

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

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

Dated, the

18

Jan' 2022

CORRIGENDUM

In continuation to this office Tender Enquiry No. C-XVII-1/2021-22-90-CTN dated 08/01/2022 for purchase of Liquor for use of unit personnel. Following amendment in Tender enquiry are hereby issued.

Para No.	FOR	READ
Instruction/ terms & conditions:- 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)	Earnest money deposit to the tune of Rs. 50,000/- only should be sent in the form of CDR/FDR/BG / DD 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
(COVER-1) (iv)	Copy of list No.1, questionnaire and check list.	***** Check list also required to be submitted with questionnaire

***** Check list for tenderers**

(Tenderers should check following requirements for compliance before submission of the tender documents)

SL. No.	Requirements to be checked by the tenderers before submission of the tender.	Compliance (To be indicated by the tenderer with "YES" after compliance of the requirements)
1.	Tenderers should mention quantity for which they have quoted. This should be mentioned in the covering/ forwarding letter head of the technical bid.	
2.	Tenderers should ensure deposit of required Earnest Money Deposit if the tenderers are not registered with MSME unit or NSIC for the store(s) quoted for the governing specification as per Tender Enquiry	
3.	Tenderers should ensure that their registration with MSME as MSE and NSIC is valid if they are registered with MSME as MSE unit/NSIC and not depositing Earnest Money. They should enclose the latest MSME as MSE unit /NSIC registration certificate.	
4.	Tenderers should confirm that their equipment/products conform to the governing specifications of the quoted stores as per Tender Enquiry.	
5.	Tenderers should mention whether it is an SSI Unit or not.	
6.	Tenderers should mention their monthly manufacturing / supplying capacity.	
7.	Tenderers should mention in the Tender Enquiry that they accept our delivery terms i.e. they agree to supply stores at consignees' locations at freight, risk and cost of the tenderers.	
8.	Tenderers should mention that their offer is valid up to 365 days from the date of opening of the tender.	

9.	Tenderers should mention their Delivery Period clearly.	
10	Tenderers should give their past performance in the specified format given in the Tender documents.	
11.	Tenderers should mention that they agree to the Arbitration clause of the Tender Enquiry.	
12	Tenderers should mention that they agree to accept the conditions of the contract contained in DGS&D-68(Revised) amended up to 31.12.91 and those contained in Pamphlet No.DGS&D-229 read with Annexures attached.	
14	Tenderers should mention that Business dealing with their firms has not been banned by any govt/ private agencies.	
16	Tenderer should ensure to sign each page of the Tender documents with name, designation, seal and address of the signatory.	
17	If the tenderers want to mention any specific condition, it should be mentioned on the covering/forwarding letter only which will be placed on the first page of the technical bid. Such condition mentioned in any other document shall not be given any consideration.	
18	Tenderers should mention their full address for communication with Telephone and Fax Number.	

Signature of the tenderer

02. All terms & conditions of the said tender enquiry will remain unchanged.

Sd/- 18/01/2022
(S.N. Meena) 2-I/C
Commandant- 90 Bn
CCD