



**THE HARYANA STATE COOPERATIVE SUPPLY  
AND MARKETING FEDERATION LIMITED**

CORPORATE OFFICE, SECTOR 5, PANCHKULA HARYANA (INDIA)

TEL: 2590520-24, FAX: 2590711 E.Mail: hafed@hry.nic.in

Web-site: www.hafed.gov.in



**TENDER NOTICE**

Hafed invites E-tender for purchase of Desi Wheat C-306 from the reputed supplier as well as their authorized dealers/distributors for Hafed Flour Mill, Taraori as per details given below:-

S. No.	Name of the product	Quantity in Qtl.	EMD (in Rs.)
1.	Desi Wheat C- 306	800	72000
	Total		<b>72000</b>

The quantity given above are purely tentative and can increase or decrease at the sole discretion of Hafed. The e- tender document containing details of terms & conditions are available on portal <https://etenders.hry.nic.in> and at Hafed website [www.hafed.gov.in](http://www.hafed.gov.in) The parties / bidders have to submit their tender documents on deposit of Rs.1000/- (non refundable) as tender fee and E- Service Fee of Rs.1000/- (non refundable) through e-Tender portal. The date of bid submission is from **25.06.2021** at **4.00 PM** to **12.07.2021** upto **5:00 PM**. All bidders are required to get register on e-tendering portal & obtain Digital Signatures from NIC Office. Technical bid will be open on **13.07.2021** at **11:30 AM** and financial bid opened on **13.07.2021** at **2:30 PM** at Hafed Corporate Office, Sector- 5, Panchkula (Haryana) and negotiations will be held as per Haryana Govt. instructions/guidelines. All the bidders are requested to be present at the time of opening of the tender for negotiations.

Hafed reserves the right to accept/reject any/all the tenders without assigning any reasons whatsoever.

**MANAGING DIRECTOR  
HAFED: PANCHKULA**

### **Detailed Notice Inviting Tender**

Hafed invites E-tender for purchase of Desi Wheat C-306 from the reputed supplier as well as their authorized dealers/distributors for Hafed Flour Mill, Taraori in single stage two cover systems. Under this process, the Technical Bid Application as well as online Price Bid shall be invited at single stage under two covers i.e. Technical Bid & Commercial Envelope. Eligibility of the Bidders will be first examined based on the details submitted online under first cover (Technical) with the request to eligibility and qualification criteria prescribed in the Tender document. The Price Bid under the second cover shall be opened for only those bidders whose Technical Applications are responsive to eligibility and qualifications requirements as per 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 of Rs 1000/- (Rupee One Thousand Only– Non refundable) and Tender document fee of Rs.1000/- (Rupee Five Hundred Only– Non refundable) 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.1000/-) 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	Particulars	Remarks
1	On line submission of Tender Fee & e-service Fee of Rs. 2000/- (non refundable) and EMD of Rs.72,000/-.	25.06.2021 at 04:00 PM to 12.07.2021 at 5:00 PM
2	On line Bid submission	25.06.2021 at 04:01 PM to 12.07.2021 at 5.00 PM
3	Manual submission of additional/ supporting document only	Upto. 13.07.2021 at 10.00 AM
4	Date and Time of opening of Technical Bids	13.07.2021 at 11.30 AM
5	Date and Time of opening of Financial Bids only valid Bidders	13.07.2021 at 2.30 PM

### **NOTE:**

**"In case any bidder wants to apply and submit EMD for ONE or MORE ITEMS (except all items) then first he/she click to "Exemption" button and fill the exempted amount then bidder can choose the Items/amount of its EMD for which he/she wants to submit the EMD of offered items. He/she may also upload the details of Items to be quoted in the said tender."**

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:**

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.

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>

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.

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.

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).

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.

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.

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 e-Procurement portal <https://etenders.hry.nic.in>

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.

**Online Payment of Tender Document Fee, Processing fee & EMD fee & Bid Preparation & Submission (Technical & Commercial/Price Bid) @line 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.

#### **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 or Price Bid PROPOSAL shall be submitted mandatorily online under Commercial Envelope and original not to be submitted manually)**

#### **7. 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 while emailing any issue along with the contact detail. For any issue/clarification relating to the Tender (s) published kindly contact the respective tender Inviting Authority.

Tel:-0120-4200462,0120-4001002 Mobile:88262-46593  
Email:-support.etender@nic.in

For any technical 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](mailto: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 respective 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 along with 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 Tec process 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  $\leq$  Rs. 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.

**Tender document for supply of various variety of rice for Hafed Flour Mill, Taraori ,Distt Karnal**

Contact Person: Sh. Pardeep Hooda, Addl.GM(Rice)  
Ph No: 01745-242055  
E-mail:-dmr\_hafedtaraori@rediffmail.com

**Eligibility Criteria:-**

1. Only Bidders, who are the reputed supplier /authorized dealers of Desi Wheat C-306, may apply.
2. The specifications of Desi Wheat C-306 as per **annexure I** attached.
3. Technical bid & financial bid Performa is enclosed at **Annexure-II & III**.
4. QUANTITY: Hafed intends to purchase the following quantity:

S. No.	Name of the product	Quantity in Qtl.	EMD (in Rs.)
1.	Desi Wheat C- 306	800	72000
	<b>Total</b>		<b>72000</b>

The above quantity can be increased/ decreased according to the requirement of the Hafed as per terms and conditions of the order. The tenderer will have to quote the rate of minimum 50% of the quantity of the required quantity. It will be like rate contract, we will provide delivery schedule to supplier as per our requirement.

**5. EARNEST MONEY AND SECURITY:-**

E- tenders must be accompanied with earnest money as per details given below:-

S. No.	Name of the product	Quantity in Qtl.	EMD (in Rs.)
1.	Desi Wheat C- 306	800	72000
	<b>Total</b>		<b>72000</b>

Earnest money will be deposited through online as per e-tendering process. Tenders without earnest money will be rejected. The earnest money is subject to forfeiture if after submitting the tender, the tenderer refuses from or modifies any of the terms and conditions of the tender and also if the tenderer fails to furnish the requisite security deposit within seven days of the issue of the supply order. The successful tenderers will have to furnish security equivalent to 5% of the total cost of ordered quantity in the shape of Bank Draft. Earnest money of successful tenders will be adjusted towards security deposit for the satisfactory execution of the order. No interest will be payable on EMD/security deposit. Any earnest money already lying with Hafed on account of any other contract (s) will not be adjusted against the earnest money / security amount of this tender. Earnest money through Cheque shall not be accepted.

**6. RATE:**

Only one rate should be quoted for the entire quantity to be delivered as per Hafed delivery schedule. The tenderer will have to quote the rate of minimum

50% quantity of the tendered quantity. The offers with different supply schedule than specified by Hafed shall not be considered and such offer will be treated as conditional offer. The rate offered by tenderers shall be F.O.R. Hafed Flour Mill, Taraori District Karnal (Haryana) inclusive of GST/All taxes in 50 Kg. net packing in sound jute bags. Unloading of the material at Hafed Flour Mill, Taraori District Karnal (Haryana) will be done by Hafed and its cost will also be borne by Hafed.

**7. Negotiations:-**

The negotiations will be held as per Govt. instructions. All the bidders are requested to be present at the time of opening of tender for negotiation.

**8. VALIDITY:**

The offered rates will be valid for 30 days from the date of opening of the tender.

**9. DELIVERY /PENALTY:**

The party while quoting the rates should ensure that stocks are readily available with them for which order is placed so that there are in position to supply the material as per the supply scheduled given to them in the supply order. However the delivery should not exceed more than 30 days of the placing of supply order.

**10. INSPECTION:-**

Physical inspection of stocks shall be done by the authorized Officer/officials of HAFED at the time of receipt in the presence of the supplier or his/ her representative, if any. The material will be unloaded only if the authorized officials are satisfied that the quality of the material seems to be of acceptable quality, otherwise the material will be returned back as such at the cost of the supplier. During unloading of the material from each vehicle, 4 random samples will be drawn by the authorized officials of Hafed in the presence of the supplier or his/ her representative whosoever is present at the time of unloading. For the purpose of testing, lot wise testing to be done at the time of receipt of Desi Wheat C-306 would be considered and one composite sample for each lot would be prepared by mixing the above said samples drawn from each of the vehicle. Out of these four sealed samples, one sealed sample will be handed over to the supplier, one will be retained by the Flour Mill Taraori and the other two will be sent to the third party inspection agency selected by Hafed for testing. Till the test results are received, the Desi Wheat will be unloaded/ stored separately. The testing of material from the laboratory would be ensured within 5 working days positively and the final decision regarding acceptance/ rejections will be taken on the basis of the test results. Once the material is accepted, it will be stored at a proper place by the concerned officials of HAFED.

The provisions for acceptance/rejection/rebate etc. would be as under:

- i). The Desi Wheat can be accepted with the moisture contents are found upto 11%. However, stocks having moisture content of more than 12% will be summarily rejected.
- ii). The Desi Wheat would be rejected if any of the major parameters are found beyond the prescribed specifications of the tender.

The testing charges shall be borne by the supplier. In case the Desi Wheat is not found of acceptable quality on the basis of the test results, it will be lifted back by the supplier at its own cost.

**11. PAYMENT/ REFUND OF SECURITY :-**

80% payment shall be released within one week of the acceptance of the material on the basis of test results and satisfactory completion of total supplies. Bank charges shall be deducted from the payment of the supplier, if any. Security amount shall be released /refunded without interest, on satisfactory completion of supplies. 20% payment shall be released after one month.

**12. OTHERS:-**

- a. Hafed reserves the right to hold negotiations with the bidders after opening of the financial bids. So, the bidders are requested to remain present at the time of opening of the bids. In case, any of the bidders do not remain present at time of opening of the bids, it shall be presumed that he has quoted non-negotiable rates and decision shall be taken accordingly.
- b. Hafed will have the right to issue supply order in phases to any one or more tenderers whose tenders are accepted.
- c. Hafed reserves the right to accept or reject any or all tenders without assigning any reason.
- d. In case of any dispute, relating to the contract/supply order due to interpretation of the terms and the conditions or due to delay in the delivery, due to any other reason, the matter shall be referred to the Managing Director Hafed, Panchkula or his/her nominee for arbitration whose decision shall be final and binding upon both the parties.

**MANAGING DIRECTOR  
HAFED PANCHKULA**

**ACCEPTED**

Seal & Signature of the authorized  
person on behalf of tenderer.

Name \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

Mobile No. \_\_\_\_\_

Telephone & Fax No. \_\_\_\_\_

**Specification of Desi Wheat C- 306**

<b>Sr. No.</b>	<b>Parameter</b>	<b>Value</b>	<b>Basis</b>
1	Moisture Content (Max.)	11% Max.	% by weight
2	Foreign Matter	0.75	% by weight
3	Other Food Grain (Max.)	1 %	% by weight
4	Damaged Grain (Max.)	1 %	% by weight
5	Slightly Damaged Grain (Max.)	2 %	% by weight
6	Shriveled and broken grain (Max.)	3 %	% by weight
7	Other wheat variety grains (Max.)	4 %	% by weight

**TECHNICAL BID****TECHNICAL BID FOR PURCHASE OF DESI WHEAT C-306**

Following documents are to be submitted for technical qualification:

<b>S N</b>	<b>Particulars</b>	<b>Remarks</b>
1.	Name and complete address of the firm / Company. Contact No's..... ..... E-Mail ..... ..... Address..... .....	
2	Total amount of EMD deposited	Rs.....
3	Authority letter in favour of the participating representative indicating his designation in the company, and his contact number authorizing him to bid on behalf of the company/ firm, for submission of documents and negotiations, if any	
4	Self attested copy of PAN No. of the tendering Company along-with a performa invoice.	
5	Self attested photocopy of the GST Registration Number.	
6	Certificate regarding acceptance of all terms and conditions as mentioned in the Tender document	
7	Copy of 3 years experience of relevant filed.	
8	Copy of balance sheet last 3 years duly attested by CA which is showing annual turnover of Rs._____ in each year	
9	Copy of ITR of last three years	
10	Copy of Affidavit regarding none black listed/defaulters by any State/ Central Govt.	

**Note:** Certified scanned copy of the above noted documents should be uploaded.

**Authorized Signatory**

Name:\_\_\_\_\_

Mob.No.\_\_\_\_\_

E-Mail\_\_\_\_\_

**Performa of Financial Bid**

I.       **Rates per qtl. F.O.R. HAFED Flour Mill Taraori in 50 Kg net packing in sound Jute Bag**

J.

<b>Sr. No.</b>	<b>Name of Item</b>	<b>Quantity in Qtls.</b>	<b>Quantity offered in Qtls</b>	<b>Offered basic rate excluding GST</b>	<b>Total Rate Including tax (Basic Rate + GST)</b>
1.	Desi Wheat C- 306	800			
	<b>Total</b>	<b>800</b>			

Yours faithfully,

Seal & Signature\_\_\_\_\_

Name\_\_\_\_\_

Full Address\_\_\_\_\_

\_\_\_\_\_

Telephone No. \_\_\_\_\_