

INVITATION TO TENDER



Office of The Commandant-90 Bn,CRPF, Urenhall,Anantnag (J&K)

No. C-XVII-1/2021-22-90-CTN

Dated, the 08 Jan' 2022

E- TENDER NOTICE

The Commandant 90 Bn, Central Reserve Police Force, Urenhall, Bijbehara, Distt- Anantnag (J&K) invites sealed Tenders for and on behalf of the President of India under two bid system consisting of Technical and Financial Bid from reputed distillery and breweries (Except bottling plant) of their authorized dealers/agents for supply of various branded of Liquor for a period of One year. Tender documents duly completed are required to be submitted by 1600 Hrs on 29/01/2022 through registered/ Courier/ by hand as well as on CPP Portal and tenders will be opened in the presence of tenderers at 1200 hours on 31/01/2022 at Head Quarter 90 Bn CRPF, Urenhall, Anantnag (J&K). Tenderers are requested to submit Tender documents through Registered Post/ by hand well before the date and time to avoid last minute rush. In case date of opening of tender happens to be a closed holiday, the tender will be opened on next working day at the stipulated time. Please read the tender Enquariy carefully before filling the tender.

Tender documents are also available on CRPF website <http://www.crfp.gov.in> Any amendment in the tender if made by this office will be available on CRPF website <http://www.crfp.gov.in> .

Sd/- 08/01/2022
(S.N. Meena) 2-I/C
Commandant- 90 Bn
CCD

Signature of Tenderer

Office of The Commandant-90 Bn,CRPF, Urenhall,Anantnag (J&K)

SCHEDULE TO TENDER

Schedule to Tender No	:	C-XVII-1/2021-22-90-CTN
Last date and time of receipt of on-line & Manual documents of tender	:	29/01/2022 at 1600 HRS On Line & Off Line
Time and date of opening of on-line e-tender	:	31/01/2020 AT 1200 HRS
Validity of tender	:	The tender shall remain open for acceptance till One year from the date of opening of tender

Sl. No	Description of stores	Approximate Quantity required	EMD (RS)	Date of opening of tender
1.	Rum Pet Bottle	300 Case	Rs. 50,000.00	31/01/2022 at 1200 Hrs Online and Off Line
2.	Rum Glass Bottle	300 Case		
3.	Whisky	549 Case		

2. All Tender documents attached with this invitation to tender including the specifications are SACROSANCT for considering any It is therefore important that each page of the TENDER DOCUMENTS DULY COMPLETED AND SIGNED are returned with your offer.

All firms who are not specifically registered for required store as per specification of tender enquiry either with wither with DGS&D or with NSIC , are required to be submit Earnest Money a mentioned above alongwith their offer. Registration with any other organization will not exempt them from depositing Earnest Money.

The tender are being called under TWO Bid System consisting of Technical Bid (Cover-1) and Financial Bid (Cover-2) to be submitted into two separate envelops.

(COVER-1)

- i) The bidder/ tenderer will submit the tender documents completed and signed (all pages to be signed) with seal.
- ii) Earnest money deposit if applicable.
- iii) List No.1.
- iv) Copy of questionnaire and check list.
- v) Tender acceptance letter signed by the tendered with seal.
- vi) Complete postal address of contractor/firm along with copy of valid I/Card/Voter I/D card etc.
- vii) Document as per eligibility condition mentioned inTE
- x) Valid Govt. /Central authorized registration certificate or Registration details.GST registration certificate and PAN Card.
- xi) Previous performances/experience of last three years for subject work

2. Documents to be submitted in scanned copy:-

- i) The bidder/ tenderer will submit the tender documents completed and signed (all pages to be signed) with seal.
- ii) Tender acceptance letter duly attested with seal.
- iii) Earnest money deposit.
- iv) Valid Govt./Central authorized registration certificate or Registration details.
- v) GST registration certificate and PAN Card.
- vi) Previous performances/experience of last three years for subject work.
- vii) Any other relevant documents which the firms wish to submit
- viii) Copy of list No.1, questionnaire and check list.

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SECOND COVER (Commercial / Price Bid) should contain the following:-

The Price quoted should be firm basis and including all deliver charges/sale tax/VAT/GST/excise duty/Levy / FSSAI etc. valid up to one year. The price should be quoted in rupees/paisa and quantity.

The composite bid i.e. rate indicated in the technical bid "OPENLY" SHALL BE IGNORED. Only the technical bid and original documents received shall be opened on the date of opening. Price bids of only those firms will be considered for opening whose offer pass in all tender conditions and technical/physical evolutions. Prices should be quoted as per BOQ format provided along with the tender document at e-procurement site <http://eprocure.gov.in/eprocure/app>.

Instruction/ terms & conditions:-

(Tenders are advised to read the instructions carefully before submitting their offer/questions:-

1. The tenderer has to declare that the liquor as mentioned above supplied to the purchaser under this contract shall be of the best quality , good reputation and good market response in all respects and shall be strictly in accordance with minimum specification and particulars contained mentioned in the tender forms. If the said store are found not to confirm to the description and quality of aforesaid store will be rejected the decision of the purchaser in the behalf shall be final and binding on the firms and purchaser should be entitle to call upon the tenderer to rectify or replace the stores with specified time.
2. The purchaser shall be entitled to recover the cost with all expenses from the tenderer for such defective/ inferior/damaged stores and same will be returned to firms concerned on freight to pay basis at their own risk and cost.
3. The purchaser will not pay separately for transit insurance and the supplier will be responsible till the entire store delivered in full and good condition at the Commandant-90 Bn CRPF, Urenhall, Anantnag (J&K).
4. The price quoted should be firms basis and including all delivery charges/sales tax/VAT/GST/Excise duty and levy etc. valid up to One year at 90 Bn CRPF, Urenhall, Anantnag (J&K)
5. CST/GST/VAT/LC number of the firms should be clearly mentioned in the quotations.
6. The representative of the firm who respond out tender enquiry can be present in HQ/90 Bn CRPF, Urenhall , Anantnag (J&K) at the time of opening of tender on 31/01/2022 at 1200 hrs.
7. The firm who response to our tender notice should be produced the sample of the above store indicating all technical specification/features should be sent alongwith quotations or should be produce while opening of the tender on 31/01/2022.
8. The tenderer should submit the following documents alongwith their quotations failing which their tender will be rejected. Photo copy of latest valid sale taxes clearance certificiate (GST/VAT/Levy) not more than one year old. Preference if any will be given to the firms who have past experience of supplying similar type of stores.
9. Earnest money deposit to the tune of Rs. 50,000/- only should be sent in the form of CDR/FDR/BG of any nationalized Bank in favour of the Commandant 90 Bn CRPF, Urenhall, Anantnag (J&K) alongwith quotation payable at State Bank of India, Bijbehara, Anantnag (J&K)
10. No interest will be payable by the purchaser on the EMD deposited by the tenderers. EMD of unsuccessful tenderers will returned back as early as possible. Hence tendrerer are requested to send a pre-receipt challan alongwith quotations, so that refund of EMD can be made well in time.
11. The tender/quotations may be also sent by registered post/courier/speed post to the Commandant 90 Bn CRPF, Urenhall, Anantnag (J&K) 192124 This will be in addition to Online submission.
12. The successful firm shall have to deposit a Security Deposit of 10% of the cost of stores as security money. EMD will be returned to the tenderer . Cash Security deposit will not be accepted. The security deposit will be returned to supplies being made in full within the stipulated period of delivery at 90 Bn CRPF, Urenhall, Anantnag (J&K).
13. If the tenderer fails to deposit the security money @ 10% of the cost of t he stores with in the time limit of 15 days on acceptance of tender, the EMD will be forfeited.
14. If the suppliers failed to supply the store at 90 Bn CRPF, Urenhall, Anantnag (J&K)with the stipulated period of 30 days unless extended the security the security the money be forfeited. No extension in delivery period will be entertained without LD which shall be charges @ 2 % of the values of delayed supplier per months.

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15. The tender received after expiry of specified date and time i.e. 1600 Hrs on 29/01/2022 will not be accepted under any circumstances.
16. The firm should submit / send the tender with proper sealed envelope duly endorsing full address of the firms, tender notice number date of tender due date and time should be written in bold letter on the top of the envelopes.
17. Payment of stores is likely to be made within two months from date of receipt of complete stores/bill.
18. The stores will be delivered at 90 Bn CRPF, Urenhall, Anantnag (J&K), on receipt of stores in 90 Bn CRPF, Urenhall, Anantnag (J&K) will be checked /tested by a board of officers detailed by this unit and if any items is found inferior , the store will be rejected and will have to be taken back by the suppliers at his own cost and risk.
19. Quantity/demand of stores can be reduced/increased by the competent authority.
20. The tender sample of the firms (whose documents are found in order) will be tested and approved by A BOO (Comprising of representatives from all ranks) and only after the completion of this process, the price bids would be opened as per as the recommendations of the BOO of liquor tasting committee. The Commandant, 90 Bn CRPF reserves the rights to place on the placement of orders or during the currency of the contract.
21. The firm which fail to fulfill the eligibility conditions of the tender Notice will summarily rejected.
22. The signing /stamping of the tender documents by the bidders will be taken as acceptance of all the terms and conditions of the tender.
23. The department will not be responsible for any delay in submission of bids as well as the physical submission of tender sample.
24. Any bidder declared bad performance / blacklisted by the Central/ State Govt/Autonomous body / PSUS will be debarred.
25. If required price negotiation may be done by the Competent authority.
26. The performance security money would be required within 15 days from the date of issue of AT/Confirmed supply order and would be released after obligation of the firm are successfully met. The successful tenderer shall required to furnish as amount equal to 10 % of the contract value as security deposit as guarantee against its own performance under the contract within 15 days of issued of contract. It should be valid upto 60 days of complete supply of stores. In case performance security is not deposited by the successful bidder within stipulated time from placing of supply order/ AT, irrespective of any reason, EMD could be permanently forfeited and supply order/AT would liable for cancellation at the risk of the firm.
27. The department shall accept the delivery of liquor made by the successful bidder only after proper inspection/ Line Committee report and payment shall be made there on.
28. The EMD will be liable to be forfeited in case the tender refuses to accept the supply order placed /fail to supply within the prescribed time limit.
29. Duly labeled 02 sample bottle of each product/items of liquor (for which the firm is bidding) must deposit with the Commandant 90 Bn CRPF, Urenhall, Anantnag (J&K) before the last date of submission of the tender as Tender Sample. Sample will be tested and kept on record. Hence it will not be returned back.
30. Rate quoted by the firm are valid for one year from the date of acceptance of tender/ start of supply. In any circumstance, the rte once quoted will not be enhanced. The Commandant 90 Bn CRPF, Urenhall, Anantnag reserves the right to re-consider the contract and if any need arise the contract will be terminated without assigning any reason thereof.
31. The cost of any breakage , theft of lost etc, during transit of bottle including excise duty is to be borne by the firm.
32. Loading/unloading charges will be borne by the successful bidder.

Signature of Tenderer

33. The total quantity of liquor can be increased or decreased by the office at any time.
34. All the liquor supplied shall be of the best quality confirming to the specification laid down for them in accordance with the approved standards.
35. All the rates quoted in tender should be for supplies at FOR destination i.e. Commandant 90 Bn CRPF, Urenhall, Anantnag (J&K).
36. The successful bidder shall deliver the supply within 30 days from the date of supply order.
37. The earnest money of successful bidder will be returned within 60 days . No intrest will be paid on earnest money of successful or unsuccessful tenderers.
38. To accept whole or part of quantity and articles tendered are at the discretion of Commandant 90 Bn CRPF, Urenhall, Anantnag (J&K) and can also drop any items without assigning any reason thereof.
39. Conditional tenders will not be accepted. There will be no binding regarding quantity or a particular brand to be procured at any time.
40. In case the quality of liquor supplied by the firm are not the same as per samples approved/ selected at the time of entering into the agreement/contract, the Commandant 90 Bn CRPF, reserves the right to reject the consignment of to terminate the contract without assigning any reason thereof.
41. The decision of Commandant 90 Bn CRPF, Anantnag (J&K) will be final as to the quality of the stores and shall be binding up on the tenderer.

Sd/- 08/01/2022
(S.N. Meena) 2-I/C
Commandant- 90 Bn
CCD

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Performance statement for last three years

Name of Firm: _____

1. Contract Nos. :
2. Description of Stores :
3. Quantity on order :
4. Value :
5. Original D.P. :
6. Qty. supplied within original D.P. :
7. Final Ext. D.P. :
8. Last supply position. :
9. Reasons for Delay in supplies :
(if any)

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Questionnaire

S.No	Details of tender Documents	Yes	No
1.	Tender documents submitted duly completed in all respect or otherwise		
2.	Whether EMD for Rs. 50,000.00 deposited through FDR/ bank Guarantee or Not		
3.	Whether Bottling license / Distillery License enclosed with TE or not		
4.	Whether copy of Chemical Laboratory Analysis report in respect of brand wise items quoted by the firms enclosed with TE or not		
5.	Details of brand wise Tender Sample submitted by the firm		
6.	Scanned copy of Pan Card		
7.	Scanned copy of GST Registration		
8.	Scanned copy of latest IT return		
9.	Scanned copy of valid registration / license		
10.	Scanned copy of financial stability Certificate		
11.	Terms of delivery (Our requirement is free delivery at Consignee location)		
12.	Scanned copy of Lab test Report		
13.	Past performance enclosed or not		
14.	Manufacturer or authorized agent		
15.	Payment details enclosed or not		
16.	Name of the firm		
17.	Name of Bank		
18.	Full address of Bank		
19.	Account Number		
20.	IFSC Code		
21.	Bank Code Number		
22.	Whether business dealing banned or not		
23.	Whether tender signed properly		

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TENDER ACCEPTANCE LETTER
(To be given on Company Letter Head)

Date:

To,

Sub:- **Acceptance of Terms & Conditions of Tender.**

Tender Reference No. _____

Name of Tender/ Work :-

Dear Sir,

1. I/We have downloaded / obtained the tender document(s) for the above mentioned 'Tender/Work ' 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 from Page No. ____ to ____ (including all documents like annexure(s), schedule(s), etc., which form contract agreement and I/ we shall abide hereby the terms / conditions/ clauses contained therein.

3. The corrigendum(s) issued from time to time by your department/ organizations too have also been taken into consideration, while submitting this acceptance letter.

4. I/We hereby unconditionally accept conditions of above mentioned tender document(s) / corrigendum(s) in its totality / entirety.

5. In case any provisions of this tender are found violated, then your department/ organization shall without prejudice to any other right or remedy be at liberty to reject this tender / bid including the fore of the full said earnest money deposit absolutely.

Signature of Tenderer _____

(Full Name and address of the persons signing in Block letters)
Whether signing as Proprietor/ Partner / Constituted Attorney/ duly authorized by the company

Signature of the Bidder, with Official Seal

Signature of Tenderer