

**OFFICE OF THE DEPUTY INSPECTOR GENERAL OF POLICE,
GROUP CENTRE, CRPF, BANGRASIA, BHOPAL, (M.P.)- PIN- 462045**

Contact No. of the tender inviting authority :- 07480-262244

Tender Notice NO.C.XVII-1/2018-19 (Liquor)

Dated , the 07th May ' 2018

//TENDER NOTICE //

DIGP, Group Centre, Central Reserve Police Force, Bhopal for and on behalf of the President of India invites sealed tenders **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 sale in Liquor Canteen of GC CRPF Bhopal, (M.P) for a period of **one year from 15/06/2018 to 14/06/2019** so as to reach the office of the DIGP, GC CRPF, Bhopal, (M.P) **up to 1200 hrs on 28/05/2018 and will be opened on 28/05/2018 at 1500 hours.** Tender Documents are available at CRPF website **(<http://crpf.nic.in/tender-notice.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. The demand Draft/Bank Guarantee for EMD should be drawn in favour of **The DIGP, Group Centre CRPF, Bhopal (M.P.) payable at SBI, Mandideep Branch (M.P) (code-06190).**

SD-07/05/2018

(Anil Kumar)

DIGP, GC, CRPF, BPL,

For and on behalf of President of India

OFFICE OF THE DEPUTY INSPECTOR GENERAL OF POLICE,
GROUP CENTRE, CRPF, BANGRASIA, BHOPAL, (M.P.)- PIN- 462045

Tender Notice NO.C.XVII-1/2018-19 (Liquor)

Dated , the 07th May ' 2018

//TENDER //

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 **15/06/2018 to 14/06/2019**.

S.NO	Description	Approximate Quantity required per year i.e.from 15/06/2018 to 14/06/2019	Earnest Money
1	Rum	312 Cases (Three Hundred Twelve cases)	Rs. 21,700/- (Twenty one thousands seven hundred) only
2	Whisky, Gin, Brandy, Vodka and Scotch	418 Cases (Four Hundred Eighteen cases)	
3	Beer all types	835 cases (Eight Hundred Thirty Five cases) (650 ML bottle)	Rs.8,800/- (Rupees Eight thousand eight hundred) only

2. Earnest money: **Rs. 21,700/-**(Twenty one thousands seven hundred) only in case of IMFL and **Rs.8,800/-** (Rupees Eight thousand eight hundred) only for Beer in the shape of **FDR (Valid for one year from the date of opening of tender)** in favour of the **The DIGP, Group Centre CRPF, Bhopal (M.P.) payable at SBI, Mandideep Branch (M.P) (code-06190)** is to be enclosed with the tender form.

3. Sealed tenders be sent by Regd. Post/Courier or dropped in tender box so as to reach this office on or before 28/05/2018 up to 1200 Hrs. Sealed samples be sent through courier/representative so as to reach this GC before 1200 hrs on 28/05/2018. 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.

4. The tenders so received will be opened on 28/05/2018 at 1500 Hrs by a duly constituted board of officers in front of representative of firms, if any present.

5. DIGP, GC CRPF, Bangrasia, Bhopal (M.P.) 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-07/05/2018

(Anil Kumar)

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Appendix-A

OFFICE OF THE DEPUTY INSPECTOR GENERAL OF POLICE,
GROUP CENTRE, CRPF, BANGRASIA, BHOPAL, (M.P.)- PIN- 462045

Tender Notice NO.C.XVII-1/2018-19 (Liquor)

Dated , the 07th May ' 2018

///TENDER FORM///

DUE ON 28/05/ 2018 up to 1200 Hrs.

1. Subject: - Tender for IMFL/Beer
2. Name and Full address :
3. Address to The DIGP, GC, CRPF, Bangrasia, Bhopal (M.P.) PIN-462045.
4. Reference: - This is with reference to Tender notice No_____ Dated _____
5. We agree to abide by all the conditions mentioned in tender notice No_____ dated _____ issued by the DIGP, GC, CRPF, Bangrasia, Bhopal (M.P.) 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.
6. 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 DIGP, GC, CRPF, Bangrasia, Bhopal (M.P.) reserves the right to re-consider the contract and if any need arises the contract will be terminated without assigning any reason thereof.
7. The cost of any breakage, theft during transit of bottles including excise duty paid are to be borne by the firm.
8. The rates for the articles on the specifications are as per **Appendix-F**.
9. We further agree to deliver the above mentioned stores within the period mentioned in import permit.
10. Earnest money : **Rs. 21,700/-**(Twenty one thousands seven hundred) only in case of IMFL and **Rs.8,800/-** (Rupees Eight thousand eight hundred) only for Beer in the shape of **FDR (Valid for one year from the date of opening of tender)** in favour of the **The DIGP, Group Centre CRPF, Bhopal (M.P.) payable at SBI, Mandideep Branch (M.P) (code-06190)** is to be enclosed with the tender form.

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

SIGNATURE OF TENDERER WITH DATE AND SEAL

Form 68-A

Tender No. _____

Full name and address of the Tenderer in addition Contractor's telegraphic Address

To post box No. if any should be quoted in all _____

Communication to this Office _____

Telephone No. _____

Fax No. _____

From. _____

Dear Sir,

1. I/We hereby offer to supply the stores detailed in the schedule here to or such portion thereof as you may specify in the acceptance of tender at the price given in the said schedule and agree to hold this offer open till _____ I/we shall be bound by a communication of acceptance within the prescribed time.

2. I/We have understood the instructions to Tenderers in the booklet DGS&D-229 and conditions of contract in the Form No-68 (Revised) including in the pamphlet entitling conditions of contract governing contracts placed by the Central Purchases Organization of the Government of India read with the amendments annexed herewith and have thoroughly examined the specification drawing and/or pattern quoted in the schedule hereto and am/are fully aware of the nature of the stores required and my/our offer is to supply stores strictly in accordance with the requirements.

Signature of the Tenderer

The following pages have been added to and form part of this tender _____

Here paste coupon in case where coupons are supplied to contractors on payment

Yours faithfully,
(Signature of the Tenderer)

Address _____

(Signature of the Witness)

Address _____

Dated _____

(TERMS & CONDITIONS)

**OFFICE OF THE DEPUTY INSPECTOR GENERAL OF POLICE, GROUP
CENTRE, CRPF, BANGRASIA, BHOPAL, (M.P.)- PIN- 462045**

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

1) The tenders are being called under two bid system, which consisting of Technical bid & Financial bid, details are as under:-

a) First Cover (Technical Bid) should contain the following: Documents to be submitted duly attested.

- i) Type of liquor and brands offered as per Appendix-“B”
- ii) Tender Acceptance Letter on company letter head
- iii) Earnest money deposit
- iv) Performance Statement for last three years (As per Appendix-“E”)
- v) Form 68(A) (As per proforma attached).
- vi) Firm Registration Certificate/Permit documents
- vii) Manufacturing certificate/authorization letter.
- viii) Annual Turnover report / reputation certificate
- ix) Lab test certificate (mentioning ingredients separately)
- x) Label registration certificate of particular brand.
- xi) Sale tax/GST clearance certificate.
- xii) Mode of delivery (Information as per Appendix-“C”)

b) Second cover (Financial Bid) should contain the Price bid to be submitted manually as per Appendix-F clearly mentioning full description of items with rates excluding GST/other taxes which should be mentioned separately.

c) Both Covers should be kept in one large cover and super-scribed with clearly mentioned on the envelop i.e., technical bid and financial bid.

2. The tender / quotations must be enclosed in properly sealed envelope address to the DIGP, GC CRPF, Bangrasia, Bhopal, on the top of the envelope containing the tender, the word “TENDER FOR SUPPLY OF IMFL / BEER” due on 28 /05/2018 at 1200 Hrs be super-scribed.

3. The tenders will be opened on 28/05/2018 at 1500 Hrs in presence of Board of Officers duly constituted by the DIGP, GC CRPF, Bangrasia ,Bhopal, and rep of firms, if any present.

4. 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 DIGP, GC,CRPF, Bangrasia Bhopal before submitting the tender.

5. The tender is not transferrable.

6. The successful firm shall have to deposit a security deposit of 10% of the contract value within 21 days of the placement of supply order for due performance as per provisions Contained in clause 7 of DGS&D-68(Revised). Due to failure on the part of the firm to deposit the security deposit within stipulated time, the purchaser reserves the right to cancel the **A.T.(Supply Order)**.

- a) The performance security deposit submitted by the supplier will remain valid at least for one year beyond the last date of supply of stores as promised and agreed in the contract.
- b) If the supplier fails to deliver the stores in a promised period and places a request for extension of time the supplier will 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 sixty days beyond the last date of supply promised in the request of extension of time of delivery.
- c) Cash/Cheque for security deposits will not be accepted. The security deposits will be returned subject to supply being made in full within the stipulated period of delivery and the stores being in conformity with the approved tender samples kept in the custody of this office. **The decision of the DIGP, GC, CRPF, Bangrasia, Bhopal (M.P) shall be final and binding in all matters pertaining to refund of the security/earnest money**
- d) The performance security deposited can be deposited in any of the following alternative form. An account payee fixed deposit receipt or bank guarantee from any of the Nationalized, Scheduled or Commercial bank in any acceptable form drawn in favour of **The DIGP , GC, CRPF, Bangrasia, Bhopal (M.P), payable at SBI, Mandideep, (M.P) (Code: 06190)**

7. 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.**

8. All the rates quoted in the tender should be for supplies at FOR destination that is GROUP CENTRE CRPF, Bangrasia ,Bhopal, (M.P.)

9. Every tender must be accompanied with 02 sealed full bottles of each liquor brand of RUM, WHISKY, GIN, BRANDY and VODKA and 02 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 28/05/2018, 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.

10. No tenders filled by pencil shall be considered.

11. Each tender must be accompanied by an Earnest money : **Rs. 21,700/-**(Twenty one thousands seven hundred) only in case of IMFL and **Rs.8,800/-** (Rupees Eight thousand eight hundred) only for Beer in the shape of **FDR (Valid for one year from the date of opening of tender)** in favour of the **The DIGP, Group Centre CRPF, Bhopal (M.P.) payable at SBI, Mandideep Branch (M.P) (code-06190)** is to be enclosed with the tender form. No adjustment of earnest money out of the pending bill with DIGP, GC, CRPF, Bangrasia ,Bhopal, 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.

12. The successful tenderer will have to make delivery at the destinations with the validity period of import permit.

13. 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.

14. To accept whole or part of quantity and articles tendered are at the discretion of DIGP GC CRPF, Bangrasia ,Bhopal (M.P.) and can also drop any items without assigning any reason thereof.

15. All legal proceedings arising out of this contract to be instituted by any of the party will be in Jurisdiction of Bhopal (M.P.)

16. Conditional tenders will not be accepted. There will be no binding regarding quantity or a Particular brand to be procured at any time.

17. **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.

18. **The rates be quoted excluding CST/GST**, which is to be mentioned separately and any reduction in CST/GST the benefit will not be given to supplier.

19. The tenders shall confirm that they will provide service facilities minimum of 12 months from the date of contract.

20. 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.

21. 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.

22. 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 the NCT of Bhopal without Holograms. Tenderers shall be responsible to procure and stick hologram on each bottle being imported in Bhopal (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).

23. The tenders should be given by those firms /dealers / manufacturers who are actually dealing the goods for which the tender is being given.

24. The approximate quantity of liquor to be supplied per 45 days to this Group Centre 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. 15/06 /2018 to 14/06/2019. It will not be obligatory for the department to procure liquor in every 45 Days.

S.N	PARTICULARS	Approximate quantity Required per 45 Days
1	RUM	39 Cases
2	WHISKY GIN VODKA BRANDY	52 Cases
3	BEER	104 Cases

25. Liquor will be supplied in bottles of 750 ML in respect of RUM, Whisky, GIN, Brandy and Vodka. Beer will be supplied in bottles of 650 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.

26. The minimum strength at which Indian made Foreign Spirits should be 35 degree U.P for 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.

27. 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 DIGP, GC, CRPF Bangrasia ,Bhopal, (M.P.) will have the right to reject the consignment or to terminate the contract without assigning any reason thereof.

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

29. Rates of liquor should be inclusive of freight charges, Insurance fee, bottling fee, export fee, octroi and other charges but exclusive of CST and VAT/GST, if any, which should be mentioned separately in Appendix-B.

30. The firms / suppliers will pay the un-loading charges of IFML / Beer.

31. The decision of DIGP GC CRPF Bangrasia ,Bhopal, (M.P.) will be final as to the quality of the stores and shall be re-binding up on the tenderer.

SD-07/05/2018
(Anil Kumar)
DIGP, GC, CRPF, BPL,
For and on behalf of President of India

Signature of Tenderer with date and Seal

PERFORMANCE STATEMENT FOR LAST THREE YEARS

NAME OF FIRM-----

01. Contact Nos :
02. Description of stores :
03. Quantity in Order :
04. Value :
05. Original D.P. :
06. Quantity Supplied with in original D.P. :
07. Final Ext. D.P. :
08. Last Supply Position :
09. Reasons for delay in supplies (if any) :

SIGNATURE OF THE TENDERER WITH DATE SEAL

