

भारत सरकार  
वित्त मंत्रालय  
राजस्व विभाग  
कार्यालय महाप्रबन्धक,  
शासकीय अफीम एवं क्षारोद कारखाना,  
नीमच.458441 (म.प्र.)



GOVERNMENT OF INDIA,  
Ministry of Finance  
Department of Revenue,  
Office of the General Manager,  
Govt. Opium - Alkaloid Works,  
Neemuch-458441 (M.P.)

टेलिफोन Telephone : 07423-220199

Fax : 07423-220647

Email- gmopiummh@dataone.in

F.NO. I(20)016/PUR/2021

DATE: 07.06.2021

**NOTICE INVITING TENDER No:**  
**GOAW/PUR/010/2021-22**

1. The Office of the General Manger, Government Opium and Alkaloid Works Neemuch invites Single Bid online tenders for supply of Raw water to Government Opium and Alkaloid Works Neemuch on ANNUAL RATE CONTRACT/SUPPLY ORDER basis strictly as per the detailed specifications mentioned in Annexure 'A' to this Notice Inviting Tender.

SR NO.	Name of ITEM	Quantity	Single-Bid / Two Bid
1	Raw water	2.5 Crores Litre	Single

**2. CRITICAL DATES OF TENDER**

Sl. No.	Particulars	Date & Time
1	Publish Date & Time	08.06.2021 & 18:30 Hrs
2	Sale / Document Download Start Date & Time	08.06.2021 & 18:30 Hrs
3	Sale / Document Download End Date & Time	28.06.2021 & 15:00 Hrs
4	Bid Submission Start Date & Time	08.06.2021 & 18:30 Hrs
5	Bid Submission End Date & Time	28.06.2021 & 15:00 Hrs
6	Bid Opening Date & Time	29.06.2021 & 15:30 Hrs

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 one part i.e. Financial Bid only** , along with **all the tender documents**.. 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 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 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 **03.00 PM on 28.06.2021** .
8. For any clarification For any clarification Shri Ashutosh Jha , Incharge Purchase , GOAW, Neemuch may be contacted at the office : Tel. No. 07423-220614 (Office) and Shri Shaitan Singh Beniwal, Dealing Assistant, GOAW, Neemuch Mob. No. 7976852767.

  
(S.S. MANGAL)  
MANAGER

Enclosures:

- (i) Annexure-A (Detailed specifications) .
- (ii) Annexure – B (General Instructions & Terms and conditions)
- (iii) Annexure – C(Tender Acceptance Letter)
- (iv) Annexure – D (Special Instructions for e-submission of bids)
- (v) Annexure-E(Bid Security Declaration form)

ANNEXURE:A

DETAILED SPECIFICATION

Sr no.	Name of ITEM	Detailed Specification
1	RAW WATER	Approx 2.5 Crore Litres in Tanker Load of minimum capacity 4,000 Litres(As & when required by this works)

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

TENDER No. : GOAW/PUR/010/2021-22

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

1. With reference to this office tender notice issued vide F.No I(20)016/PUR/2020 dated 07.06.2021, sealed tenders are invited for purchase of Raw Water from established/ reputed Supplier as per specification enclosed with the Tender Documents.
2. Last date for uploading of tenders is up to 15:00 Hrs. of 28.06.2021. 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 29.06.2021 at 15.30 HRS
4. Bidder shall have to upload the self-attested and stamped scanned copies of the following documents: -

**Cover-I**

- a. Scanned Copy of the current and valid GST Registration Certificate or PAN card if applicable.
- b. Tender Acceptance Letter in format given in Annexure-C
- c. Scanned Copy of Bid Security Declaration form as per Annexure 'E'.
- d. 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>. Off line Bids shall not be accepted.

Note :

2. Price Bid in BOQ Excel form.
3. Price bid format download to eprocurement site <https://eprocure.gov.in/eprocure/app/>
4. Tenderers should not modify the price bid .
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.
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. 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.


  
(S.S. MANGAL)  
MANAGER

## TERMS AND CONDITIONS

1. The bid must contain complete detailed specification for the supply of Raw water.
2. The bid security declaration as mentioned in annexure-E must be accompanied along with duly signed terms and conditions.
3. 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 rates offered will remain valid till the completion of supply of entire quantity of the store or till the validity of rate contract, whichever is earlier. Conditional tenders shall not be accepted.
5. 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.
6. In the event of tender being accepted, the Supply Order will be placed by the Competent Authority of Govt. Opium & Alkaloid Works, Neemuch.
7. 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 3% 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.
8. 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.
9. 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.
10. 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.
11. The stores when received at the delivery place / destination shall be inspected for its quantity and quality.

12. Tanker load capacity will be assessed by the competent authority of this organization, in any circumstances if the tanker is changed, then prior information must be given in written for the change in tanker.
13. No advance payment on any account shall be made for the supply. After verification by the competent authority of this organization of no. of tanker load and quantity of water supplied, 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. A surprised check at any time can be done for the quantity of water in tanker load, if any discrepancies is there, then the cost of all the supply made on the month shall be deducted from your bill.
16. The competent Authority also reserve the right to increase or decrease the quantity of raw water 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.
17. **Validity of Bids:** The Bids should remain valid for 90 days from the date of Financial bid opening.
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. If any tenderer submit more than one financial bid, the bid would be liable to be rejected out rightly.
20. Since the tenders for supply of raw water are invited on annual rate contract basis therefore requirement of raw water will be on regular basis or as and when require basis throughout the year. The supply of raw water shall be made whenever we ask for the same.
21. In the event of tender being accepted, the tenderer shall be required to enter into an Annual Rate Contract for the supply of raw water to be placed by the General Manager / Manager, Government Opium & Alkaloid Works, Neemuch. The supply shall be made to this works through tractor tanker of capacity not less than 4,000 ltrs., the capacity of the tanker as assessed by this works shall be final with out any dispute.
22. 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

TENDER ACCEPTANCE LETTER

To

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

Sir,

Subject: Acceptance of Terms &amp; Conditions of tender for "Supply of Raw water".

Tender Reference No: GOAW/PUR/010/2021-22

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/010/2021-22

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

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 233 7315.



## BID SECURITY DECLARATION

Date: \_\_\_\_\_

Tender No. \_\_\_\_\_

To

General Manager  
Govt. Opium and Alkaloid Works  
Neemuch, Madhya Pradesh

- I/We. The undersigned, declare that:
- I/We understand that, according to your conditions, bids must be supported by a Bid Securing Declaration.
- I/We accept that I/We may be disqualified from bidding for any contract with you for a period of minimum three years from the date of notification if I am /We are in a breach of any obligation under the bid conditions, because
- I/We
  - a) have withdrawn/modified/amended, impairs or derogates from the tender, my/our Bid during the period of bid validity specified in the form of Bid; or
  - b) having been notified of the acceptance of our Bid by the purchaser during the period of bid validity (i) fail or reuse to execute the contract, if required, or (ii) fail or refuse to furnish the Performance Security, in accordance with the Instructions to Bidders.
- I/We understand this Bid Securing Declaration shall cease to be valid if I am/we are not the successful Bidder, upon the earlier of (i) the receipt of your notification of the name of the successful Bidder; or (ii) thirty days after the expiration of the validity of my/our Bid.

Signed in the capacity of:

Name:

Seal and Sign of authorized signatory:

Dated on \_\_\_\_\_ day of \_\_\_\_\_

Corporate Seal (where appropriate)  
(Note: In case of a Joint Venture)