

**HIMACHAL PRADESH**  
**GENERAL INDUSTRIES CORPORATION LIMITED**  
**(A H.P. Government Undertaking)**  
**(Registered Office: New Himrus Building, Circular Road)**  
**SHIMLA-171 001**  
**(Phone No: 0177-262 4438, 262 4824 Fax: 0177-262 4925)**  
**GST Registration No. 02AAACH6125L3ZS**

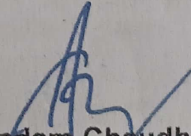
Tender No.:Pur-42/Lb.Cont./ 4153

Dated: 20/7/24

**TENDER NOTICE FOR WORK CONTRACT FOR CLBP MEHATPUR AND CLBP  
PARWANOO FOR THE PERIOD FROM 01-09-2024 TO 31-08-2025**

Sealed tenders are invited from experienced Work Contractors having Labour license / ESIC Registration/ own PF Code No. and GST Number for execution of following works on per box rate basis against the total production of 70.20 Lac PLs (including 30% production with old 750ml bottles, 15% production with old 375ml bottles and 15% production with old 180ml bottles) country liquor (49.85 Lac PLs for Country Liquor Bottling Plant Mehatpur, Distt.-Una, HP and 20.35 Lac PLs at Country Liquor Bottling Plant Parwanoo, Distt.-Solan, HP) in the ratio of 750ml-82%, 375ml-12% and 180ml-6% for a period of one year from 01-09-2024 to 31-08-2025, so as to reach this office complete in all respects on or before 16-08-2024 upto 2.00 PM alongwith earnest money of Rs.1.00 Lac (Rupees One Lac) only in the shape of demand draft/RTGS/NEFT in SBI Account No. 55012850082 IFSC No. SBIN0050118 in favour of HPGIC, Shimla. The tender will be opened at 2.30 PM on the same day in the presence of tenderers or their authorized representatives and if required, negotiations will be held with L-1 contractor. Tendered rates should be quoted mentioning basic rate (i.e. Wages, EPF, Bonus & ESIC) as per HP Govt. Labour Rules, exclusive of all taxes/ GST/ as applicable, which will be valid upto 31-8-2025. Tender form and detailed terms and conditions can be obtained from this office on any working day or can be downloaded from our website [www.hpgic.co.in](http://www.hpgic.co.in). the undersigned reserve the right to accept/reject the tender without assigning any reason;

S.N.	Detail of works	Size of Boxes
1	Bringing Cartons from store, filling, sealing, Labeling, affixing holograms, packing & shifting (as per track & trace system) of 750ml, 375ml & 180ml filled glass bottles, boxes to Excise godowns	750ml(12 Bottles) 375ml(24 bottles) 180ml(50 Bottles)
2	Carriage from Excise store and loading in the trucks (as per track & trace system).	750ml(12 Bottles) 375ml(24 bottles) 180ml(50 Bottles)
3	Carriage of Empty/ Un-filled bottles from storage godowns to washing and rinsing sections of each size i.e. of 750ml, 375ml & 180ml boxes for Bottling.	750ml(12 Bottles) 375ml(24 bottles) 180ml(50 Bottles)
4	Unloading of empty glass bottles/ Empty corrugated boxes of 50 pcs per bundle and shifting them to godown.	750ml(12 Bottles) 375ml(24 bottles) 180ml(50 Bottles) 50 C. Box Per Bundle

  
**Arindam Chaudhary, IAS**  
**Managing Director**



**HIMACHAL PRADESH  
GENERAL INDUSTRIES CORPORATION LIMITED.  
SHIMLA-171 001**  
(Phone No: 0177-262 4438, 262 4824 Fax: 0177-262 4925)  
GST Registration No. 02AAACH6125L3ZS

Tender No.: Pur-42/2024 - 4153

Dated: 20/7/24

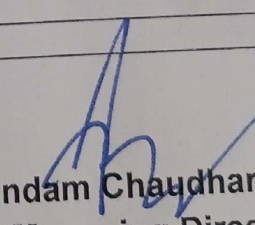
**TERMS & CONDITIONS FOR WORK CONTRACT FOR THE PERIOD FROM  
01-09-2024 TO 31-08-2025**

1.	<p>Tender should be sent in two sealed envelopes referring Technical Bid and Financial Bid and date of opening on the envelop along with sign and stamp on each page of terms and conditions as acceptance of the terms and conditions of the tender document. The tender will be opened on <b>16-08-2024</b> at 2.30 PM in the presence of tenderers or their authorized representative, if any, in the office of the Managing Director, HP General Industries Corporation Ltd., Himrus Building, Cart Road, Shimla-171001.</p> <p><b>Requirement of Technical Bid-</b></p> <p>1) (i) Earnest Money (ii) Labour License (iii) Affidavit of non-blacklisting by any Govt. Deptt., Board, PSUs (Central or State) (iv) Acceptance of Terms &amp; Conditions (v) Copy of GST Registration (vi) PAN / TIN / CIN / ESIC Registration (vii) PF Code No. (viii) Authority letter in case of representative. (ix) Bank account No. &amp; IFSC Code alongwith cancelled cheque.</p> <p>2) The Financial Bid will be opened only in case of Companies/Firms/Work Contractors who qualify the technical bid.</p>
2.	<p>The quoted rates should cover basic rate (i.e. Wages, EPF, Bonus &amp; ESIC) and exclusive of all taxes/ GST as applicable and as per HP Govt. Labour Rules exclusive for different sizes separately for all the jobs.</p>
3.	<p>The earnest money of Rs. 1.00 Lac (Rupees One Lac) in the shape of demand draft/RTGS/NEFT in SBI Account No. 55012850082 IFSC No. SBIN0050118 in favour of Managing Director, HPGIC, Shimla shall have to be deposited with the tender document which will be converted into security and the same shall be refunded on successful completion of the work contract period.</p>
4.	<p>In case of any suppression or misrepresentation of facts is noticed during evaluation of Technical and Financial Bid or the selected/L-1 party fails to act according to terms and conditions or any of the bidder/tenderer backouts during the tender process, the Corporation reserves the right to reject the bid/tender without any compensation and the earnest money deposited with the tender shall be forfeited.</p>
5.	<p>The successful bidder will have to deposit 2% of the total value of the work contract as security with the Corporation and no interest on this amount will be payable to the contractor.</p>
6.	<p>The tenderer should specifically declare as to whether his company/firm/work contractor is registered under MSME, Act 2006 or not. If so, the tenderer is required to submit the Registration Certificate to this effect with the tender document.</p>
7.	<p>Only those Work contractors who have their own Labour License, Provident Fund Code Number, ESIC Registration and GST Number are eligible to participate in the tender process. Copies of these documents (duly self attested) needs to be attached with the tender document.</p>
8.	<p>The tender will be decided on the accumulative rates quoted on per box basis for filling of country liquor against the total production of <b>70.20</b> Lac Pls Country Liquor (i.e. <b>49.85</b> Lac PLs for Country Liquor Bottling Plant Mehatpur, Distt.-Una, HP and <b>20.35</b> Lac PLs at Country Liquor Bottling Plant Parwanoo, Distt.-Solan, HP) which may increase or decrease at the discretion of the Managing Director.</p>
9.	<p>The successful bidder is required to enter into an agreement on the terms and conditions of the tender document on requisite stamp paper of Rs. 100/- with the Manager, CLBP Mehatpur and Parwanoo.</p>
10.	<p>The work contract period will be valid w.e.f. <b>01-09-2024</b> to <b>31-08-2025</b> and can be further extended subject to satisfaction/discretion of the Managing Director.</p>

*Shakti*



11.	That sufficient number of workers will have to be deployed for various jobs by the work contractor in both the plants at his own risk and cost and the Corporation shall not be responsible for any compensation to any person for any reason whatsoever.
12.	That the work contractor will have to pay minimum wages as per the Minimum Wages Act or as may be fixed/revised by the State Government from time to time to the workers deployed by him during the currency of work contract i.e. upto <b>31-08-2025</b> .
13.	The work contractor will be responsible for payment of Bonus, ESIC, PF, deduction and deposit the same under PF/ESI Act/Rules of all workers and he will maintain the proper records relating to these deductions/deposits. This record is to be submitted to Managers of both the Plants once in a month. Any lapse found in this regard, shall entirely be the work contractor's responsibility.
14.	That the work contractor will be responsible for providing Masks, aprons & caps to the workers engaged by him for the purpose and will also ensure proper hygienic conditions in the washing/bottling & finished goods store as per requirement of FSSAI, Act.
15.	That the work contractor will ensure that all the workers abide by the rules and regulation of the Excise Department/Corporation including <b>Track and Trace system</b> , while working in the plant(s), any penalties imposed by Excise and FSSAI department due to non compliance of rule, regulation in plant premises will be borne by the work contractor.
16.	The work contractor will be liable for making good any loss or damage, caused by any Act or default on the part of the workers deployed by him.
17.	All duties and taxes shall be deposited with the concerned authorities by the work contractor at his own level. The work contractor shall also be liable for payment of any increase in statutory wages/fees / taxes /duties or any cess levied by the Govt. during the validity period of this agreement.
18.	It will not be obligatory on the part of the Corporation to fill the entire quantity of country liquor as per tender notice. The Managing Director can increase/decrease the quantity of filling of country liquor upto $\pm 25\%$ as per our requirement.
19.	The payment to the work contractor shall be released on receipt of satisfactory performance report by both the Plant Managers. The successful tenderer/contractor will have to provide complete bank address, Bank Account Number and IFSC code to enable the corporation to make the payments through NEFT/RTGS etc. and the charges, if any, on this account will be debited to the tenderer /contractor. The bank account details once submitted cannot be changed during the currency of contract period.
20.	<i>Force Majeure</i> : The terms of work contract will be subject to the standard Force Majeure conditions of fire, strike/lock out in HPGIC CLBP Mehatpur, Distt. Una, HP and CLBP,Parwanoo, Distt.,Solan, floods, earth quake and riots/Lockout/Curfew in HP etc.
21.	Further, the undersigned reserves the right to reject any or all tenders without assigning any reason.
22.	That in case work contractor fails to do the job as per our satisfaction, this contract can be cancelled, besides forfeiting of security amount by the Corporation. Further, in case the Corporation has to engage alternate work contractor for the remaining contract period, then the difference of expenditure incurred necessitated due to non execution of the work contract will be charged/recoverable from the work contractor.
23.	In case any addendum /corrigendum is made with regard to this tender document, the same shall be displayed on our official website <a href="http://www.hpgic.co.in">www.hpgic.co.in</a> only.
24.	In case opening day is holiday, the tenders shall be opened on next working day at the same time. Tender submit through e-mail is not valid.
25.	Postal delay shall not be the responsibility of the Corporation and late received tenders shall not be entertained.
26.	If any difference of opinion arises between the Corporation and the work contractor on this agreement and its implementation, the decision of the Managing Director of the Corporation shall be final and binding on the work contractor.
27.	All disputes arising between the parties as to the interpretation, operation or affect of any clause of this tender document or any other differences arising between the work contractor and the Corporation, which cannot be mutually resolved shall be referred to the arbitration of Administrative Secretary (Industries), Govt. of HP by the party in writing, as per the provision under Arbitration & Reconciliation Act 1996 and as amended from time to time. The decision of such an Arbitrator shall be binding on both the parties
28.	All disputes shall be settled within the jurisdiction of courts at Shimla only.

  
**Arindam Chaudhary, IAS**  
**Managing Director**

Counter sign of the Tenderer  
with Date & Seal

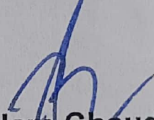
**HIMACHAL PRADESH**  
**GENERAL INDUSTRIES CORPORATION LIMITED.**  
(A H.P. Government Undertaking)  
(Registered Office: New Himrus Building, Circular Road)  
**SHIMLA-171 001**  
(Phone No: 0177-262 4438, 262 4824 Fax: 0177-262 4925)  
**GST Registration No. 02AAACH6125L3ZS**

Tender No.: Pur-42/ 4153

Dated: 20/7/24

**CHECK LIST / REQUIREMENT OF TECHNICAL BID**

1	Date of receipt of tender	16-08-2024 upto 2.00 PM
2	Date & Time for Opening	16-08-2024 upto 2.30 PM
3	Item for which Tender has been issued	Work Contract – Execution of work at CLBP Mehatpur and CLBP Parwanoo
4	Period of Contract	01-09-2024 to 31-08-2025
5	Earnest money	Rs.1.00 Lakh
6	Affidavit of non-blacklisting by any Govt./Deptt./Board/PSUs (Central or State)	
7	Acceptance of Terms & Conditions	
8	Labour License	
9	Copy of GST Registration	
10	Copy of PAN/ESIC Registration	
11	PF Code No.	
12	Authority letter in case of representative	
13	Name & Address of the company/firm	
14	Email ID & Telephone No.	
15	Bank Account No.	
<b>Note:</b> The financial bid will be opened in case of companies / firms who fulfill the requirement of technical bid. The failure in attachment and submission of all documents as mentioned in requirement of technical bid shall lead to rejection of bid and financial bid shall not be opened.		

  
**Arindam Chaudhary, IAS**  
**Managing Director**

**Signautre of the contractor**  
**Firm/company with Seal & Date**

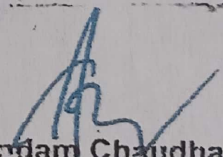
**HIMACHAL PRADESH**  
**GENERAL INDUSTRIES CORPORATION LIMITED.**  
(A H.P. Government Undertaking)  
(Registered Office: New Himrus Building, Circular Road)  
**SHIMLA-171 001**  
(Phone No: 0177-262 4438, 262 4824 Fax: 0177-262 4925)

Tender No.:Pur-42/

Dated:

**REQUIREMENT OF FINANCIAL BID**

1	Date of receipt of tender	16-08-2024 upto 2.00 PM			
2	Date & Time for Opening	16-08-2024 upto 2.30 PM			
3	Item for which Tender has been issued	Work Contract – Execution of work at CLBP Mehatpur and CLBP Parwanoo			
4	Detail of works	Size	Basic Rate Per Box (Wages/ESIC/PF/Bonus etc.)	Tax/GST as applicable	Total Rate Per Box
			(i)	(ii)	(i + ii)
i)	Bringing Cartons from store, filling, sealing, Labeling, affixing holograms, packing & shifting of 750ml, 375ml & 180ml filled glass bottles, boxes to Excise godowns	750ml(12 Bottles) 375ml(24 bottles) 180ml(50 Bottles)			
ii)	Carriage from Excise store and loading in the trucks.	750ml(12 Bottles) 375ml(24 bottles) 180ml(50 Bottles)			
iii)	Carriage of unfilled bottles from storage, washing and rinsing of each size i.e. of 750ml, 375ml & 180ml boxes for Bottling.	750ml(12 Bottles) 375ml(24 bottles) 180ml(50 Bottles)			
iv)	Unloading of empty glass bottles/corrugated box bundle and shifting them to godown.	750ml(12 Bottles) 375ml(24 bottles) 180ml(50 Bottles)50 C. Box Per Bundle			
5	Period of Contract	01-09-2024 to 31-08-2025			
6	Name & Address of the Firm/Company				
7	Email ID & Telephone Nos.				
8	GST No.				
9	Income Tax Pan No.				
10	PF Code No.				
11	Labour License No.				
12	ESIC Registration No.				

  
**Arindam Chaudhary, IAS**  
**Managing Director**

**Signature of the contractor**  
**Firm/company with Seal & Date**