



**THE HARYANA STATE COOPERATIVE SUPPLY
AND MARKETING FEDERATION LIMITED**
CORPORATE OFFICE, SECTOR 5, PANCHKULA HARYANA (INDIA)
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Web-site: www.hafed.gov.in



Short Term Limited e-tender notice for Custom Milling of Mustard Seed for production of Kachchi Ghani Mustard Oil from Private Oil Mills Empanelled with HAFED.

HAFED invites short term limited e-tenders from the Private Oil Mills already empanelled with HAFED for Custom Milling of Mustard Seed for production of Kachchi Ghani Mustard Oil (Loose). The tender document containing detailed terms and conditions are available on e-tendering portal of Haryana Government <https://etenders.hry.nic.in> and at Hafed Website www.hafed.gov.in. The empanelled Oil Mills may submit their technical and financial bids through the above mentioned e-tendering portal of Haryana Government as per the schedule given in the tender document. The bids will be opened on **04.12.2020** at Hafed Corporate Office, Sector-5, Panchkula (Haryana) in the presence of the empanelled Oil Millers, who wish to present. The financial bids of only those Millers will be opened who have qualified in the Technical Bids. HAFED reserves the right to accept/reject any/all the e-tenders or to allocate or not to allocate the Mustard Seed to the successful Oil Mills, without assigning any reason whatsoever.

**MANAGING DIRECTOR
HAFED PACN HKULA**

Detailed Notice Inviting Limited Short Terms e-Tender

Hafed invites limited short term e-tender from empanelled private Oil Mills for Custom Milling of Mustard Seed and production of Kachchi Ghani Mustard Oil (Loose) strictly as per Hafed's specifications. Under this process, the Technical Bid Application as well as online Financial Bid shall be invited at single stage through two bids i.e. Technical Bid (Annexure-I, 1A & 1B) & Financial Bid (Annexure-II). Eligibility of the Bidders will be first examined based on the details submitted online under first bid (Technical) with the respect to eligibility and qualification criteria prescribed in the Tender document. The Financial Bid shall be opened for only those bidders whose Technical Applications are responsive to eligibility and qualifications requirements as per e-Tender document.

1. **The payment for Tender Document Fee and Processing Fee shall be made by the bidders online directly through Debit Cards & Internet Banking Accounts and the payment for EMD can be made online directly through RTGS/NEFT or OTC Please refer to 'Online Payment Guideline' available at the Single e-Procurement portal of GoH (Govt. of Haryana) and also mentioned under the Tender Document.**
2. Intending bidders will be mandatorily required to online sign-up (create user account) on the website <https://etenders.hry.nic.in> to be eligible to participate in the e-Tender. **He/ She will be required to make online payment of required EMD in due course of time. The intended parties fails to pay EMD fee under the stipulated time frame shall not be allowed to submit his/her bids for the respective event/Tenders.**
3. The interested bidders must remit the funds at least T+1 working day (Transaction + One Day) in advance as given under Key Dates **and make payment via RTGS/NEFT or OTC to the beneficiary account number specified under the online generated challan. The intended bidder/agency thereafter will be able to successfully verify their payment online, and submit their bids on or before the expiry date & time of the respective events/Tenders at <https://etenders.hry.nic.in>**
4. The interested bidders shall have to pay mandatorily Processing Fee (under document fee – Non refundable) of Rs.1000/- (Rupee One Thousand Only) online by using the service of secure electronic gateway. The secure electronic payments gateway is an online interface between bidders & online payment authorization networks.
The Payment for document fee (Rs.500/-) and Processing Fee (Rs.1000/-) can be made by eligible bidders online directly through Debit Cards & Internet Banking.

The interested bidders must remit the funds at least T+1 working day (Transaction + One Day) in advance before the expiry date & time of the respective events. And make payment via RTGS/NEFT to the beneficiary account number specified under the online generated challan.

The Bidders can submit their tender documents (Online) as per the dates mentioned in the key dates:

Key Dates

SN	HAFED Stage	Party Stage	Date & Time
1		(i) Downloading of Tender Document/Online Bid Preparation. (ii) Online directly transfer of funds of Rs.1500/- through online directly through Debit Cards & Internet Banking Accounts (Tender document fee Rs.500/-, Processing Fee Rs.1,000/-)	27.11.2020 from 17:00 hrs to 02.12.2020 upto 16:00 hrs
2	-	Submission of online Bid	27.11.2020 from 17:01 hrs to 04.12.2020 upto 11:30 hrs
3	Opening of Technical Bid	-	04.12.2020 at 12:00 Noon
4	Opening of Financial Bid	-	04.12.2020 at 2:30 PM

Important Note:

- 1) The bidders have to complete 'Application/Bid Preparation & Submission' stage on scheduled time as mentioned above. If any bidder failed to complete his/her aforesaid stage in the stipulated online time schedule for this stage, his/her Application/bid status will be considered as 'Applications/bids not submitted'.
- 2) Bidder must confirm & check his/her Application/bid status after completion of his/her all activities for e-bidding.
- 3) Bidder can rework on his/her bids even after completion of 'Application/Bid Preparation & submission stage' (Application/Bidder Stage), subject to the condition that the rework must take place during the stipulated time frame of the Applicant/Bidder Stage.

INSTRUCTIONS TO BIDDER ON ELECTRONIC TENDERING SYSTEM

These conditions will over-rule the conditions stated in the tender documents, wherever relevant and applicable.

1. Registration of bidders on e-Procurement Portal:

All the bidders intending to participate in the tenders process online are required to get registered on the centralized e-Procurement Portal i.e. <https://etenders.hry.nic.in> Please visit the website for more details.

2. Obtaining a Digital Certificate:

2.1 The Bids submitted online should be encrypted and signed electronically with a Digital Certificate to establish the identity of the bidder bidding online. These Digital certificates are issued by an Approved Certifying Authority, by the Controller of Certifying Authorities, Government of India.

2.2 A Digital Certificate is issued upon receipt of mandatory identity (i.e. Applicant's PAN Card) and Address proofs and verification form duly attested by the Bank Manager / Post Master / Gazetted Officer. Only upon the receipt of the required documents, a digital certificate can be issued. For more details please visit the website – <https://etenders.hry.nic.in>

2.3 The bidders may obtain Class-II or III digital signature certificate from any Certifying Authority or Sub-certifying Authority authorized by the Controller of Certifying Authorities

or may obtain information and application format and documents required for the issue of digital certificate from.

- 2.4** The bidder must ensure that he/she comply by the online available important guidelines at the portal **<https://etenders.hry.nic.in>** for Digital Signature Certificate (DSC) including the e-Token carrying DSCs.
- 2.5** Bid for a particular tender must be submitted online using the digital certificate (Encryption & Signing), which is used to encrypt and sign the data during the stage of bid preparation. In case, during the process of a particular tender, the user loses his digital certificate (due to virus attack, hardware problem, operating system or any other problem) he will not be able to submit the bid online. Hence, the users are advised to **keep a backup of the certificate** and also keep the copies at safe place under proper security (for its use in case of emergencies).
- 2.6** In case of online tendering, if the digital certificate issued to the authorized user of a firm is used for signing and submitting a bid, it will be considered equivalent to a no-objection certificate/power of attorney /lawful authorization to that User. The firm has to authorize a specific individual through an authorization certificate signed by all partners to use the digital certificate as per Indian Information Technology Act 2000. Unless the certificates are revoked, it will be assumed to represent adequate authority of the user to bid on behalf of the firm in the department tenders as per Information Technology Act 2000. The digital signature of this authorized user will be binding on the firm.
- 2.7** In case of any change in the authorization, it shall be the responsibility of management / partners of the firm to inform the certifying authority about the change and to obtain the digital signatures of the new person / user on behalf of the firm / company. The procedure for application of a digital certificate however will remain the same for the new user.
- 2.8** The same procedure holds true for the authorized users in a private/Public limited company. In this case, the authorization certificate will have to be signed by the directors of the company.
- 3. Pre-requisites for online bidding:**
In order to operate on the electronic tender management system, a user's machine is required to be set up. A help file on system setup/Pre-requisite can be obtained from NIC or downloaded from the home page of the website - **<https://etenders.hry.nic.in>** The link for downloading required java applet & DC setup are also available on the Home page of the e-tendering Portal.
- 4. Online Viewing of Detailed Notice Inviting Tenders:**
The bidders can view the detailed N.I.T and the time schedule (Key Dates) for all the tenders floated through the single portal e-Procurement system on the Home Page at **<https://etenders.hry.nic.in>**
- 5. Download of Tender Documents:**
The tender documents can be downloaded free of cost from the Govt. e-Procurement portal **<https://etenders.hry.nic.in>** & **Hafed's website.**
- 6. Key Dates:**
The bidders are strictly advised to follow dates and times as indicated in the online Notice Inviting Tenders. The date and time shall be binding on all bidders. All online activities are time tracked and the system enforces time locks that ensure that no activity

or transaction can take place outside the start and end dates and the time of the stage as defined in the online Notice Inviting Tenders.

7. Online Payment of Tender Document Fee, Processing fee & EMD fees & Bid Preparation & Submission (Technical & Commercial/Price Bid):

7.1 Online Payment of Tender Document Fee + Processing fee: The online payment for Tender document fee, Processing Fee & EMD can be done using the secure electronic payment gateway. The Payment for Tender Document Fee and Processing Fee shall be made by bidders/Vendors online directly through Debit Cards & Internet Banking Accounts and the Payment for EMD shall be made online directly through RTGS / NEFT & OTC.

The secure electronic payments gateway is an online interface between contractors and Debit card / online payment authorization networks.

7.2 PREPARATION & SUBMISSION OF online APPLICATIONS/BIDS:

- (i) Detailed Tender documents may be downloaded from e-Procurement website **<https://etenders.hry.nic.in>** and tender mandatorily be submitted online following the instruction appearing on the screen.
- (ii) Scan copy of Document to be submitted / uploaded for Technical bid under online Technical Envelope. The required documents (refer to DNIT) shall be prepared and scanned in different file formats (in PDF/JPEG/MS WORD format such that file size is not exceed more than 10 MB) and uploaded during the on-line submission of Technical Envelope.
- (iii) **FINANCIAL Bid shall be submitted mandatorily online under Commercial Envelope and original not to be submitted manually**

8. ASSISTANCE TO THE BIDDERS

For queries on Tenders Haryana Portal, Kindly Contact

Note: Bidders are requested to kindly mention the URL of the portal and Tender ID in the subject shiel emailing any issue along with the contact detail. For any issue/clarification relating to the Tender (s) published kindly contact the repective tender Inviting Authority.

[Tel:-0120-4200462,0120-4001002](tel:0120-4200462)

Mobile:88262-46593

Email:-support.etender@nic.in

For any techincal related queries please call at 24x7 Help Desk number
0120-4001002,0120-4200462,0120-4001005,120-6277787

For support related to Haryana Tenders in addition to help desk you may also contact on email ID eproc.nichry@yahoo.com, Tel:0172-2700275

Timing:

Technical support assistance will be available over telephone Monday to Friday (9:00am to 5:30pm) (Helpdesk Support in team shall not be contracted for online bidding on behalf of the contractors)

Note: Contact e-Procurement helpdesk on or before prior to 4 hours of the scheduled closing date and time of respecive e-tendering event. Also, for queries related to e-payment of EMD kindly contact the helpdesk at least two days prior to closing date and time of the respective event.

Intended bidders mandatorily required to register their queries if there is any pertaining to the online bidding and the single e-Procurement portal at email address:-

<https://etenders.hry.nic.in>

NOTE:-

- (A) ***Bidders participating in online tenders shall check the validity of his/her Digital Signature Certificate before participating in the online Tenders at the portal <https://etenders.hry.nic.in>***
- (B) ***For help manual please refer to the 'Home Page' of the e-Procurement website at <https://etenders.hry.nic.in>, and click on the available link 'How to...?' to download the file.***

(Online Payment Guidelines)

Guideline for Online Payments at e-Procurement Portal of Government of Haryana.

Post registration, bidder shall proceed for bidding by using both his digital certificates (one each for encryption and signing) & Password. Bidder shall proceed to select the event/Tenders he is interested in. On the respective Department's page in the e-Procurement portal, the Bidder would have following options to make payment for tender document fee + Processing fee & EMD:

- A. Debit Card
- B. Net Banking
- C. RTGS/NEFT or Over The Counter (OTC)

Operative Procedures for Bidder Payments

A) Debit Card

The procedure for paying through Debit Card will be as follows:

- (i) Bidder selects Debit Card option in e-Procurement portal.
- (ii) The e-Procurement portal displays the amount and the card charges to be paid by bidder. The portal also displays the total amount to be paid by the bidder.
- (iii) Bidder clicks on "Continue" button.
- (iv) The e-Procurement portal takes the bidder to Debit Card payment gateway screen.
- (v) Bidder enters card credentials and confirms payment
- (vi) The gateway verifies the credentials and confirms with "successful" or "failure" message, which is confirmed back to e-Procurement portal.
- (vii) The page is automatically routed back to e-Procurement portal
- (viii) The status of the payment is displayed as "successful" in e-Procurement portal.
- (ix) In case of successful payment, a success message along with unique transaction ID is passed on to e-Procurement system. The e-tendering portal shall store the unique transaction number in its database along with the date and timestamp
- (x) The e-Procurement portal allows Bidder to process another payment attempt in case payments are not successful for previous attempt.

B) Net Banking

The procedure for paying through Net Banking will be as follows:

- (i) Bidder selects Net Banking option in e-Procurement portal.
- (ii) The e-Procurement portal displays the amount to be paid by bidder.
- (iii) Bidder clicks on “Continue” button
- (iv) The e-Procurement portal takes the bidder to Net Banking payment gateway screen displaying list of Banks
- (v) Bidder chooses his / her Bank
- (vi) The Net Banking gateway redirects Bidder to the Net Banking page of the selected Bank
- (vii) Bidder enters his account credentials and confirms payment
- (viii) The Bank verifies the credentials and confirms with “successful” or “failure” message to the Net Banking gateway which is confirmed back to e-Procurement portal.
- (ix) The page is automatically routed back to e-Procurement portal
- (x) The status of the payment is displayed as “successful” in e-Procurement portal.
- (xi) In case of successful payment, a success message along with unique transaction ID is passed on to e-Procurement system. The e-Procurement portal shall store the unique transaction number in its database alongwith the date and timestamp.
- (xii) The e-Procurement portal allows Bidder to process another payment attempt in case payments are not successful for previous attempt.

C) RTGS/ NEFT

This solution shall also allow the bidder to make the EMD payment via RTGS/NEFT this shall add to the convenience of those bidders who are not conversant to use net banking option to make the transaction.

Using this module, bidder would be able to pay from their existing bank account through RTGS/NEFT. This would offer a wide reach for more than 1,10,000 bank branches and would enable the bidder to make the payment from almost any bank branch across India.

1. To choose the payment of EMD, the bidder clicks on RTGS/NEFT payment option.
2. Upon doing so, the e-Procurement portal will redirect the bidder to a page where it will generate a Challan.
3. This Challan shall include the beneficiary (virtual) account number and other details like beneficiary IFSC code each.

RTGS / NEFT Payment Procedure

The bidder shall be required to take a print of the challan and make the RTGS / NEFT on the basis of the virtual account number period on the challan. This provision will ensure that

number confidential details regarding the bidder or tender are disclosed to the bank while remitting the RTGS/NEFT.

The bidder would remit the fund at least one day in advance to the last day and make the payment via RTGS/NEFT to the beneficiary account number as mention in the challan. SBI Bank shall receive this amount and credit the payment gateway service provider intermediary Department/PSUs Escrow Security Deposit account post validating the first part of the beneficiary account number, i.e., the client code only, In case of validation of client code is not successful, the bank shall return the fund and not credit the Techprocess intermediary Department/PSUs Escrow Security Deposit A/c.

D) Over the Counter (OTC)

This solution shall allow the bidder having account with SBI bank, to make the payment from any CMS enables Branch of SBI Bank in India. Bidders can make the payment via cash (if amount is <=₹49,999), Demand Draft or SBI Bank Cheque.

The procedure for paying through OTC mode is as follows:

- (i) Bidder selects over the counter remittance option in e-Procurement portal.
- (ii) The e-Procurement portal displays the amount to be paid. The bidder chooses the bank account number for refund of the amount.
- (iii) Bidder clicks on "Continue" Button.
- (iv) The e-Procurement portal displays the details of payment. The Bidders click on "Print_Challan" and print the OTC Challan.
- (v) Bidder submits the OTC Challan at the counter of any designated bank of SBI Bank with Cash/Demand Draft/SBI Bank Cheque (Payment in Cash is allowed upto Rs. 49,999/-).
- (vi) SBI bank verifies the URL (format to be discussed and decided) and amount with e-Procurement portal prior to accepting the payment.
- (vii) On successful verification from e-Procurement portal, SBI bank accepts the payment. In case of failure, SBI bank shall return back the OTC challan and payment to the bidder.
- (viii) SBI bank commits the payment transaction (in case of successful verification from e-Procurement portal) and sends the Bank Transaction number (I-Sure Reference Number) online against the URN and Amount.
- (ix) SBI bank will generate receipt for the payment transaction and issues the same to the bidder.
- (x) The e-Procurement system update the bank transaction number against the URN and Amount based on the details sent by SBI bank online prior to generation of the receipt.
- (xi) The status of the payment will be displayed as "verification successful" in e- Procurement Portal, when the bidder clicks on the verification option in the portal.
- (xii) Bidder would be required to upload the scan copy of receipt as received from SBI Bank as part of proof in next tender portal before submitting the tender.

GENERAL TERMS AND CONDITIONS

1. Eligibility Criteria :

Only Private Oil Mills which have been presently empanelled with HAFED for Custom Milling of Mustard Seed for supply of Fortified Mustard Oil under the PDS Scheme, are eligible to participate in this limited e-tender.

Difference from the existing Contract : For executing the proposed job of custom milling of the Mustard Seed of Commercial Account with HAFED Oil Mills through the empanelled Oil Mills broadly, following issues / parameters will be different in comparison with the existing contract with the empanelled Oil Mills :

- **Security of 100% Amount :** As per existing contract with the empanelled Oil Mills, they are required to deposit only 25% of cost / value of Mustard seed allotted to it for a particular month or bank guarantee with Hafed. Whereas in the proposed case, Hafed will require to deposit 100% of cost / value of Mustard seed to be actually lifted by the Oil Mills against the allocated quantity because Hafed doesn't have adequate arrangement to store loose oil, therefore, the Mustard Oil will have to be kept stored with the empanelled oil mills till the same is sold by Hafed from there itself. The rate of mustard seed may be considered Rs. 5,400/- per qtl. to deposit 100% cost/ value of mustard seed.
- **Storage of Loose Oil :** As no storage space is available with Hafed Oil Mills Rewari and Narnaul, therefore, after crushing of Mustard Seed, the Mustard Oil (Loose) will have to be stored by the concerned empanelled Oil Mills in their mill premises till the Oil is sold or lifted by HAFED.
- **Fortification and Packing / Labelling :** Fortification, Packing and Labeling etc. of Mustard Seed Oil will not be required.
- **Time Bound Execution :** The entire job i.e. lifting of Mustard seed from HAFED, crushing of Mustard seed by the empanelled Oil Mills, and sale of Mustard Oil by Hafed ex-empanelled oil mills, will have to be completed preferably in a months time because market conditions are likely to remain favorable upto 15.01.2021.
- **Sale ex-empanelled Oil Mills :** The sale of Mustard Oil will have to be made on "As is where is basis" ex-empanelled Oil Mills on behalf of HAFED.
- **Transportation Charges :** In the existing contract, the Transportation is done by the empanelled millers twice i.e. first time in lifting the mustard seed from Hafed and then in supplying mustard oil to Hafed Oil Mills. Whereas in the proposed custom milling, only

one side transportation will be involved i.e. in lifting the mustard seed from Hafed Storage locations.

- The e-tender is for determination of Out Turn Ratio percentage (OTR) of Kachchi Ghani Mustard Oil by milling of Hafed's Mustard Seeds stored in various Districts at following locations :

Name District	Name of warehouse / godown
Rohtak	Hafed Cattle Feed Plant, Rohtak
	Hafed godown, Gohana
	HWC, Meham
Sonepat	Hafed godown, Phugthala
Bhiwani	HWC / Hafed Ghasola
Hisar	Adampur
Karnal	Gharaunda

- Each Oil Millers will quote their Out Turn Ratio (OTR) in percentage.
- However, allocation of mustard seed will be done keeping in view the Milling capacity/storage capacity of Mustard Oil(loose) etc. HAFED will have sole discretion of quantity of allocation of mustard seed to the successful bidder Oil Mills.
- The Quality of Mustard Oil produced by the Miller will be got tested at his own level through NABL/FSSAI accredited Lab. HAFED shall also have the right to conduct sampling. For this, each Miller will draw 4 samples of each Lot. Out of these four samples:
 - 1st sample will be sent to outside FSSAI / NABL approved labs.
 - 2nd sample will be kept for Hafed for getting it tested from outside lab at any time, if required.
 - 3rd sample will be kept as referee sample and
 - 4th sample will be retained by the Oil Mills.

In case, HAFED is not satisfied with the result of outside lab report then after receipt of outside lab report, referee sample will be sent to another FSSAI/NABL / Fare Lab approved labs and average of two closer labs results will be taken as final and that will be acceptable to Millers and Hafed.

2. Quality Parameters of Kachchi Ghani Mustard Oil (Loose) :

- The Quality Specification of Kachchi Ghani Mustard Oil to be processed for HAFED will be as given at **Annexure-III**
- The Miller shall undertake the milling of Mustard Seed in the Milling Unit owned by the Miller/ successful bidder. Sub - contracting of the work allotted by Hafed shall not be allowed.
- HAFED and/or authorized official may visit the Milling premises at any point of time during the process of completion of work order awarded to the Oil Miller/Millers.
- The Millers will be solely responsible for consequences for any violation of the Food Safety and Standards Act 2006, connected rules and latest amendments, if any.
- The Oil Miller shall lift the Mustard Seed from the allotted Warehouses/Godowns through its own transport, however, loading of the stocks shall be arranged by Hafed. The Oil Miller shall further unload the stocks in their mill premises and shall ensure complete operations like temporary stacking, processing of the mustard seed, sampling etc. strictly as per the specifications of Mustard Oil.
- The quoting of highest OTR by any bidder in e-tender does not guarantee for allotment of work by Hafed. Highest OTR is only for the selection purpose subject to fulfilling all the technical bid criteria prescribed in the tender document.

3. Details of stock of Mustard Seed offered by HAFED

- The actual quantity of the stock to be allotted would be specified in the release order issued by HAFED and would be based on the out turn ratio (OTR) offered by the successful bidder and finally accepted by HAFED.
 - .
 - The stock of Mustard Seed will be issued to the Miller on net weight basis and the empty gunnies and the by-products (Mustard Cake) shall be retained by the Miller. The Miller shall quote out turn ratio accordingly.
 - The Miller will be responsible for lifting the Mustard Seed stock from HAFED specified warehouses/godowns and transport (which includes handling, transportation, transit insurance, etc.) to its Milling Unit.
 - The Miller shall lift the stock against security deposit equivalent to 100% cost / value of Mustard Seed to be actually lifted by the Oil Mills against the allocated quantity or bank guarantee with Hafed. No interest will be paid by Hafed. The security deposit will be refunded to the Oil Mill without any interest within one week of sale/ transfer of M.Seed Oil from the premises of the Oil Mill.
 - The Miller may pre-inspect the earmarked stocks of Mustard Seed on any working day between 9 AM to 5 PM at his own cost, before submission of the bids.
 - The Miller has to lift the Mustard Seed stock within 10 days from the date of issue of Delivery Order.
 - In case of non-lifting of the Mustard Seed within the free delivery period, Godown rent two times of the Haryana State Warehousing Corporation tariff shall be charged by HAFED from the Miller wherever applicable for storage of stocks based on un-lifted quantity for the extended period of up to 7 days. Thereafter, In case of failure to lift the Mustard Seed as per award letter, Hafed shall impose a penalty of Rs. 10,00,000/- (Rs. Ten lac only) which will be recovered / adjusted from the Security already deposited by the Pvt. Oil Mills with Hafed.
4. The job of custom milling is required to be completed in two weeks time from the date of award of the job. In case of failure to do so, penalty @ 2% per week or part thereof shall be imposed.

- Stock rejection at Mill premises by the authorized official of HAFED on account of failure of test report on quality parameter of Oil shall be liable for penalty of 1% of full invoice value of rejected lot.

5. Bid Submission:

- The Millers shall submit the bids online through Haryana Government portal **<https://etenders.hry.nic.in>** as per the bidding schedule specified under key dates.
- The Miller has to bid for out turn ratio (weight to weight % of Mustard Oil Miller shall deliver per unit of Mustard Seed provided by HAFED to the Miller).
- The Miller shall submit bid taking into account the cost of transportation of Mustard Seed, milling charges, assaying charges, insurance and levies.
- Loading charges of the Mustard Seed at warehouse shall be borne by HAFED.
- The Miller shall be allowed to retain empty gunnies and the by-products (Mustard Cake) produced as result of milling of the Mustard Seed stock issued by HAFED under this contract.
- HAFED reserves the right to accept or reject the bid / bids without assigning any reason thereof.
- HAFED reserve the rights to give counter offer to the bidders.

6. **Taxes applicable:** All the transactions under this contract shall be subject to applicable taxes / GST / TCS etc. as per the governing laws.

7. **Bid Validity:** The winning bid will remain valid for 7 working days from the date of opening of financial bid.

8. Invoicing and payment:

- Upon acceptance of bid by HAFED and award of contract to the successful Miller, HAFED will declare the rate at which Mustard Seed stock of HAFED shall be invoiced to the Miller. HAFED shall raise invoice of Mustard Seed to the Miller at the time of stock lifting by the Miller. The sale of Mustard Seed to the Miller shall be subject to GST / TCS etc., as applicable.
- Miller shall raise invoice and e-way bill (if necessary) in favor of HAFED at time of Sale of Mustard Oil from its Milling Unit. The rate at which Miller shall raise invoice to the HAFED shall be based on the invoice rate of Mustard Seed as declared by HAFED and

OTR approved by HAFED. The sale of tendered quantity by the Miller to HAFED shall be subject to GST/TCS, as applicable.

- On sale of Hafed's M. Oil from the premises of the Oil Mill to any party, the invoice of such sale will be raised by HAFED Oil Mill Rewari/ Narnaul.

9. Acceptance of terms and conditions :

- By submitting the tender / Processing fees, the Miller confirms that the Miller has read and agrees to all the terms and conditions mentioned in the tender document available at HAFED Website along with all the corrigendum / addendum thereof.
- The Bid of the Highest Bidder of online bidding will be declared as the Successful bidder, subject to necessary scrutiny within the validity period of bid. HAFED shall evaluate the bids after conclusion of financial bid e-auction and has the right for negotiations, to give counter offer or reject any bid/bids including the highest bid if found not competitive.
- HAFED shall not be responsible for any failure of power, Network, Server, Bandwidth problems, Hosting Server, Internet Connectivity, ISP or otherwise or the slowness In case of any technical problems, the e-tender will be rescheduled. The details of rescheduled will be uploaded on the web site www.hafed.gov.in.

10. Arbitration :

In case of any dispute the matter shall be referred to the Sole Arbitration of the Managing Director, Hafed or his/her nominee, whose decision shall be conclusive and binding on both the parties.

11. Jurisdiction :

The jurisdiction will be the concerned court at Narnaul / Rewari.

TECHNICAL BIDS

Following documents will be submitted by the bidder empanelled Oil Mills in the technical bid

Sr. No.	Particulars
1	Proof of empanelment of the Bidder Oil Mill with HAFED.
2.	Self Attested Statement of storage capacity in MTs for storage of M.Seed Oil of HAFED with the Bidder Oil Mill.

FINANCIAL BID

Particulars	The Out Turn Ratio (OTR) in %age be quoted.
Offered Out Turn Ratio (OTR) in %age (upto two decimal points) for custom milling of Mustard Seed and production / storage of Kachchi Ghani Mustard Oil (Loose) against one qtl. of Mustard Seed.	

Note: The above submission of Financial Bid for quoting Out Turn Ratio (OTR) based on approx. 7,000 MT Mustard Seed is only indicative and only for OTR determination and does not guarantee any award of work for any particular quantity of mustard seed.

**Specifications for Hafed Kachchi Ghani Mustard Oil
as per FSSAI norms and Govt. guidelines)**

Sr. No.	Parameter	Value	Quality Cut
1	Moisture & Insoluble Impurities %age by wt.	0.25 Max.	---
2	Colour in 1/4" cell (Y+5R)	50 Units Max.	---
3	Specific gravity (30/30c)	0.907-0.910	---
4	Refractive index at 40 °c	1.4646-1.4662	---
5	Saponification value	168-177	---
6	Iodine value	98-112	---
7	USM %age by wt.	1.20 Max.	---
8	Acid value (%age by wt.)	1.50 Max.	>1.5% to 1.8% quality cut be Rs.100/-per MT & > 1.8 to 2.0% - quality cut be Rs.200/-per MT
9	Bellier test (Turbidity Temp)	23 – 27.5 °c	---
10	Poly Bromide test	Negative	---
11	Test for Hydrocyanic Acid	Negative	---
12	Test for Argemone Oil (TLC)	Negative	---
13	Test for Mineral Oil (TLC)	Negative	---
14	Test for Rancidity	Negative	---
15	Suspended and Foreign Matter	Negative	---
16	Taste and flavour	Characteristic	---
17	%age of Natural Oil (as ATC) wt. %age	0.27-0.60	Below 0.27% to 0.25% quality cut be Rs.100/-per MT, Below 0.25% to 0.20 quality cut be Rs.200/-per MT
18	Shelf life	12 months	---

Remarks: Shall pass all Hafed and FSSAI specifications