RE-TENDER
NOTICE INVITING No: GOAW/PUR/044/2019-20

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 De-emulsifier from manufacturers/distributors or their accredited agents for supply of the under noted stores on ANNUAL RATE CONTRACT/ SUPPLY ORDER basis strictly as per the specifications mentioned in Annexure 'A' to this Notice Inviting Tender.

<table>
<thead>
<tr>
<th>SR NO.</th>
<th>Name of Chemical/store</th>
<th>Quantity</th>
<th>Single-Bid / Two Bid</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>De-emulsifier</td>
<td>900 KILOGRAM</td>
<td>Two-Bid</td>
</tr>
</tbody>
</table>

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>Publish Date &amp; Time</td>
<td>10.07.2020 &amp; 18:30 Hrs</td>
</tr>
<tr>
<td>2</td>
<td>Sale / Document Download Start Date &amp; Time</td>
<td>10.07.2020 &amp; 18:30 Hrs</td>
</tr>
<tr>
<td>3</td>
<td>Sale / Document Download End Date &amp; Time</td>
<td>15.07.2020 &amp; 15:00 Hrs</td>
</tr>
<tr>
<td>4</td>
<td>Bid Submission Start Date &amp; Time</td>
<td>10.07.2020 &amp; 18:30 Hrs</td>
</tr>
<tr>
<td>5</td>
<td>Bid Submission End Date &amp; Time</td>
<td>16.07.2020 &amp; 15:00 Hrs</td>
</tr>
<tr>
<td>6</td>
<td>Bid Opening Date &amp; Time</td>
<td>17.07.2020 &amp; 15:00 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 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.
4. 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.

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 corrugendum/ 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 03.00 PM on 16.07.2020.

8. For Shri B.R. Subramanian , Deputy Manager, GOAW, Neemuch may be contacted at the office : Tel. No. 07423-220614 (Office) & Mob. No. 9600075759 and Shri Shailtan Singh Beniwal, UDC, GOAW, Neemuch Mob. No. 7976852767.

Enclosures:
(i) Annexure-A (Technical specifications).
(ii) Annexure – B (General Instructions & Terms and conditions)
(iii) Annexure- C (Technical Bid Format)
(iv) Annexure – D (Tender Acceptance Letter)
(v) Annexure – E (Special Instructions for e-submission of bids)
(vi) Annexure-F (Amount of EMD to be deposited and Quantity of sample require to be submitted Physically along with Technical bid)
**Product Specification: De-emulsifier**

<table>
<thead>
<tr>
<th>Sr. No.</th>
<th>Description</th>
<th>Specification</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Appearance</td>
<td>Slight yellowish/white clear liquid having special smell.</td>
</tr>
<tr>
<td>2</td>
<td>Solubility</td>
<td>Soluble in water &amp; alcohol. Insoluble in toluene.</td>
</tr>
<tr>
<td>3</td>
<td>Emulsion breaking</td>
<td>Material should be effective in breaking emulsions formed during various extraction process steps involved in the processing of Opium &amp; Alkaloids.</td>
</tr>
</tbody>
</table>
TENDER DOCUMENTS

GENERAL INFORMATION FOR THE TENDERERS

1. With reference to this office tender notice issued vide F.No l(20)008/PC/2015 dated 10.07.2020, sealed tenders are invited for purchase De-emulsifier 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 16.07.2020. 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, in respective covers.

3. Tenders uploaded upto prescribed time and date will be opened on 16.07.2020 at 10.00 HRS.

4. Technical Bid in the prescribed format as per Annexure C 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.
   e. Scanned copy of Certificate of Analysis (COA) for the given sample.
   f. 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.

5. 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. The tenderer must furnish one sample of the De-emulsifier to be supplied at the time of opening of bids.

7. Cover-2
The Financial Bid (as in BOQ) 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.
1. Price Bid in BOQ Excel format.
2. Price bid format may be download from eprocurement site
   https://eprocure.gov.in/eprocure/app/
3. Tenderers should not modify the price bid.
8. 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.
9. 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.
10. 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.
11. The General Manager, Govt. Opium & Alkaloid Works, Neemuch reserves the right to reject
    or accept any tender without assigning any reason.

(S.S. MANGAL)
MANAGER
**TERMS AND CONDITIONS**

1. The bid must contain complete specification of the De-emulsifier clearly showing compliance with prescribed technical specifications.

2. Tenders submitted without sample wherever required will be rejected. Quantity Of sample to be submitted as mentioned in Annexure-F.

3. The bid security/EMD as mentioned in annexure-F in the form of A/c payee demand draft, fixed deposit receipt, Bankers cheque or Bank guaranteee 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\(^{th}\) day after the award of the The supply of the material will be made to the GOAW, Neemuch.

4. The basic price on F.O.R. (Free on Rail/Road) price and GST/other taxes should necessarily be indicated in the price bid.

5. The rates offered will remain valid till the completion of supply of entire quantity of the store or the validity of Annual Rate contract. 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 tender 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 can be inspected at the premises of manufacturers / suppliers by the officers of this organization to ensure the quality of the material as per specification.

15. The competent Authority also reserve the right to increase or decrease the quantity of chemical/material to be supplied based on assessment of the final requirement & tender 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. 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.

18. If any tenderer submit more than one technical and /or financial bid, the bid would be liable to be rejected out rightly.

19. Since the tenders are invited on annual rate contract basis therefore the items shall be supplied to this works as and when required basis till the completion of validity of Annual Rate Contract.

20. Canvassing for obtaining tender will be disqualified the bidder from tender process.

21. As this is the tender of ARC rates should be valid for one year from the date of finalization of rate contract.

(S.S. MANGAL)
MANAGER
ANNEXURE-C

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 : 
   ii) In case of direct dealers/ representatives/
      Distributer, submit copy of valid dealership
      license issued by the manufacturer : 

d. GST Registration Number
   (Copy of valid G.S.T Certificate may be
   submitted.) : 

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 

Note:
1. The tenderer must physically submit a sample of the item as per Annexure-F before the
time & date of Technical Bid opening. If the quality of the sample is found to be as per the
specification mentioned in Annexure-A, after testing in the laboratory of this works, then
only the technical bid is considered to be eligible, otherwise the Technical Bid will not be
considered.

2. The Financial Bids of only such tenderer whose Technical Bids are eligible will be opened on
the specified date, which will be published to the portal after Technical Bid.
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 De-emulsifier".

Tender Reference No: GOAW/PUR/044/2019

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:
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 II or 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
<table>
<thead>
<tr>
<th>Sr no.</th>
<th>Name of Chemical/store</th>
<th>Amount of EMD to be deposited in INR</th>
<th>Quantity of sample to be deposited along with Technical Bid.</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>De-emulsifier</td>
<td>30,000/-</td>
<td>Required Minimum 250 ml (duly packed preferably in plastic bottle)</td>
</tr>
</tbody>
</table>