

	<p style="text-align: center;"><u>OFFICE OF THE COMMANDANT -164 BN CRPF, KOKERNAG,</u> <u>ANANTNAG (J&K) (MHA, GOI)</u></p> <p>Tele No. 7051423522/ Fax No. 01951-294877) Email id :- co164bn@crpf.gov.in</p>
Tender Enquiry No. L.VII.I/2021-22-Canteen /164 Bn.	Dated the 05 ' Jan '2022

//TENDER NOTICE //

**(Open Tender through e-procurement
on CPP Portal)**

Commandant -164 Bn CRPF , Kokernag , Distt. Anantnag (J&K) for and on behalf of the President of India invites tender online bids for the supply of stores under two bid system consisting of technical bid and financial bid from reputed firms/manufacturers (except bottling plant) for supply of various brands of Indian made Foreign Liquor (IMFL) and BEER for the use of Jawans of 164 Bn for a period from 01/01/2022 to 31/03/2022 office of the Commandant -164 Bn CRPF , Kokernag, Anantnag (J&K) upto 1600 hrs on 29/01/2022 before . Tenders will be accepted up to 1600 Hrs on 29/01/2022 and it will be opened on 31/01/2022 at 1200 hrs. Tender documents and terms and conditions can be downloaded from CPP portal www.enprocure.gos'in as well as CRPF website www.crpf.nic.in.

Sd 05/01/2022

(Brij Lal)

COMMANDANT-164 BN

For and on behalf of President of India

INVITATION TO OPEN TENDER
OFFICE OF THE COMMANDANT -164 BATTALION
CENTRAL RESERVE POLICE FORCE,
KOKERNAG, DISTT-ANANTNAG J&K-192202
(MHA, GOI)

Tele No. 7051423522/ Fax No. 01951-294877)

Email id :-co164bn@crpf.gov.in

Tender Enquiry No. C.XVII-1/2021-22-164 (Canteen)

Dated 05 / 01 /2022.

OPEN TENDER ENQUIRY

Commandant-164 Bn, CRPF, Kokernag, Anantnag (J&K) -192202 for and on behalf of the President of India, invites online **Two Bid tenders** are invited from reputed Distillery and Breweries (Except bottling plant) or their authorized dealers / agents for supply of IMFL/BEER at HQ/164 Bn , CRPF, Kokernag, Anantnag (J&K) as per details given below for the period from 01/01/2021 to 31/03/2022

Sl. No.	Description	Earnest money	Approximate Quantity required per three month (Quarter a year)	Last date & time of submission of Bid, EMD, Tender processing fee & other documents as specified in T/E	Time & date of opening of bid
01	Rum, Whisky & Brandy	78,000/-)	997 Case	29/01/2022 at 1600 Hrs	31/01/2022 at 1200 Hrs
02	Beer		90 Case		

Tender will be accepted up to : By 1600 Hrs on 29 / 01/2022
Tender will be opened on : At 1200 Hrs on 31/ 01/2022

2 All relevant details, including specification, terms & conditions etc are available on E Procurement website <http://eprocure.gov.in/e-procure/app>. (CPPP), same may be downloaded by the bidders. Details can also be seen at CRPF website http://crpf.nic.in/tender_notices.htm. For any changes in Tender enquiry/specification etc, tenderers are requested to visit the CPP portal web sites regularly.

3 Tender will be opened through online at HQ/164 Bn CRPF, Kokernag. (J&K)-192202 Intending tenderers must read the terms and conditions carefully and submit their tenders, if they consider themselves eligible and are in possession of all the required documents, through online tenders (e-procurement CPP portal) before on 29/01/2022 at 1600 hours

4 Earnest money : Bidder should deposit earnest money of Rs.-78,000 /-(Rupees Seventy eight thousand) in from of CDR/BD/Fixed Deposit receipt / Bank Guarantee from any of the nationalized/ commercial banks in an acceptable form in the favour of THE COMMANDANT-164 BN. CRPF, Kokernag, Anantnag, J&K (MHA, GOI) payable at SBI Anantnag, Kashmir . (Branch Code : 1678, IFSC Code-SBIN0001678) is to be enclosed with the tender form FDR for one year.

5 *Tender uploaded on CPP portal, samples of materials and original EMD be sent by Regd. Post / Courier so as to reach this office by 29/01/2022 upto 1600 Hrs or before. The tenders received after the stipulated date and time or the tenders received without earnest money or ST/IT clearance certificattessamples, will not be considered / entertained.*

6 The tenders so received will be opened on 31/01/2022 at 1200 Hrs by a duly constituted board of officers,

7 Commandant -164 Bn CRPF , Kokernag , Distt. Anantnag (J&K) reserves the right to accept/ reject all tender and can change any term and conditions mentioned in Appendix- A without assigning any reason thereto.

Sd 05/01/2022

(Brij Lal)

COMMANDANT-164 BN

For and on behalf of President of India

II. IMPORTANT INSTRUCTIONS AND GUIDELINES**OFFICE OF THE COMMANDANT -164 BN CRPF, KOKERNAG, ANANTNAG J&K**

NB:- These conditions should be read very carefully by the Tenderer while filling their tenders.

1. The tender, all documents attached herewith should be fully filled in, signed and submitted through e-Procurement site <http://eprocure.gov.in/eprocure/app> to the Commandant-164 BN, CRPF. Failing which your tender will be liable to be ignored, and not considered. Further FAQs related to CRPF tenders may be seen at <http://crpf.nic.in> and also attached with the tender at e-procurement (CPPP) website and can be downloaded by the bidder free of cost.
2. "TENDER FOR SUPPLY OF IMFL / BEER" due on **29/01/2022 at 1600 Hrs** be super-scribed. The rate and unit must not be altered / overwriting / cutting in any circumstances and the rate must be entered in words as well as in figures legibly.
3. The tenders will be opened through online on **31/01/2022 at 1200 Hrs** in presence of Board of Officers duly constituted by the COMMANDANT -164 BN CRPF, Kokernag, Anantnag (J&K).
4. The tender form / list of articles for the purpose are as per the Appendix - A, B, C, D, E & F.
5. The approved supplier / contractor shall be deemed to have carefully examined the conditions, specifications and make of the liquor to be supplied. If firm has any doubt as to the meaning of any portion of these conditions or of the specification etc, firm can refer to COMMANDANT -164 BN CRPF, Kokernag, Anantnag, J&K before submitting the online tender.
6. The tender is not transferrable.
7. The tenders are being called under **two bid system**, which consisting of **Technical bid & Financial bid**, details are as under:-

COVER -1 :-The following are required to be scanned and submitted through the CPP Portal:-

- (i) Scanned copy of PAN card.
- (ii) Scanned copy of GST Registration.
- (iii) Scanned copy of latest Income Tax return.
- (iv) Scanned copy of Earnest Money Deposit (EMD) for Rs.-78,000 /-(Rupees Seventy eight thousand) only in the form 01' Bank Guarantee in favour of Commandant-164 Bn. CRPF payable at SBI, branch Anantnag (IFSC code:- SBIN0001678).
- (v) 8 Scanned copies of valid registration/ license for importing of raw materials, bottling, production and sale of liquor in India.
- (vi) Scanned copy of financial stability certificate from a Nationalized Bank up to the estimated cost of supply.
- (vii) Scanned copy of Lab Test Report of the products offered under this tender (not older than 1 year) from a Govt. approved Lab.
- (viii) Scanned copy of Tender Documents duly completed and signed along duly stamped on every page but without indicating the rates quoted.
- (v) Performa Appendix A to C.

COVER-2 :- Financial Bid

Price should be quoted as per BOQ format provided along with the tender document at e-Procurement site <http://eprocure.gov.in/eprocure/app>.

01-Method of Submission of tender enquiry:-**Bid can be submitted by Online mode only in Two Bid System through C.P.P Portal:-****Procedure for Online two bid system :**

Bids will be accepted under two bid system

(i) Technical Bid and (ii) Price Bid.

(a) Technical Bid

Technical Bid shall contain the scanned copy in pdf format of following : -

(i) EMD (if applicable). Original copy of EMD with samples of material should be posted/couriered at 164 Bn, CRPF Kokernag Anantnag Jammu Kashmir, within the bid submission due date & time for the tender. Scanned copy of the EMD should be uploaded while submitting Technical Bid through C.P.P.Portal.

(ii) Tender Acceptance letter should be uploaded while submitting Technical Bid through C.P.P.Portal.

(iii) Material reports for govt agency/lab specifically designated for the purpose, should be due date & time for the tender uploaded while submitting Technical Bid through C.P.P.Portal

(b) Financial Bid

Price should be quoted as per BOQ format provided along with the tender document at e-Procurement site <http://eprocure.gov.in/eprocure/app>.

02. Tender Documents are available at C.P.P.P e-Procurement site <http://eprocure.gov.in/eprocure/app> as well as on CRPF website (<http://crpf.nic.in/tender-notices-htm>) which can be downloaded by interested firms free of cost. However **bidders are required to submit EMD as applicable, as per tender document while submitting the bids.** Earnest Money should be in form of CDR/BD/DD/Fixed Deposit Receipt/Bank Guarantee from any of the nationalized / commercial banks in an acceptable form in favour of THE COMMANDANT-164 BN, CRPF, Kokarnag, Distt. Anantnag, Kashmir- 192202, Payable at SBI ANANTNAG (Branch Code: 0001678) and **should be submitted to the addressee in original before opening of the tender however scanned copy of EMD shall be uploaded while submitting technical bid.**
03. Bidders are not permitted to alter or modify their tenders after expiry of the deadline for receipt of tender till the date of validity of tender and if they do so their earnest money will be forfeited.
04. *All the liquors supplied shall be of the best quality confirming to the specification laid down for them in accordance with the approved standard. Certificate regarding label registration of the items to be supplied be also furnished.*
05. *All the rates quoted in the tender should be for supplies at FOR destination that is for the use of Jawan of 164 Bn CRPF*
2. *Each tender must be accompanied by an earnest money for Rs.-78,000 /-(Rupees Seventy eight thousand) only in the form of FDR drawn in favour of The Commandant -164 BN CRPF, Kokernag, Anantnag (J&K) payable at SBI Anantnag . No adjustment of earnest money out of the pending bill with COMMANDANT -164 BN CRPF, Kokernag, Anantnag (J&K). will be allowed. The tender received without prescribed earnest money will not be considered. The earnest money will be liable to be forfeited in case of tenderer refuses to accept the supply order placed or fail to supply liquor within the prescribed time limit. This office will not be responsible for revalidation of import permit expired without any reasonable cause and the amount deposited to Excise department will be deducted from the dues of firms.*
- 3.

07. *The successful tenderer will have to make delivery at the destinations with the validity period of import permit.*
08. *The earnest money of unsuccessful tenderers will be refunded within 90 days. No interest will be paid on earnest money of successful or unsuccessful tenderers.*
09. *To accept whole or part of quantity and articles tendered are at the discretion of COMMANDANT -164 BN CRPF, Kokernag, Anantnag (J&K) and can also drop any items without assigning any reason thereof.*
10. *All legal proceedings arising out of this contract to be instituted by any of the party will be in J&K State .*
11. *Conditional tenders will not be accepted. There will be no binding regarding quantity or a particular brand to be procured at any time.*
12. ***The terms and conditions shall be returned with signature of the authorized person while submitting the tenders.** Tenderers will have to sign on all papers of the terms and conditions.*
13. *The rates be quoted excluding GST, which is to be mentioned separately and any reduction in GST the benefit will not be given to supplier.*
14. *The tenders shall confirm that they will provide service facilities minimum for 12 months from the date of contract.*
15. *All tenderers must submit the manufacturing certificate, Annual Turnover report / reputation certificate and lab test certificate (mentioning ingredients separately) & label registration certificate of particular brand along with the tender form.*
16. *A contract for supply is required to be signed by the successful tenderers on non-judicial stamp paper for Rs-200/- which will be produced by the successful tenderers within 07 days of the acceptance of the rates by the competent authority. In case any tenderer refuses to enter into agreement after their rates are accepted, their earnest money deposit (EMD) are liable to be forfeited at the discretion of the department. The charges / expenditure on stamp papers etc will be borne by the approved firm / manufacturer only.*
17. *Every bottle or other receptacle containing liquor that has been compounded or blended in India shall be labelled as having been compounded or blended in India. Every bottle or receptacle containing foreign spirits bottled in the state shall bear a label affixed to it by the bottler in accordance with the terms of his bottling license, No import of any brand from the distillery / brewery will be allowed in J&K without Holograms. Tenderers shall be responsible to procure and stick hologram on each bottle being imported in J&K (in case of bottles the hologram shall be affixed in such a way that half of the hologram should be pasted on crown and half on the glass bottle so that it breaks with the opening of crown).*
18. *The tenders should be given by those firms /dealers / manufacturers who are actually dealing the goods for which the tender is being given.*
19. *The approximate quantity of liquor to be supplied per three month (quarter a year) to the Commandant- 164 Bn CRPF is enumerated below. The total quantity of liquor can be increased or decreased by this office at any time during the currency of period i.e. 01/01/2021 to 31/03/2022 . It will not be obligatory for the department to procure liquor every month.*

S.N	Description	Approximate Quantity required per three month (Quarter a year)
01	Rum, Whisky, Brandy	997 Case
02	Beer	90 Case

20. If required, Price Negotiation may be done by the Competent Authority.

21 The performance Security would be required within 15 days from the date of issue of AT/confirmed supply order and would be released after the obligations of the firm are successfully met. The successful Tenderer shall be required to furnish an amount equal to 10% of the contract value as security deposit as guarantee against its own performance under the contract within 15 days of issue of contract. It should be valid up to 60 days beyond the expiry of Warranted/Guarantee period. In case Performance Security is not deposited by the successful bidder within the stipulated time from the placing of Supply order/AT, irrespective of any reason, EMD could be permanently forfeited and Supply order/AT would become liable for cancellation at the risk of the Firm.

22. The department shall accept the delivery of liquor made by the successful bidder only after proper impaction/Line Committee report and payment shall be made thereon.

23. The EMD will be liable to be forfeited in case the tenderer refuses to accept the Supply Order placed/ fails to supply within the prescribed time limit.

*24. Liquor will be supplied in bottles of 750 ML in respect of RUM, Whisky, & Brandy and Beer will be supplied in bottles of 650 ml & in cans of 500 ml. The label on the bottles will be inscribed with the words **“FOR THE USE OF THE CENTRAL RESERVE POLICE FORCE PERSONNEL ONLY”** in RED printing.*

25. The minimum strength at which Indian made Foreign Spirits should be 35 degree U.P for whisky and Gin and 25 degree U.P for all other kinds of spirits. However, the actual proof spirit content of such liquor may be 01 degree proof under or over the above proof strength.

26 In case the quality of liquor supplied by the firms are not the same as per samples approved / selected at the time of entering into the agreement / contract ,The Commandant -164 BN CRPF, Kokernag, Anantnag (J&K) will have the right to reject the consignment or to terminate the contract without assigning any reason thereof.

27 The tenderers will have to submit invariably sale tax clearance certificate for the current year and Xerox copy of PAN particulars along with the tender, without which tender will not be considered.

28 Rates of liquor should be inclusive of freight charges, Insurance fee, bottling fee, export fee, octopi and other charges but exclusive of GST/IGST, if any, which should be mentioned separately in Appendix-“E”

29 The firms/suppliers will pay the un-loading charges of IMFL / Beer.

30 The decision of The Commandant -164 BN CRPF, Kokernag, Anantnag (J&K) will be final as to the quality of the stores and shall be re-binding up on the tenderer.

Sd 05/01/2022

(Brij Lal)

COMMANDANT-164 BN

For and on behalf of President of India

III. TERMS AND CONDITIONS OF TENDER ENQUIRY

Terms of Price	<p>1.1 Rates quoted by the Firm should be quoted in Indian rupees both in Figures as well as in words for complete units as per specifications. Any and Every alteration in the rates should be signed in ink otherwise the offers will not be considered.</p> <p>1.2 Firm should clearly indicate different GST, taxes and duties, which they propose to charge as extra, along with the present rates there of Offers with such stipulations like 'as applicable' will be treated as vague and are liable to be ignored.</p>
2. Payment Terms	<p>2.1 Supply of Liquor are required to be on credit basis only.</p>
3. Tender Cost	<p>3.1 All tender document can be downloaded from CRPF website www.crpfnic.in as well as CPP Portal or can be obtained from office of the Commandant-164 Bn CRPF, Kokernag Anantnag (J&K) but tender cost of Rs. 200/- in the form of CDR/BD/DD/Fixed Deposit Receipt/Bank Guarantee from any of the nationalized / commercial banks in an acceptable form in favour of THE COMMANDANT-164 BN, CRPF, Kokernag at SBI ,Anantnag (Branch Code : 1678, IFSC Code-SBIN0001678)</p> <p>3.2 Firm who are registered with of any Govt. department and produced valid registration certificate is exempted for deposit of Earnest Money.</p>
4. Earnest Money Deposit	<p>4.1 All the Firm are required to deposit 2% of estimated amount of the supply along with the quotation, failing which their offers will be summarily rejected.</p> <p>4.2 The Earnest Money can be deposit through any of the following alternative forms :</p> <p>a) Crossed Bank Draft drawn in favour of the Commandant-164 Bn CRPF, Kokernag, Anantnag (J&K) payable at SBI Anantnag.</p> <p>b) An irrevocable Bank Guarantee of any nationalized, scheduled bank or reputed commercial bank in the attached format as Appendix-"B"</p> <p>4.3 The Earnest Money shall remain valid and be deposited with the purchaser for a period of 90 days from the date of tender opening. <u>If the validity of the tender is extended, the validity of the bank guarantee / or any other alternate document submitted in lieu of Earnest Money will also be suitably extended by the tenderer, failing which there tender after the expiry of the aforesaid period shall not be considered by the purchaser / department.</u></p> <p>4.4 No interest shall be payable on the earnest money deposited by the tenderer.</p> <p>4.5 The Earnest Money deposited is liable to be forfeited if the tenderer withdraws or amends, impairs or derogates from the tender in any respect within the period of validity of his tender.</p>

	<p>4.6 The earnest money of the successful tenderer shall be returned after the security deposit as required in terms of the contract is furnished by tenderer.</p> <p>4.7 If the successful tenderer fails to furnish the security deposit as required in the contract within the stipulated period, the earnest money shall be treated as performance security deposit for all practical purposes.</p> <p>4.8 Earnest money deposit of all the unsuccessful tenderer will be returned as early as possible after the expiry of bid's validity, but not later than 30 days after placement of contract. Tenderer are advised to send a pre-receipt challan along with their bids so that refund of earnest money can be made in time.</p> <p>4.9 Any tender, where the tenderer is required to deposit earnest money in terms of conditions mentioned in preceding paras, not accompanied with earnest money in any one of the approved forms acceptable to the competent authority, shall be summarily rejected.</p>
<p>5. Performance Security deposit clause</p>	<p>5.1 The successful contractor shall have to deposit a performance security equivalent to 5% of the estimated value of the supply to be metarial within 07 days from the date of acceptance for due performance. Failure on the part of the firm to deposit the security deposit within the stipulated time empowers the competent authority to cancel the contract.</p> <p>5.2 The performance security deposit submitted by the firm will remain valid for at least for 90 days beyond the date of completion of Material obligations of the contractor including guarantee/warrantee obligations.</p> <p>5.3. The Security Money can be deposited in any of the following alternative forms :</p> <p>(a) A crossed Bank Draft drawn in favour of the Commandant-164 Bn, Kokernag, Anantnag (J&K)-192202 payable at SBI Anantnag (Branch Code : 1678).</p> <p>(b) An irrevocable Bank Guarantee of any nationalized/Scheduled Bank or reputed commercial bank in any other form prescribed.</p> <p>5.4 If the supplier fails to supply of the items within the stipulated period and places requests for extension of time, he shall submit an undertaking on Non Judicial stamp paper of Rs. 10/-duly attested by the Notary public stating that the performance security deposit has already been extended for ninety days beyond the guarantee /warrantee period.</p> <p>5.5 The performance security deposit shall be withheld or forfeited in full or part in case the supply order is not executed satisfactorily within the stipulated period or requisite standard within the guarantee period is not undertaken to the best satisfaction of the user/department.</p>

6. Two Bid system	<p>6.1 The following documents are to be submitted with technical bid :-</p> <p>a) Technical Bid</p> <ol style="list-style-type: none"> 1. Tender Cost 2. Earnest Money deposit if applicable. 3. Tender acceptance letter. <p>Only the technical bid and original documents received shall be opened on the date of tender opening. Price bids of only those firm will be considered for opening, whose offer qualified in all tender conditions and technical / physical evaluations.</p> <ol style="list-style-type: none"> 4. Copy of GST Registration. 5. Attested copy of registration (Registration details showing appropriate class & amount) with up to date renewal. 6. Photocopy of PAN Card 7. Pervious performances / experience. 8. Any other relevant documents which the firms wish to submit. <p>The bidder / tenderer will submit the signed copy (all pages to be signed) of the tender document under his seal.</p> <p>b) Price Bid : Price should be quoted as per Description The Composite bid i.e. Rate indicated in the technical bid openly, shall be ignored.</p>
7. Method of submission of tender enquiry	<p>7.1 The tender enquiries duly filled in all respect and having completed all applicable formalities online through CPP Portal on scheduled time and date as mentioned in the schedule to the tender enquiry. Department is not responsible for any delay.</p> <p>6.2 The technical bids are to be opened at the first instance and evaluated by the competent authority. In the second stage, financial bids of only those technically acceptable offers will be opened for further evaluation and ranking before awarding the contract.</p>

1. Agreement shall be drawn with the successful tenderer. Tenderer shall quote his rates as per various terms & conditions of the said firm, which will be the part of agreement.

2. The time allowed for carrying out the supply will be from the day after the date of written orders to commence the supply or from the first date of handing over the material, whichever is later.

Sd 05/01/2022

(Brij Lal)

Commandant-164 Bn, CRPF,
Kokernag, Anantnag, South Kashmir
For and on behalf of President of India

Instructions for Online Bid Submission**Instructions to the Bidders to submit the bids online through the Central Public Procurement Portal for e Procurement at <https://eprocure.gov.in/eprocure/app>**

- 1) Possession of valid Digital Signature Certificate (DSC) and enrollment/registration of the contractors /bidders on the e-procurement/e-tender portal is a prerequisite for e-tendering.
- 2) Bidder should do the enrollment in the e-Procurement site using the “Click here to Enroll” option available on the home page. Portal enrolment is generally free of charge. During enrolment/registration, the bidders should provide the correct/true information including valid email-id. All the correspondence shall be made directly with the contractors/bidders through email-id provided.
- 3) Bidder need to login to the site through their user ID/ password chosen during enrollment/registration.
- 4) Then the Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by SIFY/TCS/NCode/eMudra or any Certifying Authority recognized by CCA India on eToken/ Smart Card, should be registered.
- 5) The DSC that is registered only should be used by the bidder and should ensure safety of the same.
- 6) Contractor/Bidder may go through the tenders published on the site and download the required tender documents/schedules for the tenders he/she is interested.
- 7) After downloading / getting the tender document/schedules, the Bidder should go through them carefully and then submit the documents as asked, otherwise bid will be rejected.
- 8) If there are any clarifications, this may be obtained online through the tender site, or through the contact details. Bidder should take into account the corrigendum published before submitting the bids online.
- 9) Bidder then logs in to the site through the secured log in by giving the user id/ password chosen during enrolment/registration and then by giving the password of the eToken/Smart Card to access DSC.
- 10) Bidder selects the tender which he/she is interested in by using the search option & then moves it to the ‘my tenders’ folder.
- 11) From my tender folder, he selects the tender to view all the details indicated.
- 12) It is construed that the bidder has read all the terms and conditions before submitting their offer. Bidder should go through the tender schedules carefully and upload the documents as asked, otherwise, the bid will be rejected.
- 13) 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/XLX/RAR/Zip/Dwf formats. If there is more than one document, they can be clubbed together and can be provided in the requested format. Each document to be uploaded through online for the tenders should be less than 2 MB. If any document is more than 2MB, it can be reduced through zip/rar and the same can be uploaded, if permitted. Bidders
- 14) If there are any clarifications, this may be obtained through the site, Bidder should take into account the corrigendum published from time to time before submitting the online bids.
- 15) The Bidders can update well in advance, the documents such as certificates, annual report details etc., under My Space option and these can be selected as per tender requirements and then send along with bid documents during bid submission. This will facilitate the bid submission process faster by reducing upload time of bids.

- 16) Bidder should submit the Tender Fee/ EMD as specified in the tender. The original should be posted /couriered/given in person to the Tender Inviting Authority, within the bid submission due date & time for the tender. Scanned copy of the instrument should be uploaded as part of the offer.
- 17) While submitting the bids online, the bidder reads the terms & conditions and accepts the same to proceed further to submit the bid packets.
- 18) The bidder has to select the payment option as offline to pay the Tender FEE/ EMD as applicable and enter details of the instruments.
- 19) The bidder has to digitally sign and upload the required bid documents one by one as indicated. Bidders to note that the very act of using DSC for downloading the bids and uploading their offers shall be deemed to be a confirmation that they have read all sections and pages of the bid document including General conditions of contract without any exception and have understood the entire document and are clear about the requirements of the tender requirements.
- 20) The bidder has to upload the relevant files required as indicated in the cover content. In case of any irrelevant files, the bid will be rejected.
- 21) If the price bid format is provided in a spread sheet file like BoQ_xxxx.xls, the rates offered should be entered in the allotted space only and uploaded after filling the relevant columns. The Price Bid/BOQ template must not be modified/replaced by the bidder, else the bid submitted is liable to be rejected for this tender.
- 22) The bidders are requested to submit the bids through online e-tendering system to the Tender Inviting Authority (TIA) well before the bid submission end date & time (as per Server System Clock). The TIA will not be held responsible for any sort of delay or the difficulties faced during the submission of bids online by the bidders at the eleventh hour.
- 23) After the bid submission (ie after Clicking "Freeze Bid Submission" in the portal), the acknowledgement number, given by the system should be printed by the bidder and kept as a record of evidence for online submission of bid for the particular tender and will also act as an entry pass to participate in the bid opening date.
- 24) The time settings fixed in the server side & displayed at the top of the tender site, will be valid for all actions of requesting, bid submission, bid opening etc., in the e-tender system. The bidders should follow this time during bid submission.
- 25) All the data being entered by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered will not be viewable by unauthorized persons during bid submission & not be viewable by any one until the time of bid opening.
- 26) Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid openers public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 27) The confidentiality of the bids is maintained since the secured Socket Layer 128 bit encryption technology is used. Data storage encryption of sensitive fields is done.
- 28) The bidder should logout of the tendering system using the normal logout option available at the top right hand corner and not by selecting the (X) exit option in the browser.
- 29) For any queries regarding e-tendering process, the bidders are requested to contact as provided in the tender document. For any further queries, the bidders are asked to contact over phone **1-800-3070-2232, 7574889871, 7574889874** or send a mail over to – **cppp-nic@nic.in**.

PROFORMA FOR BANK GUARANTEE FOR SUBMITTING EARNEST MONEY
(ON BANK LETTER HEAD WITH ADHESIVE STAMP)

To,

The Commandant 164 Bn CRPF,
 Kokernag, Anantnag
 Jammu & Kashmir-192202

Dear Sir,

In accordance with your invitation to Tender

No. _____

M/s. _____ here in after called the Tenderer with the following Directors on their Board of Directors/Partners of the firm.

1. _____

2. _____

3. _____

4. _____,

wish to participate in the said tender enquiry for the supply of _____ as a bank guarantee against Earnest Money for a sum of Rs. _____ (in words) _____ Valid for 180 days from the date of tender opening viz. up to _____ is required to be submitted by the Tenderer as condition for the participation, this bank hereby guarantees and undertakes during the above said period of 180 days, to immediately pay on demand by _____ in the amount of without any reservation and recourse if,

1. The Tenderer after submitting his tender, modifies the rates or any of the terms and conditions thereof, except with the previous written consent of the 164 Bn CRPF.
2. The Tenderer withdraws the said tender within 180 days after opening of tenders OR
3. The Tenderer having not withdrawn the tender, fails to furnish the contract security deposit imposed for due performance of the contract within the period provided in the general conditions of the contracts.

The guarantee shall be irrevocable and shall remain valid up to _____

“We..... Lastly undertake, not to revoke this Bank Guarantee, during its currency period, except with the previous consent of the Government/164 Bn CRPF, in writing. Otherwise, the Guarantee shall remain revoked after 90 days, in case the Government does not present a request, in writing to the Bank, with reasons, during the currency period of this Guarantee or 90 days thereafter, to extend this guarantee up to such specific date or period as required by the Government/164 Bn CRPF.”

Signature of the Bank Manager
 With office seal

Full name of the signatory and full address of the bank.

Date _____

Place _____

_____ Witness _____

Signature. _____

Printed Name

(Designation) _____

(Banker's Common Seal)

Performance statement for last three years

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

Signature of the Bidder

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

1. *Subject: - Tender for IMFL/BEER* :
2. *Name and Full address* :
3. *Address to The Commandant -164 Bn CRPF , Kokernag, Distt. Anantnag Reference: - This is with reference to Tender notice No _____ dated _____.*
4. *We agree to abide by all the conditions mentioned in tender notice No _____ dated _____ issued by the The Commandant -164 BN CRPF, Kokernag, Distt. Anantnag J&K and also the general and specific terms and conditions as attached sheets all pages of which have been signed in the margin by us is taken as our acceptance of the terms and conditions mentioned there.*
5. *The rates quoted by the firm are valid for one year from the date of acceptance of tender /start of supply. In any circumstance, the rate once quoted will not be enhanced. The Commandant -164 BN CRPF, Kokernag, Distt. Anantnag J&K reserves the right to re-consider the contract and if any need arises the contract will be terminated without assigning any reason thereof.*
6. *The costs of any breakage, theft during transit of bottles including excise duty paid are to be borne by the firm.*
7. *The rates for the articles on the specifications are as per Appendix-B*
8. *We further agree to deliver the above mentioned stores within 30 days period mentioned in import permit.*
9. *Earnest money : Rs.-78,000 /-(Rupees Seventy eight thousand) in case of IMFL in the shape of **FDR (Valid for one year from the date of opening of tender)** in favour of the COMMANDANT -164 BN CRPF, Kokernag, Anantnag , J&K is to be enclosed with the tender form*

SIGNATURE OF TENDERER
WITH DATE AND SEAL

APPENDIX-“F”

1. PERMIT TO BE MADE IN FAVOUR OF

2. PAYMENT TO BE MADE IN FAVOUR OF

3. ROUTE OF SUPPLY

4. LOADING CHARGE BORN BY COMPANY

SIGNATURE OF TENDERER WITH DATE AND SEAL