


Government eProcurement System		eProcurement System Government of India	
		Tender Details	
		Date : 21-Apr-2025 03:56 PM	
		 Print	
Basic Details			
Organisation Chain	DG,National Security Guard,MHA Provisioning Branch(Procurement Cell),NSG,MHA		
Tender Reference Number	52015/13 SRG/NSG/LIQUOR CANTEEN/2025-26/1220		
Tender ID	2025_NSJ_857239_1	Withdrawal Allowed	Yes
Tender Type	Open Tender	Form of contract	Buy
Tender Category	Goods	No. of Covers	2
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Offline	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No
Payment Instruments		Cover Details, No. Of Covers - 2	
Offline	S.No	Instrument Type	
	1	Bankers Cheque	
	2	Bank Guarantee	
	3	Demand Draft	
	4	FDR	
Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	Technical Bid
		.pdf	EMD
2	Finance	.xls	BOQ
		.pdf	Price Bid
Tender Fee Details, [Total Fee in ₹ * - 0.00]		EMD Fee Details	
Tender Fee in ₹	0.00	EMD Amount in ₹	1,25,000
Fee Payable To	Nil	EMD Exemption Allowed	Yes
Fee Payable At	Nil	EMD Fee Type	fixed
Tender Fee Exemption Allowed	No	EMD Percentage	NA
		EMD Payable To	Unit Canteen 13 SRG NSG Liquor Fund, Manesar
		EMD Payable At	13 SRG, Manesar
Click to view modification history			
Work /Item(s)			
Title	Procurement of Indian Made Foreign Liquor(IMFL)/Foreign Liquor(FL)/BEER		
Work Description	Procurement of Indian Made Foreign Liquor(IMFL)/Foreign Liquor(FL)/BEER		
Pre Qualification Details	As per tender documents		
Independent External Monitor/Remarks	NA		
Show Tender Value in Public Domain	No		
Tender Value in ₹	0.00	Product Category	Miscellaneous Goods
		Sub category	NA

Contract Type	Tender	Bid Validity(Days)	365	Period Of Work(Days)	365
Location	Unit Canteen 13 SRG, NSG, Manesar, Gurgaon, HR	Pincode	122051	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	Proc Cell HQ NSG
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates

Publish Date	21-Apr-2025 04:10 PM	Bid Opening Date	07-May-2025 03:30 PM
Document Download / Sale Start Date	21-Apr-2025 04:10 PM	Document Download / Sale End Date	06-May-2025 03:15 PM
Clarification Start Date	21-Apr-2025 04:10 PM	Clarification End Date	06-May-2025 03:00 PM
Bid Submission Start Date	21-Apr-2025 04:10 PM	Bid Submission End Date	06-May-2025 03:15 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	NIT	471.82

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	TE.pdf	Technical Bid	3360.16
2	BOQ	BOQ_901252.xls	Price Bid	353.50	

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	rooj1968@gmail.com	gouranga ruj	GOURANGA RUJ
2.	rsnegi1970@gmail.com	RAJINDER SINGH NEGI	RAJINDER SINGH NEGI
3.	dpsngh319@gmail.com	DHARMENDRA PRATAP SINGH	DHARMENDRA PRATAP SINGH

GeMARPTS Details

GeMARPTS ID	FG46F9U4QA17
Description	WINE
Report Initiated On	21-Apr-2025
Valid Until	21-May-2025

Tender Properties

Auto Tendering Process allowed	No	Show Technical bid status	Yes
Show Finance bid status	Yes	Stage to disclose Bid Details in Public Domain	Technical Bid Opening
BoQ Comparative Chart model	Normal	BoQ Comparative chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No

TIA Undertaking

S.No	Undertaking to Order	Tender complying with Order	Reason for non compliance of Order
1	PPP-MII Order 2017	Agree	as per tender document
2	MSEs Order 2012	Agree	as per tender document

Tender Inviting Authority	
Name	GC 13 SRG
Address	13 SRG, NSG, Manesar, Gurgoan, HR

Tender Creator Details	
Created By	DHARMENDRA PRATAP SINGH
Designation	AC-I
Created Date	21-Apr-2025 03:45 PM