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F.NO. GOAF/I/(20)/153/2024

DATE: 26.08.2025

NOTICE INVITING TENDER No:
GOAW/PUR/006/2025-26

The Office of the General Manger, Government Opium and Alkaloid Works Neemuch invites two-Bid online tenders (Technical bid and Financial Bid) for at GOAW, Neemuch from manufacturers/distributors or any retailer for supply of the under noted stores on SUPPLY ORDER basis strictly as per the specifications mentioned in Annexure 'A' to this Notice Inviting Tender:-

S. No.	Description of Items	Qty
1	S.I.T.C. of Chilling Water Unit Specification – As per Annexure -A	1 Nos

2. CRITICAL DATES OF TENDER

Sl. No.	Particulars	Date & Time
1	Publish Date & Time	26.08.2025 & 15.00 Hrs
2	Sale / Document Download Start Date & Time	26.08.2025 & 15.00 Hrs
3	Sale / Document Download End Date & Time	15.09.2025 & 15.00Hrs
4	Bid Submission Start Date & Time	26.08.2025 & 15.00 Hrs
5	Bid Submission End Date & Time	15.09.2025 & 15.00 Hrs
6	Bid Opening Date & Time	16.09.2025 & 15.30 Hrs

- 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.
- The tenders shall be submitted online, in one part 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 & 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 **15.00 PM on 15.09.2025**.
8. For any clarification Shri M.K. Kishore, Works Engineer, GOAW, Neemuch at Mob. No. 9893131373, Shri Manjesh Verma, In-charge purchase at Mob. No. 9131261228 & Satteshwar Shah Dhurve, LDC, GOAW, Neemuch may be contacted on Mob. No. 8962286626.



(Manjesh Verma)
In-charge Purchase

Enclosures:

- (i) Annexure -A (Detailed specifications).
- (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)
- (vi) Annexure-F (Non blacklisting certificate)
- (vii) Annexure- G (MII certificate)

S.I.T.C of Chilling Water Plant

Removal of the existing old chiller water compressor and its system i.e., condenser, chiller and electrical panel etc from the plant building and shifting to work shop. Supply, installation, testing & commissioning of new chilled water package unit in the same place, and inter connection of piping system for chilled water and condenser complete system with electrical panel, consists safety gadgets.

1. SCOPE OF WORK

The scope of work for the contractor is to design, supply of equipments and allied materials at site, carry out installation, testing & commissioning of 60-65 TR chiller package unit on turnkey basis & inter connection of existing old chiller with new Brine solution chilling plant based on the technical data furnished in the specifications. The Bidder will also have to undertake incidental civil, electrical engineering work and plumbing work as per this specification.

2. Basic data for designing, Brine Solution chilling plant and selection equipments:

a) Total quantity of Brine Solution to be chilled (I.e. in one kg of Brine Solution, 855 gms of water & 145 gms of Ethylene Glycol)	90-95USGPM
b) Temperature of water at the inlet of chiller	8.5°C
c) Temperature of Water at the outlet of chiller	3°C
d) Refrigerant	Freon-22
e) Fouling factor for condenser and chiller	0.001

3. Description of plant & Equipment required: Estimated capacity of chilled water plant asked in the specifications works out to be about 60-65 TR considering certain margin for various unaccounted losses. The plant is to be located inside the room called as refrigeration and vacuum compressor within the space of 5 MTR X 3 MTR X 4 MTR H.

3.1 Compressor:- The plant should be complete with multi-cylinder reciprocating semi-hermetic type refrigeration compressor suitable for freon-22 refrigerant and driven by adequate capacity TEFC sq. cage induction/semi-hermetically sealed motor suitable for operation 3pH 50 c/s 415 V.A.C. supply through proper drive in complete. The motor should also be provided with automatic operated star/delta starter. The compressor should be equipped with hydraulic system to give an automatic unloaded start and the automatic capacity regulation arrangement. Compressor should be provided with accessories like suction strainer, safety valve, suction and delivery service stop valve, suction oil and delivery pressure gauge, crank case heater etc. The compressor should be provided with safety controls like HP/LP cut out and oil safety switch. Provision of common base plate for compressor and motor along with slide rails for the motor. The base plate should be fabricated from adequate size M.S. channels and it should be suitably braced from strength and rigidly point of view. The contractor should clearly describe the method to be adopted for unloading the cylinders and the capacity regulations, along with the stops in which the capacity regulations can be achieved.

MAKE OF THE COMPRESSOR: M/s. BOCK:

3.2 Condenser: The condenser should be of water cooled shell and tube type design suitable for freon-22 refrigerant. The design of the condenser should provide for an overloading capacity due to the scaling effect. The condenser should be designed considering scale fouling factor of 0.001. The condenser should have shell of M.S. plate of adequate thickness of welded construction. The shell

should be designed as per the rules and regulations followed by pressure vessels design as per ASME, sec-VIII unfired pressure vessel code. The condenser should be provided with fusible plug or safety release valve, hand shut off valve at the liquid refrigerant outlet and the mounting legs and the liquid indicator. The condenser should also be provided with copper tubes with aluminum fins of extended type to increase the heat transfer area and efficiency. The copper tubes should be of thickness not less than 18 SWG. The ends of the copper tube should be expanded into the grooves of tube sheets with the help of tube expander. The joint between the tube sheets and the tube should be perfectly water-tight. Baffles may be provided at proper spacing inside the shell to deviate the path of hot gas. The water heads may be fabricated from M.S. sheets of adequate thickness with partitions depending on the number of passes on water side. The water heads should be securely fastened with the shell of the condenser. Tube sheets should be held between the water head and shell ends. Gaskets should be used with the water heads to prevent the leakage of water. The condenser should be pressure tested at 20.5 kg/cm² in the factory and thoroughly checked for leakage of refrigerant through the joints at various places. The condenser should be of multi-pass type on water side and the shell should be provided with inlet connection for hot gas and outlet connections for liquid refrigerant. The number of hot gas inlets at the top of the shell at one end. The water header of size 5" Dia should be provided with connections for cooling water inlet, hot water outlet and the air vent with valves. The condenser should be designed with adequate capacity to store the liquid refrigerant to meet the demands of the chiller during peak load conditions and also it should be able to store the entire charge of the refrigerant inside the system during pump down cycle. This is very essential as there is no provision for the separate receiver in the system. The pressure drop on the water side and on the refrigerant side inside the condenser should be clearly specified by the Bidders in their offer. The condenser should also be provided with purge valve which is an essential accessory. Condenser should be designed for water temperature of 35°C & 40°C respectively at its inlet and outlet.

3.3 Chiller:- The chiller to be provided for the plant should be of D.X. type (Direct Expansion) suitable for freon-22 refrigerant and shell and tube design. The design of chiller should be based on the fouling factor of 0.001. Chiller should consist of shell fabricated from adequate thickness M.S. plate in welded construction and plain copper tube supported at the extreme and between the tube sheet. The ends of the copper tubes should be expanded with the tube expander in the sheets properly to ensure the watertight joint between the tube sheets and the tubes. The copper tube should be of thickness not less than 20 SWG.

The chiller should be designed considering the codes adopted by the pressure vessels design, as per ASME Sect-VIII. The chiller should be thermally insulated and should be provided with connections for water inlet and outlet. The chiller should have shell ends fabricated from M.S. sheet of adequate thickness. The refrigerant should pass through the copper tubes taking into account the proper number of circuits depending on the design adopted by the manufacturers. Water to be chilled should be filled inside the shell around the Copper tubes.

The contractor should clearly indicate the pressure drop on water side and refrigerant side for the chiller.

3.4 Controls: - The contractor should incorporate a set of refrigerant controls and safety controls such as thermostatic expansion valve, solenoid valve, liquid line strainer-cum-DRYER, liquid sight glass etc. Provision of safety controls like thermostats including one number for antifreeze duty should be made for the water chiller. The electrical safety control such as under-voltage protection, overload release and single phasing prevention, phase reversal etc. should be incorporated in the starters to be used for various electric motors.

3.5 Piping:- The design of interconnecting refrigerant piping should keep in view the various bends and loops necessary to prevent the flow of liquid refrigerant into the compressor and to separate the oil efficiently from the hot gas line and feed it back to the case. The suction lines should be thermally insulated. The interconnecting refrigerant piping should be properly supported to ensure the rigidity and vibration damping effect. Hand shut off valves should be used at proper places to isolate a particular part of piping or equipment for servicing purpose. The material for the pipe lines should be commercial quality solid drawn seamless copper tubes normally adopted by the refrigeration

engineers, M.S. tubes seamless quality or welded construction. In case of copper tubes the joints should be hard brazed using the flux with the 15% silver contents as minimum. The interconnecting refrigerant piping should be pressure tested with dry inert gas to check the leakages of refrigerant gas. Further the piping should be completely evacuated by the vacuum pump before charging the system with the refrigerant gas.

3.6 Insulation: - The chilled water piping, chiller and the chilled water pump set should be thermally insulated (preferably 50mm thick). The surface for the insulation should be thoroughly cleaned with wire brush and insulation material should be pasted with bitumen compound on the surface. Finally the insulation should be provided with chicken wire-mesh laced with the binding wire and provided with vapor barrier and ½" thick cement plaster. The insulation material for the pump set and piping and chiller should be in rigid section in two-halves as normally supplied by fiber glass Pilkington or equivalent. In case of valves, they should be covered with sheet metal boxed and finally these boxes are to be insulated with flat insulation as per the specifications given earlier.

In this connection the contractor should visit this works and take exact dimensions before quoting the value.

3.7 External Plumbing:- The contractor undertake should incidental water piping including chilled water and cooling water for the condenser of water chilling plant from & up to the point indicated. The chilled water piping should be covered to interconnect existing and new chiller, chilled water pump sets and the Thermal Storage Tank (at present in working condition & existing), Re-circulation pumps and the point of limitation. Water piping should be of heavy class M.S. complete with fittings and isolating valves at the proper places to isolate part of piping or equipment for maintenance and repair purpose.

3.8 Electrical Engineering Work:- The contractor should undertake all incidental electrical engineering work in their offers connected with the erection of water chilling plant. All electrical work should be in conformity with the rules and regulation laid down by the State Electricity Board and it should be carried out by the licensed "A" class electrical contractor. The contractor should get approved all electrical engineering work from the concerned electrical authority before commissioning the equipment. The electrical engineering work should include inter-connecting electrical wiring enclosed in metal conduits or PVC cables from main power supply panels to various electric equipments through the distribution board incorporating isolating switches, fuses and starters. The control panels should also be provided for the water chilling plant. It should incorporate the start/stop push button and the indicating lamp for all the equipments, main electrical measuring instruments such as volt meters and ammeter at a point where the main power supply is fed to the panel. The control panel /microprocessor should be of wall mounted type/unit mounted and a cover should be manufactured from 16 gauge MS Sheets painted with two coats of B.S. gray paint over a coat of primer. The contractor should clearly indicate the detailed wiring diagram along with the brief description of interlocking arrangement provided for the safe operation of the equipment. The contractor should indicate the wiring diagram and the control circuit along with the start/stop push buttons and nomenclature of equipment clearly on the control panel. The contractor should provide interlocking arrangement for various equipments, so that the compressor does not operate before the chilled water pump and the condenser water pump.

3.9 Civil Engineering work:- The contractor should undertake all incidental civil engineering work such as foundations for various equipment, making holes in the walls/floor for water piping and sealing the gaps. The contractor should provided necessary vibration damping material in case of foundations for rotating machinery.

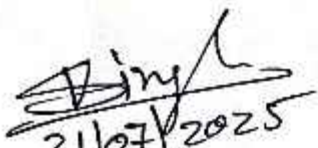
3.10 Compliance with the BIS Specification: - All the material used for the manufacture of various equipment and allied material should be in conformity with relevant specifications laid down by BIS.

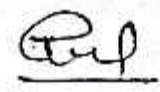
3.11 Inspection of Equipment & Material: The contractor should submit a detailed list of equipment and allied material related with the erection of plant so that the same can be pre-inspected and approved at his work before dispatch of the same to our site GOAW, Neemuch. Test certificates for all material shall be submitted.


3.12 Inspection of work:- The installation of chilled water plant will be supervised by the Engineer-in-charge in stages from time to time.

3.13 Literature & Drawings and manuals:- The contractor should enclose all relevant literature giving the salient features of various equipments offered for the plant along with the drawings and technical specification, capacity ratings and selection chart etc. in support of the equipment selected by him. Further contractor will have to supply instruction manuals for the operation, maintenance and servicing of the plant in the event of order. List of Spares and tools for the operation and maintenance of the plant should also be supplied by the contractor.

3.14 Testing & Performance Guarantee:- The contractor will have to undertake full responsibility to give all relevant tests in support of the capacity and performance indicated for various equipment of the plant. The contractor should make his own arrangement to bring all necessary testing instruments at the site. The testing including the pressure and leak test, will be witnessed by the Engineer-in-charge. Further the contractor will have to give the guarantee for 12 months for the satisfactory performance of the equipment and the entire plant and the contractor will be fully responsible to replace the parts due to bad workmanship or use of sub-standard material at his own cost during warranty period.


31/07/2025
VIJAY SINGH
Supervisor


31.7.25
(Afm Engg)


(Ajay Sharma)
Works Engineer

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

TENDER No. : GOAW/PUR/006/2025-26

TENDER DOCUMENTS

GENERAL INFORMATION FOR THE TENDERERS

1. With reference to this office tender notice issued vide F.NO. GOAF/I/(20)/153/2024 dated 26.08.2025, sealed tenders are invited for **S.I.T.C. of Chilling Water Unit** 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 15.09.2025. 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 16.09.2025 at 15.30 HRS.
4. Financial Bid in the prescribed format as per BOQ shall be duly filled in and signed by the authorized signatory and uploaded online by the bidder along with the self-attested and stamped scanned copies of the following documents: -

Cover-I

- a. Scanned Copy of the current and valid GST Registration Certificate.
- b. Tender Acceptance Letter in format given in Annexure-C.
- c. Detailed specification of offered material along with drawing.
- d. Scanned Copy of Performance certificate duly sealed and signed.
- e. Scanned Copy of EMD/MSME Certificate.
- f. Non blacklisting certificate as per annexure- F
- g. MII certificate for purchase preference if applicable as per annexure-G

Cover: 2

- A. 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 :

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.
4. 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, 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. The firm should submit the **Non blacklisting certificate** 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, Neemuch reserves the right to reject or accept any tender without assigning any reason.
10. Total value wise evaluation of all the items shall be done and supply order may be issued based on L1 according to the recommendation of Tender Opening committee.



(Manjesh Verma)
In-charge Purchase

TERMS AND CONDITIONS

1. The bid must contain complete specification of the "S.I.T.C. of Chilling Water Unit" clearly showing compliance with prescribed technical specifications mentioned in Annexure 'A'.
2. The bid security/EMD as mentioned in annexure-E 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 Organization 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 30th day after the award of the The supply of the material will be made to the GOAW, Neemuch.

3. The basic price on F.O.R. (Freight 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. 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. 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.
8. 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.
9. 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.
10. Successful bidder must ensure to make GST payment and file all the GST return in time.
11. The stores when received at the delivery place / destination shall be inspected for its quantity

and quality.

12. 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.
13. 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.
14. The competent Authority also reserve the right to increase or decrease the quantity of 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.
15. **Validity of Bids:** The Bids should remain valid for 90 days from the date of financial bid opening.
16. **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.
17. If any tenderer submit more than one financial bid, the bid would be liable to be rejected out rightly.
18. Since the tenders are invited on supply order basis therefore the material shall be supplied to this works before the Delivery date mentioned in supply order. If Material supplied after Delivery date, Liquidated damage @ 0.5 % per week of the total value of store or of a portion delayed will be deducted which will never be more than 10% of total value in any case.
19. Canvassing for obtaining tender will be disqualified the bidder from tender process.
20. **Force Majeure clause.**
 - (a) Neither party shall bear responsibility for the complete or partial non- performance of any of its obligations (except for failure to pay any sum which has become due on account of receipt of goods under the provisions of the present contract), if the non-performance results from such Force Majeure circumstances as Flood, Fire, Earth Quake and other acts of God as well as War, Military operation, blockade, Acts or Actions of State Authorities or any other circumstances beyond the parties control that was not known earlier and have arisen after the conclusion of the present contract.
 - (b) In such circumstances the time stipulated for the performance of an obligation under the present contract is extended correspondingly for the period of time of action of these circumstances and their consequences.
 - (c) The party for which it becomes impossible to meet obligations under this contract due to Force Majeure conditions, is to notify in written form the other party of the beginning and cessation of the above circumstances immediately, but in any case, not later than 5(Five) days from the moment of their beginning.
 - (d) Certificate of a Chamber of Commerce (Commerce and Industry) or other competent authority or organization of the respective country shall be a sufficient proof of commencement and cessation of the above circumstances.
 - (e) If the impossibility of complete or partial performance of an obligation lasts for more than 6 (six) months, either party hereto reserves the right to terminate the contract totally or partially upon giving prior written notice of 30 (thirty) days to the other party of the intention to terminate without any liability other than reimbursement on the terms provided in the agreement for the goods received.

21. The "Public Procurement (preference to make in India) Order 2017" issued by Department of Industrial Policy and Promotion (now Department for Promotion of Industry and Internal Trade, DPIIT), Ministry of Commerce and Industry, Government of India vide No - P45021/2/2017-PP (B.E.-II) dated 15/06/2017 and Amended order 16.09.2020 or as amended from time to time and as applicable on the date of submission of tender, herein after referred as "PPP-MII Order 2017" is applicable for participation in this tender. The bidders are required to upload relevant documents as per the "PPP-MII Order 2017" along with their bid to avail benefits of this Order.

21.1 :- Purchase Preference will be given to eligible bidders in accordance with the "Public Procurement (preference to make in India) Order 2017" issued by Department of Industrial Policy and Promotion (now Department for Promotion of Industry and Internal Trade, DPIIT), Ministry of Commerce and Industry, Government of India vide No - P-45021/2/2017-PP (B.E.- II) dated 15/06/2017, as amended from time to time and as applicable on the date of submission of tender, herein after referred as "PPP-MII Order 2017". The minimum local content for the items covered under this tender shall be as per nodal Ministry's Order in this regard. The margin of purchase preference and procedure of purchase preference shall be as specified in the "PPP-MII Order 2017".

22. Public Procurement Policy for Micro & Small Enterprises (MSEs), order 2012 and Amendment order, 2018 under Micro, Small and Medium Enterprises Development Act, 2006 of Government of India or as amended from time to time and as applicable on the date of submission of tender herein after referred as "Micro & Small Enterprises (MSEs), order 2012 and Amendment order, 2018" is applicable for participation in this tender. The bidders are required to upload relevant documents as per Micro & Small Enterprises (MSEs), order 2012 and Amendment order, 2018 under Micro, Small and Medium Enterprises Development Act, 2006 of Government of India.

22.1 :- Purchase Preference will be given to eligible bidders in accordance with Micro & Small Enterprises (MSEs), order 2012 and Amendment order, 2018 under Micro, Small and Medium Enterprises Development Act, 2006 of Government of India or as amended from time to time or in force at the time of opening of bids.



(Manjesh Verma)
In-charge Purchase

TENDER ACCEPTANCE LETTER

To

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

Sir,

Subject: Acceptance of Terms & Conditions of tender for "S.I.T.C. of Chilling Water Unit".

Tender Reference No: **GOAW/PUR/006/2025-26**

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 Authorized Signatory :
Designation:
Seal/Stamp:

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

TENDER No. : GOAW/PUR/006/2025-26

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.
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AMOUNT OF EMD TO BE DEPOSITED

Sr no.	Name of Chemical/store	Amount of EMD to be deposited in INR
1	S.I.T.C. of Chilling Water Unit	<u>75,000/-</u>

Annexure "F"

Non- Blacklisting (On company's letterhead)

Date:

To,

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

Respected Sir/Madam,

I have carefully gone through the Terms & Conditions contained in the Document for tender S.I.T.C. of Chilling Water Unit to GOAW, Neemuch. I / We hereby declare that presently our Company/ firmis having unblemished record and is not declared ineligible for corrupt and fraudulent practices either indefinitely or for a particular period of time by any State/Central Government/PSU.

We further declare that presently our company/firm.....is not blacklisted and not declared ineligible for reasons other than corrupt and fraudulent practices by any State/Central Government/PSU on the date of Bid Submission. If this declaration is found to be incorrect then without prejudice to any other action that may be taken, my/our security may be forfeited in full and the tender if any to the extent accepted may be cancelled.

Yours faithfully,

(Signature, name and designation of the authorized signatory)

(Name and seal of the Bidder)

Annexure-G

Self-Certification under preference to make in India Order Certificate

In line with Government Public Procurement Order No. P-45021/2/2017-PP (BE-11) dated 04.06.2020 and its amendments, we hereby certify that we M/s are local supplier meeting the requirements of minimum local content i.e.....% as defined in above orders for the material against IPR Enquiry/ Tender No. dated Details of location at which local value addition will be made as follows:.....

We also understand, false declaration will be in breach of the code of integrity under rule 175(1)(i)(h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151(iii) of the General financial Rules along with such other actions as may be permissible under law.

Thanking You

Signature with date: _____

Name:

Deisgnation:

seal: