



SINCE 1986
HAFED

**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

Notice inviting short-term e-tenders for procurement of 20,000 HDPE/ PP bales conforming to BIS: 14887:2014 specifications alongwith latest amendment for packing of 50 Kg Wheat during RMS 2022-23 from various suppliers in India to different destinations of HAFED in Haryana

The Haryana State Cooperative Supply and Marketing Federation Limited (HAFED) invites e-tender for procurement of 20,000 HDPE/PP bales conforming to BIS: 14887:2014 specifications alongwith latest amendment for packing of wheat procured commercially during RMS 2022-23 from various suppliers in India to different destinations of HAFED in Haryana.

The tender document containing eligibility criteria and other terms & conditions is available at Haryana Single e-procurement portal at <https://etenders.hry.nic.in> and Hafed website www.hafed.gov.in. The period of downloading of tender document & bid submission starts from **14.04.2022 at 10:00 AM and ends at 02:00 PM on 19.04.2022** through the e-procurement portal as mentioned above. The technical bids will be opened on **19.04.2022 at 02:01 PM** and financial bids of the technically qualified bidders will be opened on **19.04.2022 at 05:00 PM** at Hafed Corporate Office, Sector-5, Panchkula.

Hafed reserves the right to reject any/all tenders without assigning any reason.

MANAGING DIRECTOR

DETAILED NOTICE INVITING TENDER

Hafed invites e-tenders for procurement of 20,000 HDPE/PP bales conforming to BIS: 14887:2014 specifications alongwith latest amendment for packaging of 50 kg wheat during RMS 2022-23 from various suppliers in India to different destinations of HAFED in Haryana at Hafed Corporate Office, Panchkula in single stage, two cover systems:-

Sr. No	Item	Earnest Money (in Rs.)	Tender Document Fee+ E-service Fee including GST (in Rs.)	Start Date & Time of Bid Preparation & Submission	Expiry Date & Time of Bid Preparation & Submission
1.	20,000 HDPE/PP bales conforming to BIS 14887:2014 specifications as amended upto date.	25,00,000/-	5900/- 1180/- 7080/-	14.04.2022 at 10:00 AM	19.04.2022 at 02:00 PM

Under this process, the Technical Bid Application as well as online Price Bid shall be invited at single stage under two covers i.e. Technical Bid & Commercial Envelope. Eligibility of the Bidders will be first examined based on the details submitted online under first cover (Technical) with the request to eligibility and qualification criteria prescribed in the Tender document. The Price Bid under the second cover shall be opened for only those bidders whose Technical Applications are responsive to eligibility and qualifications requirements as per Tender document.

- 1. The payment for Tender Document Fee and Processing Fee shall be made by the bidders online directly through Debit Cards & Internet Banking Accounts and the payment for EMD can be made online directly through RTGS/NEFT or OTC Please refer to 'Online Payment Guideline' available at the Single e-Procurement portal of GoH (Govt. of Haryana) and also mentioned under the Tender Document.**
- Intending bidders will be mandatorily required to online sign-up (create user account) on the website <https://etenders.hry.nic.in> to be eligible to participate in the e-Tender. **He/ She will be required to make online payment of required**

EMD in due course of time. The intended parties fails to pay EMD fee under the stipulated time frame shall not be allowed to submit his/her bids for the respective event/Tenders.

3. The interested bidders must remit the funds at least T+1 working day (Transaction + One Day) in advance as given under Key Dates **and make payment via RTGS/NEFT or OTC to the beneficiary account number specified under the online generated challan. The intended bidder/agency thereafter will be able to successfully verify their payment online and submit their bids on or before the expiry date & time of the respective events/Tenders at** <https://etenders.hry.nic.in>
4. The interested bidders shall have to pay mandatorily Processing Fee of Rs 1180/- and document fee of Rs. 5900/- (Non refundable) online by using the service of secure electronic gateway. The secure electronic payments gateway is an online interface between bidders & online payment authorization networks.
5. The amount of Earnest Money Deposit (EMD) can be deposited by the eligible bidders online directly through online system.
6. The interested bidders must remit the funds at least T+1 working day (Transaction + One Day) in advance before the expiry date & time of the respective events and make payment via RTGS/NEFT to the beneficiary account number specified under the online generated challan.

Key Dates

Sr. No.	Stage	Party Stage	Start Date and Time	Expiry date and Time
1	Release of Tender	-	14.04.2022 10:00 AM	19.04.2022 02:00 PM
2	-	Downloading of Tender Document/ Online Bid Preparation, Hash Submission and Submission of online Bid and deposit of EMD	14.04.2022 10:00 AM	19.04.2022 02:00 PM
3	Opening of Technical Bid Envelope		19.04.2022 02:00 PM	-
4	Opening of Financial Bid		20.04.2022 05:00 PM	-

Important Note:

- 1) The bidders have to complete 'Application/Bid Preparation & Submission' stage on scheduled time as mentioned above. If any bidder failed to complete his/her

aforesaid stage in the stipulated online time schedule for this stage, his/her Application/bid status will be considered as 'Applications/bids not submitted'.

- 2) Bidder must confirm & check his/her Application/bid status after completion of his/her all activities for e-bidding.
- 3) Bidder can rework on his/her bids even after completion of 'Application/Bid Preparation & submission stage' (Application/Bidder Stage), subject to the condition that the rework must take place during the stipulated time frame of the Applicant/Bidder Stage.

INSTRUCTIONS TO BIDDER ON ELECTRONIC TENDERING SYSTEM

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

1. Registration of bidders on e-Procurement Portal:

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

2. Obtaining a Digital Certificate:

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

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

The bidders may obtain Class-II or III digital signature certificate from any Certifying Authority or Sub-certifying Authority authorized by the Controller of Certifying Authorities or may obtain information and application format and documents required for the issue of digital certificate from.

The bidder must ensure that he/she comply by the online available important guidelines at the portal <https://etenders.hry.nic.in> for Digital Signature Certificate (DSC) including the e-Token carrying DSCs.

Bid for a particular tender must be submitted online using the digital certificate (Encryption & Signing), which is used to encrypt and sign the data during the stage of bid preparation. In case, during the process of a particular tender, the user loses his digital certificate (due to virus attack, hardware problem, operating system or any other problem) he will not be able to submit the bid online. Hence, the users are advised to keep a backup of the certificate and

also keep the copies at safe place under proper security (for its use in case of emergencies).

In case of online tendering, if the digital certificate issued to the authorized user of a firm is used for signing and submitting a bid, it will be considered equivalent to a no-objection certificate/power of attorney /lawful authorization to that User. The firm has to authorize a specific individual through an authorization certificate signed by all partners to use the digital certificate as per Indian Information Technology Act 2000. Unless the certificates are revoked, it will be assumed to represent adequate authority of the user to bid on behalf of the firm in the department tenders as per Information Technology Act 2000. The digital signature of this authorized user will be binding on the firm.

In case of any change in the authorization, it shall be the responsibility of management/ partners of the firm to inform the certifying authority about the change and to obtain the digital signatures of the new person/ user on behalf of the firm/ company. The procedure for application of a digital certificate however will remain the same for the new user.

The same procedure holds true for the authorized users in a private/ Public limited company. In this case, the authorization certificate will have to be signed by the directors of the company.

3. Pre-requisites for online bidding:

In order to operate on the electronic tender management system, a user's machine is required to be set up. A help file on system setup/Pre-requisite can be obtained from NIC or downloaded from the home page of the website - **<https://etenders.hry.nic.in>** The link for downloading required java applet & DC setup are also available on the Home page of the e-tendering Portal.

4. Online Viewing of Detailed Notice Inviting Tenders:

The bidders can view the detailed N.I.T and the time schedule (Key Dates) for all the tenders floated through the single portal e-Procurement system on the Home Page at <https://etenders.hry.nic.in>

5. Download of Tender Documents:

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

6. Key Dates:

The bidders are strictly advised to follow dates and times as indicated in the online Notice Inviting Tenders. The date and time shall be binding on all bidders. All online activities are time tracked and the system enforces time locks that ensure that no activity or transaction can take place outside the start and end dates and the time of the stage as defined in the online Notice Inviting Tenders.

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

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

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

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

Mobile: 88262-46593

Email:-support.etender@nic.in

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

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

Timing:

Technical support assistance will be available over telephone Monday to Friday (9:00 am to 5:30 pm) (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>

(Online Payment Guidelines)

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

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

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

Operative Procedures for Bidder Payments

A) Debit Card

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

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

B) Net Banking

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

- (i) Bidder selects Net Banking option in e-Procurement portal.
- (ii) The e-Procurement portal displays the amount to be paid by bidder.

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

C) RTGS/ NEFT

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

Using this module, bidder would be able to pay from their existing bank account through RTGS/NEFT. This would offer a wide reach for more than thousands 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 “PrintChallan” and print the OTC Challan.
- (v) Bidder submits the OTC Challan at the counter of any designated bank of SBI Bank with Cash/Demand Draft/SBI Bank Cheque (Payment in Cash is allowed upto Rs. 49,999/-).
- (vi) SBI bank verifies the URL (format to be discussed and decided) and amount with e-Procurement portal prior to accepting the payment.
- (vii) On successful verification from e-Procurement portal, SBI bank accepts the payment. In case of failure, SBI bank shall return back the OTC challan and payment to the bidder.
- (viii) SBI bank commits the payment transaction (in case of successful verification from e- Procurement portal) and sends the Bank Transaction number (I-Sure Reference Number) online against the URN and Amount.
- (ix) SBI bank will generate receipt for the payment transaction and issues the same to the bidder.
- (x) The e-Procurement system update the bank transaction number against the URN and Amount based on the details sent by SBI bank online prior to generation of the receipt.
- (xi) The status of the payment will be displayed as “verification successful” in e-Procurement Portal, when the bidder clicks on the verification option in the portal.
- (xii) Bidder would be required to upload the scan copy of receipt as received from SBI Bank as part of proof in next tender portal before submitting the tender.

Terms and Conditions (Rabi 2022-23)

1. The tender is for 20,000 bales of HDPE/PP bags and all bidders are requested to quote their best possible price alongwith the maximum quantity that they can deliver within the stipulated delivery period at the consignee location. Indication of any other condition in the offer/bid except quantity will render the offer/bid of the seller liable to be ignored summarily.
2. **Delivery period:** Sellers/firms are required to start delivery immediately on receipt of work order and complete 100% delivery within 10 days of getting the work order. Delivery of the offered quantity must be supplied as per table given below:

Sr. No.	Period of Supply Percentage (%)
i)	Minimum 60 % of the total supply order within 7 days of getting the work order.
ii)	Balance 40 % of the total supply order within 3 days of getting the work order.

3. There is no Price Variation clause applicable and Prices will be firm for entire quantity offered for supply during above mentioned delivery period.
4. Only OEMs are eligible to participate in the bidding. Bids submitted by traders or resellers would not be accepted and shall be rejected.
5. Sellers to indicate the quantity that they want to offer against this bid in a letter on their letter head, indicating only two things:
 - i. Bid Id number.
 - ii. Quantity offered against this bid for supply within the delivery period.
6. **Minimum offer quantity:** Bids/offers for quantity should not be less than 10,000 bales.
7. Seller would not be allowed to reduce the quantity once offered. However, the quantity to be ordered to a particular firm will be the discretion of HAFED whose decision would be final.
8. Seller to indicate the quantity in the online bidding module that they want to offer against this bid online. Bids submitted without indicating quantity

offered will be summarily rejected and bidders are not allowed to submit any such information subsequently through any other medium. Indication of any other condition in the offer except quantity will render the offer/bid of the seller liable to be ignored summarily. Ordered quantity can be less than Offered Quantity and seller is bound to accept the order for less quantity also. Buyer has no particular preference for HDPE or PP.

9. Seller will upload copy of valid BIS license No. 14887:2014 alongwith latest amendment duly scanned as PDF file along with the bid submission duly signed by the bidder/authorized person.
10. **Past Performance:** The Bidder should have supplied same or similar Category Products for minimum 50% of bid quantity in at least one of the last three years before the bid opening date to State Procurement Agencies of Haryana State. Copies of relevant contracts along with proof of successful delivery issued by the head office of the concerned department or from the head of District (proving supply of cumulative order quantity in any one year) to be submitted along with bid in support of quantity supplied in the relevant year duly signed by the bidder/authorized person.
- 10(A) Entities who have not supplied or delayed delivery (LD clause deduction has been done) in supplies made in various agencies of Haryana State Govt. in the immediate previous last 3 tenders done in the years 2019, 2020 and 2021 are barred from participation in the above tender. A satisfactory performance certificate issued by the Deputy Director in Directorate of Food & Civil Supplies/ CGM Hafed/ Manager Store & Technical Haryana State Warehousing Corporation Office is to be uploaded with the bid documents.
- 10(B) Any condonation of Non supply, shown inability to supply or reduction in supply or delay in delivery will not be eligible to participate in the tender.
11. Average annual financial turnover of manufacturer of same or similar category products of any Central / State Govt. Organization / Public

Listed Company for number of financial years as indicated in the bid document before the bid opening date, during the last three years, ending 31st March, 2021, should be at least/minimum 20 crores. CA Audited Balance Sheet and P & L Statement for the financial year 2018-19, 2019-20 and 2020-21. It should be supported by a certificate issued by Chartered Accountant having UDIN duly signed by the bidder/authorized person.

12. As per notification No. 2/3/2018-4IB II dated 13.08.2021 issued by Industries & Commerce Department, Haryana, an entity registered as MSME in Haryana. As per Clause 3 of the said notification, MSME of Haryana shall be eligible for all relaxations permissible under the said notification, subject to the condition that the entities meet the other quality and technical specification as part of the qualifying requirements of the procurement of 50 KG HDPE/PP bags. Also purchase preference from an entity registered as MSME in Haryana shall be based as per the policy only.
13. Since the proposed quantity to be procured is excess of quantity that can normally be supplied by limited number of sellers (say 2 or 3 sellers), following procedure will be adopted after processing of bids: (i) After bid opening, HAFED would conduct technical evaluation of bids and mark respective bids as technically qualified or disqualified on e-Procurement Portal System through their Buyer dashboard. (ii) After technical evaluation buyers would open the Price Bids of technically qualified bidders and do financial evaluation of bids and decide the reasonable price that they find acceptable. (iii) Once Buyer decides reasonable price acceptable to them such reasonable price would be offered to all eligible sellers within Zone of Consideration (i.e. L-1 plus all bidders in ascending price order up to which the total required quantity can be covered). The decision of HAFED shall be final and binding in this regard.
14. On acceptance of the reasonable price by the bidders orders will be generated by the Buyer on respective sellers through their Buyer

dashboards. In case of some of the bidders in zone of consideration refusing to accept the offered reasonable price next higher quoting bidders will be given option to supply the goods till full quantity is covered.

15. **ISI Marking:** Only ISI marked HDPE/PP bags of sizes as per BIS can be offered on e-Procurement Portal. No seller will be allowed to offer non-BIS marked bags.
16. Each bale shall be legibly and indelibly marked with the following information.
 - a) Name of the manufacturer
 - b) Type and size of sacks
 - c) Number of sacks
 - d) Gross weight
 - e) Net weight
 - f) Month and year of manufacture
 - g) Identification mark
 - h) lot no/total no of sacks in this lot
 - i) BIS License No. CM/L.
17. Testing of ISI marked HDPE/PP woven sacks will be carried out as per the sampling procedure of BIS/14887-2014 for 50 kg PP Sacks (with latest Amendments) for compliance as per the standard requirements.
 - i) Samples shall be drawn by the buyers/consignee of the respective districts and would be sent to the respective CIPET/NABL accredited lab/Centers.
 - ii) Random sampling procedure would be followed by the buyer/Consignee officials as per the sampling procedure of BIS: 14887-2014 for 50 KG PP sacks (with latest Amendments) for compliance as per the standard requirements.
 - iii) Purchaser reserves the right to get the samples of HDPE/PP sacks inspected NABL accredited lab other than CIPET as well. The cost of testing of HDPE/PP bales shall be borne by HAFED.
18. 50 Kg HDPE/PP woven sacks received which are not in conformity with the specifications will be rejected. In case of rejection of the HDPE/PP bags the supplier will replace the bags within 10 days from the date of intimation. Late delivery charges/penalty clause will be applicable for rejected quantity if the same is not delivered in 10 days. Further the supplier will indemnify HAFED for any loss suffered due to supply of sub-standard/non-standard sacks and second time lab testing charges for testing the same will be borne by the supplier himself.


19. One side Logo to be printed on the bags as per details attached at **Annexure-A**.
20. HAFED reserves the right to increase /decrease or cancel the quantity of bales in the supply orders to various firms considering the requirement of HAFED.
21. **Earnest Money Deposit (EMD):-** Sellers are required to submit earnest money deposit of Rs. 25,00,000/- (Rupees Twenty Five Lakhs Only).
22. **Performance Security:-** Seller(s) would be required to submit Performance Bank Guarantee of 5% of the order value valid for 3 months within 3 bank working days of acceptance of offer by the HAFED. The requisite Performance Security can also be submitted through RTGS in the bank account of Hafed or in the shape of Fixed Deposit Receipt (FDR) duly pledged in favour of HAFED.
23. For the purpose of sampling, one sample (48 bags) will be drawn from a lot of 500 bales and same will be got tested from labs. If the sample fails in one test, the penalty to be imposed will be 5% of total value of 500 bags of the said lot out of which it was drawn. Further supplier has to give replacement of the total lot upto the satisfaction of HAFED. In case it fails in more than one test, penalty up to 10% of total value of 500 bags can be imposed for the entire lot, out of which the said sample was drawn. In case of failure of the samples to the extent of 25% even in one test or more, the supplier will be black listed and debarred from participation in future tenders of HAFED besides penalty. The right to impose penalty rests with HAFED whose decision shall be final and binding on the concerned suppliers.
24. The billing details for consignee locations shall be intimated at the time of placement of order and invoices/bills be made accordingly.
25. A Company, firm or individual is/are not entitled to participate in the Bid if the same has blacklisted or proceedings for blacklisting for whatever so reason are under consideration by any Central Ministry Department State Government. An Affidavit as per **Annexure-D** to the effect that the

Company, firm or individual is/are not blacklisted during the last five years duly attested by Notary, is to be enclosed with the technical bid.

26. 75% Payment will be released after receipt of bales and balance 25% on receipt of satisfactory test report within 30 days of satisfactory receipt of total consignment.
27. If the bidder fails to deliver any or all the goods within original/re-fixed delivery period(s) specified in the contract, the buyer will be entitled to deduct/recover the liquidated damages for the delay @ 0.5% per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value without any controversy/dispute of any sort what so ever.
28. **Pre-dispatch inspection/testing at manufacturer's premises:** pre dispatch inspection shall be carried out at manufacturer's premises before dispatch of supplies to the consignee. Pre-dispatch inspection agency will be communicated to the suppliers by department. This inspection agency shall carry out inspection at manufacturer's premises within 48 hours of intimation for each lot which consists of 500 bales. In case of pre-dispatch inspection, no dispatch of PP bags from the manufacturer's premise shall take place for which inspection has not been done and after such inspection, the lot which do not confirm to the BIS standards by the inspecting agency. There shall be no dispatch of any PP bags which has been rejected in the pre-dispatch inspection by the pre-dispatch inspection agency. They will do all test other than UV test as mentioned in BIS and their test report (clearance) to be accompanied by truck. Cost of pre-dispatch inspection shall be borne by the buyer.
29. **Post-delivery Inspection:** After the receiving of bags at the consignee's end at the designated places, only their UV testing will be done by agency as appointed by the department as per BIS methods of testing. The lot size and the sample collection method will be decided separately. Cost of post-delivery inspection shall be borne by the buyer.



30. **Penalty:** If the successful bidder fails to deliver complete quantity within the specified period of 10 days, the supply may be accepted only upto maximum 3 days beyond the specified period after imposing penalty @ 0.25% per day of the value of goods received during delayed period. Further, Hafed will be at the liberty to accept or not to accept goods beyond 13 days of issue of supply order.
31. The additional terms and conditions for 50 kg HDPE/PP bid or any subsequent modifications will prevail over the terms and conditions e-Procurement Portal.


GOVERNMENT OF HARYANA



CROP YEAR : RMS 2022-23
COMMODITY : WHEAT/RICE

Firm's symbol/Logo

 USE NO HOOKS 



FORMAT OF TECHNICAL BID

Sr. No.	Particulars	
	Name of Bidder	
	Complete Address	
	Email ID	
	Website, if any	
	Phone Nos./Mobile No.	
	<u>Contact Person</u> Name Designation Phone No./Mobile No E-mail address	
1	Details of EMD	RTGS No. Date: Amount: Bank:
2	Details of cost of Tender document (Rs. 5900/-) + E-service Fee (1180/-)	RTGS No. Date: Amount: Bank:
3	Number of HDPE/PP Bales applied for (The minimum quantity to be quoted by the bidder should not be less than 10,000 bales conforming to BIS: 14887:2014 specifications alongwith latest amendment for packing of 50 kg wheat during RMS 2022-23)	_____
4	PAN Card No. (Enclose copy)	Enclosed/Not enclosed
5	Firm/ agency/ company/ cooperative society registered under Central Act/ Act of Haryana / Companies Act, 1956/2013 or Indian Partnership Act, 1932 (Enclose Registration Certificate).	No. Date: Registering Authority:
6	Good & Services Tax Registration (Enclose copy)	No. Date:
7	Affidavit regarding non-black listing as per Annexure-D	Enclosed/Not enclosed
8	CA Audited Balance Sheet and P&L Statement for the Financial Year 2018-19, 2019-20 and 2020-21.	Enclosed/Not enclosed
9.	A certificate issued by Chartered Accountant having UDIN duly signed by the bidder/authorized person regarding average annual financial turnover of manufacturer of same or similar category products during the last three years ending 31 st March, 2021.	Enclosed/Not enclosed

10.	A certificate from the concerned Govt. Agency/ Department (proof of successful delivery issued by the Head of the concerned Department or from the head of District) for successful supply of same or similar category products for minimum 50% of bid quantity in at least one of the last three years).	Enclosed/Not enclosed
11.	An Affidavit to the effect that the company, firm or individual is/are not blacklisted by any central Ministry Department/State Government during the last five years duly attested by Notary.	Enclosed/Not enclosed
12.	Copy of Tender Documents and terms and conditions duly signed at each page.	Yes / No
13.	Whether all the documents enclosed have been self-attested by the bidder?	Yes / No

I/we hereby state that:-

1. I/we have read all the schedules, appendices, annexures to the tender document, terms & conditions carefully.
2. This technical bid contains page No. __ to __ . I/ we have signed each & every page.
3. I/ we hereby verify that all the details and documents given above and attached with this technical bid are true to the best of my/our knowledge and belief. If any, discrepancy is found at a later stage or if any information/ document submitted is found to be incorrect/ false, our Bid is bound to be rejected and we will be liable for any action as a result thereof. I/ we understand that the above technical qualifications are minimum and will have to be fulfilled by me/ us to be eligible to participate in the price bid.
4. I/we hereby agree to abide by all the terms & conditions laid down in the e-tender document.

Signatures:

Seal/ Stamp :

Full Name of the authorized signatory :

Designation of the signatory:.....

Contact No. of signatory:.....

E-Mail ID of signatory :

'FORMAT OF FINANCIAL BID'
(To be submitted in a separate cover)

I/We hereby quote following rates of HDPE/PP bales inclusive of all taxes (GST etc.) FOR destinations of HAFED in Haryana:

Rates in Figures

Rupees.....Paiseonly **Per Bale**

Rates in Words

Rupees.....and Paise only **Per Bale**

(The rates should be quoted inclusive of GST etc. FOR destination in **Rs. Per Bale** in figures as well as in words. There should be no cutting/overwriting in the price bid.)

Signature of Bidder/Authorized Signatory

Full name of Bidder/ Signatory

AFFIDAVIT

(To be furnished on non-judicial stamp paper of Rs. 10/- duly notarized/attested by the Executive Magistrate)

I/We son/daughter/wife of Sh.
Director(s)/Partner(s)/Proprietor of (name of
Company/Firm/Agency/Cooperative Society) do hereby solemnly affirm, declare and
undertake as under:-

1. That I shall abide by all the provisions of all Acts/Laws/Rules as are applicable in supply of goods involved.
2. That I understand that I have to provide quality goods during the whole term of contract as per the terms and conditions.
3. That no criminal proceedings are pending against _____ (name of firm/company/society) in any court of the law.
4. That (name of firm/company/society) or any of its partner(s) or share holder(s) or Directors, any other person directly or indirectly connected with or having any subsisting interest in business of my/our firm is not black-listed by any Central/ State government/ Union Territory/ Department/ Office/ Statutory Body/ Autonomous Organization and not prosecuted by any court of law during the last five years.

DEPONENT

Place:

Dated:

VERIFICATION

Verified that contents of above affidavit are true and correct to the best of my knowledge and belief. No part of it is false and nothing material has been kept concealed therefrom.

Place:

DEPONENT

Dated: