

HEADQUARTERS JAMMU FRONTIER BORDER SECURITY FORCE,
PALOURA CAMP JAMMU
TENDER NOTICE

Inspector General, Border Security Force Jammu on behalf of President of India invited sealed tenders from Distilleries for supply of the following types of Indian Made Foreign Liquor (IMFL) & Beer to HQr, Jammu Frontier BSF, Paloura Camp, Jammu for a period of one year from the date of finalization of tender to 31st March 2020.

S/ No	Name of items	Appx. Annual require-ment (In Cases)	Earnest Money required (In Rs)
1	Rum (Various Brands)	50000	5,00,000/-
2	Whisky/Scotch (Various Brands including Brandy, Gin, Vodka, Wine etc)	30000	
3	Beer (Various Brands)	2000	50,000/-

Published date	22 Feb' 2019
Bid Document sale/download Start Date	22 Feb' 2019
Clarification Start Date	22 Feb' 2019
Clarification End Date	06 Mar' 2019
Pre Bid Meeting	06 Mar' 2019 (1530 Hrs)
Bid Submission Start Date	07 Mar' 2019
Bid Submission End Date	26 Mar' 2019 (1600 Hrs)
Bid Opening Date	27 Mar' 2019 (1100 Hrs)

2. The complete Tender Set can be purchased from Prov branch, Ftr HQr BSF Paloura Camp, Jammu on a cost of Rs. 1000/- (Rupees one thousand) only in demand draft or may be downloaded from web site www.bsf.nic.in, www.tenders.gov.in & www.eprocure.gov.in For downloaded tenders, cost of tender i.e. Rs. 1000/- (Rupees one thousand) only will be deposited along with technical bid in the shape of DD drawn in favour of IG BSF Jammu, payable at SBI/PNB Jammu or any Nationalized Bank located in Jammu. **The tender Cost is non-refundable.** The cost of tender documents and Earnest Money will be deposited in the shape of DD separately.

3. Bid will be accepted upto 26 Mar' 2019 (1600 Hrs) only . No bid will be accepted after due date & time. Tender will be opened at Ftr HQ BSF Paloura Camp, Jammu on 27/03/2019 at 1100 Hrs, in the presence of the representatives of the distillers.

4. The Inspector General BSF Jammu reserves the rights to reject any or all the tenders at any stage without assigning any reason.

No. 02(01)/19-PROV/BSF/1580
Dated, the 27 Feb' 2019.


(INDRA SINGH) DIG (PROV)
FOR INSPECTOR GENERAL
FTR HQR BSF JAMMU



HEADQUARTERS JAMMU FRONTIER BORDER SECURITY FORCE, PALOURA
CAMP JAMMU
GENERAL TERMS AND CONDITION OF TENDER FOR SUPPLY OF LIQUOR

1. Tender documents must be sent in properly sealed in double envelope super scribing the words as "**Tender for Supply of Liquor**" and addressed to the Inspector General, BSF, Paloura Camp, Jammu (PIN - 181124).
2. Tender should be filled either in ink or typewritten. No cutting / overwriting and erasing in the rates will be accepted. **The rates must be mentioned both in words as well as in figures in the attached format only.** The rates shall remain valid for a period of one year i.e. upto 31 March' 2020.
3. The Inspector General, Border Security Force, Jammu reserves the all rights to reject any or all the tenders without assigning any reason what so ever.
4. **03 (Three) bottles of samples** of each brand shall have to be sent alongwith the tender documents or delivered at Prov Branch, HQr Jammu Frontier BSF, Paloura Camp, Jammu, on any working day before date of opening of tender.
5. Rum/Whisky/Beer/Dry Gin/Brandy/Scotch/Wine and Vodka are to be supplied as per the approved samples. The decision of the accepting authority shall be final and biding on tenderers and in case articles supplied are not as per samples, these shall be liable to be rejected and any expense or loss that may be caused to the suppliers as a result of rejection or replacement of stores shall be entirely borne by bidder.
6. Original Laboratory test / Analysis report of each brand will be attached with the tender documents. Bid received without tender samples and lab test report will not be considered.
7. The Lab Test report should not be older than the date of issue of tender Notice. The Lab Test Report obtained/issued before issue of Tender Notice i.e. **22/02/2019** will not be considered.
8. The liquor should confirm to the BIS (Bureau of Indian Standard) specifications, for particular items i.e. Rum, Beer, Gin, Vodka, Whisky, Brandy, Wine etc.
9. The stores are to be delivered at BSF Campus, Paloura Camp, Jammu. Form 'C' & 'A' will be issued wherever applicable by this HQ. After completion of supply of store to this HQ, necessary EVC (Excise verification certificates) will be sent to the concerned Firms by Excise Office, Jammu at the end of each Quarter or to be collected by the rep of Firm concerned in person with proper authority letter. No Firm will approach to this HQ for EVC.
10. Condition for commercial quote is as under:-
 - (i) The Complete commercial quote should be in Indian rupees only.
 - (ii) The Final rate of liquor will inclusive of all Taxes, Duties, export of duty fee of the state etc.
 - (iii) Entry Tax/ Octroi/Toll Tax and other Statutory Taxes if paid will be borne by the concerned Firms.
 - (iv) Tenderers are required to indicate Basic Rate, Customs Duty, Excise Duty, Sales Tax/VAT and any other leviabale taxes/ charges within the proforma only. Such details reflected outside the proforma will not be accepted.
 - (v) No column to be left blank. Wherever amount is not quoted, the column should be clearly marked as 'Nil'.
 - (vi) The decision / interpretation of BSF shall be final in all respect.

11. The tenderer whose offer is accepted shall arrange to supply liquor within the delivery period mentioned in the Import permits. If the supply is not executed within the validity period of permit, the same may be returned to this Office within one week alongwith non-execution certificate and re-validation charges as applicable in the shape of DD, otherwise the permit will not be accepted and cost of permit will be deducted from the EMD of the concerned Firms.
12. The contract of supply can be revoked at any time if the supplies are not made to the satisfaction of the Inspector General BSF Jammu.
13. The tenderer shall sign the tender form at the end of each page as a token of acceptance of the terms and conditions of the tender and the agreement.
14. Each tender must be accompanied by the earnest money of Rs.5,00,000/- (Rupees five lakh) only for supply of Rum/whiskey/Brandi/Gin/Scotch/Vodka/Wine etc. and Rs.50,000/- (Rupees fifty thousand) only for Beer in the shape of Demand Draft prepared in favour of Inspector General, BSF Jammu, Payable at Punjab National Bank, BSF Campus, Paloura Camp, Jammu (Code No. D 4440) or SBI Main Branch Jammu. EMD in the shape of cheque will not be accepted. No interest shall be payable by the purchaser on the EM deposited by Tenderer.
15. The earnest money will be refunded to those tenderers whose tenders are not accepted after finalisation of tender formalities. No adjustment of earnest money out of the pending bills of amount with the department will be allowed. The tenders received without earnest money or with less earnest money than prescribed limit, will not be considered. The earnest money of successful tenderers will remain deposited in the Office of DIG(Prov) till completion of tender/validity of date of tender.
14. Earnest money deposit will be forfeited, if the tenderer withdraws or amends impairs or derogates from the tender in any respect within the period of validity of the tender or any documents found to be false.
15. The supply will be made at Prov store, BSF Campus, Jammu at Paloura Camp and the responsibility of loading/un-loading is rest with the tenderers at their own expenses.
16. **The rates quoted by firm may be negotiated, if found at the higher side. The same BOO will proceed further for negotiation in the rep of the firm and after negotiation, the BOO will submit the revised board proceedings with new rates received from the firms in their letter pad for further necessary action.**
17. The successful tenderer will have to supply the stores as per the quality / quantity as mentioned in the tender notice.
18. If the approved suppliers fail to supply the articles within the specified period, the purchasing officer shall be at liberty to arrange supply either by re-tendering or otherwise at the risk & cost of tenderer. The loss in this regard will be borne by the defaulting tenderers / Distilleries and recovered from security deposit.
19. All legal proceedings, if any instituted by any of the parties shall have the jurisdiction of the Courts at Jammu only.

20. The tenderers should produce documents including Income Tax clearance certificate of the preceding year, along with the tender papers as per check list attached as Appendix-'A'.
21. Any breakage caused during transportation of Rum/Whisky/Beer/Dry Gin / Wine/ Brandy/Scotch/Vodka from Distilleries /Godowns up to BSF Campus Jammu must be borne by the supplier/distilleries.
22. If felt necessary, samples from the consignment will be got tested from the laboratory at the cost of the firm.
23. Package of each case i.e. 12 bottles should be clearly marked/label to indicate description/brand and quantity of stores, name & address of the consignee, gross weight of the package etc. **Store received without proper marking will be not accepted.**
24. No other conditions except those mentioned above will be entertained.
25. The rate will be valid for one year from the date of acceptance of the tenders.
26. On hearing on intimation regarding approval of brands from this HQ, the concern firms will submit copy of label approve to this HQ within one month.
27. Liquor dues will be cleared by this HQ on availability of fund which will take minimum three months time.
28. **NO SALES TAX WILL BE CHARGED BY THE FIRMS BELONGING TO J&K STATE. SALES TAX AS APPLICABLE ON EVERY PURCHASE WILL BE PAID BY BSF.**

No. 02(01)/19-PROV/BSF/ 1580
Dated, the 21 Feb' 2019.


(INDRA SINGH) DIG (PROV)
FOR INSPECTOR GENERAL
FTR HQR BSF JAMMU


(19)

SCHEDULE TO THE TENDER NOTICE FOR PROCUREMENT OF
RUM/WHISKEY/GIN/BRANDY BEER/SCOTCH /VODKA/WINE ETC. TO BE OPEND
ON 27/03/2019 AT 1100 HRS

BORDER SECURITY FORCE

No. 02(01)/19-PROV/BSF/

Dated, the ___ Feb' 2019.

- (i) Subject :- PROCUREMENT OF LIQUOR
- (ii) Name and postal address of the firm submitting the tender
M/S _____

PH No. _____
- (iii) Address to :- IG BSF Jammu
- (iv) Reference : This will reference to Tender Notice No. _____
- (v) The tender Fee amounting to Rs. _____/- (Rupees _____
_____) only been deposited vide BD No. _____ dated _____
- (vi) We agree to abide by all the conditions mentioned in tender notice No. _____
Issued by the _____ and also the General and specific terms and
conditions as annexed with the said tender notice and as given in the attached
sheers, all the pages of which have been signed in the margin by us in token of
our acceptance of the terms and conditions mentioned therein.
- (vii) Our rates for the supply of various brands of IMFLs (Name of the article and its
Qty for which tender is submitted as per appendix-'B' & 'B1'. The figures of
rates quoted should be written in words). (Rate should be quoted in the
proforma attached as Appendix-'B' & B1' only).
- (viii) We further agree to deliver the above mentioned stores within a period of _____
days from the date of receipt of firm order.
- (ix) We confirm that the rates quoted above are valid for a period of One year _____
days from the date of opening the tender.

Dated : _____

Place : _____

signature of Proprietor/
Manager/Rep of the firm on
Behalf of the firm giving Tender

**CHECK LIST OF DOCUMENTS TO BE SUBMITTED BY THE FIRM ALONGWITH
TENDER**

Name of Firm _____

Sl No.	Details of Documents	Submitted (√)	Not submitted (X)
1.	Cost of Tender has been enclosed with Tender document.		
2.	Earnest Money Deposit (EMD) details (if already held with this office be clearly mentioned.		
3.	Copy of Registration certificate/TIN.No of firm		
4.	Complete tender documents have been enclosed, after signature & stamping on ALL pages		
5.	Copy of Sales Tax clearnce certificate of the firm.		
6.	Copy of Income tax clearance certificate and PAN Card.		
7.	The tenderer or his authorised representative may attend at the time of opening of tender if desired to do so alongwith authority letterof the firm .		
8.	Whether lab test, analisas report submitted ?		

Appendix-'B'

S/ No	Name with complete Address of Original Factory from which IMFL to be supplied.	Name of Article (Rum/Whisky/Beer/Dry Gin/Brandy/Scotch/Wine and Vodka)	Type of bottles in which liquor to be supplied (Glass/Pet)	Name of Brand of IMFL	Name with complete address of Bottling Unit, from which IMFL to be supplied, if any.

Note: Rates furnished by the firms out of above format and conditional rates will not be accepted.

Dated : _____
Place : _____

Signature of Proprietor/
Manager/Rep of the firm on
Behalf of the firm giving Tender

