

OFFICE OF THE COMMANDANT – 179 BN, CRPF, SOPORE, BARAMULLA, J&K  
No. C.XVII-1/2021-22-179/Canteen Dated, the 05 Jan' 2022

**//TENDER NOTICE //**

(Online Tender through e-procurement)

Commandant -179 Bn CRPF, Town Hall, Sopore, Distt-Baramulla, for and on behalf of the President of India invites sealed tender 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 179 Bn for a period from 01/01/2022 to 31/03/2022 so as to reach the office of the Commandant -179 Bn CRPF , Town Hall, Sopore, Distt-Baramulla (J&K) upto 1600 hrs on 26/01/2022 or before . Tenders will be accepted up to 1600 Hrs on 26/01/2022 by registered post or through tender box at 179 Bn CRPF , Town Hall, Sopore, Distt-Baramulla (J&K) and it will be opened on 27/01/2022 at 1100 hrs. Tender documents and terms and conditions can be downloaded from CRPF website [www.crfp.nic.in](http://www.crfp.nic.in). as well as CPP portal [www.enrocure.gos'in](http://www.enrocure.gos'in)

Sd-05/01/2022  
(Rabish Kumar Singh)  
Commandant-179 Bn  
For and on behalf of President of India

**OFFICE OF THE COMMANDANT – 179 BN, CRPF, SOPORE, BARAMULLA, J&K**

No. C.XVII-1/2021-22-179/Canteen

Dated, the 05 Jan' 2022

**////TENDER NOTICE////**

Sealed tenders are invited from reputed distillery and Breweries (Except bottling plant) or their authorized dealers / agents for supply of IMFL/BEER as per details given below for the period from 01/01/2022 to 31/03/2022.

S.N	Description	Approximate Quantity required per three month (Quarter a year)	Earnest Money
01	Rum	800 Case	Rs. 96,000/- (Ninety six thousand)
02	Whisky	300 Case	
03	Brandy	50 Case	
04	Beer	50 Case	

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](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 For any changes in Tender enquiry/specification etc, tenderers are requested to visit the PF/CPPP web sites regularly. Tender will be opened through online at 179 Bn CRPF , Town Hall, Sopore, Distt-Baramulla (J&K). 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) by 1600 hours on 26/01/2022

1. **CRITICAL DATE:-**

S/No.	Details	Date and time
1.	Date of publishing of tender	05/01/2022
2.	Last date and time of BID submission	26/01/2022 at 1600 Hrs
3.	Date and time of BID opening	27/01/2022 at 1100 Hrs

4 **Earnest money** : Rs-96,000 /-(Rupees Ninety six thousand) only for IMFL in the shape of FDR (Valid for one year from the date of opening of tender) in favour of the 179 Bn CRPF , Town Hall, Sopore, Distt-Baramulla (J&K) (MHA, GOI) payable at SBI Sopore, Distt Bramulla is to be enclosed with the tender form FDR for one year.

5 Sealed tenders and samples be sent by Regd. Post / Courier or dropped in tender box so as to reach this office by 26/01/2022 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 certificates samples, will not be considered / entertained.

6 The tenders so received will be opened on 27/01/2022 at 1100 Hrs by a duly constituted board of officers in front of representative of firms, if any, present,

7 The 179 Bn CRPF , Town Hall, Sopore, Distt-Baramulla (J&K) reserves the right to accept/ reject all tender and can change any term and conditions mentioned in Appendix- D without assigning any reason thereto.

Sd-05/01/2022

(Rabish Kumar Singh)

Commandant-179 Bn

For and on behalf of President of India

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

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1. Subject:-Tender for IMFL/BEER :
2. Name and Full address :
3. Address to The Commandant-179 Bn, CRPF, Town Hall, Sopore, Distt-Baramulla, J&K  
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 Commandant-179 Bn, CRPF, Town Hall, Sopore, Distt-Baramulla, 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-179 Bn, CRPF, Town Hall, Sopore, Distt-Baramulla, 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-96,000/- (Rupees Ninety six 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-179 Bn, CRPF, Town Hall, Sopore, Distt-Baramulla, J&K is to be closed with the tender form.

SIGNATURE OF TENDERER WITH DATE AND SEAL

**APPENDIX-B**

Sl. No.	ITEM AND SPECIFICATION (Type of packing whether glass or pet bottle) Rates be quoted separately	BASIC PRICE PER CASE	GST, OTHER TAXES IF ANY (Invariably mentioned)	LANDED PRICE PER CASE

SIGNATURE OF TENDERER WITH DATE AND SEAL

**APPENDIX-C**

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

**TERMS & CONDITIONS**

**OFFICE OF COMMANDANT -179 BN CRPF, TOWN HALL, SOPORE, BARAMULLA  
J&K PIN-193201**

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

1. The tender / quotation must be enclosed in properly sealed envelope address to the office of The Commandant -179 Bn CRPF, Town Hall, Sopore, Baramulla J&K Pin-193201 on the top of the envelope containing the tender, the word "TENDER FOR SUPPLY OF IMFL / BEER" due on **26/01/2022 at 1600** Hrs be super-scribed.
2. 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 on **27/01/2022 at 1100 Hrs** in presence of Board of Officers duly constituted by the Commandant -179 Bn CRPF, Town Hall, Sopore, Baramulla J&K Pin-193201 and rep of firms, if any present.
4. The tender form / list of articles for the purpose are as per the Appendix - A, B, C, D & E.
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 The Commandant - 179 Bn CRPF, Town Hall, Sopore, Baramulla J&K Pin-193201 before submitting the 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. 96,000/- ( Ninety six thousand) only in the form 01' Bank Guarantee in favour of The Commandant -179 Bn CRPF, Town Hall, Sopore, Baramulla J&K (IFSC code:- SBIN0001570).
  - (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 with duly stamped on every page but without indicating the rates quoted.
- (ix) Performa Appendix A to C.

**COVER-2** :- **FINANCIAL/ PRICE BID** indicating item wise price quoted for the stores mentioned in the technical bid. The cover superscripted as financial/price bid should contain the following:-

- (i) Details of rates, taxes, duties, discounts if any, delivery period, validity of rates etc quoted by the bidder. These details should be submitted on the letter pads of the suppliers / Manufacturer.
- (ii) Rates must be clearly mentioned in figures as well as in words and in INR.
- (iii) There should not be any cutting / over writing.
- (iv) Copies of any one or two of the following documents like PAN, TAN, ST /IT clearance Last 3 years tax returns etc

**Method of Submission of tender enquiry:-**

- a) The two separate covers containing the technical bid and financial bid **should be sealed separately in separate covers duly super-scribed with tender enquiry number** and date of tender opening, these two sealed covers along with the EMD and other documents, should be put in a bigger cover and sealed again. This bigger cover should also be super- scribed as “TENDER FOR SUPPLY OF IMFL / BEER” due on 26/01/2022 at 1600 Hrs” or before with tender enquiry number. If the technical and financial bids are not separately sealed, the offer shall be summarily rejected.
  - b) 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 the technically acceptable offers will be opened for further evaluation and ranking before awarding the contract.  
The tender enquiries duly filled in all aspects and having completed all applicable formalities may be **sent by registered post/ Courier duly stamped to** The Commandant -179 Bn CRPF, Town Hall, Sopore, Baramulla J&K Pin-193201 Tele No. 01954-295865 so as to reach latest by 26/01/2022 at 1600 Hrs or before Department is not responsible for any postal delay.
8. 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.**

9. All the rates quoted in the tender should be for supplies at FOR destination that is for the use of Jawan of 179 Bn CRPF
10. Every tender must be accompanied with 02 sealed full bottles of each liquor brand of Rum, Whisky, Brandy, Beer and 06 Bottles of Beer **for each brand along with detailed latest chemical laboratory reports.** Samples along with detailed chemical laboratory reports can be sent either with the tenders or can be brought by the representative at the time of opening the tender on 27/01/2022 at 1100 Hrs or before. **Tenders without samples and latest chemical laboratory reports will not be considered and rejected. Samples will be tested and kept on record. Hence it will not be returned back.** The samples can be brought by the representatives on the date of opening of tenders at their own arrangements. If sample & related documents of the particular firms are not in accordance with the requirement / specifications their tenders will not be considered.
11. No tenders filled by pencil shall be considered.
12. Each tender must be accompanied by an earnest money for Rs 96,000/- (Rupees Ninety six thousand ) only in the form of **FDR** drawn in favour of the Commandant -179 Bn CRPF, Town Hall, Sopore, Baramulla J&K payable at SBI SOPORE. No adjustment of earnest money out of the pending bill with the Commandant -179 Bn CRPF, Town Hall, Sopore, Baramulla 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.
13. The successful tenderer will have to make delivery at the destinations with the validity period 30 days of import permit.
14. The earnest money of unsuccessful tenderers will be refunded within 60 days. No interest will be paid on earnest money of successful or unsuccessful tenderers.
15. To accept whole or part of quantity and articles tendered are at the discretion of the Commandant -179 Bn CRPF, Town Hall, Sopore, Baramulla J&K Pin-193201 and can also drop any items without assigning any reason thereof.
16. All legal proceedings arising out of this contract to be instituted by any of the party will be in J&K State.
17. Conditional tenders will not be accepted. There will be no binding regarding quantity or a particular brand to be procured at any time.
18. **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.
19. 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.



20. The tenders shall confirm that they will provide service facilities minimum for 12 months from the date of contract.
21. 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.
22. A contract for supply is required to be signed by the successful tenderers on non-judicial stamp paper for Rs-100/- 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.
23. Every bottle or other receptacle containing liquor that has been compounded or blended in India shall be labeled 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).
24. The tenders should be given by those firms /dealers / manufacturers who are actually dealing the goods for which the tender is being given.
25. The approximate quantity of liquor to be supplied per three month (quarter a year) to the Commandant- 179 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. 01/01/2022 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	800 Case
02	Whisky	300 Case
03	Brandy	50 Case
04	Beer	50 Case

26. If required, Price Negotiation may be done by the Competent Authority.
27. 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.

- 28 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.
- 29 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.
- 30 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.
- 31 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.
- 32 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 -179 Bn CRPF, Town Hall, Sopore, Baramulla J&K will have the right to reject the consignment or to terminate the contract without assigning any reason thereof.
- 33 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.
- 34 Rates of liquor should be inclusive of freight charges, Insurance fee, bottling fee, export fee, octroi and other charges but exclusive of GST/IGST, if any, which should be mentioned separately in Appendix-B
- 35 The firms/suppliers will pay the un-loading charges of IMFL / Beer.
- 36 The decision of the Commandant -179 Bn CRPF, Town Hall, Sopore, Baramulla 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

**( Rabish Kumar Singh )**

COMMANDANT-179 BN

For and on behalf of President of India

## PERFORMANCE STATEMENT FOR LAST THREE YEARS

NAME OF FIRM \_\_\_\_\_

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

SIGNATURE OF TENDERER WITH DATE AND SEAL