

THE HARYANA STATE COOPERATIVE SUPPLY AND MARKETING FEDERATION LIMITED

CORPORATE OFFICE, SECTOR 5, PANCHKULA HARYANA (INDIA)







SHORT TERM TENDER NOTICE FOR PURCHASE/ RATE CONTRACT FOR TECHNICAL, **RAW MATERIAL AND PACKING MATERIAL/BULK PURCHASE FOR KHARIF-2013-14**

Hafed Pesticide Plant, Taraori invites sealed tenders under two bid system for purchase/ rate contract of Technical, Raw material and Packing Material/bulk purchase for Kharif-2013-14 for formulation of various pesticides/ weedicides/ insecticides as per details given below:

Tender No.1

Sr. no	Sr. no Product Quantity required for years	
1	Butachlore Tech	3000 Kg
2	2,4-D Tech	1500 kg
3	Phorate Tech	5000 Kg

Tender No.2

Sr. no	Product	Quantity required for year 2013-7
1	Fipronyl Tech	2000 Kg
2	Quinalphos Tech	1000 Kg
3	Phenthoate Tech	1000 Kg.

Tender No.3

Sr. no Product		Quantity required for year 2013-	
1	Tubaconozole 2% DS (Bulk)	500 Kg	
2	Quinalphos 5% G(Bulk)	20000 Kg	

Tender No.4

Sr. n	Product	Quantity required for year 2013-
1	Tricontanol 0.3% GR (under co-marketing)	10000 Kg
2	Phendamethline 30% EC(under co-marketing) 1000 Ltr	
3	Lambda Cyhalothrin 4.9% CS (Under Co-Marketing) 5000 Ltr.	
4	Mycorrhizal (under co-marketing)	2000 Kg
5	Sulphar 90% WG (under co-marketing)	5000 Kg
6	Pretilachlore 37% W/W (under co-marketing)	1000 Ltr

Tender No.5

	Packing Materials	Quantity required for year 2013-
1	Printed HDPE bottle 1 Ltr packing	10000 Nos.
2	Printed HDPE bottle 500 ML packing	40000 Nos.
3	Printed HDPE bottle 250 ML packing	40000 Nos
4	Aluminum Bottles 1 Ltr. Packing	1000 Nos.

5	Aluminum Bottles 500 ML Packing	2000 Nos.
6	Aluminum Bottles 250 ML Packing	4000 Nos.
7	Pouch for Cartap 4% G, Phorate 10% CG, Fipronil 0.3%GR, Chloropyriphos 10% G & Quinolophos 5% G	100000 Nos.
8	Petbottles with label, Seal & Cap 1 Ltr.	40000 Nos.
9	Petbottles with label, Seal & Cap 500 ml	40000 Nos.
10	Petbottles with label, Seal & Cap 250 ml	40000 Nos.
11	Printed non woven Bags for Cartap 4% G, Fipronil, Chloropyriphos 10% & Quinolophos 5% G	15000 Nos.

Tender No.6

	Packing Materials	Quantity required for year 2013-1
1	MS Drum	4000 Nos.
2	Printed HDPE Bags 25 Kg. for Cartap 4% G,	15000 Nos.
	Fipronil, Chloropyriphos 10% & Quinolophos 5% G	
3	Corrugated Box Size (19x8x9"), (20.5x9x7.25)	16000 Nos.
	(21"x14"x5.50"), (18x7.25x9.50),(15x13x7)	
	(20x12.5x5.75")(20x8x8) (20.5x9x6.5) (10x8x13)	

The two-bid offer is to be submitted through tender on prescribed tender form, which can be downloaded from Hafed website i.e. www.hafed.hry.nic.in or from Hafed Pesticide Plant, Taraori (Karnal) on deposit of Rs. 500/- (non refundable) as tender fee on any working day. The offers complete in all respect and accompanied with earnest money as per details given above in the shape of demand draft in the favour of HAFED PESTICIDES; Payable on any schedule Bank at TARAORI(KARNAL) should reach on or before <u>05.06.2013 by 12:00 Noon</u> at Hafed Marketing Office, Near Wazir Pur DTC depot, Ring Road, Delhi- 110035. The technical bid will be opened on the same day at 12.00 Noon in the presence of tenderers who wish to be present. No conditional tender will be accepted. The financial bid of only those parties will be opened at 2.00 PM on the same date only who have qualified in Technical Bid.

The negotiations in respect of all the items, if considered necessary, shall be held on the same day. The Hafed reserves the right to accept or reject any or all the offers without assigning any reason whatsoever.

GENERAL MANAGER,

Hafed Pesticides, G.T.Road, Taraori-132116 Distt. Karnal (Haryana)

Terms & Conditions:-

The two-bid offer is to be submitted through tender form, which can be downloaded from the website www.hafed.hry.nic.in or from Hafed Pesticide Plant, Taraori

- 1) DOCUMENTS FOR TECHNICAL BID and FINANCIAL BID WILL BE SUBMITTED BY THE SUPPLIER IN TWO ENVELOPS.
- A) ENVELOPS NO. T1 (TECHNICAL BID).

In technical Bid following document are required:

- (i) Self attested copies of registration certificates with Central Insecticides Board Faridabad of the product.
- (ii) Self attested manufacturing / Import license issued by the competent authority of the company.
- (iii) Letter of undertaking regarding charging of same rates from Hafed as being charge from other Govt. Agencies / authorized distributor of company in Haryana.
- (iv) Authority letter in favour of representative indicating his phone no., designation, for supply of documents/ bidding and negotiations, if any.
- (v) Self attested photocopy of the PAN no. and TIN nos of the tendering company alongwith proforma invoice.
- (vi) DD on a/c of Earnest money as per attached details in Tender document at **Annexure-I**.
- (vii) The validity of the tender is 90 days extendable by 45 days purely at the discretion of Hafed. The tenderers who modify their rates, terms and conditions or withdraw within the validity period of tenders, their tenders are liable to be rejected and earnest money will be forfeited.
- (viii) Self attested photocopy of the VAT/Excise Registration Number.

B) ENVELOPS NO F1 (FINANCIAL BID):

In financial bids should be submitted in prescribed format in a separate sealed envelops by subscribing "Technical Bid" on the envelope.

BOTH THE ENVELOPS CONTAINING TECHNICAL BID AND FINANCIAL BID SHOULD BE PLACED IN THE THIRD ENVELOPS DULY SEALED SUBSCRIBING TENDER FOR PESTICIDES.

FINANCIAL BID WILL BE OPENED FOR THOSE SUPPLIERS WHO WILL QUALIFY IN TECHNICAL BID. THE TENDER SHALL BE OPENED IN THE L.O.OFFICE HAFED MARKETING OFFICE, NEAR WAZIR PUR DTC DEPOT, RING ROAD DELHI-110035.

<u>Suppliers having their own valid manufacturing license can only participates in tender.</u>

2) For Emulsifier for pesticides formulation samples of binary component of emulsifier alongwith recommendations for dose & ratio will be supplied to Hafed Pesticides Lab for checking suitability for each product alongwith doses required. Emulsifiers should be suitable for formulations of chloropyriphos 20% EC; Butachlore 50% EC; Pretilachlore 50% EC; DDVP 76% EC, 2,4-D 38% Ethyl Ester, Cartap 4% CG. The tenderers may

- however submit samples of the binary component emulsifier at the time of submitting the tender. The samples received will be got tested in HPT Lab. for its suitability.
- 3) For supply of Cartap 4% G, Phorate 10% CG Tubaconazole 2%DS the supplier would supply formulation duly manufactured as per relevant BIS specification in Hafed brand packing condition and mentioning on the pack manufactured by supplier & marketed by Hafed Pesticides Taraori. The colour scheme & design of inner packing & mother packing will be finalized in consultation with Hafed Pesticides, Taraori.
 - 4) The Suppliers shall stand guarantee about the stability of emulsion for 2 years from the date of formulation of the product so that material to be supplied not be old more than three months from the date of its manufacturing. The tenders will also indicate list of product that can be formulated with same emulsifier and the percentage to does as per their recommendations.
 - 5) For packing materials suppliers will check the samples at Hafed Pesticides, Tarori for colour Scheme, design, printing, cap & seal size.
 - Earnest Money/Security: Sealed Tender must be accompanied with requisite earnest money in the form of Bank Draft/ pay order drawn in favour of Hafed Pesticides Payable at Taraori. Tender not accompanied with the requisite amount of earnest money are liable to be rejected. The earnest money of the unsuccessful tenderer will be refunded after the finalization of the tender. However, no interest whatsoever shall be paid on the earnest money/ security by Hafed. Tenderers not accompanied with earnest money are liable to be rejected. The successful tenderer shall have to furnish the security deposit equivalent to 2% of the total value of the ordered quantity inclusive of EMD in the shape of DD within 7 days on the confirmation for acceptance of the tender.
 - **RATES**: The rates offered should be F.O.R. destination i.e. HAFED PESTICIDES, TARAORI (Karnal) and inclusive of all taxes, i.e. entry tax freight, excise duties, octroi, loading, packing charges and transit insurance etc. The rates are to be quoted on the enclosed tender form with clear cut extent of excise duty sales tax etc. as applicable along with the form of sales tax/ C.S.T as required.
 - 8) The supplier whose rates are accepted/found lowest shall have to give an undertaking to the effect that the rates being charged by the firm are lowest and the same rates have been charged from Govt./State agencies of Haryana/Punjab.
 - 9) For items other than technical material will be preferably purchased without Excise Duty. While making comparative statement lowest offer will be decided on the basis of offer without Excise Duty as Hafed is not a position to avail modvat/Cenvat benefit. The parties while quoting the rates should ensure that stocks are readily available with them for which order is placed so that they are in a position to supply the material as per the supply schedule given to them in the supply order.
 - **10**) <u>Validity:</u> rates shall be valid for acceptance for 120 days from the date of opening/ negotiations of tenders.
 - 11) Penalty: Penalty @ 2% of the value of undelivered material shall be imposed on account of delay for one week or part thereof subject to maximum of two weeks on the supplies as per the confirmed order. If supplier fails to supply the ordered material as

per requirement of Hafed Pesticides then the supply will be arrange on risk and cost of suppliers.

- **12)** <u>Inspection:</u> Inspection of stocks will be done at Hafed Pesticides, Taraori by authorizes Officers /Officials. Batch wise sample will be drawn for testing in the Lab as per prescribed BIS specification.
- Payment: Payment to the extent of 90% shall be released after receipt satisfactory test report. In case the material is found sub standard then the supplier will be informed telegraphically/ by Fax to replace it at their cost. In case the supplier does not lift the material within a week and replace it immediately then Hafed will be at liberty to claim storage charges at the prevalent market rates and make arrangement of the material at the risk and cost of the supplier by forfeiting the security/earnest money amount. Supplier should therefore particularly ensure that the material of correct specifications is supplied. In case of minor variations than the prescribed specifications double pro-rata cut will be imposed on the basis of specifications. Payment will be released. General Manager, Hafed Pesticides, Taraori will ensure that there is inspection cum sampling report as well as batch wise satisfactory test report of samples for which payment is being released.
- **14**). 10% payment will be released after 20 days from release of 90% payment and ascertaining that suitability for the quality of the product formulated by this material conforms to the relevant standards.
- **15**) TESTING CHARGES: Will be borne by Suppliers.
- **16**) Conditional tender will not be accepted.
- 17) In case of any dispute relating to the contract/ supply order due to interpretation or implementation of the terms and conditions or due to delay in delivery of stocks or stocks supplied being substandard or due to any other point relating to this contract. The matter shall be referred for Arbitration to the Managing Director, Hafed.
- **18).** The suppliers of formulation will submit a indemnity bond to Hafed regarding quality/ efficacy of the product and to indemnify Hafed Pesticide all the consequences resulting from farmers complaint if any.

The above terms and conditions will remain effective along with the terms and Conditions mentioned/published in the tender notice.

Signature of Authorized
Person on behalf of tenderer
Complete Address
Telephone No
Fax No:
(SEAL)

Annexure-I

Tender No.1

Sr No.	Product	Quantity required for year 2013-14	EMD
1	Butachlore Technical	3000 Kg.	Rs.10,000/-
2	2,4-D Tech	1500 Kg	Rs. 5000/-
3	Phorate Tech	5000 Kg	Rs. 40000/-

Tender No. 2

Sr No.	Product	Quantity required for year 2013-14	EMD
1	Fipronyl Tech	2000 Kg	Rs.10,000/-
2	Quinalphos Tech	1000 Kg	Rs.10,000/-
3	Phenthoate Tech	1000 Kg.	Rs.10,000/-

Tender No. 3

Sr No.	Product	Quantity required for year 2013-14	EMD
1	Quinalphos 5% G(Bulk)	20,000 Kg.	Rs. 20,000/-
2	Tubaconozole 2% DS (Bulk)	500 Kg	Rs.15,000/-

Tender No. 4

Sr No.	Product	Quantity required for year 2013-14	EMD
1	Tricontanol 0.5% GR (under co- marketing)	10000 Kg	Rs.5,000/-
2	Phendamethline 30% EC (under co- marketing)	1000 Ltr.	Rs.6,000/-
3	Lambda Cyhalothrin 4.9% CS (Under Co-Marketing)	5000 Ltr.	Rs.5,000/-
4	Mycorrhizal (Under Co-Marketing)	2000 Kg.	Rs.20,000/-
5	Sulphar 90% WG (Under Comarketing)	5000 Kg	Rs.10,000/-
6	Pretilachloer 37% W/W(under Comarketing)	1000 Ltr	Rs. 10000/-

Tender No. 5

Sr No	Product	Quantity required for year 2013-14	EMD	
1	Printed HDPE bottle 1 Ltr packing	10000 Nos.	Rs.5,000/-	
2	Printed HDPE bottle 500 ML packing	40000 Nos.	Rs.5,000/-	
3	Printed HDPE bottle 250 ML packing	40000 Nos	Rs.5,000/-	
4	Aluminum Bottles 1 Ltr. Packing	1000 Nos.	Rs.5,000/-	
5	Aluminum Bottles 500 ML Packing	2000 Nos.	Rs.5,000/-	
6	Aluminum Bottles 250 ML Packing	4000 Nos.	Rs.5,000/-	
7	Pouch for Cartap 4% G, Phorate 10% CC	100000 Nos.	Rs.5,000/-	
	Fipronil 0.3%GR, Chloropyriphos 10% G			
	Quinolophos 5% G			
8	Petbottles with label, Seal & Cap 1 Ltr.	40000 Nos.	Rs.5,000/-	
9	Petbottles with label, Seal & Cap 500 ml	40000 Nos.	Rs.5,000/-	
10	Petbottles with label, Seal & Cap 250 ml	40000 Nos.	Rs.5,000/-	
11	Printed non woven Bags for Cartap 4% G	15000 Nos.	Rs.25,000/-	
	Fipronil, Chloropyriphos 10% &			
	Quinolophos 5% G			

Tender No.6

Sr No	Product	Quantity required for year 2013-14	EMD
1	MS Drum	4000 Nos.	Rs.20,000/-
2	Printed HDPE Bags 25 Kg. for Cartap 4% G, Fipronil, Chloropyriphos 10% & Quinolophos 5% G	15000 Nos.	Rs.10,000/-
3	Corrugated Box Size (19x8x9"), (20.5x9x7.25) (21"x14"x5.50"), (18x7.25x9.50),(15x13x7) (20x12.5x5.75") (20x8x8) (20.5x9x6.5) (10x8x13)	16000 Nos.	Rs.10,000/-

Subject: TENDER	FOR THE S	SUPPLY	OF					
Sir, In respo	onse to yo	ur tende	er noti	ce pul	olished	in the		on
dated	I/we hereby	offer to s	supply t	he follo	wing mat	terial/go	ods as per the	terms and
conditions prescrib	ed by you, in	your ten	der do	cument	which ar	e duly a	accepted to our	firm:
Name of the materiagoods (as per tende		Purity offere d	Pkg	Basi c Rate	Excis e Duty & Edu. Cess @	S.T. / CST @	Rates per MT/Kg./Ltr etc. Inclusive of all taxes.	EMD (Rs.)
Thanking	you,							
						Signa Nam Addr	s faithfully, ature e ess Seal/Stamp	

NEGOTIATED OFFER

Sr.	Name of materials/goods as per tender	Negotiated rates					
No.		Basic rates	ED & Edu. Cess @	ST & CST @	Total		

Yours Faithfully,

Signature

Name

Address

With Seal/Stamp.