

**HIMACHAL PRADESH
GENERAL INDUSTRIES CORPORATION LIMITED**
(A Govt. of HP Undertaking)
Himrus Bldg., Cart Road, SHIMLA-171 001
(Phone No.0177-2624438, 2624824 Fax-0177-2624925)

No. PUR-71/RM- 4963

Dated : 24-02-2025

**TENDER NOTICE FOR PURCHASE OF RAW / PACKING MATERIAL
FOR THE FINANCIAL YEAR 2025-2026**

Sealed tenders are invited from the manufacturers, suppliers mentioned against each item and specification during the financial year 2025-26 to be supplied upto 31-03-2026 to Country Liquor Bottling Plant, Mehatpur, Distt-Una (HP) and Country Liquor Bottling Plant, Parwanoo, Distt.-Solan (HP) on F.O.R. destinations exclusive of all taxes/duties (as applicable), so as to reach this office complete in all respects on or before **17-03-2025** upto **2.00 PM** alongwith earnest money as mentioned against each item in the shape of demand draft/RTGS/NEFT in SBI A/c No.55012850082 IFSCBIN0050118 in favour of HPGIC, Shimla. The detailed terms & conditions of the tender notice/document can be collected from this office on any working day or can be downloaded from our website: www.hpgic.co.in. Any addendum/ corrigendum in relation to this tender notice will be displayed only on official website of the Corporation i.e. www.hpgic.co.in. All the interested parties may please keep visiting our official website for updates. The tender will be opened on the same day at **2.30 PM** in the presence of tenderers or their authorized representatives. If required, negotiations will be held with L-1 party. The undersigned reserves the right to accept/reject any/all tenders without assigning any reason;

Shah

S.N	Description of the material	CLBP Mehatpur (Qty.in Nos.)	CLBP Parwanoo Qty. in Nos	Qty. for Tender	EMD (Rs.in Lac)	Cost of Tender Document+ GST @18%	Who can apply
1.	NEW EMPTY GLASS BOTTLES:						
a)	750 ml(NGB) : securely packed 28mm neck dia, white round bottles embossed with words "Una NO. 1" on the shoulder of bottle and "HP Excise & HPGIC" at bottom of the bottle, having weight not below 300gm and size/shape as per drawing attached.	1,12,00,000	47,00,000	1,59,00,000	Rs 5.00	Rs.5000/- + Rs.900/- Rs.5900.00	Manufacturer
b)	375 ml(NGB) securely packed 28mm neck dia, white round bottles embossed with words "Una NO. 1" on the shoulder of bottle and "HP Excise & HPGIC" at bottom of the bottle, having weight not below 200gm and size/ shape as per drawing attached.	33,00,000	14,00,000	47,00,000	Rs.1.50		Manufacturer
c)	180ml size(NGB) ; securely packed 25 mm neck dia, white round bottles embossed with words "Una NO. 1" on the shoulder of bottle and "HP Excise & HPGIC" at bottom of the bottle, having weight not below 105gm and size/shape as per drawing attached.	35,00,000	14,50,000	49,50,000	Rs.1.50		Manufacturer

2 Corrugated Boxes :							
S.N	Description of the material	CLBP Mehatpur (Qty.in Nos.)	CLBP Parwanoo Qty. in Nos	Qty. for Tender	EMD (Rs.in Lac)	Cost of Tender Document+ GST @18%	Who can apply
a)	750ML(size in Cms) Printed Corrugated boxes with Una No. 1 & HPGIC Logo (both sides), as per specification LxWxH=32.5 x25.0 x27.0 with built in partition all in 3 ply and having bursting strength of 5kg/cm2 packing orientation =4x3 partition height 17.00 cm minimum.	9,50,000	4,00,000	13,50,000	Rs.1.00	Rs.3000/- + Rs. 540/- Rs.3540.00	Manufacturer
b)	375ML(size in Cms) Printed Corrugated boxes with Una No. 1 & HPGIC Logo (both sides), as per specification: LxWxH=37.5x35.5 x18.5 with built in partition all in 3 ply and having bursting strength of 5kg/cm2 packing orientation =6x4 partition height 11.00 cm minimum.	1,40,000	60,000	2,00,000	Rs.0.50		Manufacturer
c)	180ML(size in Cms) Printed Corrugated boxes with Una No. 1 & HPGIC Logo (both sides), as per specification:LxWxH=45.5x34.5x14.5 with built in partition all in 3 ply and having bursting strength of 5kg/cm2 packing orientation =10x5 partition height 9.00 cm minimum.	70,000	30,000	1,00,000	Rs.0.50		Manufacturer

3. LABELS UNA No.1: Labels to be printed in 4/5 colours on superior chromo art paper of minimum 70 GSM with varnish finishing as per our design in the following sizes;							
		Mehatpur	Parwanoo	Qty. for Tender	EMD	Cost of Tender Document+ GST @18%	Who can apply
i	750ml 11x9 cms	1,30,00,000	51,50,000	1,81,50,000	Rs.0.50	Rs.500/- + Rs.90/- Rs. 590.00	Manufacturer
ii	375ml 8x6 cms	35,00,000	14,50,000	49,50,000	Rs.0.15		
iii	180ml 6x5 cms	35,00,000	15,00,000	50,00,000	Rs.0.15		

4. PILFER PROOF SEALS: PP seals made of 0.18mm aluminium sheet having hardness of H2 or H3 fitted with 1/14" superior EP/foam washer (min.1.8mm thick) printed in single colour as per our design.							
		Mehatpur	Parwanoo	Qty. for Tender	EMD	Cost of Tender Document+ GST @18%	Who can apply
i	28mm neck dia	1,50,00,000	61,50,000	2,11,50,000	Rs.1.00	Rs.1000/- + Rs.180/- Rs.1180.00	Manufacturer
ii	25mm neck dia	35,00,000	14,50,000	49,50,000	Rs.0.50		Manufacturer

5. SELF ADHESIVE TAPE: Self Adhesive Tape of 25 micron film and min.20 micron gum layer having 48mm width of 100 meters length with printing as Una No.1 and HPGIC Logo.							
		Mehatpur	Parwanoo	Qty. for Tender	EMD	Cost of Tender Document+ GST @18%	Who can apply
	Self Adhesive Tape	13,500 Rolls of 100 meters	6,000 Rolls of 100 meters	19,500 Rolls of 100 meters	Rs.0.40 Lakh	Nil	Manufacturer/ Supplier

6. Caramel/Essences: Food Grade type 1 Plain Confirm to IS-4467:1996							
		CLBP Mehatpur (In kg)	CLBP Parwanoo (In kg)	Qty. for Tender (In kg)	EMD	Cost of Tender Document+ GST @18%	Who can apply
	Caramel / Essences	10000	5000	15000	Rs.0.10 Lakh	Nil	Manufacturer/ Supplier

Sd/-
Arindam Chaudhary, IAS
Managing Director

HIMACHAL PRADESH
GENERAL INDUSTRIES CORPORATION LIMITED
(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)

Pur-71/RM-

Dated:24-02-2025

**TERMS & CONDITIONS FOR PURCHASE OF RAW MATERIAL / PACKING MATERIAL
FOR THE YEAR 2025-26**

1. Tender should be sent in two sealed envelopes referring Technical Bid and Financial Bid and date of opening on the envelope 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 **17-03-2025 at 2:30 PM** in the presence of tenderers or their authorized representatives, if any, in the office of the Managing Director, H.P. General Industries Corporation Ltd, Himrus Building, Cart Road, Shimla-171 001.

Requirement of Technical Bid- (i) Earnest Money (ii) Audited balance-sheet and statement of Profit & Loss Accounts for the last two years i.e. 2022-23 and 2023-24 having annual turnover of Rs. 25 crores or more is mandatory only for new glass bottles (iii) Affidavit of non blacklisting by any Govt. Deptt., Board, PSUs (Central or State) over India on stamp paper Rs.50/- (iv) Acceptance of Terms & Conditions (v) Copy of GST Registration (vi) PAN / CIN (vii) Memorandum and Article of Association in case of company and partnership deed in case of partnership firm (viii) Authority letter in case of representatives (ix) Bank Account Number _____ IFSC code _____ along with cancelled cheque.

The Financial Bid will be opened in case of Companies/Firms who fulfill the mandatory requirement of technical bid.

2. The tender must be accompanied with earnest money against each item (**As per Tender Notice**) in the form of demand draft /RTGS/NEFT in SBI A/c No.55012850082 IFSCBIN0050118 in favour of HP General Industries Corporation Ltd payable at Shimla. However, the Corporation will not be liable to pay any interest thereon. No tender shall be accepted without the earnest money.
3. There should be no over writing. All cuttings/corrections must be signed, attested with the seal.
4. The tenderer should specifically declare as to whether his company/firm 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.
5. Technical specifications, nature and other information of items should be clearly mentioned in the tender document.
6. The Managing Director of this Corporation reserves the right to accept/reject any/all items / tenders without assigning any reason.
7. Conditional, unsigned, late and delayed tenders will not be considered/ entertained. In case, the date of opening happened to be holiday, the tender will be opened on the next working day.
8. The tenderer should supply the material / items strictly as per specifications of supply order given from time to time. If the material is found of inferior quality and not as per given specification and satisfaction, the supplier has to replace the substandard material at his own cost otherwise the Corporation will deduct the payment against the substandard material.
9. It will not be obligatory on the part of the Corporation to purchase the entire / part quantity of these items as per tender notice.
10. The Managing Director can increase/decrease the quantity of these items \pm 25% as per our requirement.
11. For procurement of new empty glass bottles, labels and corrugated boxes, L-1 will be decided on the quoted rates of 750ml new glass bottles, corrugated boxes and labels and not on the rates of small sizes of said material.
12. Negotiations, if required, will be held with the L-1 party at the discretion of the Managing Director.
13. The selected party will have to print the Labels in accordance with the instructions of the HP Excise Policy 2025-26 and instructions issued from time to time

Bhakti

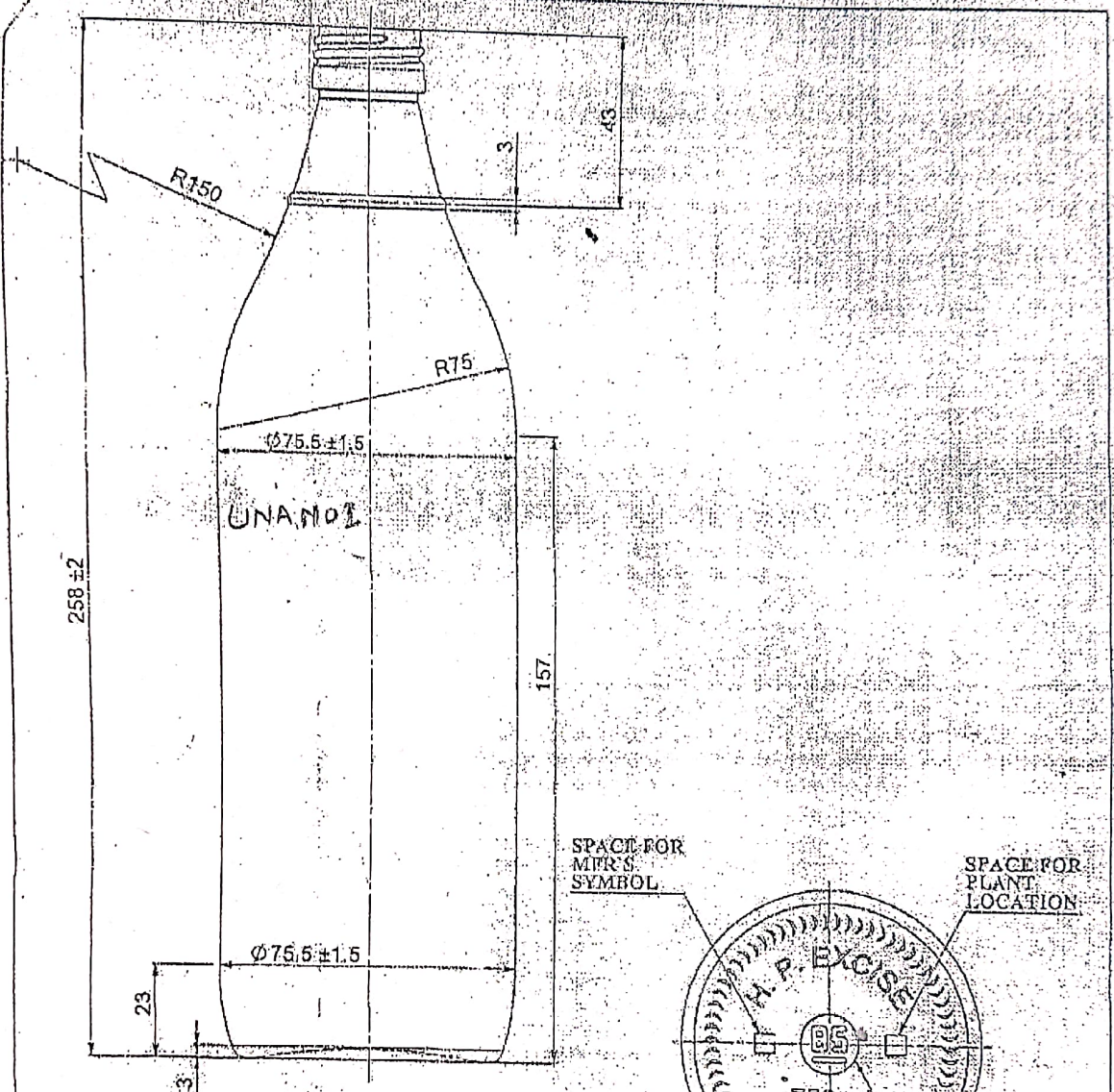
14. The Managing Director reserves the right to place order on two parties for the purchase of new glass bottles on L-1 prices by splitting the quantity of the entire supply order in ratio of 60:40 of which 60% of entire order in each segment will be placed on L-1 party and rest 40% of the order in each segment will be placed on L-2, L-3 etc. (at the final negotiated rate offered by L-1) on meeting the L-1 rates by the L-2 party.
15. The successful tenderer(s) will have to execute an agreement with the Manager CLBP Mehatpur / CLBP Parwanoo on the terms and conditions of the tender document on judicial stamp paper of Rs. 50/- duly signed by himself or through his authorized representatives. The successful tenderer will have to deposit security amount equal to 2% of the value of the order for faithful execution of the contract which will be released only after successful completion of the contract/supply order. However, no interest shall be paid on this security amount for the period it remains with the Corporation.
16. The new glass bottles of 750ml, 375ml & 180ml should be securely packed and to be supplied on F.O.R. destinations at CLBP Mehatpur Distt.-Una, HP and CLBP Parwanoo, Distt.-Solan, HP. All breakages of all sizes of bottles will be borne by the supplier.
17. Force Majeure : Neither party will be liable for failure or delay in performing obligations so set-forth in this agreement and neither shall be deemed in breach of its obligations, if such failure or delay is caused due to natural disasters or any causes beyond the control of either party e.g. fire, strike/lock out, floods, earthquake, riots, curfew etc. and in the premises of country liquor plants of the first party i.e. CLBP Mehatpur and CLBP Parwanoo and vice-a-versa.
18. Negotiations, if required, will be held with the L-1 party at the discretion of the Managing Director.
19. In case any tenderer who has participated in the tender, withdrew his tender offer being innocent/ ignorant with regard to any of the terms and conditions of the tender document, in that event, the earnest money deposited with the tender, shall stand forfeited and will not be refunded.
20. In case any directions from Excise Department or any amendment in the Excise Policy 2025-26 are made with regard to the use of pet bottles in HP in place of Glass bottles, this arrangement / contract shall be cancelled/ discontinued and the second party i.e. the supplier shall have to abide by the directions/ amendments so made by the State Government and the supplier shall have no claim in this regard. Further, in case during the currency of the contract period, any decision with regard to discontinuation of the use of new glass bottles is taken by the Board of Directors in accordance with the decision/ HP Excise Policy 2025-26, in the business interest of the Corporation, the same shall have to be adhered to by the Corporation and Supplier after giving one month notice to the selected party i.e. supplier.
21. For failure to supply the material as per supply schedule and for violation of any other terms & conditions of the contract/supply order, the undersigned reserves the right to withhold the payment, cancel the supply order and forfeit the security amount. In case, any purchases are made from alternate sources necessitated due to failure of the supplier to supply the material as per the supply schedule/order, the amount of difference of rates of such risk purchases shall be recoverable from the supplier.
22. The quoted prices should be on F.O.R. destinations, exclusive of all taxes etc.(as applicable) at Country Liquor Bottling Plant, Mehatpur, Distt.-Una (HP) & Country Liquor Bottling Plant, Parwanoo, Distt.-Solan (HP).
23. Suppliers of all type of raw/packing materials must maintain minimum 10 days stock at CLBP Mehatpur and CLBP Parwanoo and 10 days stock in their godowns also in order to avoid any production loss at our plants.
24. The sealed envelope containing tender should be marked as "Tender for **(Name of item)** and the tenders received late due to postal delay or received late will not be entertained.
25. Only manufacturers or suppliers having GST, PAN / CIN, Registration Certificate Number etc. (as applicable) against each item in tender notice can send their tenders.
26. Only the manufacturers of new glass bottles having annual turnover of Rs. 25 Crores are eligible and the company will have to submit the certified authenticated copy of balance sheet and profit and loss account of last two years i.e. 2022-23 and 2023-24 duly audited by Chartered Accountant/ company Secretary/ICWA.

Bhalva

27. Each tender should be accompanied by the registered partnership deed in case of partnership concern and Memorandum and Article of Association and Board of Directors resolution in case of limited Companies.
28. Supply schedule will be given separately by both the Plant Managers as per their requirement from time to time.
29. 75% payment will be released by Manager, CLBP, Mehatpur and CLBP, Parwanoo within 21 days from the date of receipt of material and satisfactory inspection report of the material by the Manager concerned and balance 25% will be released after one month. The successful tenderers will have to provide complete bank address, Bank Account number/IFSC code/ cancelled cheque 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 /Supplier. The Bank Account details once submitted cannot be changed during the currency of contract period.
30. The manufacturer/Company/Firm should not have been blacklisted by any Govt. Department, Board, PSU's (Central or State) over India. Hence, the manufacturer/Company/Firm shall submit an affidavit regarding non-blacklisting/ Debarment in Non-Judicial stamp paper of Rs.50/-.
31. If any difference of opinion arises between the Corporation and the supplier on this agreement and the implementation thereof, the decision of the Managing Director of the Corporation shall be final and binding on the supplier.
32. All disputes arising between the parties as to the interpretation, operation or effect of any clause of this tender document or any other differences arising between the supplier/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.
33. All disputes shall be settled within the jurisdiction of Courts at Shimla only.

Sd/-
Arindam Chaudhary, IAS
Managing Director

325



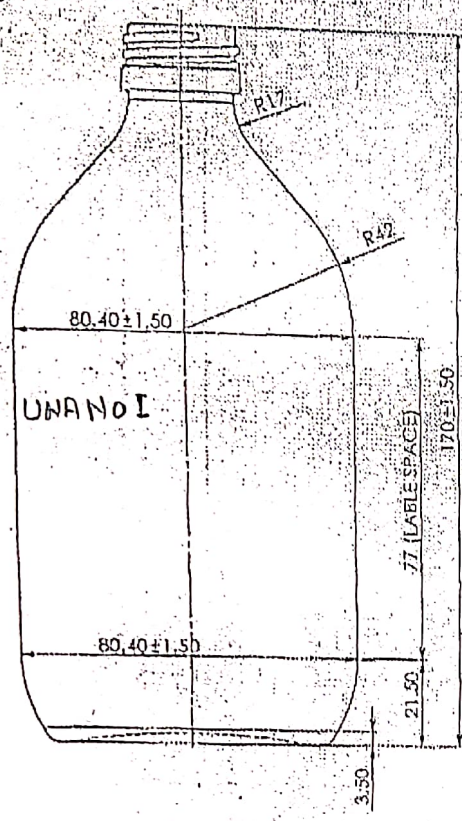
FRONT VIEW

BOTTOM VIEW

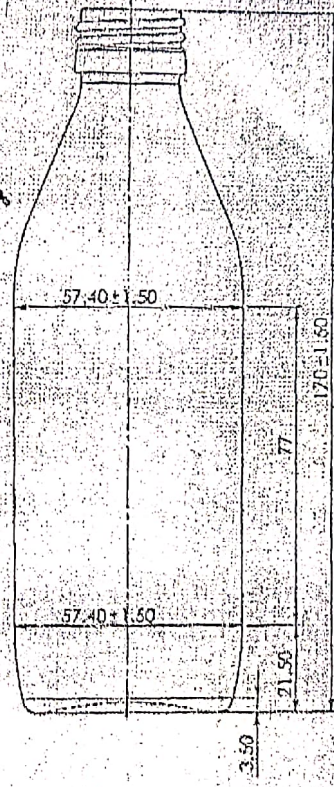
ALL DIMENSIONS ARE IN MILLIMETERS

Bhalta

	1. TOTAL HEIGHT	158 ± 2.0 MM	
	2. LABEL HEIGHT	134.0 MM	
	3. BODY DIA.	75.50 ± 1.50 MM	
	FILL POINT	750 ± 7 ML.	TITLE: 750 ML H.P. EXCISE
	BRIMFUL CAP	767 ± 7 ML.	
MOULD EQUIPMENT ORDERED BY	WEIGHT	302 ± 10 GMS. Note: balanced 300 G.M.S.	
SURFACE TREATMENT	NO.	FINISH	28 MM R/S.P.P. STD. COLOUR: TINT



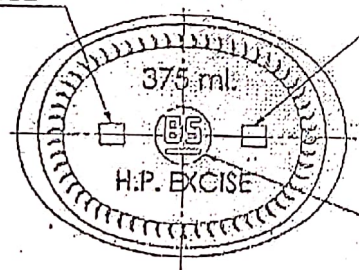
FRONT VIEW



SIDE VIEW

SPACE FOR MFR'S SYMBOL

SPACE FOR PLANI LOCATION



BOTTOM VIEW

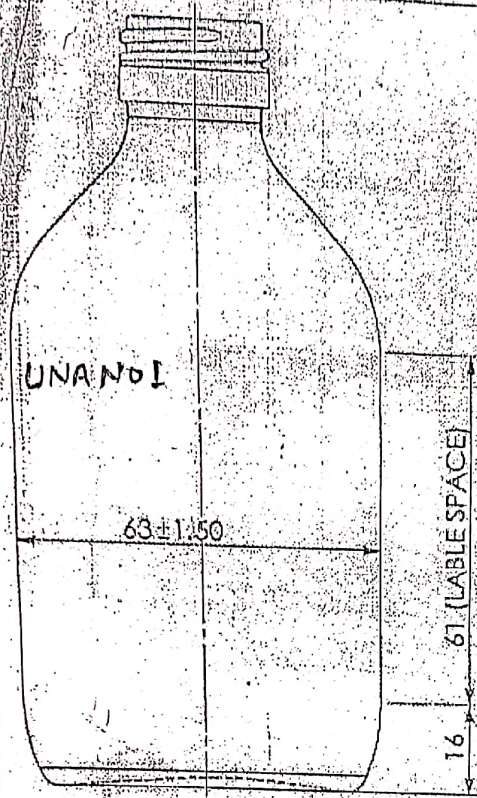


Blaka

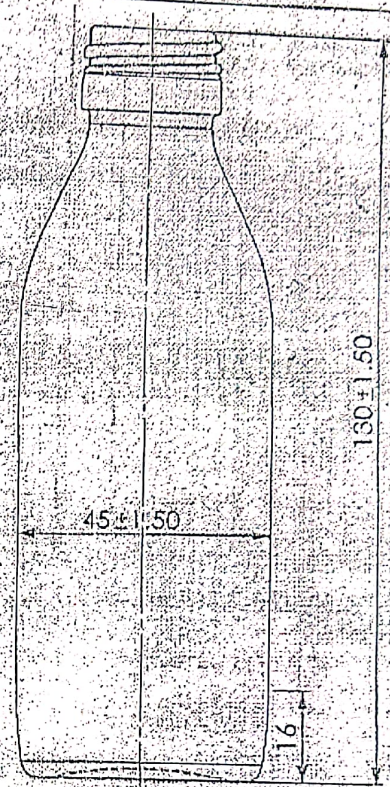
ALL DIMENSIONS ARE IN MILLIMETERS

	1. TOTAL HEIGHT	170 ± 1.50 MM	
	2. LABEL HEIGHT	77.0 MM	
	3. BODY DIA.	80.40 ± 1.50 MM	
	FILL POINT		TITLE H.P. EXCISE
MOULD EQUIPMENT DEPENDENT BY:	BRIM/FUL. CAP.	± 0.07	
	WEIGHT	23.5 ± 0.2	
SURFACE TREATMENT	NO FINISH	728 MM (RSP)	COLOR FLINT

327

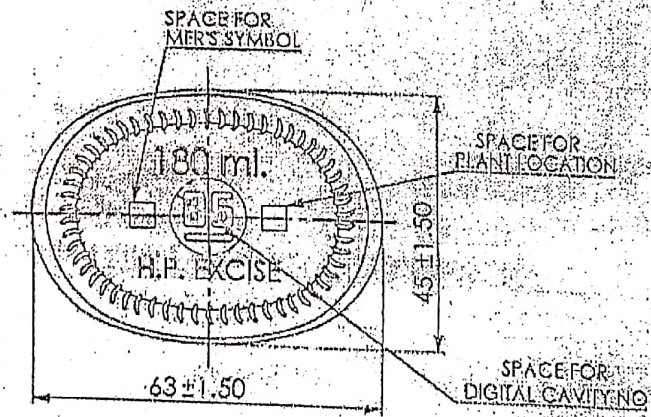


FRONT VIEW



SIDE VIEW

Brate



BOTTOM VIEW



ALL DIMENSIONS ARE IN MILLIMETERS

1. TOTAL HEIGHT	130 ± 1.50 MM.	
2. LABEL HEIGHT	61.0 MM.	
3. BODY DIA.	63.0, 45.0 or 1.50 (M)	
4. NECK DIA.		
5. NECK CAP.	18.0 or 3.5 ML.	TYPE 110 (M) P EXCISE
6. MOLD EQUIPMENT DIMENSION BY	AVE. HEIGHT	105 ± 0.40 (M)
7. SURFACE TREATMENT	NO FINISH	25 MM. R.S.P. D. STD.
		COLOUR: FRISKY