



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 for purchase of compostable carry bags for Hafed sale outlets.

Hafed invites online bids from manufacturers, reputed firms for supply of compostable carry bags on Rate Contract Basis for 12 Months from the date of award letter strictly as per Hafed's specifications/terms. The tender document containing details of required Earnest money, Item, required quantity, specifications and 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 bids through e-Tender portal as per dates given in the tender document.

All bidders are required to get register on e-tendering portal & obtain Digital Signature from NIC office. Technical & Financial bid will be opened on 23.08.2023 at Hafed Corporate Office, Sector-5, Panchkula (Haryana) and negotiations will be held as per Haryana Govt. instructions/guidelines. All the bidders are requested to be present at the time of opening of the tender for negotiations. Hafed reserves the right to accept/reject any/all the tenders or increase/decrease the tendered quantity without assigning any reason whatsoever.

**Managing Director
Hafed Panchkula**

Detailed Notice Inviting Tender

Short term e-Tender is invited for supply of compostable carry bags for Hafed sale outlets at HQ, Hafed Panchkula and Hafed Rice Mill, Taraori (Karnal), Haryana in single stage two cover system i.e. request for Technical Bid (online bid under Technical Envelope) and request for Financial Bid (comprising of price bid Proposal under online available Commercial Envelope).

Under this process, the Technical Bid Application as well as online Price Bid shall be invited at single stage under two cover 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 e-Service Fee shall be made by the parties 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. Intended parties 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 fee 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 parties/bidders must remit the funds at least T+1 working day (Transaction+OneDay) in advance and make payment via RTGS/NEFT or OTC to the beneficiary account number specified under the online generated challan. The intended party thereafter will be able to successfully verify their payment online, and submit their bids on or before the expiry date & time of the respective events/Tenders at <https://etenders.hry.nic.in/nicgep>
4. Interested parties/bidders shall have to pay mandatorily e-Service fee (under document fee–Nonrefundable) of Rs.1000/-(Rupee One Thousand Only) online by using the service of secure electronic gateway. The secure electronic payments gate way is an online interface between bidders & online payment authorization networks. The Payment for document fee (Rs.500/-) and e-

Service fee (Rs.1000/-) can be made by eligible parties online directly through Debit Cards & Internet Banking.

The interested parties/bidders must remit the funds at least T+1 working day (Transaction+OneDay) 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

SN	Particulars	Remarks
1	On line submission of EMD, Tender Fee & e-service Fee (Start)	From 05:00 PM on 08.08.2023
2	On line Bid submission (End)	Up to 05:00 PM on 22.08.2023
3	Date and Time of opening of Technical Bids	On 23.08.2023 at 11:30 AM
4	Date and Time of opening of Financial Bids of only valid Bidders	On 23.08.2023 at 3:30 PM
5.	Required EMD to be deposited	Rs. 25,000/-

Detailed Notice Inviting Tender

Description of Material	Approximate Quantity Required for 12 Months
Transparent Carry Bags (W Cut) made of 100% Biodegradable and Compostable Food Grade (preferably corn-starch complying with ISO 17088) Printing on Carry Bags : As per approved matter Type : Transparent Size Required : a) Size 13" X 16" of 30 microns (3 Kgs) b) Size 16" X 20" of 35 microns (5 Kgs)	250000 Nos 250000 Nos

TERMS AND CONDITIONS

This is a two-bid tender to be submitted through e-tender, which can be downloaded from the website www.hafed.nic.in and online from <https://haryanaeprocurement.gov.in>. The technical as well as financial bid is to be submitted online on the web portal <https://haryanaeprocurement.gov.in>. However, the firms have the option to submit the supporting documents as required to be supported along with the technical bid either through the online mode along with the technical bids

or in the off line mode in physical form to the Hafed Corporate Office, Sector-5, Panchkula by the due date/time

Important Note:

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

INSTRUCTIONS TO PARTY/BIDDER ON ELECTRONIC TENDERING SYSTEM

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

1. Registration of bidders on e-Procurement Portal:-

All the parties/bidders intending to participate in the tender 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 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 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 eProcurement 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 + e-Service 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 while emailing any issue along with the contact detail. For any issue/clarification relating to the Tender (s) published kindly contact the respective tender Inviting Authority.

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

Mobile:88262-46593

Email:-support.etender@nic.in

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

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

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

Note: Contact e-Procurement helpdesk on or before prior to 4 hours of the scheduled closing date and time of respective e-tendering event. Also, for queries related to e- payment of EMD kindly contact the helpdesk at least two days prior to closing date and time of the respective event. Intended bidders mandatorily required to register their queries if there is any pertaining to the online bidding and the single e-Procurement portal at email address:- <https://etenders.hry.nic.in> .

NOTE:-

(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 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.

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 enables Branch of SBI Bank in India. Bidders can make the payment via cash (if amount is \leq ₹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.

Tender Document

Tender document for purchase of compostable carry bags for Hafed sale outlets and Hafed Rice Mill, Taraori (Karnal), Haryana on rate contract basis for 12 months from the date of award letter, which may be extended further for six months with mutual consent.

Hafed Phone Nos.0172-2590520-26 E.Mail:hafed@hry.nic.in
Website:www.hafed.gov.in

1.The Size and quantity requirements for carry bags for HAFED Stores is described in Table A below

Description of Material	Approximate Quantity Required for 12 Months
Transparent Carry Bags (W Cut) made of 100% Biodegradable and Compostable Food Grade (preferably) corn-starch complying with ISO 17088) Printing on Carry Bags : As per approved matter Type : Transparent Size Required : a) Size 13" X 16" of 30 microns (3 Kgs) b) Size 16" X 20" of 35 microns (5 Kgs)	 250000 Nos 250000 Nos

Important Notes:

Invitation of Bids:

- 2.1 Hafed is looking for reputed manufactures for supply of compostable carry bags for use at Hafed sale outlets with FOR supply at Hafed Rice Mill, Taraori (Karnal), Haryana on rate contract basis for 12months from the date of award letter strictly as per Hafed's specifications/terms.
- 2.2 Tenderers are advised to study all technical and commercial aspects, instructions, forms, terms and specifications carefully mentioned in the tender document. Failure to furnish all information required in the Tender Document or submission of a bid not substantially responsive to the Tender document in every respect will be at the tenderer's risk and may result in the rejection of the bid.

2.3 The Payment for Tender Document Fee of Rs.500/- (Rs. Five hundred only) and E-service Fee of Rs.1000/- (Rs. one thousand only) both Non-refundable can be made by the parties/bidders online directly through Debit Cards or Internet Banking Accounts and the Payment for required EMD can be made online directly through RTGS / NEFT to the beneficiary account number as mentioned in the challan.

2.4 No interest shall be payable by Hafed on the EMD amount deposited by the party.

3.0 Procedure for submission of Bids

3.1 The bids shall be submitted Online in two separate envelopes:

“Envelope 1: Technical Bid The parties/bidders shall uploaded the required details online in the Technical Bid.

“Envelope 2: Financial Bid” The bidders shall quote the prices in price bid format under Commercial Bid.

Bidders are mandatorily required to submit the technical and financial• bid in the prescribed online format only. No manual bids shall be entertained.

3.2 The tenderers are required to quote the price for each item F.O.R. Hafed Oil Mill Narnaul, Rewari or Hafed Rice Mill Toaraori inclusive of all taxes/levies and as per Hafed's specifications, terms & conditions.

3.3 The purchase committee is empowered to increase/decrease the quantity In view of the actual requirement of Hafed Oil Mills.

3.4 Any conditions of the party sent along with the bids (if any) shall not be binding on Hafed.

3.5 On acceptance of tender, the date of supply of material should be strictly adhered to, failing which, Hafed reserves the right to cancel the tender and make purchases at the risk and cost of suppliers besides forfeiting the earnest/security money of the tenderer.

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

Other Terms & Conditions of the Tender:-

- The required Earnest Money mentioned against each item in the tender notice must be transferred online. The tenderer can submit his offer of one or more items with requisite EMD. Negotiations: - The negotiations will be held as per Haryana Govt. instruction/ Guidelines. All the bidders are requested to be present at the time of opening of tender for negotiations.
- The tenders shall only be accepted of those parties who will offer total required quantity of individual item.
- The quantity mentioned in the tender notice can be increased or decreased upto 50% during contracted period.
- Offer should be valid for a period of 60 days from the date of opening of financial bid. The successful tenderer / tenderers shall have to deposit security within 3 working days from the issue of acceptance letter. The security equivalent to 5% of the total value of the tendered quantity (including earnest money deposited) shall be deposited within 3 working days by means of RTGS / Bank draft failing which EMD already deposited shall be forfeited. The entire security shall be refunded within one month after the successful execution of the rate contract. However, no interest whatsoever shall be paid on the earnest money / security amount by Hafed.
- The required Earnest Money mentioned against the item in the tender notice must be transferred online. The tenderer can submit his offer of one or more items with requisite EMD.

- Rate of the items should be F.O.R.Taraori/Panchkula inclusive of GST and all Taxes/Govt. levies while quoting rates. In case Govt. increases/decreases the GST during pendency of the rate contract, similar effect will be made on the rates quoted by the tenderer.

- The supplies will have to be made as per requirement of the Hafed. The party will supply the material within 10 days from the date of placement of indent for compostable carry bags. For delayed supply, penalty @2% per week or part thereof shall be imposed subject to maximum of 5%, failing which Hafed have the liberty to make purchases from any other source at the risk and cost of the party. 80% payment will be released by Hafed immediately on receipt of the material at destination, if material is physically found O.K. and balance 20% will be released after getting O.K. test report. In order to ascertain the correctness of the specifications of material supplied, one sample supplied carry bags will be drawn by a Committee consisting of GM Rice Mill, Taraori, concerned store keeper and Representative of supplier, for quality checking. The party will supply the material as per specification so all items mentioned in Annexure-I and the quality cut (if any) will be imposed proportionately. The material found below specifications/leaking/damaged at the time of filling will be notified to the party and will have to be lifted back and will have to be replaced in the next consignment at his risk and cost..

- As per FSSAI Act, any change in the printing, designing shall have to be incorporated/implemented during the course of contract.

- In case of tax exempted units they shall provide valid tax exemption certification from the concerned authorities well in time.

- Hafed has right to cancel the contract if the performance of the supplier is not satisfactory.
- If the supplier had previously held any contract and furnished security/earnest money with Hafed that security deposit shall not be adjusted against EMD of this tender and a fresh EMD shall be required to be furnished.
- Parties should send samples of the material for which they have offered before opening of technical bids. Parties shall ensure that designs and samples shown by them are not patented by other supplier/buyers.

GENERAL CONDITONS:

- It will be the discretion of Hafed to bifurcate order,if considered necessary, with a view to ensure timely supply.
- In case the design offered by the tenderer is not acceptable to Hafed then the firm/firms will have to develop the required moulds at their own cost and will mention the time period required for the development of such moulds.
- The rate contract can be extended for further 6Months with mutual consent.

ARBITRATION:

In case of any dispute the matter shall be referred to the Managing Director, Hafed or his/her nominee whose decision shall be conclusive and binding on both the parties. In case of any dispute the concerned court at Panchkula shall have the sole jurisdiction as may be the case.

Annexure - I

Carry Bag Specifications Requirements:

Description of Material	Approximate Quantity Required for 12 Months
Transparent Carry Bags (W Cut) made of 100% Biodegradable and Compostable Food Grade (preferably) corn-starch complying with ISO 17088) Printing on Carry Bags : As per approved matter Type : Transparent Size Required : a) Size 13" X 16" of 30 microns (3 Kgs) b) Size 16" X 20" of 35 microns (5 Kgs)	 250000 Nos 250000 Nos

Terms and Conditions :

1. Vendor must provide the final product with specifications as prescribed in Table A, failing onto which, the HAFED has right to cancel the order if the final order is of subpar quality and quantity
2. Vendor must ensure that carry bags must be of compostable quality bags that are environment friendly, mainly corn based biodegradable.
3. The quantity may increase or decrease to an extent of 50% as per requirement of HAFED during the contract period.
4. The Vendor must provide all the valid legal certifications related documents like CPCB cert, ISO etc. to the HAFED.
5. The vendor must also furnish documents related to firm ownership, PAN, GST etc. details.
6. Prices quoted by the vendor to the Hafed must be valid for at least 6 months from the day of quotation.

7. All prices quoted must include FOR rates.
8. Agreeable payment terms will be of 30 days after delivery of ordered consignment
9. The vendor must deliver carry bags to the HAFED Office at Taraori, Karnal and HAFED Office, Panchkula.
10. All disputes arising thereafter will be subjected to Panchkula court.

TECHNICAL BID

S.no	Documents to be uploaded
1	Certificate from the proprietor/partner/firm authorizing firm's representative to sign/participate in opening and negotiation of the tender (signature duly attested).
2	Copy of PAN & GST registration certificate.
3	Proof of EMD deposited
4	Copy of Income Tax Return of last Financial Year.
5	Self attested undertaking to the effect that the bidder(s) is not blacklisted by any Central/State Govt./Institutions or any Co-operative Agency in Central/State.
6	Certificate regarding acceptance of all the Terms & Conditions as mentioned in the DNIT/Tender document by the bidders giving full address, contact number/mobile number and e-mail ID etc.

FINANCIAL BID

“Financial Bid for supply of following compostable carry bags as per Hafed’s Specifications”

S. No.	Item Description	Tentative Requirement	Offered Quantity	Offered Rate on FOR basis per bag (Including GST/other taxes)	
1	Size 13" X 16" of 30 microns (3 Kgs)	250000		With Branding of Hafed only	With Co-branding of Hafed & Har-Hith
2	Size 16" X 20" of 35 microns (5 Kgs)	250000		-do-	-do-

- Printing Material for Hafed Branding is enclosed at Annexure-II.
- Printing Material for Co-branding, Hafed and Har-Hith is enclosed at Annexure-III.

Note: The rate of each item may be offered Rs. per piece on F.O.R. at Hafed Rice Mill, Taraori (Karnal)