



**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-Tenders notice to invite interested parties to showcase / sell their products at Hafed Bazaar Outlets in various districts in Haryana.

Hafed invites bids from interested companies / dealers / parties etc. to showcase / sell their products at its Hafed Bazaar Outlets in various districts in Haryana (list enclosed with detailed documents at Annexure-I) on monthly rental basis. This will not only provide parties to showcase and sell their products but will also help HAFED to diversify its product range.

The tender document containing eligibility criteria and other terms & conditions are available at Govt. of Haryana online e-tendering portal <https://etenders.hry.nic.in> and Hafed Website www.hafed.gov.in. For this purpose, HAFED invites e-tenders on the above mentioned e-tendering portal. The Technical & Financial bids on the above e-tendering portal will be opened on **05.04.2023** at Hafed Corporate Office, Sector-5, Panchkula (Haryana) in the presence of the bidder(s), who wish to be present. The financial bids of only the technically qualified bidder(s) will be opened on the e-tendering portal. HAFED reserves the right to accept/reject any/all the tenders without assigning any reason whatsoever.

**MANAGING DIRECTOR,
HAFED, PANCHKULA**

e-Tenders document, Terms and Conditions

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1. **The payment for Tender Document Fee and Processing Fee shall be made by the bidders online directly through Debit Cards & Internet Banking Accounts and the payment for EMD can be made online directly through RTGS/NEFT or OTC. Please refer to 'Online Payment Guideline' available at the Single e-Procurement portal of GOH (Govt. of Haryana) and also mentioned under the Tender Document.**
2. Intending bidders will be mandatorily required to online sign-up (create user account) on the website <https://etenders.hry.nic.in> to be eligible to participate in the e-Tender. **He/ She will be required to make online payment of required EMD in due course of time. The intended parties fails to pay EMD fee under the stipulated time frame shall not be allowed to submit his/her bids for the respective event/Tenders.**
3. The interested bidders must remit the funds at least T+1 working day (Transaction + One Day) in advance as given under Key Dates **and make payment via RTGS/NEFT or OTC to the beneficiary account number specified under the online generated challan. The intended bidder/agency thereafter will be able to successfully verify their payment online, and submit their bids on or before the expiry date & time of the respective events/Tenders at <https://etenders.hry.nic.in>.**
4. The interested bidders shall have to pay mandatorily Processing Fee (under document fee – Non refundable) of Rs.1000/- (Rupee One Thousand Only) online by using the service of secure electronic gateway. The secure electronic payments gateway is an online interface between bidders & online payment authorization networks.
The Payment for document fee (Rs.1,000/-) and Processing Fee (Rs.1,000/-) can be made by eligible bidders online directly through Debit Cards & Internet Banking.

The interested bidders must remit the funds at least T+1 working day (Transaction + One Day) in advance before the expiry date & time of the respective events. And make payment via RTGS/NEFT to the beneficiary account number specified under the online generated challan.

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

Key Dates

S.N.	Party Stage	Date & Time
1	i. Downloading of Tender document / Online bid preparation. ii. Online directly transfer of funds of Rs.2,000/- through online directly through Debit Cards & Internet Banking Accounts (Tender document fee Rs.1,000/-, Processing Fee Rs.1,000/-) and required EMD	21.03.2023 from 05:00 PM to 04.04.2023 up to 04:00 PM
2	Submission of online Bid	21.03.2023 from 05.01 PM to 05.04.2023 up to 11:00 AM
3	Opening of Technical Bid	05.04.2023 at 11:30 AM
4	Manual / Through Email-submission of additional / supporting documents, if any	Will be intimated later on
5	Opening of Financial Bid	Will be intimated later on

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:

- 2.1** 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.
- 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 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 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 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 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):

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 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.

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 BIDDERS

For queries on Tenders Haryana Portal, Kindly Contact

Note: Bidders are requested to kindly mention the URL of the Portal and Tender ID in the subject shield emailing any issue along with the contact detail. For any issue/clarification relating to the Tender (s) published kindly contact the respective tender Inviting Authority.

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

Mobile:88262-46593

Email:-support.etender@nic.in

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

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

Timing:

Technical support assistance will be available over telephone Monday to Friday (9:00am to 5:30pm) (Helpdesk Support in team shall not be contracted for online bidding on behalf of the contractors)

Note: Contact e-Procurement helpdesk on or before prior to 4 hours of the scheduled closing date and time of respective e-tendering event. Also, for queries related to e- payment of EMD kindly contact the helpdesk at least two days prior to closing date and time of the respective event.

Intended bidders mandatorily required to register their queries if there is anypertaining to the online bidding and the single e-Procurement portal at email address:- <https://etenders.hry.nic.in>

NOTE:-

(A) Bidders participating in online tenders shall check the validity of his/her Digital Signature Certificate before participating in the online Tenders at the portal <https://etenders.hry.nic.in>

(B) For help manual please refer to the 'Home Page' of the e-Procurement website at <https://etenders.hry.nic.in>, and click on the available link 'How to...?' to download the file.

(Online Payment Guidelines)

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

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

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

Operative Procedures for Bidder Payments

A) Debit Card

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

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

B) Net Banking

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

- (i) Bidder selects Net Banking option in e-Procurement portal.
- (ii) The e-Procurement portal displays the amount to be paid by bidder.
- (iii) Bidder clicks on “Continue” button.
- (iv) The e-Procurement portal takes the bidder to Net Banking payment gateway screen displaying list of Banks.
- (v) Bidder chooses his / her Bank.
- (vi) The Net Banking gateway redirects Bidder to the Net Banking page of the selected Bank.
- (vii) Bidder enters his account credentials and confirms payment.
- (viii) The Bank verifies the credentials and confirms with “successful” or “failure” message to the Net Banking gateway which is confirmed back to e-Procurement portal.

- (ix) The page is automatically routed back to e-Procurement portal.
- (x) The status of the payment is displayed as “successful” in e-Procurement portal.
- (xi) In case of successful payment, a success message along with unique transaction ID is passed on to e-Procurement system. The e-Procurement portal shall store the unique transaction number in its database along with the date and timestamp.
- (xii) The e-Procurement portal allows Bidder to process another payment attempt in case payments are not successful for previous attempt.

C) RTGS/ NEFT

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

Using this module, bidder would be able to pay from their existing bank account through RTGS/NEFT. This would offer a wide reach for more than 1,10,000 bank branches and would enable the bidder to make the payment from almost any bank branch across India.

1. To choose the payment of EMD, the bidder clicks on RTGS/NEFT payment option.
2. Upon doing so, the e-Procurement portal will redirect the bidder to a page where it will generate a Challan.
3. This Challan shall include the beneficiary (virtual) account number and other details like beneficiary IFSC code each.

RTGS/NEFT Payment Procedure

The bidder shall be required to take a print of the challan and make the RTGS/NEFT on the basis of the virtual account number period on the challan. This provision will ensure that number confidential details regarding the bidder or tender are disclosed to the bank while remitting the RTGS/NEFT.

The bidder would remit the fund at least one day in advance to the last day and make the payment via RTGS/NEFT to the beneficiary account number as mention in the challan. SBI Bank shall receive this amount and credit the payment gateway service provider intermediary Department/PSUs Escrow Security Deposit account post validating the first part of the beneficiary account number, i.e., the client code only, In case of validation of client code is not successful, the bank shall return the fund and not credit the Techprocess intermediary Department/PSUs Escrow Security Deposit A/c.

D) Over the Counter (OTC)

This solution shall allow the bidder having account with SBI bank, to make the payment from any CMS enabled Branch of SBI Bank in India. Bidders can make the payment via cash (if amount is ≤[49,999), Demand Draft or SBI Bank Cheque.

The procedure for paying through OTC mode is as follows:

- (i) Bidder selects over the counter remittance option in e-Procurement portal.
- (ii) The e-Procurement portal displays the amount to be paid. The bidder chooses the bank account number for refund of the amount.
- (iii) Bidder clicks on “Continue” Button.
- (iv) The e-Procurement portal displays the details of payment. The Bidders click on “Print_Challan” and print the OTC Challan.
- (v) Bidder submits the OTC Challan at the counter of any designated bank of SBI Bank with Cash/Demand Draft/SBI Bank Cheque (Payment in Cash is allowed upto Rs. 49,999/-).
- (vi) SBI bank verifies the URL (format to be discussed and decided) and amount with e-Procurement portal prior to accepting the payment.
- (vii) On successful verification from e-Procurement portal, SBI bank accepts the payment. In case of failure, SBI bank shall return back the OTC challan and payment to the bidder.
- (viii) SBI bank commits the payment transaction (in case of successful verification from e-Procurement portal) and sends the Bank Transaction number (I-Sure Reference Number) online against the URN and Amount.
- (ix) SBI bank will generate receipt for the payment transaction and issues the same to the bidder.
- (x) The e-Procurement system update the bank transaction number against the URN and Amount based on the details sent by SBI bank online prior to generation of the receipt.
- (xi) The status of the payment will be displayed as “verification successful” in e-Procurement Portal, when the bidder clicks on the verification option in the portal.
- (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.

Eligibility Criteria:

S. No.	Criteria	Minimum Requirement / documents to be submitted
1	Total turnover during last two Financial Years 2020-21 and 2021-22	Minimum turnover should be Rs. 20 Lakh in each year during last two Financial Years i.e. 2020-21 and 2021-22 <u>Documents to be submitted:</u> Audited Balance Sheet along with Income tax returns with computation.
2	Undertaking by the party that the party has not been debarred or blacklisted by any Centre / State Government Department, Cooperative in India.	Copy of undertaking should be submitted in this regard.
3	Details of Aadhar Card/TAN Card, GST and PAN number	Copy to be attached.
4	Short Note (i.e. Business Proposal)	Note mentioning details about present business and the products / items the party is interested to showcase / sell at Hafed
5	Contact details along with the email & official address	1. Authorized Person from the Management of the agency 2. Authorized person Incharge / single point of contact for Hafed

Terms and Conditions of e-Tenders:

1. **General terms and conditions :**
 - i. The party will be provided separate window space in Hafed Bazaar outlet (list enclosed at Annexure-I) where the party will be able to showcase / sell their high value products like Electronics items / Clothes / Cosmetics etc.
 - ii. The window space will be provided to the party as per below mentioned details:
 - a) For Hafed Bazaar outlets of area below 800 sq.ft. Upto 200 sqft.
 - b) For Hafed Bazaar outlets of area between 800 sq.ft to 1000 sq.ft. Upto 300 sqft.
 - c) For Hafed Bazaar outlets of area more than 1000 sq.ft. Upto 500 sqft.
 - iii. The party will give monthly rent to Hafed for this space.
 - iv. All the operations, manpower, sale proceeds etc. will be responsibility of the party.
 - v. The selected party will enter into mutually agreed rent agreement with concerned District Manager for a period of 11 months. Thereafter, the agreement will be renewed and rent will be increased @ 5% every year.
 - vi. The expenditure for setting up / interior designing / shelf space / furniture etc. for the window space will be borne by the party.
 - vii. The selected party will have to deposit one month security in advance to Hafed. The party will pay monthly rent in advance on or before 7th of every month.
 - viii. In case Hafed or the party has to vacate the window space provided by Hafed, one month notice period will be required to be given.
 - ix. The interested party can apply to take window space for more than one or all Hafed Bazaar outlets.
 - x. The above terms can be revised as per mutual discussion held between Hafed and the party before entering into rent agreement.
 - xi. Conditional proposal will not be entertained.

- xii. The party shall be permitted to submit any query / clarification pertaining to Tender document in writing delivered by hand or email not later than 10 days of floating of e-Tender, after that no clarification sought by the applicant will be entertained.
- xiii. Hafed reserves the right to accept/reject any or all offers without assigning any reason.

2. **Earnest Money and Security:**

- i. Each bidder will have to deposit **EMD of Rs.1,000/-** (Rs. One Thousand only) through net banking.
- ii. No interest shall be payable by Hafed on the EMD/Security amount deposited by the party.
- iii. The EMD/Security will be refunded to the unsuccessful bidder(s) in their bank account within 10 days or after awarding of contract to the successful bidder(s).
- iv. The EMD of the successful party will be adjusted in the security to be deposited with Hafed.

3. **Negotiations:**

The negotiations may be held as per Haryana Govt. instructions / guidelines. Hafed reserve the right to give counter offer of the higher bid / best discover price to the bidder(s) including H-1 bidder(s).

4. **Acceptance of Terms & Conditions:**

If the bidder(s) participated in the proposed e-tender and submit Financial Bid for the tendered item / quantity, it will be assumed that the bidder(s) read all the terms & conditions of the e-tender document and agreed with the same.

5. **Arbitration:**

The disputes, if any, arising between HAFED and Party be resolved amicably, failing which, it shall be referred to an Arbitrator, mutually acceptable to both the parties, appointed by the Managing Director, Hafed, as per the relevant provision under Arbitration and Conciliation ACT, 1996 and his / her decision shall be binding on both the parties. The Civil Court shall have no jurisdiction in case of dispute between the parties.

6. **Jurisdiction:**

The Jurisdiction will be the concerned court at District Panchkula.

Check list

Sr. No.	Documents to be uploaded	Required document uploaded or not (Mark YES / NO)	Document given at page No.
1	Copy of GST Registration		
2	Copy of the PAN Card/TAN Card/ Aadhar Card		
3	Self attested undertaking to the effect that the bidder is not blacklisted by any Central / State Govt. / Institutions or any Co-operative Agency in Central / State.		
4	Total turnover during last two Financial Years 2020-21 and 2021-22. <ul style="list-style-type: none"> • Minimum turnover should be Rs. 20 Lakh in each year during last two Financial Years i.e. 2020-21 and 2021-22 • <u>Documents to be submitted:</u> Audited Balance Sheet along with Income tax returns with computation. 		
5	Contact details along with the email & official address: <ul style="list-style-type: none"> i. Authorized Person from the Management of the agency ii. Authorized person Incharge / single point of contact for Hafed) 		
6	Upload this page duly signed by the Bidder.		

Signature of the bidder:

Name of Firm:

TECHNICAL BID

(Upload the following document in Technical Bid Envelope)

Sr. No.	Documents to be uploaded
1	Copy of GST Registration
2	Copy of the PAN Card
3	Self attested undertaking to the effect that the bidder is not blacklisted by any Central / State Govt. / Institutions or any Co-operative Agency in Central / State.
4	Total turnover during last two Financial Years 2020-21 and 2021-22. <ul style="list-style-type: none">• Minimum turnover should be Rs. 20 Lakh in each year during last two Financial Years i.e. 2020-21 and 2021-22• <u>Documents to be submitted</u>: Audited Balance Sheet along with Income tax returns with computation.
5	Upload this page duly signed by the Bidder.

Note: In case, the bidder(s) participated in the proposed Tenders / Auctions and submit Financial Bid for the tendered item / quantity, then it will be assumed that the bidder(s) read all the terms and conditions of the e-Tenders / e-Auctions document and agreed with the same.

FINANCIAL BID

(FINANCIAL BID WILL BE OPENED OF THOSE BIDDERS WHO WILL QUALIFY IN TECHNICAL BID)

Sr. No.	District Name	Location	Location Applied for (please tick mark)	Area required (in sq. ft.)	Offered Rate (Rs. per sq. ft. excluding GST/TCS & all other taxes)	Total rent (Area x Rates) per month excl. GST
1	Hisar	Ganpati Plaza, Hisar				
2	Sirsa	Rori Bazar, Sirsa				
3	Sirsa	HUDA Complex, Sirsa				
4	Karnal	Vishal Complex, Azad Nagar, Karnal				
5	Rewari	Shop No. 26, 27, 28, Bawal Rd. Opp. Brass Market, Rewari				
6	Ambala	Unicon Instruments, Buld. No. 5745, Nicholsons Rd. Ambala Cantt.				
7	Bhiwani	Luxmi Tower, Dinod Gate, Bhiwani				
8	Jind	Near Surya Resort and Police Thana, Jind				
9	Yamuna Nagar	Jagadhari Road, Near SBI Bank, Yamuna Nagar				
10	Kurukshetra	SCO 31, Sec-13, Kurukshetra				
11	Palwal	Agra Chowk, Near HDFC Bank, Main Delhi Mathura Road, Palwal				
12	Fatehabad	Near Jawahar Chowk, Fatehabad				
13	Rohtak	Delhi Bypass Road, Near LIC office				

Note: i) GST / TCS and all other applicable taxes will be charged extra.
ii) Party may apply for single, multiple or all locations.

ANNEXURE-I**Hafed Bazaar Details**

Sr. No.	District Name	Location	Area
1	Hisar	Ganpati Plaza, Hisar	760 Sq.ft.
2	Sirsa	Rori Bazar, Sirsa	756 sq.ft.
3	Sirsa	HUDA Complex, Sirsa	648 sq.ft
4	Karnal	Vishal Complex, Azad Nagar, Karnal	1500 sq.ft
5	Rewari	Shop No. 26, 27, 28, Bawal Rd. Opp. Brass Market, Rewari	1200 sqft.
6	Ambala	Unicon Instruments, Buld. No. 5745, Nicholson's Rd. Ambala Cantt	948 sq.ft.
7	Bhiwani	Luxmi Tower, Dinod Gate, Bhiwani	746 sq.ft
8	Jind	Near Surya Resort and Police Thana, Jind	700 sq.ft.
9	Yamuna Nagar	Jagadhari Road, Near SBI Bank, Yamuna Nagar	1572 sq.ft.
10	Kurukshetra	SCO 31, Sec-13, Kurukshetra	1296 sq.ft.
11	Palwal	Agra Chowk, Near HDFC Bank, Main Delhi Mathura Road, Palwal	1500 sq.ft.
12	Fatehabad	Near Jawahar Chowk, Fatehabad	1000 sq.ft
13	Rohtak	Delhi Bypass Road, Near LIC office	1005 sq. ft.