



THE HARYANA STATE COOPERATIVE SUPPLY
AND MARKETING FEDERATION LIMITED
CORPORATE OFFICE, SECTOR 5, PANCHKULA HARYANA (INDIA)
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TENDER NOTICE

RATE CONTRACT FOR SUPPLY OF FORTIFIED RICE KERNELS (FRK) IN HARYANA FOR ONE YEAR.

Hafed invites E-Tenders from the interested producers/manufactures of FRK for registration as suppliers for supply of FRK on the rate contract to be finalized for further supply to the Rice mill/destinations. FRK has to be supplied with multiple micronutrients as per FSSAI standards-2018. The tender document containing detailed terms & conditions and specifications, etc. are available on Haryana Govt. e-tender portal **<https://etenders.hry.nic.in>** and at Hafed's website **www.hafed.gov.in**. The tender document can be downloaded on deposit of Rs. 1000/- (non-refundable) as tender fee and e-service fee of Rs.1000/- (non-refundable). The online tender document must be accompanied with the EMD of Rs. One Lakh. **The tender document should be uploaded alongwith the EMD on or before 20.08.2021 up to 5:00 PM through e-Tender portal.** All the Tenderers are required to get registered on the e-tendering portal and obtain a Digital Signature from NIC office. The technical bid will be opened at **11 AM** on **23.08.2021**. The financial bid of only those Tenderers will be opened whose technical bid is found satisfactory and meets the requirement of tender document. The negotiations will be held as per guidelines of Haryana Govt. All the Tenderers are requested to be present at the time of opening of the bids. Hafed reserves the right to accept/reject any/all the tenders or increase/decrease the tendered quantity without assigning any reason whatsoever.

**MANAGING DIRECTOR
HAFED, PANCHKULA.**

Detailed Notice Inviting Tender

Hafed invites E-Tenders from the interested producers/manufactures of FRK for registration as suppliers for supply of 15000 MT FRK on the rate contract to be finalized for further supply to the Rice mill/destination. FRK has to be supplied with multiple micronutrients as per FSSAI standards-2018. 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 bid. Eligibility of the Tenderers 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 that Tenderer 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 Tenderers 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 Govt. of Haryana and also mentioned under the Tender Document.

2. Intending Tenderers 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. The Tenderer 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 Tenderers 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 Tenderer/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 Tenderers shall have to pay mandatorily Processing Fee of Rs 1000/- and document fee of Rs. 1000/- (Non refundable) online by using the service of secure electronic gateway. The secure electronic payments gateway is an online interface between Tenderers & online payment authorization networks. The Payment for document fee (Rs.1000/-) and Processing Fee (Rs.1000/-) can be made by eligible Tenderers online

directly through Debit Cards & Internet Banking. The interested Tenderers 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 Tenderers 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.2000/- through online directly through Debit Cards & Internet Banking Accounts. (Tender document fee Rs.1000/-, Processing Fee Rs.1,000/-) and required EMD of Rs. 1,00,000/- (One Lakh only).	05.08.2021 at 12:00 PM to 20.08.2021 at 5:00 PM
2	-	Submission of online Bid	05.08.2021 at 4:01 PM to 21.08.2021 at 5:00 PM
3	Opening of Technical Bid	-	23.08.2021 at 11:00 AM
4		Manual submission of additional/supporting documents only.	23.08.2021 at 10:00 AM
5.	Opening of Financial Bid		Will be informed.

NOTE:

- 1) The Tenderers have to complete 'Application/Bid Preparation & Submission' stage on scheduled time as mentioned above. If any Tenderer 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) Tenderer must confirm & check his/her Application/bid status after completion of his/her all activities for e-bidding.
- 3) Tenderer can rework on his/her bids even after completion of 'Application/Bid Preparation & submission stage' (Application/Tenderer Stage), subject to the condition that the rework must take place during the stipulated time frame of the Applicant/Tenderer Stage.

INSTRUCTIONS TO TENDERER ON ELECTRONIC TENDERING SYSTEM

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

1. Registration of Tenderers on e-Procurement Portal:

All the Tenderers 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 Tenderer 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 Tenderers 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 Tenderer 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 Tenderers 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 Tenderers 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 Tenderers. 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 Tenderers/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 or Price Bid PROPOSAL shall be submitted mandatorily online under Commercial Envelope and original not to be submitted manually).**

8. **ASSISTANCE TO THE TENDERERS**

For queries on Tenders Haryana Portal, Kindly Contact

Note: Tenderers are requested to kindly mention the URL of the ortal 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 repective 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, 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 Tenderers 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) Tenderers 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, Tenderer shall proceed for bidding by using both his digital certificates (one each for encryption and signing) & Password. Tenderer shall proceed to select the event/Tenders he is interested in. On the respective Department's page in the e-Procurement portal, the Tenderer 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 Tenderer Payments

A) Debit Card

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

- (i) Tenderer selects Debit Card option in e-Procurement portal.
- (ii) The e-Procurement portal displays the amount and the card charges to be paid by Tenderer. The portal also displays the total amount to be paid by the Tenderer.
- (iii) Tenderer clicks on "Continue" button.
- (iv) The e-Procurement portal takes the Tenderer to Debit Card payment gateway screen.
- (v) Tenderer 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 Tenderer 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) Tenderer selects Net Banking option in e-Procurement portal.
- (ii) The e-Procurement portal displays the amount to be paid by Tenderer.
- (iii) Tenderer clicks on "Continue" button
- (iv) The e-Procurement portal takes the Tenderer to Net Banking payment gateway screen displaying list of Banks.
- (v) Tenderer chooses his / her Bank
- (vi) The Net Banking gateway redirects Tenderer to the Net Banking page of the selected Bank.
- (vii) Tenderer 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 Tenderer to process another payment attempt in case payments are not successful for previous attempt.

C) RTGS/ NEFT

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

Using this module, Tenderer 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 Tenderer to make the payment from almost any bank branch across India.

1. To choose the payment of EMD, the Tenderer clicks on RTGS/NEFT payment option.
2. Upon doing so, the e-Procurement portal will redirect the Tenderer 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 Tenderer 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 Tenderer or tender are disclosed to the bank while remitting the RTGS/NEFT.

The Tenderer 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 Tenderer having account with SBI bank, to make the payment from any CMS enables Branch of SBI Bank in India. Tenderers 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) Tenderer selects over the counter remittance option in e-Procurement portal.
- (ii) The e-Procurement portal displays the amount to be paid. The Tenderer chooses the bank account number for refund of the amount.
- (iii) Tenderer clicks on "Continue" Button.
- (iv) The e-Procurement portal displays the details of payment. The Tenderers click on "Print Challan" and print the OTC Challan.

- (v) Tenderer 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 Tenderer.
- (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 Tenderer.
- (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 Tenderer clicks on the verification option in the portal.
- (xii) Tenderer 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.

TERMS AND CONDITIONS OF THE TENDER

Fortified Rice Kernel (FRK) is a reconstituted rice grain made from rice flour, vitamins, and minerals using hot extrusion technology and micronutrients such as iron, folic acid, Vitamin B12 as mandatory.

Rice Flour is pulverized and mixed with a premix containing vitamins and minerals. Fortified Rice Kernels are produced from this mixture using an extruder machine. Fortified Rice Kernels resembles milled rice in size, shape, and colour but contain additional vitamins and minerals that retain their micronutrient content when washed and boiled in water. When these kernels are blended with non- fortified rice, typically at a ratio of 1:100, the result is Fortified Rice that is nearly identical to non- fortified rice in aroma, taste, and texture. It is then distributed for regular consumption.

SCOPE OF WORK:-

Hafed invites E-Tenders from the interested producers/manufactures of FRK for registration as suppliers for supply of 15000 MT FRK during the period 1st October, 2021 to 31st March, 2022 i.e. Kharif Marketing Season 2021-22 on the rate contract to be finalized for further supply to the Rice mill/destinations. FRK has to be supplied with multiple micronutrients as per FSSAI standards-2018. The procedure for empanelment of suppliers, terms and conditions for supply of FRK is detailed below. Some of the clauses to these terms & conditions may be amended if necessary as per requirement of Govt. regulations.

1. ELIGIBILITY CRITERIA.

- 1.1 The tenderer having own manufacturing unit of Fortified Rice Kernels (FRK) (the manufacturing unit should not be on lease/rent) with a minimum production capacity of 10 MT per day are eligible to apply for registration, fulfilling certain criteria. The Applicant/Tenderer shall be a Legal entity (Company, Partnership Firm, One person company, Sole Proprietorship).
- 1.2 The FRK Manufacturer should have supplied Fortified Rice Kernels to reputed buyers/State Govt. in India during last two years.
- 1.3 FRK manufacturer who have started their production in current year are also eligible (subject to security deposit @ 10% of the value of stocks while supplying FRK on being successful in tender).
- 1.4 The Manufacturer should have valid FSSAI license.
- 1.5 The Fortified Rice Kernels (FRK) Manufacturing Units should have valid license by the concerned authorities for manufacturing and storing of Fortified Rice Kernels (FRK).

- 1.6 They should possess valid GST registration issued by concerned authorities.
- 1.7 The firm/applicant should not have been blacklisted / convicted for any offences or violation of any State or Central Act such as essential commodities Act etc or any criminal offence under IPC. Self attested certificate to be attached/uploaded on this account.

2 EVALUATION OF Application

- 2.1 Hafed evaluates the technical bids based on the documents submitted in the technical tender. The tenderers submitting valid technical bids for all the eligibility criteria's/conditions will only be considered for Technical qualification and their financial bid will be opened.
The technical tenders without prescribed EMD will summarily be rejected.
- 2.2 The applications received on e-procurement portal only will be evaluated. However, Hafed has the right to extend the date of submission of applications subject to uploading circular/corrigendum on such extensions on the website www.hafed.gov.in as well as on e-procurement portal.
- 2.3 Any tenderer who fails to supply the work order issued to that particular zone or expresses inability for supplying of the entire quantity issued in the work order, in such a case, HAFED has a discretion to split the quantity and split orders will be issued to other zone suppliers at the risk and cost defaulting supplier.
- 2.4 The bids of all tenderers who have participated in the e-Tender must remain valid for period of 30 days from the date of e-tender.
Any increase or decrease of taxes, duties, levies and other such payments shall be to the account of the Tenderer/Tenderers and HAFED will not consider any request of enhancement in this regard.
The results of the e-Tender as approved by HAFED are binding on all tenderers.
- 2.5 HAFED reserves the right to reject any or all the tenders without assigning any reasons whatsoever and the decision of the Managing Director in this regard is final and binding on the tenderers.
In case of any clear indication of cartelization, Hafed shall reject the tender(s), and forfeit the EMD.
If the information given by the Tenderers in the tender Document and its Annexure/Appendices is found to be false / incorrect at any stage, HAFED shall have the right to disqualify/summarily terminate the contract, without prejudice to any other rights that Hafed may have under the Contract and law.
- 2.6 HAFED reserves the right to claim from the Tenderer any amount of tax, interest, penalty and litigation cost, if any, that may be incurred in future due to compliance mistake(s) on the part of the service provider.

3 **DOCUMENTS TO BE UPLOADED ON THE E-TENDER PORTAL**

- 3.1 Proof of registered address of the FRK production unit. Name & Location of Mill,
Year of establishment
- 3.2 Self attested copy of acceptance of all the terms and conditions of the tender document.
- 3.3 Self attested copy of manufacturing license issued by the government approved regulatory authority and should be valid on the date of applying of the tender, the Tenderers whose license has expired and have applied for renewal shall not be considered. Copy of valid license by the concerned authority for processing and storing of Fortified Rice Kernels (FRK).
- 3.4 Self attested certificate of the Miller to guarantee the shelf life of 12 months of FRK from the date of packing.
- 3.5 Company Profile and details of premix manufacturer and supplier to the Tenderer.
- 3.6 Proof of production capacity of FRK unit in MT per day (Should be minimum 10 MT per day).
- 3.7 Attested copy of Audited Balance Sheet and Profit / Loss account for past two years. The bidder should be in profit during last two years. -
- 3.8 Attested copy of Annual Turnover (atleast Rs. 1 Crore each in past two years). **(Excluding the Mills established in current financial year).**
- 3.9 Attested copy of the Income Tax returns of last two years i.e. 2018-19 & 2019-20 or from the establishment of the plant duly certified.
- 3.10 Copy of a PAN card attested by authorized signatory.
- 3.11 Attested copy of Certificate of registration under GST Act as applicable.
- 3.12 Copy of valid FSSAI license.
- 3.13 In case of partnership firm or Co-operative or Corporate, the Fortified Rice Kernels (FRK) Processing Units should furnish a copy of the partnership deed. Name of all the Partners with their address, phone/fax/email nos. and proof whether partnership deed is registered or not. If yes, Date of registration and name of registering authority (copy of same to be enclosed). If a Ltd., Company under Indian Companies Act, etc. state Organization detail whether Pvt. Ltd/Ltd and Registered Name & Office Address.
- 3.14 The Fortified Rice Kernels (FRK) Manufacturing Units should furnish letter of authority for having authorized the person to sign the documents on behalf of firm or society or corporate body. Attestation of signature of such authorized signatory from the bank where the firm is having its account is essential.

- 3.15 Proof of experience in supply of FRK at least for a quantity of 100 MTs to any of the State Government /Central Government /PSUs during last two financial years.
- 3.16 Experience certificate issued by concerned State heads of State/ Central/ PSU or respective Head of the Departments should be uploaded in portal along with other relevant documents.
- 3.17 Tenderer without the requisite experience may also participate by providing an undertaking that on confirmation of tender an additional performance guarantee in the form of SD (Security Deposit) of additional 5% of the value of FRK stocks to be supplied (Total 10%) shall be furnished.

The completed Technical bid along with relevant documents and EMD shall be uploaded on e-procurement portal by as per the instructions.

4. **QUALITY PARAMETERS.**

The quality parameters for Fortified Rice Kernels (FRK) as per the FSSAI standards-2018 are detailed at point 11 for the reference of all eligible suppliers. Hafed has the right to alter the parameters at its own discretion as per requirement from time to time.

Fortified Rice Kernels (FRK) comprises of:

- Around 85 % of Rice Flour
- Around 4-6% of Premix (Vitamins and Minerals)
- Around 10 % moisture and emulsifiers.

5. **Raw Material Selection:**

The first decisive step in making good fortified rice is the selection of appropriate raw material. The challenge in selecting a compatible specification of ingredients is very critical, as the rice produced should be strong enough to sustain the shelf life and meet the cooking quality of regular rice grains. Receiving, storage and handling of raw material needs to be conducted as per the process.

6. **Major ingredients include:**

- Rice Flour
- Food Grade Vitamin and Mineral Premix per FSSAI guidelines
- FSSAI approved Acid regulators and emulsifiers (Pentasodium Triphosphate – INS 451 (i), Citric Acid INS 330 etc.)
- Potable Water (IS 10500 : 2012)

7. **Rice Flour:**

Clean Broken Rice at an initial moisture content of 11-12% should be grinded to flour using 30-60 mesh sieves. Rice flour is very hygroscopic in nature, hence, the raw material and final produce need to be handled as per Good Manufacturing Practices (GMP).

8. **Vitamin and Mineral Premix:**

Composition of vitamin premix has to meet the recommended specifications as per Food Safety Standards (Fortification of Food) Regulations, 2018. It should be of mandatory vitamins and minerals, namely, Iron, Folic Acid, and Vitamin B12.

9. **Specifications for Potable/Drinking Water:**

Water is used in manufacturing of Fortified rice as a solute which penetrates the starch structure of the flour and helps in gelatinization of starch. Potable water (complying Indian standards for Potable water standards IS 10500:2012 amended on 1st June, 2015) shall be used for mixing of ingredients. Water should be tested atleast once in quarter and report should be kept once every three months.

10. **Criteria for procurement of premix for FRK production:**

The manufacturer should submit Certificate of Analysis (COA) for the pre-mix used for production of the FRK along with the dispatch of the consignment to the mill/destination. The report should mention the levels of all micro-nutrients, along with salt names, which were added for FRK production. The chemical salt of the Vitamin and Minerals, used for FRK production, should be same as per the specifications mentioned in FSSAI standards-2018 guidelines. Test parameters should be performed by NABL accredited laboratory external to both the FRK manufacturer as well as the pre-mix producer. FRK should resemble the regular rice in its colour, sheen, consistency and texture.

11. **Fortified Rice Kernels (FRK) :**

The standards for Three (3) Micro nutrients of fortified rice as specified by FSSAI at the beneficiary level are detailed below:

As per recommendations of FSSAI standards, the Level of 3 Micro nutrients is mentioned in the table below.

SN	Nutrient	Level of Fortification per Kg
1	Iron - (a) Ferric pyrophosphate (or)	28 mg - 42.5 mg *
	(b) Sodium Iron (III) Ethylene diamine tetra Acetate Trihydrate (Sodium ferredetate - Na Fe EDTA) ;	14 mg - 21.25 mg
2	Folic acid - Folic acid ;	75 µ g - 125 µ g
3	Vitamin B 12 - Cyanocobalamine or Hydroxycobalamine ;	0.75 µ g - 1.25 µ g
Note: * added at a higher level to account for less bioavailability.		

*1 Kg Fortified Rice Kernels are required for blending with 100 kg regular rice to produce fortified rice.

Finished Products Specifications:

Ingredient	Parameter	Specification	Reference	Frequency
Fortified Rice Kernels (Minimum Levels of micronutrients /1 Kg of FRK which is required for blending with 100 kg regular rice to produce Fortified Rice)	Shape	Manufactured grain should resemble the normal milled rice as closely as possible	Milled rice from the Rice mill/destination at state/UT	Each consignment
	Average Grain Length	To match with milled rice produced at the Rice mill/destination. Average Length to be around 5 mm.	Milled rice from the Rice mill/destination at state/UT.	Each consignment
	Average Grain Breadth	To match with milled rice produced at the Rice mill/destination. Average Breadth to be around 2.2 mm.	Milled rice from the Rice mill/destination at state/UT.	Each consignment
	Moisture	12% w/w (Max) at the time of receipt.	ISO 712-2009	Each consignment
	Extraneous Matter	Free from organic and inorganic extraneous matter	Visual Observation	Each consignment
	Kernel Count per	50 – 75	Weighing	Each Consignment
	Color	White to Off-white	Visual Observation	Each consignment

	Iron	47.22 mg	AOAC 944.02 or AACC 40-70.01 (total iron present in ferric form) using Atomic Absorption Spectrophotometry or AOAC 984.27 using ICP Emission.	Each consignment
	Folic Acid	250 mic g	AOAC 992.05 or EN 14131 using microbiological extraction	Each consignment
	Vitamin B12	2.5 mic g	AOAC 2011.10, 960.46 or AACC 86-40.01 using HPLC at 550 nm Wavelength	Each consignment
	Mesophillic aerobic bacteria	10,000 cfu per gram (Max)	ICC no. 125, AACC42- 11	Each consignment
	Yeasts and Moulds	100 cfu per gram (Max)	ICC no. 146, AACC42- 50	Each consignment
	Cooking test	FRK to retain physical properties and micronutrient levels after being subject to washing and cooking. Cooking characteristics to be similar to FCI rice.	Cooking characteristics of FCI rice.	Each consignment

12 **Quality Assurance and Control:**

Quality Assurance (QA)/Quality Control (QC) Plan to be followed by the FRK producer:

QA/QC plan for FRK Producer						
S.No.	Products	Test Details	Testing Frequency	Agency responsible	Place of Testing	Place of sampling
1	Broken rice	Quality Control Parameters	Every Consignment	FRK Producer	National Accreditation Board for Testing and Calibration Laboratories (NABL)/FSSAI Accredited Laboratory	FRK Producer
		microbiological, Pesticide residues and metal contaminants within prescribed limit	As per FSSAI regulations	FRK Producer	NABL/FSSAI Accredited Laboratory	FRK Producer
2	Vitamin Premix	Vegetarian source declaration	Every Batch	Premix Supplier	Premix Supplier	Premix Supplier
		CoA for Micro-nutrient content	Every Batch	Premix Supplier	NABL/FSSAI Accredited Laboratory	Premix Supplier
		Food Grade Certificate	Every Batch	Premix Supplier	Premix Supplier	Premix Supplier
3	Water	Water test report	Once in 6 Months	FRK Producer	NABL/FSSAI Accredited Laboratory	FRK Producer
4	Finished goods	Microbial load, Micronutrient content Heavy metal contaminants	Every Consignment	FRK Producer	NABL/FSSAI Accredited Laboratory	FRK Producer

13 **PACKING INSTRUCTIONS AND SHELF LIFE:**

13.1 **PACKING:**

Packing instructions: FRK to be delivered in appropriately labelled 20 kg woven HDPE bags with an inner LDPE lining. The packaging material to comply with the specifications given below:

Outer Packaging Material : Woven
 HDPE Outer bag : 80gms
 Inner Liner Packaging Material : LDPE-Liner
 Packaging Size : 20 kg.

13.2 Marking instructions: The markings on the bag should mention the below. The draft label shall be shared with HAFED well in advance for approval.

Name of the Product
 Intended Consumption
 Ingredients
 Vegetarian logo
 Net weight
 Detailed address of Manufacturer
 Instructions for Use
 Storage Conditions
 Batch Number/ Lot Number/ Date & Time of Manufacturing/Shelf life

13.3 SHELF LIFE

The FRK produced should have a shelf life of minimum 12 months when the consignment is received at the delivery location.

- a) The Fortified Rice Kernels (FRK) stocks should be delivered duly packed in a special two-layer bag with inner poly lining (20kg). Without the above details the stocks dispatched by the suppliers will not be accepted by the Rice Miller.
- b) All stocks should be supplied within a period of 10 days of packing with shelf life of at least **Twelve months**. Commodities supplied after 15 days of packing will not be accepted.
- c) If the stocks are brought to the specified Rice mill/destination/ without fulfilling the quality, quantity and above conditions the Supplier has to take back the stocks at their risk and cost and Corporation is not responsible for any loss in such cases.
- d) The shelf-life of Fortified Rice Kernel Bag should be 12 months from the date of dispatch.
The suppliers should have valid license from FSSAI and should be printed on the pouch.

14 ASSAYING/TESTING

- 14.1 HAFED may randomly collect the samples at the destination of receipt depots and get the samples tested in any of the NABL accredited laboratories independently. The results of such testing will be final and binding on the suppliers. The stocks which fail the test have to be taken back and replaced with new stock with good quality by the Supplier at his own cost and risk within one week from the date of intimation by the respective District Manager of HAFED. Suppliers may note that the double cost of assaying/testing will be borne by them for the test and such costs will be deducted while making the payment for supplies made.
- 14.2 The supplier shall arrange to record tare weight and gross weight on electronic weighbridge before loading and after loading of the consignment. The copies of weigh bridge receipt along with copy of invoice / delivery challan and assaying report from the NABL accredited laboratories as per list

detailed in Annexure shall be handed over to concerned officer of Hafed district office at the time of delivery.

- 14.3 Consignment will be unloaded at the designated Rice mill/destination points during working hours only i.e. between 09:00 AM and 5:00 PM. On arrival of the consignment the concerned officer of HAFED will verify the documents and the assaying/testing report. On confirming the authenticity of the consignment and after being satisfied with the quality of Fortified Rice Kernels (FRK) in 20 kg Bag based on the assaying report submitted by the Supplier, the concerned officer directs the representative of the supplier to arrange for recording the gross weight of the consignment on an electronic weighbridge before unloading.
- 14.4 In case, if the concerned officer of Hafed is not satisfied with the quality of Fortified Rice Kernels (FRK) supplied then he would arrange to draw samples and forward the same for testing and certification within 7 days of receipt of the goods.
- 14.5 After unloading, the tare weight of the truck is recorded on the same electronic weighbridge. The copies of the Weigh Bridge receipts at the unloading point along with other documents i.e. invoice / delivery challan, assaying report and weighbridge receipts at the loading point shall be handed over to the concerned officer/In charge of Rice mill
- 14.6 In case of non-availability of electronic weighbridge facility in the vicinity of the delivery location, then the concerned officer/In charge of Rice mill/destination shall record the gross weight of the bags on weighing scale on a random basis. Based on the recorded weights he shall arrive at net weight of the consignment, and as per the acknowledgement of the in charge Rice mill/destination the net weight of Fortified Rice Kernels (FRK) value will be released to the supplier.

15 **EARNEST MONEY:**

- 15.1 Each tenderers needs to deposit 2 Lakh of the value of the work towards EMD along with technical bid. The EMD shall be transferred through Net Banking/NEFT/Direct Debit Facility through Debit or Credit Card/ RTGS through system generated challan. The details shall be entered while submitting the technical tender in e-procurement portal.
- 15.2 The Earnest Money will be returned to all unsuccessful Tenderers. No interest shall be payable on Earnest Money to the successful tenderer.

16 **SECURITY DEPOSIT:**

- 16.1 The successful Tenderer upon receipt of communication regarding acceptance shall arrange Security Deposit of an amount equivalent to 5%/10% (the 10% for the supplier without experience as defined in the eligibility criteria) of the value of the order as security deposit within

Seven working days directly to HAFED Account additional 5% security of the value of stocks shall be deposited by bidders having no experience in supply of FRK.

- 16.2 The Security Deposit furnished by the tenderer will be subject to the terms and conditions mentioned in the Tender document and the Corporation will not be liable for payment of any interest on the Security deposit. In the event of the Tenderers failure, after the communication of acceptance of the tender by the Corporation, to furnish the requisite Security Deposit by the due date, his Contract shall be summarily terminated besides forfeiture of the Earnest Money and HAFED shall proceed for appointment of another contractor. Any losses or damages arising out of and incurred by HAFED by such conduct of the contractor will be recovered from the contractor, without prejudice to any other rights and remedies of HAFED under the Contract and Law. The contractor will also be debarred from participating in any future tenders of HAFED for a period of one year.
- 16.3 The Security Deposit will be refunded to the supplier on due satisfactory performance of the services, and on completion of all obligations by the Contractor under the terms of the Contract, and on submission of a 'No demand certificate', subject to such deduction from the Security as may be necessary for recovering HAFED'S claims against the supplier. The HAFED will not be liable for payment of any interest on the Security Deposit.

17. **ORDER FOR SUPPLIES:**

- 17.1 The short listed suppliers who qualify in e-tender for each destination will be issued with Supply orders / indents by HAFED. The Supply order to the supplier will be issued subject to payment of prescribed security deposit.
- 17.2 HAFED does not guarantee the minimum quantity, which will be ordered. It reserves the right to order for only such quantity as may be necessary or required by the respective district and the qualified supplier is bound to supply the ordered quantity at the designated Rice mill across the concerned district.
- 17.3 Supply of required quantity should be as indented by HAFED. HAFED at its sole discretion may place Supply orders/indents by letter / e-mail. The successful qualified supplier is bound to honor such indents and shall arrange to supply requisite quantity of Fortified Rice Kernels (FRK) to the designated Rice mill/destination. The supply of consignment ordered shall be delivered in accordance with the supply order/indent. **The ordered quantity of Fortified Rice Kernels (FRK) as per specifications prescribed should be delivered as per the indent placed by the District Office, HAFED to the Rice mill/destination of specified districts of Haryana state from the date of final supply order issued by HAFED.**

- 17.4 However, HAFED is at liberty to draw the samples before loading the consignment i.e. Before dispatch of the FRK stocks by the supplier, the stocks shall be subjected to pre-dispatch inspection at source by the allocated NABL accredited Labs which were enlisted by FSSAI. All the expenses in connection with quality inspection at source/before dispatch shall be borne by the supplier. Also the supplier should submit the certificate of analysis by the NABL accredited Labs along with the stocks to the destination points.
- 17.5 FRK supplier should submit the below documents before dispatching the consignment:
- Certificate of Analysis (COA) from an external NABL accredited laboratory, for each consignment
 - COA of the premix used for manufacturing FRK, for each consignment
 - Details of the quantity of FRK being supplied along with COA Valid FSSAI license to be submitted annually.

18 TERMS AND CONDITIONS OF DELIVERY:

- 18.1 The successful Tenderer should supply the ordered quantity of Fortified Rice Kernels (FRK) in 20 kg bag as per the specifications prescribed within 15 working days against the supply order issued by HAFED. Supplier shall obtain the details of quantity from HAFED.
- 18.2 HAFED may, if needed be, undertake pre dispatch inspection (PDI) of stock by technical staff or any other agency (Quality Certification) entrusted for that purpose at the supplier's premises.
- 18.3 Supplier shall furnish a daily report to the District officer and the Head Office on supply of stocks truck wise and destination wise quantity delivered through email.
- 18.4 The successful suppliers should take adequate precautions to prevent damage or deterioration to Fortified Rice Kernels (FRK) during storage/transportation. He should also insure the stock during transit at his cost.
- 18.5 The successful suppliers should deliver the Fortified Rice Kernels (FRK) to the designated Rice mill/destination place at his cost as per the supply order / indent issued by HAFED.
- 18.6 All information as per standards of Weights & Measures Act, 1976 & the Standards of Weights & Measures (Packaged Commodities) Rules, 1977 and Food Safety & Standards Act, 2006 and Regulations there under, must be mentioned on each packed by name and full address of the supplier / Co- Operative Mill / Packer, Name of the commodity, gross weight, net weight, variety, month & year of packing of the commodity.

19 **TERMS OF PAYMENT.**

After satisfactory supply of the tendered items by the Successful Tenderer within the stipulated time, Payment will be released by HAFED to the suppliers on submission of bills with relevant documents to the HAFED. As per the procedure stipulated the amount will be transferred to respective account of the suppliers by electronic fund transfer. Advance amount shall not be released to the supplier in middle of supplies to the supplies made during the contract period.

The payment is processed based on the acknowledged/accepted quantity at the designated location, quality report by the assayer and is subjected to any standard deductions as specified in the purchase order/indent of Fortified Rice Kernels (FRK).

The supplier shall submit the following documents at the time of delivery of the consignment to the respective Rice mill/destination. The Supplier should also submit the bills work order wise/month wise with the following documents to Head Office Marketing Wing for processing of payment

- a) Commercial Invoice/Tax invoice
- b) Assaying Report at the loading point from the allocated NABL accredited food testing laboratories as per the list notified by Food Safety and Standards Authority of India.
- c) Electronic Weighbridge Receipts at loading point and unloading point (if electronic weigh bridge facility is available at unloading point)
- d) The confirmation of check post concerned certifying that the lorry entered into the state from outside of Haryana.
- e) Rice mill/destination Details. (Truck No., Invoice No, Date and Quantity) and net quantity acknowledged by In charge Rice mill/destination.
- f) Rice mill/destination stock receipts confirmed by the District Manager concerned with reference to stocks acknowledged by In- charge Rice mill/destination along with quality certification as per specifications prescribed.
- g) Any other relevant documents issued by the District Officer.

The payment will be directly released through Electronic Fund Transfer to the respective Bank Account of the qualified suppliers by the Corporation.

20 **EXTENSION TIME/ PENALTY ON DEFAULT:**

- 20.1 Upon successful completion of the work order, the tender will be extended for a further period and quantities as required by the HAFED and the tenderers may be awarded work orders with the same price and the terms and conditions of the Tender.

- 20.2 The entire ordered quantity of Fortified Rice Kernels (FRK) should be supplied within the stipulated time. No extension of time will be granted for supply of Fortified Rice Kernels (FRK) beyond the specified date fixed. But in exceptional circumstances and if it is sufficiently proved that the delay in supply is due to the circumstances beyond the control of the suppliers, extension of time will be granted at the discretion of the Managing Director, HAFED.
- 20.3 At the time of delivery of stocks by the suppliers, the stocks will be subjected to quality test by the quality control staff of the HAFED at the unloading godowns. Samples will be drawn as per the usual procedure of the HAFED. In the event of supply of stocks **not** confirming to specifications as indicated, such stocks are liable for rejection and will be viewed seriously besides imposing penalty @ 5% of the value of the rejected stocks. The supplier is also informed that any deviation in quality specifications of terms and conditions if noticed the said supplier will be blacklisted from participating in future tenders of the HAFED for one year besides recovery of any loss /damage sustained by the HAFED in this account.
Supply of stock less than the ordered quantity is not permitted. If the ordered quantity is not supplied in full, the EMD & Security Deposit will be forfeited besides blacklisting.
- 20.4 In the event of failure to supply the ordered quantity, by the successful Tenderer within the stipulated time, the Managing Director, Hafed reserves the right to cancel the orders for the unsupplied quantity and place orders with the remaining supplier(s) for the supply of the said quantity. The risk and cost of such supplier(s) and such supplier(s) is liable and responsible to make good the financial loss sustained by HAFED.
- 20.5 If the Supplier fails to comply the terms and conditions of this agreement, HAFED reserves the right to charge penalty or withhold payment as decided by the Managing Director of HAFED without prejudices to other rights and the decision of the Managing Director, HAFED is final and binding on the supplier. The supplier(s) is liable to reimburse/ compensate HAFED or to third party for any loss, damage, injury, etc caused or arising out of the negligence in supply of low or inferior quality of stocks or any breach of contract.
Notwithstanding anything contained in the terms and conditions of this tender for the larger interest of HAFED, the Managing Director, Hafed is the ultimate authority in deciding the recovery of penalty from the supplier(s) taking into account the stock position and future requirement of supply of stocks.
- 20.6 The firm shall notify to the Corporation the death/resignation of any of their partners/directors immediately on the occurrence of such an event. On receipt of such notice, the Corporation shall have the right to terminate the Contract.

- a) The Corporation may, without prejudice to any other remedy for breach of contract, by written notice of default sent to the Supplier reject the offer in whole or in part. Breach of contract shall include, but shall not be limited to the followings:
- b) The Supplier unable to supply the offered quantity of the Units within prescribed time limit mentioned by HAFED (or)
- c) If the Supplier fails to promptly correct the defect in the supplied goods in the time limit given by HAFED (or)
- d) If the Supplier fails to perform any other obligation(s) under the Contract (or)
- e) Notwithstanding the above, HAFED may terminate / reject the offer for violation of any law, for any reason of quality of supply; or for any irregularity committed by the Tenderer or any other like reasons.
- f) If the Contract is terminated the Supplier shall stop supply immediately.
- g) In the event of termination of contract by HAFED on account of breach of any terms and conditions of the contract by the supplier the entire Security Deposit given by the supplier will stand forfeited.
- h) **Foreclosure** - HAFED reserves the right to foreclose the contract without assigning any reason. In such case the Supplier will not be entitled to any compensation for non-supply or loss of profit or any incidental costs of any kind. Payment shall be made only for supply made and accepted by HAFED up to the date of effect of this procedure.

21. **SET OFF:**

In the event of HAFED having any claim or claims ascertain or otherwise against the agent under any of the conditions of this contract or arising from or out of this contract or under the conditions of any other contract, the District Manager shall be entitled to retain to extent of such claim or claims any money which may be due returned by HAFED to the agent under this or any other contract and shall be entitled to appropriate such money or towards satisfaction of such claim or claims.

22. **FORCE MAJEURE:**

The terms and conditions hereof shall be subject to force majeure. Neither HAFED nor the supplier shall be considered in default in the performance of their respective obligations herein above if such performance is prevented or delayed because of act of God, War, Flood, Hostilities, Revolution, Civil Commotion, Official Strike, Epidemic, Accident or Fire, or because of Law and Order Proclamation, regulation or ordinance of any Govt. of any Subdivision thereof or local authority. The supplier shall be entitled to the benefit of this clause only if he informs in writing of the circumstances amounting to force majeure to HAFED for each consignment/ dispatch separately within 48 hours of the happening thereof

by telegram and fax immediately followed by a confirmatory letter sent by Regd. Post Acknowledgment due. In the event of the supplier pleading any ground as constituting force majeure, the opinion of the management of HAFED on that behalf alone shall prevail and, if in the opinion of the management, the grounds pleaded by the supplier do not amount to force majeure, then supplier shall not be entitled to plead the same and or claim any relief under this clause.

23 MISCELLANEOUS:

i) Compliance with Directions:

The supplier shall comply with the directions issued from time-to-time by the Managing Director, HAFED while discharging the duties under the work order.

ii) Volume of work:

No definite volume of work to be performed can be guaranteed during the currency of the contract.

iii) Corrupt practices:

Any bribe, commission, or advantage offered or promised by or on behalf of the Supplier to any officer or official of HAFED will (in addition to criminal liability which the Supplier may incur) terminate this contract. Canvassing on the part of, or on behalf of, the Supplier will also make his contract liable for termination.

iv) SUBLETTING:

The Contractor shall not sublet, transfer, or assign the Contract, or any part thereof.

v) OBSERVANCE OF LAW:

The supplier shall be bound by all laws, orders, etc., in force or issued by the Central or State Government from time-to-time and shall be solely liable for any penal consequences that may incur due to violation by the supplier of any law, orders, etc., in force.

vi) INTERPRETATION:

In case of any ambiguity or dispute regarding interpretation of any clause(s) of this tender document, Managing Director, Hafed's interpretation will be treated as final and binding.

24 EXTENTION OF CONTRACT

The contract can be extended by the MD, HAFED at his/her sole discretion on the same rates, terms and conditions for a further period as determined by her/him keeping in view of public interest. The action of the MD, HAFED in extending the contract shall be final and binding on the supplier and shall not be called in question.

25 INDEMNITY:

The Supplier shall defend, indemnify and hold Buyer harmless during and after the tender against any and all liabilities, damages, claims, fines, penalties, actions, procedures and expenses of any nature arising out of, resulting from any violation of any laws by the Supplier or its punishment or any way connected with the acts, negligence, breach, failure to perform obligations relating to the tender.

26 JURISDICTION

All Civil suits arising under this agreement should be subject to the jurisdiction of the Punjab and Haryana High Court, Chandigarh.

27. ARBITRATION:**Dispute Resolution:**

- i. In case of any disputes relating to tender including the interpretation of any of the Clause/Clauses of the tender, the matter shall be referred to Managing Director, HAFED and the decision would be final.
- ii. On receipt of a demand from the supplier within the prescribed time, disputes and differences arising out of or in any way touching or concerning this agreement, except such matters, the decision of which is expressly provided for in the agreement shall be referred to the Arbitration as per Arbitration and Conciliation Act, 1996.

We have carefully and fully gone through the terms and conditions of this tender. We agree to the terms and conditions as detailed in section 1 to 27 of the above Tender document.

Place:

Date :

Signature of Applicant: _____

Name: _____

Seal:-----

Technical Bid

1. Particulars of Bidder/s	
a. If proprietorship	Name of the Proprietor with address, phone/ email no.
b. If Partnership firm	Name of all the Partners with their address, phone/fax/email nos. Is partnership deep registered Yes/No If yes, Date of registration and name of registering authority (copy of same to be enclosed)
c. If a Ltd., Company under Indian Companies Act, etc.	Please state Organization detail: Pvt. Ltd/Ltd Registered Name & Office Address
2. Self attested copy of acceptance of all the terms and conditions of the tender document	
3. Self attested copy of manufacturing license issued by the government approved regulatory authority	
4. Self attested certificate of the Miller to guarantee the shelf life of 12 months of FRK from the date of packing	
5. Company Profile and details of premix manufacturer and supplier to the Tenderer	
6. Proof of production capacity of FRK unit in MT per day	
7. Audited balance sheet and P&L account and cash flow for last three years Attested by chartered accountant 1) FY 2018-19 2) FY 2019-20 (Excluding the Mills established in current financial year)	
8. Annual Turnover (at least Rs.1.00 Crore in any of the past three years) copies should be enclosed duly certified by the Chartered Accountant: 1) FY 2018-19 2) FY 2019-20	
9. Details of Income Tax Returns copies should be enclosed. 1) 2018-19 2) 2019-20	

10. Self attested copy of PAN authorized signatory	
11. GST	
12. Copy of valid FSSAI license	
13. Letter of authority or power of attorney for having authorized the person to sign the documents on behalf of firm or society or corporate body with attestation from the bank where the firm is having its account.	
14. Experience- Minimum supply of 100 MTs to state Govt./Central Govt./PSU or Respective Head of the Departments in any of the past three years.	
15. Experience certificate issued by concerned state heads of State/Central PSU or respective Head of the Deptt.	
16. copy of address proof of the authorized signatory viz., PAN Card/Adhaar Card/Copy of Passport/electricity bill/voter ID proof	

I hereby agree to abide by terms & conditions stipulated for empanelment as FRK supplier in Haryana. The duly signed terms and conditions of Tender document is enclosed to this application along with relevant documents.

Name & Signature of the Applicant
Address & Seal

Date:

Place:

FINANCIAL BID

Name of the Tenderer : _____

S. No.	Particulars	Rate for supply of FRK in 20 Kg woven HDPE bags with an inner LDPE lining (Rs. per qtl. excluding Tax).
1.	Supply of Fortified Rice Kernel (FRK) F.O.R at Rice Mills/specified Destinations by Hafed.	

Authorized Signature:

Name:

Designation

Name of firm:

Address.....

Note:

1. GST shall be paid separately as per prevailing rate and the same is not required to indicated in Financial Proposal.
2. All payment shall be made in Indian Rupees and shall be subject to applicable Indian laws withholding taxes if any.
3. The financial proposal shall not include any conditions attached to it and any such conditional financial proposal shall be rejected summarily