

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)039/PUR/G/2019

DATE: 25.06.2019

**NOTICE INVITING TENDER No:**  
**GOAW/PUR/015/2020-21**

1. The Office of the General Manger, Government Opium and Alkaloid Works Neemuch invites Single-Bid online tenders (Financial Bid) for **Supply and installation of MS TANK FOR SULPHURIC ACID and Removal of the existing Old Tank** from manufacturers/ Distributors or their accredited agents on supply order basis strictly as per the drawing specifications mentioned in Annexure 'A' to this notice inviting tender.

**2 . CRITICAL DATES OF TENDER**

Sl. No.	Particulars	Date & Time
1	Publish Date & Time	26.06.2020 & 18:00 Hrs
2	Sale / Document Download Start Date & Time	26.06.2020 & 18:00 Hrs
3	Sale / Document Download End Date & Time	17.07.2020 & 15:00 Hrs
4	Site inspection time	27.06.2020 to 16.07.2020 (Time: 10:00 hrs to 17:00)
5	Bid Submission Start Date & Time	26.06.2020 & 18:00 Hrs
6	Bid Submission End Date & Time	17.07.2020 & 15:00 Hrs
7	Bid Opening Date & Time	21.07.2020 & 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 enroll/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 parts i.e. Financial Bid only, along with all the tender documents**. The format of Financial Bid is given in BOQ. 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 authorized 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 17.07.2020**.
8. For any clarification Shri Venu Gopal Darbha , Production Manager, GOAW, Neemuch may be contacted at the office or on telephone number or Mobile number: Tel. No. 07423-220604 (Office) & Mob. No. 9479884179 and Shri Abhishek Bajpee, Dealing Assistant on Mobile No. 8896652964.
9. Pre inspection of the Plant/Site allowed to tenderer from **27.06.2020 to 16.07.2020** (from 10:00 Hrs to 17:00 Hrs) Hydraulic test of MS TANK at almost 03 K.G/cm<sup>2</sup>.

  
(S.S. MUNGAŁ)  
MANAGER

Enclosures:

- (i) Annexure – A( WORK SPECIFICATION)**
- (ii) Annexure – B(General information for the tenderers & Terms and conditions)**
- (iii) Annexure – C (Tender Acceptance Letter)**
- (iv) Annexure – D (Special Instructions for e-submission of bids)**
- (v) Annexure-E(Amount of EMD to be deposited )**

**Annexure 'A'**

S. No.	Scope of Work	Specification	Standards
1	Supply and installation of One MS TANK FOR SULPHURIC ACID and Removal of the existing Old Tank	<b>Nominal Capacity – 8.5 KL, Thickness of Wearplate – 14 mm. (tw), Shell Out side Dia – 1900 mm (D), Thickness of the Shell – 12 mm (ts), Overall Length – As per Standard, Thickness of the Flat Ends – 14 mm (te), Space Between Saddle Support – 3000 mm, Min. Thickness of the Saddle Support – 16 mm Drain Point 50 mm NB, Heavy Duty Nipple, IS 1239, CL- 150 Flange, with S 316 Ball Valve, 3 PC Design, F/E: CL-150</b>	<b>For Tank : IS 10987 : 1992 For other Material of tank : IS 2062 , Gr. B Nozzles : IS -1239, CL- C</b>

SPECIFICATIONS

- NOMINAL CAPACITY :- 8.5 KL (10 KL)
- SHELL OUTSIDE DIA :- 1900 mm (D)
- OVERALL LENGTH :- 3000 mm (L)
- SPACE BETWEEN SADDLE SUPPORT

- THICKNESS OF WEAR PLATE :- 14 mm (tw)
- THICKNESS OF THE SHELL :- 12 mm (ts)
- THICKNESS OF THE FLAT ENDS :- 14 mm (te)

IS 10987 : 1992

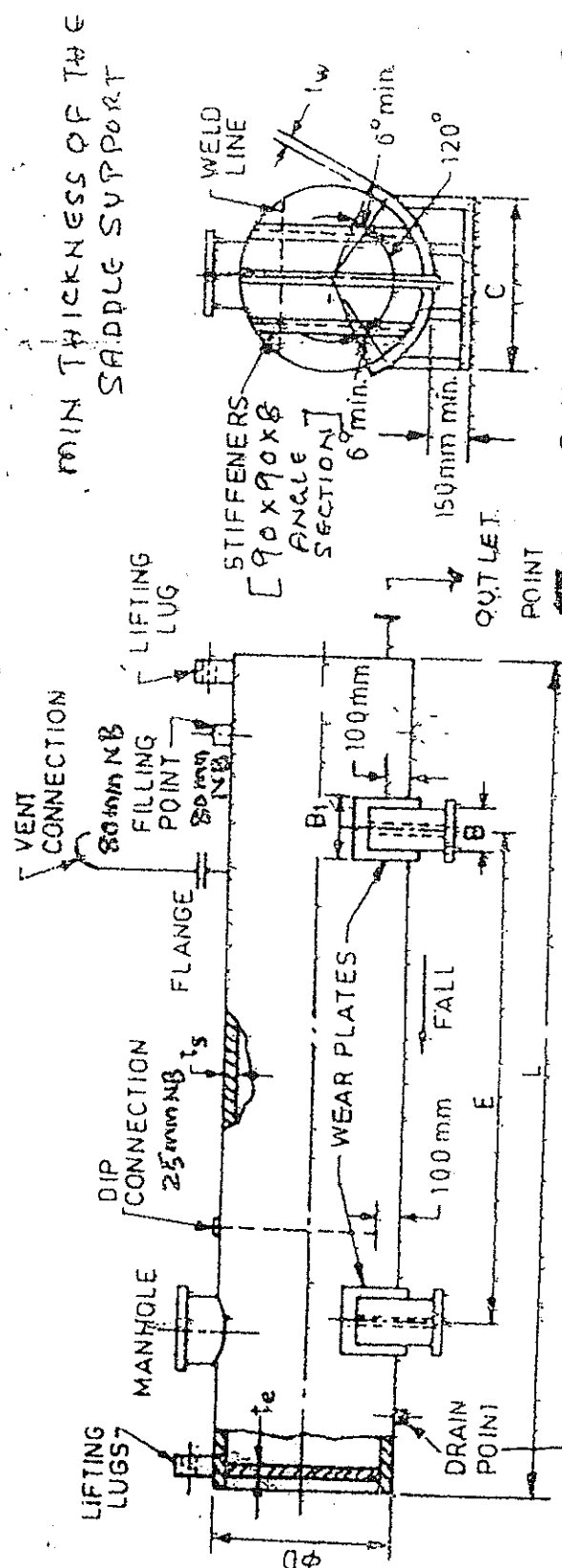


FIG. 1 TYPICAL ARRANGEMENT OF ABOVE-GROUND HORIZONTAL TANK

50 mm NB, HEAVY DUTY NIPPLE, IS-1239, CL-150 FLANGE, WITH S-S-316 BALL VALVE  
 3 PC DESIGN; F/E: CL-150  
 MATERIAL: GRB FOR OTHER MATL OF TANK.  
 NOZZLES: IS-1239; CL-C

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

TENDER No. : GOAW/PUR/015/2020-21

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

1. With reference to this office tender notice issued vide F.NO. I(20)039/PUR/G/2019 dated 25.06.2020, tenders are invited from only ISO registered firms for Purchase and installation of MS TANK FOR SULPHURIC ACID and Removal of the existing Old Tank
2. Last date for uploading of tenders is up to 15:00 Hrs. of 17.07.2020. 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 up to prescribed time and date will be opened on 21.07.2020 at 15.30 HRS
4. Technical Bid in the prescribed format as per Annexure B shall be duly filled in and signed by the authorized 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-C
  - d. Scanned Copy of EMD.
  - e. Scanned copy of ISO: 9001 OR latest Certificate.
  - f. Scanned copy of income tax clearance certificate
  - g. Scanned copy of last three years' average turn over which must not be less than 1 crore ending 31.03.2020
  - h. Scanned copy of proof of certificate indicating tenderer has carried out similar type of high pressure welding work like chemical plant reactors, columns, chemical petroleum storage tanks etc.
  - i. Scanned copy of certificate for high pressure welder.
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.

**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.

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 :

- (a) Price Bid in BOQ Excel form.
- (b) Price bid format may be download from eprocurement site <https://eprocure.gov.in/eprocure/app/>
- (c) Tenderers should not modify the price bid .
  
- (d) 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.
  
- (e) The contractor shall quote the amount for MS TANK as well as for its installation & the quotation without any installation charges shall not be considered.
  
- (f) Man Power (including technical), tools & tackles including mobile crane etc. shall be in the scope of contractor.
  
- (g) Contractor shall get the pre inspection by this works before assembling of tube bundle into the shell & hydraulic test of MS tank at almost 3 K.g/cm<sup>2</sup>
  
- (h) Material test certificate (Physical & Chemical to confirm the grade of material used) shall be made available at the time of inspection and to be submitted along with the material supply.
  
- (i) installation: Removal of the existing MS TANK from the Plant, shifting them to workshop/scrape yard of this works and installation of new MS TANK at respective place
- (j) The welding machine, mechanical cutting machine, drilling machine (gas cutting machine is not available) etc. can be made available from this works. All consumable for welding drilling cutting and all type of fasteners and fitting shall be in the scope of contractor only.

6. 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.

7. 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.

8. 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.

9. Material test certificate must be submitted by the tenderer at the time of supply of the tank.

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. Tenders not strictly in conformity with the specifications of the work given in the tender form shall not be considered.
2. Rates should be quoted on F.O.R. Neemuch basis (inclusive of all taxes/levies applicable). Neemuch is located 135 kms from Ratlam (MP) and 55Kms from Chittorgarh (Rajasthan).
3. The firm/contractor may visit the site on pre-inspection of the plant site may be made from 27.06.2019 to 16.07.2020 in the working hours i.e..Between 10:00 Hrs and 17:00 Hrs.
4. The welding machine ,mechanics cutting machine ,drilling machine etc. (Gas cutting Machine is not available) can be made available from this works. All consumables for welding, drilling, cutting and all types of Fosters and fitting shall be in the scope of contractor only.
5. The bid security/EMD as mentioned in annexure-D 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 (MSIEs) as defined in MSIE 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.
6. 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 (L.D) 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 L.D 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.
7. In case of exigencies, unforeseen circumstances the General Manager reserves the right to cancel the work order for whole work or part of it by way of one month notice without assigning any reason.
8. Legal proceedings, if any, emanating from this contract shall fall within the jurisdiction of the competent court of Neemuch, District Neemuch, State Madhya Pradesh.

9. Successful bidder must ensure to make to make GST payment and file all the GST return in time .
10. The tenderer shall submit a copy of partnership deed in case of partnership firm or certificate of proprietorship in case of proprietary firm in case of partnership firm the name of the person who is authorised to sign the documents & agreement etc. shall be submitted by the tenderer on required stamp papers.
11. 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.
12. No advance payment on any account shall be made for the supply. After installation of MS TANK and Removal of the existing Old MS TANK from the alkaloid Plant and shifting it to workshop/scrap yard of this works and on the material found satisfactory, payment shall be released by way of PFMS.
13. **Validity of Bids:** The Bids should remain valid for 90 days from the date of Financial bid opening.
14. **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.
15. If any tenderer submit more than one financial bid, the bid would be liable to be rejected out rightly.
16. Canvassing for obtaining tender will be disqualified the bidder from tender process.

  
(S.S. MANGAL)  
MANAGER

TENDER ACCEPTANCE LETTER

To

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

Sir,

Subject: Acceptance of Terms & Conditions of tender for " Purchase and installation of  
MS TANK FOR SULPHURIC ACID and Removal of the existing Old Tank"

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/015/2020-21

**Special Instructions for e-submission of bids**

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.
- .....

**AMOUNT OF EMD TO BE DEPOSITED**

<b>Amount of EMD to be deposited in INR</b>
<b>Rs. 30000/-</b>