factory viz. `GOAW, Neemuch` as per supply order and the year of manufacture i.e. `2019` is required to be engraved / embossed on the body of the container.
- (vii) The handles of the containers should be moulded / manufactured alongwith the body in one dye without any hollow portion inside handles.
- (viii) The handles of the container should be round in shape for their easy handling.
- (ix) The collar of the LID should have a thickness of 4-5 mm.
- (x) The collar of the container should be of 3-4 mm thickness. There should be two concentric rings (edges) on the outside of bottom of container with about 5-6 mm projection and 15 mm

wide- one edge should be on the perimeter and the other should be inside whose diameter should be inner dia of the projected ring on the caps.

(xi) The inner surface in the bottom of container should be smooth so that washing of container will be easy and better.

## **QUALITY ASSURANCE PARAMETERS**

The parameters or tests and criteria for conformity of the plastic containers of selected at random during supply are given below :-

- Major Criteria
- (i) Brimful capacity of the container
  - (ii) Outer diameter of container (Maximum)
  - (iii) Thickness of the container (Minimum)
  - (iv) Weight of container (Minimum)
  - (v) Mouth Opening (Minimum)
  - (vi) Proper fitting of the lid with the container
  - (vii) Breaking load of the container (Minimum)
  - (viii) Identification of material of construction (Body and Lid)
  - (ix) Stackability
  - (x) Drop impact withstanding capacity
  - (xi) Extraction value with Acetic acid
  - (xii) Effectiveness of vents
  - (xiii) Stability of colour (U.V.)

**Test certificates, as per relevant IS codes, w.r.t. technical specification /Quality Assurance Parameters from recognized testing laboratory such as CIPET/IIP (recognized by state/central govt.) must be submitted along with supply.**

**TENDER ACCEPTANCE LETTER**

To

The General Manager  
Govt. Opium and Alkaloid  
Works, Neemuch (M.P)

Sir,

Subject: Acceptance of Terms & Conditions of tender for "Supply of 45000 nos. of  
Plastic containers".

Tender Reference No: \_\_\_\_\_

1. I / We have downloaded / obtained the tender document(s) for the above-mentioned tender ~~from the web site(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:

Ministry of Finance, Govt. Opium and Alkaloid  
Works, Neemuch (M.P)

TENDER No. : GOAW/PUR/022/2019

Instructions for Online Bid Submission

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 III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / nCode / eMudhra 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 BID:-**

- 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 233 7315.



**Annexure- ' F '**

**Score based evaluation criteria of Technical Bids :**

The number of points to be allotted under each of the evaluation criteria is as below:

Criteria	Sub criteria	Weightage	Breakup of weightage	Points obtained
Type of supplier  (Certificate in this regard should be enclosed)	(i) OEM/Manufacturer  (ii) Authorised representative / Dealer/distributor	<b>15</b>	15  10	
Turnover (For at least three financial years duly audited or certified by chartered accountant)	(i) More than 20 crores (ii) More than 10cr and less than 20 cr (iii) More than 5 cr. And less than 10 cr (iv) Less than 5 crore.	<b>25</b>	25  10  05 00	
Previous experience in Supplies	(i) Supplies of containers and similar items made to Govt. during last five years. (ii) No such supplies.	<b>10</b>	10  00	
Technical specifications and Quality assurance parameters	(i) Furnish Test certificate confirming each item of technical specification and quality assurance parameters  (ii) Non furnishing of test certificate/ non confirming/incomplete test certificates.	<b>50</b>	50  00	
	<b>Total Points</b>	<b>100</b>		

*The minimum technical score required to pass is 60 points.*



**ANNEXURE: G**

**AMOUNT OF EMD TO BE DEPOSITED:**

SR NO	NAME OF ITEM	AMOUNT OF EMD TO BE DEPOSITED IN INR
1	PLASTIC CONTAINER CAP 10 LTR	3,35,000/-