



**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



Short term e-tender notice for purchase of Double Fortified Salt

Hafed invites short term e-tender for rate contract/purchase of double fortified salt on **F.O.R. basis at Hafed Complex Taraori, District Karnal and at District Program Officers (WCD) at District level in Haryana including loading / unloading, taxes etc.** strictly as per BIS/FSSAI for sale to institutions /commercial sale through Hafed network.

Hafed is interested to purchase Double Fortified Salt in Hafed brand and supplier brand in One kg packing as per latest BIS specifications with latest amendments. 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**. The parties / bidders can submit their bid through e-Tender portal as per dates given below:

Downloading of Tender Document / Online Bid preparation & Online transfer of funds	
On line submission of EMD, E-tender fee & e-service fee	04.03.2022 from 05:00 PM upto 15.03.2022
Opening of Technical bid	11:00 AM on 16.03.2022
Opening of Financial bid	16.03.2022 on 02:00 PM

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.

ELIGIBILITY AND QUALIFICATION CRITERIA:

1. The bidder should be manufacturer of the Double Fortified Salt.
2. The bidder should be holder of valid license under Food Safety & Standard Act, 2006 from Food & Safety Authority of India.
3. Bidder should be holder of valid license from Bureau of Indian Standards valid for ISI usage.
4. The intending tenderer should be registered with the Salt Commissioner, Government of India, Jaipur or an officer authorized by him for the production of refined free flow Refined iodized salt.
5. The annual turnover of the bidder should be minimum Rs.3.00 crore every year on account of Double Fortified Salt and allied salt based item in last three years 2017-18, 2018-19 & 2019-20, for which they have worked and will submit the audited balance sheet along with certificate from Chartered Accountant of the previous last three years and the total net worth of the bidder firm should be minimum Rs.75 lac duly certified by the Chartered Accountant.
6. **Experience and Past Performance:**
The firm should have minimum experience of 3 years in manufacturing and sale of double fortified salt.
7. **Manufacturing Capacity:** The bidder should have an Annual Capacity to Manufacture and Supply at least “1000 MT” of the ISI Mark Iron fortified refined Iodized Salt.
8. The supplier will submit one sample of Double Fortified Salt before 5 days of the technical bid opening. Only those firms will be treated as qualified whose sample will qualify lab test, however, if, sample fails in lab test, his financial bid will not be opened.

Key Dates:-

Downloading of Tender Document / Online Bid preparation/online bid submission & Online transfer of funds	
(i) Downloading of Tender Document / Online Bid Preparation.	Upto 05:00 PM on 15.03.2022
(ii) Online directly transfer of funds of Rs.1500/- through online directly through Debit Cards & Internet Banking Accounts (Tender document fee Rs.500/-, Processing Fee Rs.1,000/-) and required EMD	
Submission of online technical and financial bid	Upto 05:00 PM on 15.03.2022
Submission of three sealed samples along with test reports at Hafed's corporate office sector-5 Panchkula.	Upto 05:00 PM on 10.03.2022
Opening of Technical bid	At 11:00 AM on 16.03.2022
Manual submission of additional/ supporting documents only.	Up to 1:30 PM on 16.03.2022
Opening of Financial bid of the candidate/firms whose sample will pass the lab report test.	At 02:00 PM on 16.03.2022

PAYMENT TERMS:

- i. To have maximum participation the payment will be released as per the market trend:
The 90% payment will be released to the party within 15 days of supply and after getting ok test report (from outside lab) and successful supply receipt from WCD Department / Hafed. Balance 10% payment will be released after successful completion of complete supply order.
- ii. No interest will be paid on due payment in any circumstances.

Invoices which are defective in nature as to the calculations, quantities and or without necessary documents will not be considered for payment unless corrected.

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 shiel 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)

<p>Mobile:88262-46593</p> <p>Email:-support.etender@nic.in</p> <p>For any technical related queries please call at 24x7 Help Desk number 0120-4001002,0120-4200462,0120-4001005,120-6277787</p>
<p>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</p>

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 enables Branch of SBI Bank in India. Bidders can make the payment via cash (if amount is <=[49,999), Demand Draft or SBI Bank Cheque.

The procedure for paying through OTC mode is as follows:

- (i) Bidder selects over the counter remittance option in e-Procurement portal.
- (ii) The e-Procurement portal displays the amount to be paid. The bidder chooses the bank account number for refund of the amount.
- (iii) Bidder clicks on “Continue” Button.
- (iv) The e-Procurement portal displays the details of payment. The Bidders click on “Print_Challan” and print the OTC Challan.
- (v) Bidder submits the OTC Challan at the counter of any designated bank of SBI Bank with Cash/Demand Draft/SBI Bank Cheque (Payment in Cash is allowed upto Rs. 49,999/-).

- (vi) SBI bank verifies the URL (format to be discussed and decided) and amount with e- Procurement portal prior to accepting the payment.
- (vii) On successful verification from e-Procurement portal, SBI bank accepts the payment. In case of failure, SBI bank shall return back the OTC challan and payment to the bidder.
- (viii) SBI bank commits the payment transaction (in case of successful verification from e-Procurement portal) and sends the Bank Transaction number (I-Sure Reference Number) online against the URN and Amount.
- (ix) SBI bank will generate receipt for the payment transaction and issues the same to the bidder.
- (x) The e-Procurement system update the bank transaction number against the URN and Amount based on the details sent by SBI bank online prior to generation of the receipt.
- (xi) The status of the payment will be displayed as “verification successful” in e-Procurement Portal, when the bidder clicks on the verification option in the portal.

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.

iii.

GENERAL TERMS AND CONDITIONS OF E-TENDER FOR PURCHASE OF DOUBLE FORTIFIED SALT:

- 1) The offer shall be received through e-tender only of those tenderes who have valid license of manufacturing/trading of Double Fortified Salt as per BIS/FSSAI specifications.
- 2) Interested bidders should have a valid GST no. and Udyog Adhaar ID (copies to be provided).
- 3) Earnest money of Rs.50,000/- (refundable) 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.5,75,000/- thereby making the total of Rs.6,25,000/- (Rs.50000/- EMD to be adjusted) as security (refundable) after the end/termination of the contract. No interest will be paid on the security.
- 4) All necessary technical, quality requirements and approval shall be the responsibility of the supplier to cover at their end like BIS, FSSAI etc.
- 5) All necessary & latest test reports relating to the quality parameters of the products and raw materials shall be provided by the supplier at the time of finalizing the contract.
- 6) All necessary requirements, clearances and certificate from various government bodies and approvals thereof shall be the responsibility of the bidder.
- 7) All documents or copies thereof shall be submitted by the bidder duly self attested by an

authorized signatory.

- 8) The bidder shall Supply the product as per specifications mentioned in Annexure-I.
- 9) The batch-wise test for Double Fortified Salt sample for all parameters as per BIS/FSSAI requirements will be got done from FSSAI/NABL/BIS approved labs at the cost of the bidder before the dispatch at destination (as the case be).
- 10) The order shall be placed after receipt of satisfactory test reports and bidder shall have to supply the product within 15 days of placing the order.
- 11) For delay in supply, penalty @ 1% per week or part thereof shall be imposed subject to maximum of 2%. Thereafter Hafed will be at liberty to make purchases from any other source at the risk and cost of the party.
- 12) The tender will be finalized in due course after following proper procedure.
- 13) The offered rates of Double Fortified Salt should be inclusive of GST, F.O.R. at Hafed complex Taraori, District Karnal/ District Program Officer (WCD) at District level in Haryana including loading / unloading, taxes etc.
- 14) The rates shall be applicable for 1 year from the date of approval of the rates by the Hafed. The supplier shall be liable to supply the double fortified salt at those approved rates for one year.
- 15) If even after approval the information and facts provided by the supplier are found to be misleading or incorrect etc., the department reserves the right to terminate any future purchases from the supplier and end the contract midterm.
- 16) **Termination of Contract:** Hafed may terminate the contract by giving a notice of 30 days.
- 17) The negotiations will be held as per Haryana Govt. instructions. All the bidders are requested to be present at the time of opening of tender for negotiations.
- 18) **Arbitration:**

“All the disputes and differences arising out of or in any manner touching or concerning the agreement whatsoever, shall be referred to the sole arbitration of an arbitrator to be appointed by the SPA/Hafed from the panel of the independent Arbitrators. The second party will have no objection to the appointment of the arbitrator from the panel of the independent Arbitrators Maintained by SPA/Hafed, which is in consonance with the 7th schedule of the Arbitration & conciliation Act, 1996. The award of the Arbitrator shall be final and binding on the parties to the contract. In the event of death of an Arbitrator or his being transferred or vacating his office or being unable to act for any reasons, the SPA/Hafed concerned at the time of such transfer, vacation of office, death or inability, shall appoint another person to act as Arbitrator. Subject as aforesaid, the Arbitration & Conciliation Act, 1996 (as amended in 2015) or any statutory re-enactment or modifications thereof shall apply to the arbitration provided under this clause. The fee of the Arbitrator so appointed shall governed by the terms and conditions of Hafed”.

- 19) In case of any dispute the matter shall be referred to the Sole Arbitration of the Managing Director, Hafed or his/her nominee, whose decision shall be conclusive and binding on both the parties.
- 20) The jurisdiction will be the concerned court at all district in Haryana.
- 21) Monthly requirement is approx. **6230.88 qtls**. Which may be increased or decreased as per requirements from time to time.
- 22) Double Fortified Salt should be supplied as per BIS standard 16232/FSSAI specifications. Participant have own manufacturing unit for production of refined free flow Iodized Salt(which is used for manufacturing double fortified salt) having valid BIS license7224. Bidder firms have a valid license from Salt Commissioner of India (Govt. of India) for manufacturing of double fortified salt.
- 23) **STATUTORY REQUIREMENTS**

Supplier shall comply with all the statutory requirements and Rules & Regulations promulgated by the Govt. (Central and State) & the local bodies from time to time for manufacture & supply of the product i.e.

- Food Safety & Standards Act 2006,with amendment if any
- Essential Commodities Act.
- PFA
- BIS, Weight & Measures Act.
- Packaging & Labeling act with latest amendments.

• Or any such order applicable & shall be liable for any violation thereof. In case the material is found below specification or any loss/ damage is occurred due to non conformance to the specification/statutory requirement, the supplier shall indemnify Hafed from all kind of cases and to replace the stock/face any legal action. The supplier shall also reimburse to Hafed legal expenses incurred by Hafed in defending any case/prosecution on account of any omission or commission on the part of Supplier in complying with the requirements. In all such cases the Supplier will indemnify the Hafed for any liabilities. If any specific approval is required from any authorities, the same will be arranged by Supplier.

22) SAFETY OF GOODS:

Supplier Unit/Party will store all raw materials, packing and products in proper sanitary condition throughout and shall ensure that they do not deteriorate or get spoiled to avoid any risk of contamination. Any deterioration in goods due to negligence of Supplier/Unit shall be the sole responsibility of the supplier.

23) HYGIENE

In order to ensure that proper standards of food hygiene are maintained until the product reaches the destination, the method of production, storage and transportation of food grade salt shall be such as to avoid any risk of contamination.

- 24) Nutrition Value of salt is to be printed on pouch & be highlighted.
- 25) Ingredients should also be given/ printed on Pouches.
- 26) The anti caking agents be highlighted on packing.
- 27) Instructions for storage should also be highlighted on packing.
- 28) The supplier shall submit result of analysis of sample of every 50 MT of stock along with dispatched stocks.
- 29) Though the monthly quantities sought by Hafed may vary depending upon demand yet the agreement does not guarantee any volume of business.
- 30) Failure to supply the full quantity or part thereof within the supply schedule and even after extension if any which will not be in any case more than 4 weeks, Hafed shall be at liberty to purchase the said quantity at the risk and cost of the supplier and the agreement shall be terminated even without giving prior notice of 30 days as mentioned in clause no. 16 and the security amount of the supplier shall also be forfeited.
- 31) Shelf Life: - Shelf life should not be less than 24 months.

TECHNICAL BID

Sr. No.	Particulars	Remarks
1	Authority letter for signing all documents on behalf of the company/firm	
2	Copy of manufacturing of Double Fortified Salt as per the BIS specifications.	
3	Copy of FSSAI valid license no.	
4	Copy of the PAN Card	
5	Copy of the GST Registration certificate.	
6	Certificate regarding acceptance of all the terms and conditions as mentioned in the tender document.	
7	Registration certificate of Salt Commissioner, Government of India, Jaipur or an officer authorized by him for the production of refined free flow Refined iodized salt	
8	a) The annual turnover of the bidder should be minimum Rs.3.00 crore every year on account of Double Fortified Salt and allied salt based item in last three years 2017-18, 2018-19 & 2019-20. b) He will submit the audited balance sheet along with certificate from Chartered Accountant of the previous last three years and the total net worth of the bidder firm should be minimum Rs.75 lac duly certified by the Chartered Accountant.	Submit CA certificate copy of the same.
9	The firm should have minimum experience of 3 years in manufacturing and sale of double fortified salt.	Authentic proof to be submitted
10	The bidder should have an Annual Capacity to Manufacture and Supply at least "1000 MT per month" of the ISI Mark Iron fortified refined Iodized Salt.	Manufacturing capacity certificate from DIC or Govt. approved authority.

11	The supplier will submit one sample of Double Fortified Salf before 5 days of the technical bid opening. Only those firms will be treated as qualified whose sample will qualify lab test, however, if, sample fails in lab test, his financial bid will not be opened.	
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FINANCIAL BID:

			In supplier Brand	In Hafed Brand
Sr. No.	Product	Offered Quantity (in Qtls.)	Offered Rate in Rs. per kg including PACKING, labeling, cylinder etc. GST and all taxes and F.O.R. at Hafed Complex Taraori, District Karnal and District Program Officer (WCD) at District level including loading / unloading, taxes etc.	In Hafed brand for which Hafed will provde design. Offered Rate in Rs. per kg including PACKING, labeling, cylinder etc. GST and all taxes and F.O.R. at Hafed Complex Taraori, District Karnal including loading / unloading, taxes etc.
1	Double Fortified Salt in One Kg Packing			

Annexure-I

Specifications for Double Fortified Salt:

Salt fortified with iron and iodine conforming at minimum to the product standards prescribed by Food Safety and Standards Authority of India (FSSAI), Ministry of Health and Family Welfare, GOI as per gazette notification F.No. P.15025/262/2013-PA/FSSAI dated 5th December 2014 and as amended from time to time as well as BIS Standards IS 16232:2014 as amended from time to time. The Double Fortified Salt shall be free from contamination with clay and other extraneous adulterants and impurities. The Double Fortified salt shall conform to the following standards:

Quality specifications for Double fortified salt:

No.	CHARACTERISTICS	REQUIREMENT
I	Moisture, percent by weight, Max	1.5
II	Water insoluble matter, Percent by weight, dry basis, Max	1.0
III	Chloride content (as NaCl), percent by weight, on dry basis, Min	98.0
IV	Matter insoluble in dilute HCL, percent by weight on dry basis, Max	0.30
V	Matter soluble in water other than sodium chloride, percent by weight, on dry basis, Max	2.5
VI	Iron content (as Fe), ppm (Encapsulated Ferrous Fumrate)	850 - 1100
	Iodine content, ppm, Min	
VII	a) Manufacturer's level Min.	30 ppm
VIII	b) Distribution channel including retail level Min.	15 ppm
IX	pH value in 5% aqueous solution	3.5-7.5
X	Sulphate (as SO ₄), percent by mass, Mass, Max	1.1
XI	Magnesium (as Mg), water soluble, percent by weight, Max	0.10
XII	Phosphorous (as P ₂ O ₅), ppm Max.	3100

Packing, Marking and Printing

- i. Supplier should supply stock of Iron fortified iodized salt (Double Fortified Salt) as per the rules and regulation of quality in net 1 Kg weight packaging. It has to be packed in minimum 60 Micron food grade LDPE laminated with polystar pack conforming to the provisions of Food Safety and Standards Act, 2006 and the Food Safety Standards (Packing and Labeling) Regulations, 2011, more particularly Chapter 2 thereof and 25 packet of such 1 kg Iron Fortified iodized salt (Double Fortified Salt) should be packed in new 25 kg HDPE WOVEN SACK bag duly machine stitched.
- ii. The design for the packaging material will be provided by the Hafed.
- iii. The package shall be securely closed and legibly and clearly marked with following particulars:
 1. Name of Manufacture
 2. Name of product
 3. Batch No.
 4. Net weight
 5. Date of Manufacturing
 6. Expiry Date

7. FSSAI Lic. No.
8. Nutrition information
9. Instruction for storage “Store in a cool and dry place.
10. BIS/ FSSAI test report
11. Green Dot