



**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](http://www.hafed.gov.in)**



**Short term e- tender notice for rate contract of Bajra Biscuits from manufacturers,  
for supply of Bajra biscuits to the WCD Department in the state of Haryana.**

Hafed invites short term e-tender for rate contract of Bajra Biscuits from manufacturers on F.O.R. basis at Hafed Rice Mill, Taraori, Karnal and District Program Officer (WCD) at District level throughout Haryana as per FSSAI specification in Hafed Brand.

The supply would be required in 38 gms, 56 gms and 45 gms packing for children (6-72 months), Severely malnourished children (6-72 months) and Pregnant Women and Nursing mothers respectively as per latest FSSAI specifications with latest amendments and nutritional requirement given in tender documents for each category. Interested bidders may submit the rates online in the financial bid format. The tender document containing details of quantity, specifications etc. and other terms & conditions are available on portal <https://etenders.hry.nic.in> or at Hafed Website **[www.hafed.gov.in](http://www.hafed.gov.in)**. The parties / bidders can submit their bid through e-Tender portal as per dates given below:

<b>Downloading of Tender Document / Online Bid preparation &amp; Online transfer of funds</b>	
On line submission of EMD, E-tender fee & e-service fee	Up to 5:00 PM on 16.07.2021
Opening of Technical bid	at 11:00 AM on 19.07.2021
Opening of Financial bid	at 2:00 PM on 19.07.2021

All the bidders are required to get register on e-tendering portal & obtain Digital Signature as per the requirements of the e-tendering portal. Technical and Financial bids will be opened at Hafed Corporate Office, Sector-5, Panchkula (Haryana). All the bidders are requested to be present at the time of opening of the tender for negotiation. Hafed reserves the right to accept/reject any/all the tenders or increase/decrease the tendered quantity without assigning any reason whatsoever.

**MANAGING DIRECTOR**

## **INTRODUCTION :**

The Haryana State Cooperative Supply & Marketing Federation Ltd., popularly known as HAFED has come to stay as a top State Government sponsored farmer friendly organization. Hafed is continually playing a leading role in serving the economic interest of farmers in the State by providing viable and efficient support and in pursuit of this mission is undertaking multifarious diversified activities including supply of quality agriculture inputs at the doorsteps of the farmers through a large cooperative network, providing marketing support by being an assured buyer for the farm produce at remunerative / competitive prices and further value addition in the farm produce through processing, marketing and exports. Besides, Hafed is equally concerned about the well being of consumers and provides them pure and traditional agricultural products processed out of raw material directly sourced from the farmers and processed in a large and diversified chain of processing units owned by it all over the State.

Manufacturers of Biscuits are hereby invited for supply of Bajra Biscuits in Haryana.

The interested agencies are requested to submit the sample of Biscuits along with the proposal upto 19.07.2021 maximum by 12:00 Noon in Conference Hall, Hafed Corporate Office, Sector-5, Panchkula.

### **Detailed Notice Inviting Short Term e-Tender for rate contract of Bajra Biscuits from manufacturers, for supply of Bajra biscuits to the WCD Department in the state of Haryana**

Hafed invites short term e-tender to supply of Bajra Biscuits to the WCD Department under two bid systems from the eligible individuals or partnership firms, Registered Company or any legal organization which is a **Manufacturer/Producer** of Bajra Biscuit as per the eligibility criteria mentioned in Tender Document. Under this process, the Technical Bid as well as Price Bid shall be invited at single stage under two bids i.e. Technical Bid & Financial Bid. Eligibility of the Bidders will be first examined on the basis of the details submitted online under Technical Bid with respect to eligibility and

qualification criteria prescribed in the Tender document. The Financial Bid of only eligible bidders shall be opened.

1. The payment towards Tender Document Fee and e-Service Fee shall be made by the parties online directly through Debit Cards & Internet Banking Accounts. 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. Intended parties will be 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 tender document and e-service fee in due course of time. The intended parties who fail to pay requisite fee under the stipulated time frame shall not be allowed to submit his/her bids for the respective event/Tender.
3. The interested parties/bidders must remit the funds as per schedule given under Key Dates and make payment via online directly through Debit Cards & Internet Banking Accounts to the beneficiary account number.
4. The intended party thereafter will be able to successfully verify their payment online, and submit their bids on or before the expiry date & time of the respective event/tender at <https://etenders.hry.nic.in>.
5. The interested parties/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.
6. The Payment for each tender fee (Rs.500/-) and e-Service fee (Rs.1000/-) can be made by eligible parties online directly through Debit Cards & Internet Banking.
7. The interested parties/bidders must remit the funds of the respective events and make payment online directly through Debit Cards & Internet Banking Accounts to the beneficiary account number.

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

**Schedule/Key Dates**

Sr. No.	HAFED Stage	Party Stage	Date & Time
1		i) Downloading of Tender Document / Online Bid Preparation. ii) Online directly transfer of funds of Rs.20,000/- as EMD through online or iii) directly through Debit Cards & Internet Banking Accounts/Tender document fee Rs.500/, processing fees Rs.1,000/-)	From 02.07.2021 after 5:00 PM  Upto 5:00 PM on 16.07.2021
2		Submission of online Bid upto	upto 5:00 PM on 16.07.2021
3	Opening of Technical Bid	-	At 11:00 AM on 19.07.2021
4	Opening of Financial Bid	-	At 2:00 PM on 19.07.2021

**Important Note:**

- 1) The parties/bidders have to complete 'Application/Bid Preparation & Submission' stage as per scheduled time as mentioned above. If any party/bidder failed to complete his/her aforesaid stage in the stipulated time schedule, his/her Application/bid status will be considered as 'Applications/bids not submitted'.
- 2) Party/Bidder must confirm & check his/her Application/bid status after completion of his/her all activities for e-bidding.
- 3) Party/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 PARTY/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 parties/bidders intending to participate in the online tender process 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 party/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 parties/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 party/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 signature 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. Opening of an Electronic Payment Account:**

For purchasing the tender document online, parties/bidders are required to pay the tender document fee online using the electronic payments gateway service. For online payments guidelines, please refer to the Home page of the e-tendering Portal.

**4. 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.

**5. 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>.

**6. Download of Tender Documents:**

The tender documents can be downloaded free of cost from the e-Procurement portal <https://etenders.hry.nic.in>

**7. Schedule/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 parties/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.

**8. Online Payment of Tender Document Fee, processing fee & EMD & Bid preparation & Submission (Technical & Financial/Price Bid):**

**8.1 Online Payment of Tender Document Fee + processing fee:** The online payment for Tender document fee, e-Service Fee can be done using the secure electronic payment gateway. The Payment for Tender Document Fee and eService Fee shall be made by parties/bidders/Vendors online directly through Debit Cards & Internet Banking Accounts, 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.

**8.2 PREPARATION & SUBMISSION OF ONLINE APPLICATIONS/BIDS:**

- (i) Detailed Tender documents may be downloaded from e-procurement website <https://etenders.hry.nic.in> and tender must be submitted online following the instruction appearing on the screen.
- (ii) Scanned copy of Document is to be submitted/uploaded for Technical bid under online Technical Bid/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 Bid/Envelope.

**A. Only Electronic Form (Refer Tender document).**

**FINANCIAL/ PRICE BID shall be submitted through online mode only under Financial Envelope/Bid and not to be submitted manually.**

**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 shield 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](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, [Tel:0172-2700275](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:-*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>.*

***For help manual please refer to the 'Home Page' of the e-Procurement website, and click on the available link 'How to...?' to download the file.***

In the first instance, the online payment details of tender document fee + e-Service & Technical Envelope shall be opened. Henceforth, online financial bid of the shortlisted bidder/party/Agency shall be opened in the presence of such parties/bidders/Agency who either themselves or through their representatives choose to be present.

The bidder can submit their online bids as per the dates mentioned in the schedule/Key Dates above.



## **Guidelines for Online Payments at e-Procurement Portal of Government of Haryana.**

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. The e- Procurement portal also generates a receipt for all successful transactions. The bidder can take a print out of the same,
- (ix) The e-Procurement portal allows Bidder to process another payment attempt in case payments are not successful for previous attempt.

### **A) 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 eProcurement 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.

#### B) 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 enabled 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.

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.

## **ELIGIBILITY CRITERIA**

1. The manufacturer should have minimum three years' experience in manufacturing and sale of bajra biscuits.
2. The manufacturer should have a registered work address. The bidder will submit proof of the same.
3. The manufacturer should have a valid GST registration number
4. The manufacturer must adhere to law of land such as Food Safety and Standards Authority of India (FSSAI) and other mandatory requirements and other specifications.
5. Copy of PAN and AADHAR to be enclosed.
6. The manufacturer should have processing capacity of minimum 3000kg/ day.
7. Preference will be given to the firm which have technology sharing and affiliation/ collaboration with state or centre universities or Govt. Research Institutions for manufacturing of bajra biscuit.

## **TERMS & CONDITIONS**

- 1) The bidder will provide three samples (sufficient quantity for lab testing) of the Bajra Biscuit for the lab test and the sample should have to be given with the ingredient composition and nutrition value.
- 2) The manufacturer will submit their proposal for bulk supply of Biscuits for sale in Hafed brand.
- 3) Tentative monthly requirement for Bajra Biscuits required by WCD is as under:

<b>Age Group</b>	<b>Calories</b>	<b>Protein</b>	<b>Packing (in gms)</b>	<b>Monthly requirement of biscuit (in gms) approx.</b>	<b>Monthly requirement of biscuit in packets approx.</b>
Children (6-72 months),	500 Kcal	12-15 Gm	38	16889328	444456
Severely-malnourished Children(6-72 months),	800 Kcal	20-25 Gm	56	1469888	26248
Pregnant Women and Nursing mothers	600 Kcal	18-20 Gm	45	55638360	1236408
Total monthly requirement of biscuit				<b>73997576</b>	<b>1707112</b>

\*\* The above figure are subject to change depending on the requirement from time to time.

- 4) Bajra Biscuits should be free from any use of chemical.
- 5) Bajra would be made available/given by Hafed/Govt for preparing the bajra biscuits against the cost.
- 6) For manufacturing of bajra biscuits, the raw Bajra to be used will be purchased by the selected party from Hafed. For that party will quote the rates in two parts as:
  1. If Bajra is provided by Hafed/ Govt., at subsidiary rate @ Rs.1/kg and
  2. If Bajra purchased on prevailing market rates.
- 7) The rates which will be offered by the firm should be valid for at least one year.
- 8) Any other requirement under FSSAI rules and packing Act or any other details as required under the existing rules/orders will be the responsibility of the manufacturer.
- 9) Earnest money of Rs.20,000/- (refundable) is to be deposited online through net banking. It will be returned to the unsuccessful bidder in their account at the earliest. The successful bidder will have to deposit Rs.4,80,000/- thereby making the total of Rs.5,00,000/- (Rs.20000/- EMD to be adjusted) as security (refundable) within 7 days of award of contract. No interest will be paid on the security.
- 10) Biscuits should have expiry period of at least 6 months from the date of supply to Hafed or as per accepted standard in the market.
- 11) Supply will be FOR Hafed Rice Mill, Taraori (Karnal) and at District Program Officer (WCD) at District level throughout Haryana.
- 12) Conditional proposal will not be entertained.
- 13) **Penalty Clause:** The supplies will have to be made as per the requirement of Hafed i.e. within 15 days from issue the supply order otherwise penalty @ 2% of the value of undelivered material shall be imposed on account of delay per week or part thereof subject to maximum of two weeks on the supplies as per the confirmed order. If suppliers fails to supply the ordered material even during the grace period of two weeks (with penalty) then Hafed reserves its right to cancel the supply order/ contract and will be at liberty to arrange the material from any other sources at the risk and cost of the supplier.  
If the tenders are cancelled or recalled on any grounds, the tender documents fee and e-service fee will not be refunded to the bidder.
- 14) A committee will visit the processing unit of the shortlisted parties for inspection w.r.t proper infrastructure for manufacturing of the required products proper inspection of manufacturing unit of party hygienic practices, treatment process, proper storage in the manufacturing unit etc. and only after getting satisfactory report the work shall be allotted to the agency.

- 15) For any complaint regarding quality of Biscuits under any act whatsoever manufacturer will be responsible and keep the Hafed indemnify for any liability of supply poor material / complaint.
- 16) In case of any problem/shortcoming observed during the receipt of the consignment, the consignment is liable to be rejected as such.
- 17) If the information and facts provided by the manufacturer are found to be misleading or incorrect, the Hafed reserves the right to terminate the contract immediately.
- 18) Hafed reserves the right to accept/reject any or all offers without assigning any reason.

**PAYMENT TERMS:**

- A. The payment to the supplier will be made within 7 days after receiving from WCD department Panchkula or any other institute to whom the supply will be made by Hafed.
- B. In case of supply WCD, WCD has agreed to pay the payment within 3 months of supply; accordingly, Hafed will release the payment within 7 days after getting it from WCD Department.

**PROCEDURE OF SELECTION:**

1. The agencies will submit the sample for each products along with ingredients composition and nutrition value to Hafed along with their technical and financial proposal/bids.
2. The sample so provided, will be got tested by Hafed as per the Govt. and FSSAI guidelines/specifications.
3. Based on the quality test report, rates quoted and other terms and conditions mentioned in the e- tender, the firm shall be empanelled with Hafed for supply of Biscuits and manufacturer will be informed through email or Post.

**NEGOTIATIONS**

The negotiations will be held by the Hafed at the time of opening of e-tender, if required.

**ARBITRATION**

In case of any dispute the matter shall be referred to the sole arbitration of the Managing Director, Hafed or his nominee, whose decision shall be final and binding on the both agencies.

## Annexure-I

### **TECHNICAL BID**

Sr. No.	Particulars	Detail
1	Particulars of the Applicant with Name of the manufacturer with address, phone/ email.	
2	Self-attested copy of manufacturing valid license issued by the government approved regulatory authorities/DIC and valid FSSAI License No. (Certificate to be attached).	
3	Self -attested copy of the certificate indicating that manufacturing capacity of the unit Biscuits per day	
4	Pan No.& AADHAR	
	GST No.	
6.	Self -attested certificate of the Manufacturer to guarantee the shelf -life of their product Biscuits.	
7.	The applicant will submit the self - attested certificate declaring that he has not been debarred or blacklisted from any state/central authority (in any other firm also) till the due date of submission of application.	

I/We hereby agree to abide by all the terms and conditions as contained in the E-TENDER documents.

Place:.....

Date:.....

Signature of the Manufacturer

Name \_\_\_\_\_

Designation \_\_\_\_\_

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

Phone/Mobile  
No. \_\_\_\_\_

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

## Annexure-II

### **FINANCIAL BID**

(Financial bid will be opened of those bidders who will qualify in technical bid and whose samples are as per the specifications mentioned in the notice).

Please note that the offered rates should be including GST (if applicable) / all taxes and for FOR basis to Hafed Rice Mill, Taraori (Karnal) and District Program Officer(WCD) at district level in Haryana.

Sr. no.	Age Group	Calories	Protein	Packin g (in gms)	Rate per pack in INR. Including GST (if applicable) / all taxes and for F.O.R basis to Hafed Rice Mill, Taraori (Karnal) and District Program Officer (WCD) at district level throughout Haryana.	
					If Bajra is provided by Hafed/ Govt., at subsidiary rate @ Rs.1/kg	If Bajra is purchased at prevailing market rates.
1.	Children (6-72 months),	500 Kcal	12-15 Gm	38		
2.	Severely-malnourished Children(6-72 months),	800 Kcal	20-25 Gm	56		
3.	Pregnant Women and Nursing mothers	600 Kcal	18-20 Gm	45		

- Please quote the rates of biscuits duly packed in Hafed brand and it should be including GST (if applicable) / all taxes and on for F.O.R basis to Hafed Rice Mill, Taraori (Karnal) and District Program Officer (WCD) at district level throughout Haryana.