



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

GHAZIPUR (U.P.)-233001

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

F.No. 02/37/2024/PSC

Dated 10.12.2024

TENDER –NOTICE
INVITING TENDER NO:
GOAW/GZP/ 069/2024-25

1- The Office of the General Manager, Govt. Opium & Alkaloid Works, Ghazipur (located nearly 73 KMs from Varanasi) invites sealed tenders in Single Bid Online tenders (Technical & Financial Bid only) for Replacement of Steam Boiler Tubes from the Parties of the under mentioned Annexure-A to this notice Inviting Tender.

Sl. No.	Name of the Items	Quantity	Single Bid/ Two Bid
1.	Replacement of Steam Boiler Tubes Note: work as per Annexure “A”	One Job	Single Bid

2- **CRITICAL DATES OF TENDER**

Sl.No.	Particulars	Date & Time
1	Publish Date & Time	10.12.2024 & 18:00 Hrs
2	Sale/Documents Download Start Date & Time	10.12.2024 & 18:00 Hrs
3	Sale/Documents Download End Date & Time	20.12.2024 & 15:00 Hrs
4	Clarification End Date & Time	10.12.2024 & 18:00 Hrs
5	Bid Submission Start Date & Time	20.12.2024 & 15:00 Hrs
6	Bid Submission End Date & Time	10.12.2024 & 18:00 Hrs
7	Bid Opening Date & Time	21.12.2024 & 15:00 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 the times schedule for tender as above. Aspiring Bidders who have not enrolled/registered for e-procurement should enrolled/ registered before participating through the website <http://eprocure.gov.in/eprocure/app>. The Portals enrolment is free of Cost. Bidder 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 instrument given in the above said website.

4. The tenders shall be submitted **online, in one part viz. Financial Bid, 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 & 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 **18.00 PM on 10.12.2024**.

8. For any clarification Shri P. K. Srivastav, Works Engineer, GOAW, Ghazipur may be contacted at the office or on telephone number or Mobile number: Mob. No. 9415281498.

-Signed-
Manager,
GOAW, Ghazipur

Enclosures:

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

Details of Work

GOVT. OPIUM & ALKALOID WORKS, GHAZIPUR (U.P)

REF. F.NO. 02/37/2024/PSC

1. **Removal of all M S tubes of 2 nos. Energy pack make 2.5 TPH capacity of oil fired boilers and installation/ Refitting of new ERW Boiler tubes in the both boilers with organized manner.**

Details of specifications is as under:

S.No	Detail of tube to be changed	Specification
1.	Diameter(outer) of tubes	44.45mm
2.	Thickness of tubes	3.66mm
3.	Length of tubes	(a) 3850 mm-96 No's (b) 3050mm-128 No's
4.	Grade of tubes	ERW boiler,Grade-320
5.	Specification of tubes	As per BS: 3059

2. **All M S tubes will be IBR – ERW of TATA make.**
3. **All welding work will be carried out by Gr. 7018 electrodes.**
4. **All heat resistance bricks/ tiles which are fitted in the boiler will have to be replaced with new bricks/ tiles by the firm with his own expenses: approximately area 16 square meters.**
5. **The heat resistance cement fitted in the boiler will have to be replaced by the firm with his own expenses.**
6. **All Material which will require during the work will be supplied by the firm (with certification).**
7. **All work will have to be completed within 10 days.**
8. **The firm will have to give two year warranty on the entire work.**
9. **All work should be completed under the direction of works Engineer.**
10. **In any dispute, the decision o the General Manager will be final.**

Terms of work:

1. **Tenderer must be currently registered and authorized for such type of work, as per IBR act 1950, by the U.P. Boiler Directorate/ state boiler directorate. Relevant certificate must be attached with the tender document. Without relevant certificate, tender will not be considered.**

2. After receiving the necessary work order from the establishment for the above work, the firm itself will obtain the necessary permission for work, from the Boiler Directorate, Kanpur.
3. After necessary maintenance of the boiler, the firm itself will obtain the Boiler Operating Certificate from the Boiler Directorate, Kanpur, by conducting an inspection.
4. The firm will be responsible for obtaining the necessary certificate from the Boiler Directorate in case of any defects or damages during the replacement of fire tubes or work done within two years of the issuance of the boiler certificate, for which no additional payment will be made.
5. The firm must provide (ERW/IBR) certificates for the tubes to be installed/replaced before commencing of work.
6. The firm must provide all types of heat-resistant cement (ERW/IBR) during the above maintenance work.
7. The firm will provide all necessary materials, tools, etc., at its own expense.
8. Only water and electricity will be provided free of charge by the establishment.
9. A maximum of 10 days will be given to the firm for completion of all work related to the above work (maintenance and inspection to obtain the certificate), including holidays.
10. All work will be carried out as per the instructions of the Works Engineer of the organization.
11. The removed old tubes shall be deposited in the Factory's Alkaloid store.
12. The time limit for the work period will not be binding; if necessary, the firm can work 24 hours in a day.
13. The firm will be responsible for repairing any breakage or damage that may occur during the work.
14. For the above work, a 5% heritage amount must be deposited, which will be refunded after two years of successful completion of the work.
15. If any other instruction, related to the work is provided by the Works Engineer, the firm must accept it.
16. Tenderer must have maintenance experience at least three similar types of work. Experience certificate must be attached with the tender document. Without experience certificate offer cannot be considered.
17. If any dispute, decision of General Manager of this organization will be final.

-Signed-

Manager,

GOAW, Ghazipur

Ministry of Finance, Dept. of Revenue, Govt. Opium &
Alkaloid Works, Ghazipur (U.P)

TENDER No. : GOAW/GZP/069 /2024-25

TENDER DOCUMENTS

GENERAL INFORMATION FOR THE TENDERERS

1. With reference to this office tender notice issued vide F.No2/37/2024/PSC dated 10.12.2024, e-tenders are invited for Replacement of Steam Boiler Tubes from any Parties as per specification enclosed with the Tender Documents.
2. Last date for uploading of tenders is up to 15:00 Hrs. of 20.12.2024. 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.
3. Tenders uploaded upto prescribed time and date will be opened on 21.12.2024 at 15.00 hrs
4. Financial Bid in the prescribed format as per BOQ 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 Certificate issued by the Director of Boiler, Kanpur, U.P performed these type of work.
 - b. Scanned Copy of the current and valid GST RegistrationCertificate.
 - c. Tender Acceptance Letter in format given in Annexure-C
 - d. Scanned Copy of EMD
 - e. 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.
 - f. The Financial Bid (as in BOQ) shall be duly filled in, digitally signed and uploaded online by the bidder.
5. 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 :

1. Price Bid in BOQ Excel form.
2. Price bid format may be download from e-procurement site <https://eprocure.gov.in/eprocure/app/>
3. Tenderers should not modify the price bid .

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. If it is noticed that the goods supplied do not conform to the specification of the order, GOAW, Ghazipur 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 tenders 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 (not more than 30 days older from the last date of submission of the bid) to the effect that the firm is not BLACK LISTED for Government transaction by any Department / PSU of Government of India.
9. The General Manager, Govt. Opium & Alkaloid Works, Ghazipur reserves the right to reject or accept any tender without assigning any reason.

-Signed-
Manager,
GOAW, Ghazipur

TENDER ACCEPTANCE LETTER

To,

The General Manager
Govt. Opium and Alkaloid
Works, Ghazipur(U.P.)
Sir,

Subject: Acceptance of Terms & Conditions of tender for " Replacement of Steam Boiler
Tubes".

Tender ReferenceNo: _____

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:

Signature:

Address:

Name of the Authorised Signatory:

Designation:

Seal/Stamp:

**Ministry of Finance, Govt. Opium and Alkaloid Works,
Ghazipur(U.P.)**

TENDER No. : GOAW/GZP/ 069/2024-25

Special Instructions fore-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 / n Code / e-Mudhra 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 intime 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 2337315.
-

Detailed of amount of EMD to be deposited

Sr no.	Name of Items	Amount of EMD to be deposited in INR.
1.	Replacement of Steam Boiler Tubes	40000/-