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

TENDER FOR SELECTION/EMPANELMENT OF RICE MILL(s) FOR PROCESSING OF BASMATI PADDY FOR EXPORT OF RICE.

HAFED invites bids from the experienced and reputed private Rice Mills located in Haryana for empanelment to carry out all the operations of processing of paddy like labour operations, Parboiling, Milling, Blending, Sorting, Packaging etc. on behalf of HAFED as per the specifications / requirement of Hafed/Rice importers for export of rice and domestic consumer sale.

The tender document containing details of scope of work, eligibility criteria, and other terms & conditions is available on portal **https://etenders.hry.nic.in** and at Hafed Website **www.hafed.gov.in**. The bidders have to submit their bids through e-Tender portal as per dates given in the tender document. All bidders are required to get registered on e-tendering portal & obtain Digital Signature from NIC office. The technical bid will be opened on **18.12.2023 at 11:00 AM** at Hafed Corporate Office, Sector-5, Panchkula. The financial bid will be opened/considered of only those bidders who are found technically eligible as per the eligibility criteria and inspection report of their rice mills. The date of opening of financial bids will be informed separately and the bidders are requested to be present at the time of opening of the bids for negotiations.

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

MANAGING DIRECTOR,
HAFED, PANCHKULA.

1. Introduction

HAFED is the largest apex cooperative federation of Haryana State in India. It came into existence on November 1st, 1966 with the formation of Haryana as a separate State. Since then, it is playing a leading role in serving the farmers of the State as well as customers in India and overseas by providing hygienic and safe quality consumer products.

DETAILED NOTICE INVITING E-TENDER

HAFED invites bids from the experienced and reputed private Rice Mills located in Haryana for empanelment to carry out all the labour operations of processing of paddy like Parboiling, Milling, Blending, Sorting, Packaging etc. on behalf of HAFED as per the specifications / requirement of Hafed/Rice importer for export of rice or production of Rice for domestic consumer sale.

Under this process, the Technical Bid Application as well as online Price Bidshall be invited at single stage under two covers i.e. Technical Bid & financial bid. Eligibility of the Bidders will be first examined based on the details submitted online under first cover (Technical) as per the eligibility qualification criteria prescribed in the Tender document. The inspection of the rice mills/bidders who are found technically qualified will be got conducted by the committee of Hafed Officers. The financial bid will be opened/considered of only those bidders who are found technically eligible as per the eligibility criteria and inspection report of their rice mills and qualifications requirements as per Tender document.

I. The payment for Tender Document Fee and Processing Fee shall be madeby 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 Govt. of Haryana and also mentioned under the Tender Document.

II. 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 therespective event/Tenders.

III. 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.

IV. The interested bidders shall have to pay mandatorily Tender Fee of Rs.1,000/- (including GST) and document fee of Rs. 1,000/- (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.

V. The amount of Earnest Money Deposit (EMD) can be deposited by the eligible bidders online directly through online system.

VI. 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

SN	Party Stage	**Date & Time**
1	(i) Downloading of Tender Document / Online Bid Preparation. (ii) Online directly transfer of funds of **Rs.2000/-** through online directly through Debit Cards & Internet Banking Accounts (Tender document fee Rs.1,000/-, Processing Fee Rs.1,000/-) and required **EMD Rs. 5,00,000/-**	**30.11.2023 from 4:00 PM To 18.12.2023 at 10:00 AM**
2	Submission of online Bid	**30.11.2023 from 4:30 PM to 18.12.2023 at 10:30 AM**
3	Opening of technical Bid	**18.12.2023 at 11:00 AM**
4	Manual submission of additional/supporting document only	**18.12.2023 at 10:45 AM**
5	Opening of Financial Bid	**Will be intimated.**

Important Note:

I. The bidders have to complete 'Application/Bid Preparation & Submission' stage on scheduled time as mentioned above. If any bidder fails 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'.

II. Bidder must confirm & check his/her Application/bid status after completion of his/her all activities for e-bidding.

III. 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 theBidder/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:

i. The Bids submitted online should be encrypted and signed electronically witha 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.

ii. A Digital Certificate is issued upon receipt of mandatory identity (i.e. Bidder'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 detailsplease visit the website – https://etenders.hry.nic.in

iii. 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.

iv. 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.

v. 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 ofemergencies).

vi. 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.

vii. 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.

viii. 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 Download of Tender Documents: The tender documents can be downloaded free of cost from the e-Procurement portal https://etenders.hry.nic.in

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.

Online Payment of Tender Document Fee, Processing fee & EMD fees & BidPreparation& 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.

5. PREPARATION & SUBMISSION OF online APPLICATIONS/BIDS:

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.

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.

FINANCIAL or Price Bid PROPOSAL shall be submitted mandatorilyonline under Commercial Envelope and original not to be submittedmanually)

6. ASSISTANCE TO THE BIDDERS

For queries on Tenders Haryana Portal, Kindly Contact Note: Bidders are requested to kindly mention the URL of the Portal and Tender ID in the subject shiel emailing any issue along with the contact detail. For any issue/clarification relating to the Tender (s) published kindly contact the respective tender Inviting Authority.Tel:-0120-4200462,0120-4001002 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

7. 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 twodays 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 emailaddress:- 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 ofHaryana.
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:

I. Debit Card
II. Net Banking
III. RTGS/NEFT or Over The Counter (OTC)

8. Operative Procedures for Bidder Payments

Debit Card

1. The procedure for paying through Debit Card will be as follows:
2. Bidder selects Debit Card option in e-Procurement portal.
3. 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.
4. Bidder clicks on “Continue” button.
5. The e-Procurement portal takes the bidder to Debit Card payment gateway screen.
6. Bidder enters card credentials and confirms payment
7. The gateway verifies the credentials and confirms with “successful” or “failure”message, which is confirmed back to e-Procurement portal.
8. The page is automatically routed back to e-Procurement portal
9. The status of the payment is displayed as “successful” in e-Procurement portal.
10. In case of successful payment, a success message along with unique transaction ID is passed on to e-Procurement system. The e-tendering portalshall store the unique transaction number in its database along with the dateand timestamp.
11. The e-Procurement portal allows Bidder to process another payment attemptin case payments are not successful for previous attempt.
12. Net Banking
13. The procedure for paying through Net Banking will be as follows:
14. Bidder selects Net Banking option in e-Procurement portal.
15. The e-Procurement portal displays the amount to be paid by bidder.
16. Bidder clicks on “Continue” button
17. The e-Procurement portal takes the bidder to Net Banking payment gatewayscreen displaying list of Banks
18. Bidder chooses his / her Bank
19. The Net Banking gateway redirects Bidder to the Net Banking page of theselected Bank
20. Bidder enters his account credentials and confirms payment
21. 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.
22. The page is automatically routed back to e-Procurement portal
23. The status of the payment is displayed as “successful” in e-Procurement portal.
24. 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 thedate and timestamp.

25. The e-Procurement portal allows Bidder to process another payment attemptin case payments are not successful for previous attempt.

9. RTGS/ NEFT

1. 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 notconversant to use net banking option to make the transaction.
2. 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.
3. To choose the payment of EMD, the bidder clicks on RTGS/NEFT paymentoption.
4. Upon doing so, the e-Procurement portal will redirect the bidder to a pagewhere it will generate a Challan.
5. This Challan shall include the beneficiary (virtual) account number and otherdetails like beneficiary IFSC code each.
6. RTGS / NEFT Payment Procedure
7. 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 tenderare disclosed to the bank while remitting the RTGS/NEFT.
8. 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 returnthe fund and not credit the Techprocess intermediary Department/PSUs Escrow Security Deposit A/c.

10. Over the Counter (OTC)

1. 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.

2. The procedure for paying through OTC mode is as follows:
3. Bidder selects over the counter remittance option in e-Procurement portal.
4. The e-Procurement portal displays the amount to be paid. The bidder chooses the bank account number for refund of the amount.
5. Bidder clicks on “Continue” Button.
6. The e-Procurement portal displays the details of payment. The Bidders click on “Print Challan” and print the OTC Challan.
7. 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/-).
8. SBI bank verifies the URL (format to be discussed and decided) and amount with e-Procurement portal prior to accepting the payment.
9. 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.
10. 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.
11. SBI bank will generate receipt for the payment transaction and issues the same to the bidder.
12. 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.
13. 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.
14. 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.

1. ELIGIBILITY CRITERIA:

1. The bidder may be either a sole proprietorship firm, Partnership firm (duly registered under the provisions of Indian Partnership Act of 1932 as amended from time to time), a Company (registered under the relevant provisions of Companies Act of 1956 or 2013), a Limited Liability Partnership (duly registered under the LLP Act, 2008) or a Cooperative society (duly registered under the MSCSA, 2002 or any other State Cooperative Act of the concerned State).
2. The bidder must be owner of Rice Mill, the rice mills taken on lease will not be considered for bidding in the tender.
3. The interested bidders must be in the possession of required and mandatory valid licenses, registration certifications or any other approvals from the concerned statutory authorities/department/state/centre govt. The bidder shall submit an undertaking on the companies/firms letter head that all the valid licenses, registration certifications/approvals for operation of the Rice Mill as applicable are available with them and there will be no problem from any quarter for operation of the Rice Mill.
4. The bidder should not be involved in any kind of litigation that may have an impact of affecting or compromising the delivery of services to HAFED and bidders are required to give Self Declaration undertaking on their letter head that the bidder is not involved in any kind of litigation with reference to Rice Mill.
5. The bidder shall require to submit an undertaking on companies"/firms" letter head declaring that the bidder has never been blacklisted by any State/Central Govt. body/ Public Sector Undertaking during last 5 years with regard to its business.
6. The bidder should have experienced staff for processing of basmati paddy and production of rice for purpose of export.
7. The Rice Mills should have minimum one independent milling online plant of 8 MT Per Hour capacity with Par-boiled and sortex facilities. In addition to above the mill should have minimum one sortex/grading machines of 8 MT/hour for grading and sorting of rice for blending.
8. The Mill should have minimum one Boiler of 10 TPH capacities.
9. The Rice Mill should be capable of processing of paddy and capable of producing parboiled/steam rice suitable for export and plant should be approved by Hafed importer, for which inspection would be carried out by the team of Rice Importer and Hafed staff.
10. The Rice miller should have a storage capacity of minimum 2500 MT for storage of paddy and 2500 MT for storage of Rice.
11. The bidder should have positive net worth of minimum Rs. 2 Crores.
12. The bidder will submit solvency certificate from their operative bank along with the technical bid.

2. SCOPE OF WORK:

The bidder shall carry out all the operations of processing of paddy like labour operations, Parboiling, Milling, Blending, Sorting, Packaging etc. from unloading of paddy till loading of Rice in the trucks/container which will include the following operations but not limited on behalf of HAFED as per the specifications / requirement of Hafed/Rice importer for export of Rice or production of Rice for domestic consumer sale as under:

i. The Bidder has to inspect and verify all the quality parameters of basmati paddy & its variants purchased by Hafed from the mandies during the year 2023-24 at the Rice Mills/Hafed's Godowns or any other location during unloading at Rice Mills as decided by Hafed. They will be fully responsible for quality of Basmati Paddy at all times till it is processed.

ii. Un-loading of the Paddy bags from the trucks/ vehicles received from HAFED Godowns/Mandies and temporary stacking.

iii. Parboiling and Milling/Processing of Basmati paddy and its variants.

iv. Grading, Sorting, Blending etc. of Rice as per the requirement of HAFED strictly confirming to the specifications of Rice as demanded by the Rice Importer.

v. Packaging, stitching, tagging etc. of Rice in 5 Kg, 10 Kg, 20 Kg, 40 Kg and 50 Kg bags or any other specified packing as per requirements of the Rice Importer/ Hafed.

vi. Quality Testing/ Inspection, including and quality responsibility upto the transfer of Rice to Kandla Port or any other destinations as decided by HAFED.

vii. Loading of packed Rice Bags in 5 Kg, 10 Kg, 20 Kg, 40 Kg and 50 Kg Bags along-with packing in Master Bags in the trucks/vehicles as per requirement.

viii. Material of packing of Rice in all the packings shall be supplied by HAFED.

ix. Loading of the Rice into the trucks for dispatches to the Kandla Port or any other destinations.

x. The Rice Miller will provide all resources to operate the online "Hafedkharid.in portal at its own premise and at the linked warehouse of Hafed.

xi. All export documentation from Mill will be done by the successful bidder/Rice Miller.

3. GENERAL TERMS AND CONDITIONS:

1. Every bidder shall be required to deposit 'EMD Rs. 5,00,000/- (Five Lakh only) through RTGS in the following Bank Account:

   a. **Beneficiary Name:** **The Haryana State Cooperative Supply and Marketing Federation**

Ltd.

b. **Name of Bank : SBI Bank, Main branch, Panchkula**
c. **Account No. 00000038523175668**
d. **IFSC Code: SBIN0063773**

2. The successful bidder shall be required to deposit security amount Rs. 1 Crore at the time of allotment of work in form of bank guarantee/Fixed deposit.
3. The successful bidder shall be required to give guarantee of two owned rice millers. The security deposit shall be refunded only after the successful execution of the contract. No interest shall be paid by HAFED on the security deposit. The security deposit shall be liable to forfeiture, without giving any notice and without prejudice to any other right or remedies of the HAFED under the contract and law if the Bidder/firmer fails to execute the contract strictly in accordance with the terms and conditions of the agreement/ contract with HAFED.
4. The successful bidder shall be required to execute an agreement with HAFED. The contract shall come into force from the date of execution of the Agreement.
5. HAFED can terminate the contract at any point of time by giving one week written notice to the bidder/firm with assigning reason and without payment of any compensation thereof. The termination of the contract will be done in case of default in compliance of the terms and conditions of the Agreement/ Contract or the Bidder/firm fails to comply with its statutory obligations. HAFED shall have the right to immediately terminate the contract if the Bidder/firm becomes insolvent, ceases its operations, dissolves, files for bankruptcy or bankruptcy protection, appoints receivers, or enters into an arrangement for the benefits of creditors. The contract can also be terminated without giving any notice if it is found at a later stage that the bidder/firm gave wrong information or submitted wrong affidavit at the time of tender.
6. HAFED reserves the right to increase/decrease the work allotted to the Successful Bidder or to foreclose the contract without assigning any reason. In such case, the bidder/firm will not be entitled to any compensation.
7. HAFED shall be open to recover from the bidder/firm any damages caused to the HAFED due to any act of the bidder/firm or his employees/manpower/workmen.
8. In any case, the bidder/firm shall be bound to indemnify HAFED against all claims whatsoever.
9. If a criminal or civil case is filed due to the negligence of Bidder/firm under any applicable Act, the penalty, loss and damages shall to be borne by the Bidder/firm.
10. The physical inspection of the Rice Mill premises will be conducted by inspecting committee of Hafed and the team of Rice Exporter and final selection of the bidders/firms will be done as per the terms of the tender and the physical inspection. The decision of HAFED shall be final and binding on all the participating bidders.
11. The successful bidder may clearly note that terms and conditions enumerated in this tender document are only illustrative and not exhaustive. The selected bidder

will have to enter into agreement as per terms and conditions of the tender.

12. The successful bidder doesn't entail any commitment from HAFED for contracts with them during validity of the engagement.

13. Any further corrigendum/Addendum to the engagement documents will be uploaded by HAFED on websites i.e. https://hafed.gov.in and no press advertisement shall be published for the same.

14. A sub-committee of HAFED shall evaluate details submitted by the interested processors and examine the documents provided vis-a-viz requirements specified in the tender document.

15. The successful bidder will be informed regarding acceptance of their application(s) and shall be further advised for signing of an engagement agreement with HAFED/ completing other formalities from time to time during the currency of the agreement/ contract.

16. The supply of Rice would be made by the engaged bidder/firms against Paddy and in accordance with the specifications and packaging as per requirements of HAFED from time to time.

17. The empanelled bidder on allotment of work by Hafed , process only Hafed's Paddy in the premises of the engaged mill during the contract period.

18. The financial bid will be opened of those bidder/firms who have been found technically qualified on the basis of technical bid and after inspection of the Rice Mills to be conducted by the inspection teams constituted by Hafed. The inspection reports will be submitted within 3 days by the inspection committees.

19. The successful bidder will inspect the quality of Basmati Paddy being purchased by Hafed and stored in the storage location/godown decided by Hafed.

20. The successful bidder will have to verify/inspect the Paddy stocks purchased and stored in Hafed Godowns during working hour.

21. Acceptance of quality by the miller to be stored in the Mill premises or any other designated godown.

22. The successful bidder will be empanelled for a period of one year. The contract can be extended for further one year depending upon the performance of the bidders on their request and after approval of competent authority.

23. No interest on Earnest Money / Security etc. shall be payable by HAFED.

24. The successful bidder shall execute an agreement immediately from the date of issue of supply order by Hafed on Rs.100/- non-judicial stamp paper. The wok allotment will be done after singing of the agreement with the Hafed.

25. The successful bidder will be solely responsible and accountable to fulfill / meet out all the requirement of Hafed regarding successful and timely execution of the contract including quantity and quality specifications and legal / financial implications arising out, if any. The penalty on account of quality specifications, testing charges etc. will be recovered from the successful bidder as per law.

26. In case of any kind of delay / non supply, due to fault of Miller the respective private Bidder/firms will be accountable for any kind of penalty or other consequences losses suffered by Hafed. The amount of loss will be recovered from the payment deposited by the successful bidder with Hafed. In-case, the amount is not recovered from the successful bidder from his security deposit and other means, the remaining amount will be recovered from the sureties/ guarantors of the successful bidder.
27. The Miller shall undertake the milling in the Milling Unit owned by the Miller. Sub-contracting of the work allotted by Hafed shall not be allowed. In the event, during the contract period, if it is found by HAFED/Inspection team that Miller is undertaking milling of Paddy in a Mill not owned by the Miller, it shall be treated as breach of contract and the contract shall stand cancelled. EMD/Security deposit of that Miller will be forfeited & action as deemed fit will be initiated for recovery of losses to Hafed, if any. Depending upon gravity of the situation necessary action shall be taken against the Miller. To ensure the above said instructions, officer/authorized representative/Committee of Hafed will visit at any point of time. The Miller will do the milling of Paddy issued by Hafed. To add the Rice for matching finalized recovery, the bidder/firm will Mill Paddy in the same premises. The bidder/firm will inform in advance to Hafed for that Paddy arrange by him for physical verifications and inspection by Hafed. The supply of Rice procured from open market will not be accepted.
28. HAFED and/or authorized official can visit the Milling premises any point of time during the process of completion of supply order awarded to the Miller.
29. The Millers will be solely responsible for consequences for any violation of the Food Safety and Standards Act and latest amendments, if any. For any quality complaint action as deemed fit will be taken against the defaulter mill as per Food Act Safety amended from time to time. The Miller shall maintain a stock register at its Mill which will have details of Paddy stock received at designated location, source of paddy, stock details of Rice at designated location, dispatch of designated location of Rice and inventory of designated location. The stock register shall be made available to HAFED officials/team and/or authorized official during their visit to the Mill.
30. The stock of designated location Paddy will be issued to the Miller on net weight basis.
31. In case of any damages, loss on account of deterioration of quality, shortage due to driage, theft, fire or any natural calamity, etc. or any other consequences thereupon will be recovered from the bidder/Rice Miller.
32. Risk & Cost: In case the successful bidder fail to execute the orders within stipulated period from the date of issue of award letter, the material will be arranged from the market at the risk and cost of the Miller and action as deemed fit will be initiated against the successful bidder.
33. Further, the allocation of Paddy will be done after assessing the performance with respect to quantity, quality and timely work by the bidder/firm.
34. To monitor the activities of supply of Paddy, its processing and packaging of Rice, the successful bidder will be asked to put CCTV Cameras in the Mill premises and main gate.
35. The detail of every truck and its gate pass dispatched from the concerned designated locations containing Rice should be uploaded and send by the Millers to Hafed immediately.

36. The successful bidder should not blend/mixing Rice of other varieties like Parmal, or any other. In-case, the blending/mixing is found the contract with the defaulting bidder/firms will be discontinued with immediate effect. In such a case the security amount will be forfeited. The bidder/firms will be debarred for working with Hafed in future and the action as deemed fit as per the relevant Food Act will be initiated.

37. The successful bidder will supply the Rice as per the specification and parameters finalized with the Rice Importer. Hafed may also give the specifications to the successful bidder according to the requirement.

38. The successful bidder shall be responsible to prepare & supply the Basmati Rice including the packing, strictly as per the requirements of the export order to be conveyed by Hafed from time to time as and when the same are received from the importer. Before dispatch of the material, the Rice Miller will maintain and follow all the required hygienic, storage, fumigation and other procedural practices to ensure successful execution of the export order on behalf of Hafed.

39. The successful bidder will do the paddy processing exclusively only for Hafed in their Rice Mill premises and Paddy / Rice other than Hafed should not be stored in the Mill premises.

40. The successful bidder will be responsible to prepare & supply the basmati rice including the packing strictly as per the requirement of the export order to be conveyed by the Hafed from time to time.

41. The successful bidder shall adhere to the schedule of shipment strictly which will be conveyed by Hafed in due course of time.

42. The mill should have to process the separate variety of paddy and then blended the rice.

43. The paddy will be issued to the rice mill on the net weight basis. The rice miller shall maintain a separate receipt, processing and dispatch register for Hafed Paddy and store.

44. The successful bidder shall not pledge paddy issued by Hafed with the banks for availing cash credit limit for his own business transaction or any other purpose.

45. The successful bidder shall not take loan on basmati paddy issued by Hafed.

46. The Paddy/Rice stocks & the packing material must be insured against theft and fire to the losses by successful bidder.

47. The successful bidder will provide two third party sureties of arthias of the same District where Rice Mill is located have been reliability and good reputation. The reputed Arthias shall stand surety for the loss that may accrue to the first party by any act of omission and commission by the second party under this agreement. The sureties will he held liable jointly and severally for the loss caused to the Hafed and the loss will be made good through recovery suits or through District Collector under areas of Land Revenue Act 1887. The surety/guarantor will be got approved by concerned DM of Hafed.

48. The balance paddy stocks stored in the Rice Mill will be in the joint custody of Hafed as well as custody of successful bidder. The authorized Hafed staff will issue release order of Paddy to the successful bidder for processing & production

of Rice.

49. The reconciliation of the paddy stocks issued, rice produced, rice stored and Rice delivered for export or to Hafed will be monitored on weekly basis by Hafed. Since the reconciliation of the packing material will be made on weekly basis.

50. There shall be a provision of applying punitive measures in case of breach of contract, any malpractice, default in Service Level Agreement, etc in the agreement with the miller.

51. The bardana and other bye products of paddy during processing will be retained by the successful bidder/rice miller.

Note:

i) Any other allied operations, which are not specifically mentioned above, but otherwise are essential to execute the export assignment successfully, shall also be considered as part of the above scope.

ii) In case any other operation is carried out by the Rice Miller after dispatch of Rice from Rice Mill, for executing the export order / requirement the same amount will be reimbursed by HAFED on submission of the bills. But such operation should not be part of the Scope of Work of the Rice Mills as mentioned above. In such case the bidder/Rice Miller has to take prior approval of Hafed.

iii) The proposed ratio of the Rice for export will be in the proportion of CSR-30, PB-1401 and PB-1 varieties is 40:30:30 respectively. But, this quantity/ratio can vary depending upon the requirement from the Rice Importer and purchase Basmati Paddy and its different variants during the coming Kharif Season-2023-24.

Therefore, the Rice Mill will be required to process/mill the paddy of different varieties of Paddy (traditional Basmati like CSR-30, etc. PB-1401, PB-01, 1121, 1718, Sharbati and Sughanda etc.) and may be required to blend the Rice of any/other varieties to be purchased by HAFED besides all the other operations detailed above. The Rice will be dispatched by the Rice Miller after obtaining proper clearance from the Rice Importer if required otherwise he will be responsible for any kind of implications arising out on that account at later stage.

4. **Packaging & labeling:**

The successful bidder will supply the Rice in 5 Kg, 10 Kg, 15 Kg, 20Kg, 25 Kg, 50 Kg as per requirement.

5. Assaying & Testing:

i. The successful bidder shall intimate HAFED about readiness of the Rice stock for inspection and sampling.

ii. HAFED may conduct quality inspection at random through authorized officials and /or a third party inspection assaying of Rice. The quality of Rice will be evaluated based on specified quality parameters as per FSSAI/Export order. Bidder/firms shall enclose O.K. test report of samples after testing & inspection of material done by bidder/firms before dispatching along-with the bill.

iii. The successful bidder will get the sample tested at its level from the reputed NABL Accredited labs and the Rice will be dispatched only after receipt of OK report. The lab reports of each lot will be submitted to concern Hafed Rice Mills for each supply. Assaying of samples (lot-wise one day production) must be carried out in the presence of representative of HAFED and representative of the Bidder/firms.

iv. For assaying, samples will be drawn from the stacks by the assayer and 3 representative samples shall be prepared.

Sample 1 – Original sample to be assayed by officials/assayer appointed by HAFED for preparing test report.

Sample 2 – Duplicate sample to be sent to HAFED, which may be utilized in case of retesting appeal from the Bidder/firms.

v. If the stock is rejected by Hafed officials or any other concerned/any other team, the Bidder/firms may appeal against the report of the assayer/Hafed Officials. In case of appeal, the reference sample with HAFED will be sent to a FSSAI/NABL accredited Lab (as decided by Hafed) “reference lab” for re-assaying. The verdict of reference lab shall be binding on Bidder/firms and HAFED.

vi. The successful bidder shall ensure that only the stock conforming to the pre specified quality specifications is packed and dispatched from the milling unit to the specified delivery locations alongwith test report.

vii. At the time of delivery at the designated locations, DM Hafed concerned and GM, Hafed of concerned centre/Mill will conduct quality inspection of (from each lot of mill) the delivered stock at the delivery location in presence of the authorized official bidder/firms and/or his representative to ascertain its quality and send sample to reputed NABL for labs. The Bidder/firms shall send details of Lot Number of each lot along-with bill so that lot wise sampling may be done at receiving end. The physical inspection of the stock at receiving end shall also be conducted by local level committee headed by GM of the concerned plant. The committee shall submit the test results to the authorized official of HAFED within 24 hrs from sampling. The test report shall specify the lot no., date of sampling and date of testing along with the test results.

viii. In the event, the sample collected by the committee appointed by Hafed, fails to meet the quality specifications, the Bidder/firms shall be

liable to replace the stock .Committee shall prepare inspection report of each supply made at designated locations.

ix. If the quality of the stock is found to be fit as per the test report and is accepted by authorized official of Hafed, then the same will be unloaded at the delivery location.

x. The bidder/firms shall be responsible for any deviation found in quality or quantity, packing material, damage or any kind of loss till the material is delivered at the designated locations.

xi. Incase of torn bags, defective bags or the material is not accepted by Hafed or Importer due to any other discrepancy in that case the material will be lifted by the concerned bidders/firms at his own cost and will be replaced as per requirement of Hafed or any other concerned department.

xii. Any Quality and quantity complaint at the loading / storage point shall be joint responsibility of quality assayer and Arathia. In case of rejection by the of paddy by the miller / storage point.

xiii. The payment to farmer shall be released upon the receipt / acceptance of the stock at the rice mill/ Warehouse.

6. PERCENTAGE RECOVERY:

It has been considered that since execution of the export order is to be done by blending all the three varieties, therefore, the recovery percentage must be fixed lump-sum in respect of all the three varieties. While obtaining the financial offers, the percentage of recovery of Wand and Broken Rice will be obtained alongwith the rates of Broken Rice. The bidders will also submit the rates for Paddy processing, milling, sortex, blending, packing, unloading of Paddy and loading of Rice etc. as per the financial bid **Annexure-I.**

All by-products e.g. Paddy Husk/Chilkha, Polish, Rice Bran, etc. and Paddy Bardana will be retained by the Rice Miller and he will quote rates by taking these factors into account.

7. SHIPMENT SCHEDULE:

The Rice Miller shall adhere to the schedule of shipment strictly which will be conveyed by Hafed in due course of time and in case the shipment is delayed, the Rice Miller shall be responsible for any implication in this account.

8. Delivery process:

i The successful bidder shall take all necessary steps to commence the packing, assaying, and dispatch of the tendered quantity at the and complete the delivery to anywhere, as per requirement, as decided by Hafed.

ii The successful bidder should take adequate precautions to prevent damage or deterioration to Rice during storage/transportation. The successful bidder should also insure the stock during transit at his cost.

iii Consignment will be unloaded at the designated locations or any other centre during working hours i.e. between 9 am and 5 pm only. On arrival of the consignment the authorized official of HAFED will verify the documents and after confirming authenticity of the consignment directs the representative of the Bidder/firms to arrange for recording the net weight of the consignment on an electronic weighbridge before unloading. Number of bags shall be counted in each truck.

iv Quantities supplied in excess of the quantity specified in the award letter, if any, will not be considered for and Bidder/firms will lift it back at his own cost.

v Unloading expenses at the designated locations/Points in Haryana State/Hafed Centre or any other state shall be paid by Bidder/firms.

vi Upon successful delivery, the authorized official of HAFED will provide delivery confirmation report to the Bidder/firms. The delivery confirmation report will specify the date of delivery, name of Bidder/firms, lot number, bags and net weight (supported by weigh bridge slips). The satisfactory Original Delivery Confirmation report from designated locations in Haryana will have to be submitted to Concerned Units, along-with name of regular officer/official, Designation, Mobile Number and original seal of material receiver on the Performa issued by Hafed. After receiving of satisfactory Original Delivery Report, the security amount of Paddy stock will be released to the bidder/firms.

9 EMD and Security Deposit:

i. The successful bidder shall be required to deposit requisite EMD before participation in the bidding process. EMD (without any interest) of the unsuccessful bidders of the contract, including those whose bids are not accepted due to non-fulfillment or not meeting the additional eligibility criteria attached to the bid, shall be returned on closure of bidding.

ii. Upon award of contract, successful bidder have to deposit Security Amount of Rs. 1 Crore with Hafed within 07 bank working days. EMD submitted by the successful bidder at the time of bidding will be adjusted as SD. Balance amount shall be deposited by the successful bidder within 07 bank working days from date of award of contract.

iii. The successful bidder will have to submit security deposit through NEFT/RTGS to concerned DMs, Hafed from any scheduled bank/nationalized bank. If successful bidder fails to deposit SD amount within given time period, EMD deposited by the successful bidder at the time of bidding, may be forfeited by HAFED without giving any written notice. In such eventuality, HAFED reserves the right to cancel/ reject the bids at the cost and risk of the successful bidder.

iv. The SD and EMD of the successful bidder/firms will be adjusted by HAFED towards the following:

a) Non-payment of penalty charges or any other dues to Hafed and/ or in case of delayed deliveries by the bidder/firms.

b) To make good of any losses incurred by HAFED and/or State Institution in completing the default deliveries or recovering the penalty charges, or any other dues to State Institution and/or HAFED. The balance amount from the security deposit shall be refunded to the bidder/firms without any interest after adjusting losses/ penalty charges.

c) The EMD and SD deposited by the successful bidder shall carry no interest and refunded to the successful bidder after successful completion of deliveries and receipt of payments from the concerned government department to HAFED. Penalties/deduction, if any deducted by the government department shall be recovered from the successful bidder.

10. Payment terms:

The 80% payment will be released by Hafed within 5 days on submission of the bills and after its verifications. 15% payment will be released within 5 days after dispatch of the Rice stocks from the Rice Mill premises to Kandla Port or any other destination/Ex-Mill as the case may be. The remaining 5% payment will be released after successful loading of Rice stocks in the Ship/Vessel confirmation of Rice Importer w.r.t. quality and quantity.

11. Penalty clauses:

i. The supplies will have to be made as per requirement of the Export order/Domestic requirement i.e. within 30 days of placement of Supply Order. In case of failure to do so, penalty @ 1% per week or part thereof shall be imposed subject to maximum of 5%, failing which HAFED will have the right to get the outsource job done from any other sources at the risk and cost of the bidder. However, HAFED can extend the delivery period in case of any eventuality.

ii Stock rejection of basmati rice on account of failure of test report on quality parameter of Rice shall be liable for penalty of 1% or diff. amt of full invoice value of rejected lot. Besides all transport, lading and any

other expenses incurred for lifting of the stock shall be recovered from the miller from his Security Deposit.

iii In the event if stock is rejected at time of delivery, the bidder/firms will replace the rejected supplies at its own cost within 5 working days. The replacement supplies will undergo assaying and if the same are found to be not conforming to specified quality parameters then such stocks will also be rejected. If the Bidder/firms fails to replace the rejected stock within 7 days, penalty of Rs. 200 per qtl. will be charged from the Bidder/firms by HAFED for delayed delivery.

iv In case of supply of poor quality of Rice, not conforming the specification and standards as decided by Rice Importer proven by failed samples from either the concerned Hafed Mill or private Lab, the bidder/firms will be blacklisted & debarred for doing any work with Hafed in future. The losses incurred by Hafed on this account shall be recovered from the successful bidder.

v The successful bidder will be responsible for complications arising, if any in the Export Order or consumption in domestic market, in the event of receipt of any complaint from any Importer or any other quarter concerned about the quality/ineffectiveness of the product the bidder/firms will be informed. The bidders/firms in turn shall take remedial measure to sort out the complaint. All the problems relating to efficacy of the product supplied will rest with the bidders/firms from where it is produced even if the sample analysis of the product has been found satisfactory or conforming to the required specifications by any Lab.

vi In case the complaint is made by any person in the Consumers Court or before any competent authority regarding quality/ineffectiveness of the product, the responsibility to defend the case legally or otherwise shall be of the concerned bidders/firms that has produced and supplied the Rice. The Processing Rice Mill will be liable to indemnify Hafed/Govt. for any loss caused to Hafed/Govt. on a/c of defective supply of Rice and in such case Hafed will be at liberty to withhold the payment of such stocks for that quantity against which such complaint is received till the finalization of the complaint.

12. **Indemnification**

The successful bidder shall indemnify Hafed and keep indemnified against any loss or damage, claims, compensation, penalty, fine, levies, etc. on account of slackness, deficiency, failure to observe any obligations under the contract, failure to comply with statutory/mandatory provisions pertaining to the contract by the bidder in respect of the services provided etc., whatsoever.

13. Invoicing and payment:

i HAFED shall raise invoice of Rice to the Hafed at the time of stock lifting by Hafed. The sale of Paddy to the Miller shall be subject to GST, as applicable.

ii The successful bidder shall raise lot wise invoice and e-way bill in favor of HAFED at time of dispatch of tendered quantity from its Milling Unit. The rate at which Miller shall invoice tendered quantity to the HAFED shall be based on the invoice rate of Paddy as declared by HAFED and recovery of the Miller approved by HAFED. The sale of tendered quantity by the Miller to HAFED shall be subject to GST, as applicable.

14. Acceptance of terms and conditions:

i. By submitting the EMD, the bidder confirms that the bidder has read the tender document and agrees to all the terms and conditions mentioned in this contract as well as the engagement agreement executed with HAFED along with all the corrigendum / addendum if any.

ii. The successful bidder shall submit a stamped and signed copy of this document in original along with the Security Deposit to the concerned DMs of HAFED.

15. Taxes applicable:

i. All the transactions under this contract shall be subject to applicable taxes as per the governing laws.

ii The Rice supplied to HAFED under packaging and labeling requirements of the HAFED may be subject to applicable GST.

16. Transit Risk

The successful bidder is bound to send the materials at the prescribed locations as stated in the Supply/ Work order issued to the bidder/firms at his own risk and cost. The transportation cost, transits risk, insurance etc. are to be borne by bidder.

17. Force Majeure

i. If at any time during the existence of this tender documents either party is unable to perform in whole or in part any obligations under this bid documents document because of war, hostility, military operations, civil commotion, sabotage, quarantine, restrictions, acts of God and acts of Government (including but not restricted to prohibitions of exports and imports), fires, floods, explosions , epidemics, strikes or any other labour trouble, embargoes, then the date of fulfillment of any obligations engagement shall be postponed during the time when such circumstances are operative. Any waiver/extension of time in respect of the delivery of any installment or part of the goods shall not be deemed to be waiver/extension of time in respect of the remaining deliveries.

ii. If operation of such circumstances exceed three months either party will have the right to refuse further performance of the contract in which case neither party shall have the right to claim eventual damages.

iii. The successful bidder which is unable to fulfill its obligations under the present contract must within 15 days of occurrence of any of the causes mentioned in this clause shall inform the other party of the existence or termination of the circumstances preventing the performance of the contract. Certificate issued by the competent authority connected with the case India shall be sufficient proof of the existence of the above circumstances and their duration. Non- availability of raw material will not be an excuse to the successful bidder for not performing their obligation under the contract.

iv. Force majeure or any other clauses are subject to the consideration by the State Government concerned.

18. Defaults

If the successful bidder refuses or fails to make deliveries of the goods conforming to the contracted specification even after 10 days extension with penalty within the time specified or to perform faithfully any contractual terms, without prejudice to other rights of the HAFED resulting from breach of the contractual terms, by given written notice cancel or rescind the contract or terminate the right of the Bidder/firms to proceed with any or all of the remaining part under the contract to be performed. In such eventuality HAFED shall forfeit the Security deposit amount without giving any written notice. The contract with the bidder/firms/bidder/firms will be cancelled and the defaulting firm will not be allowed to participate in tender/bids of HAFED in future.

19. Negotiations

The negotiations will be held as per the Haryana Govt./DGSD rules.

20. Technical and Financial bids

The bidders will submit the technical and financial bids as per attached Annexure-I & II respectively.

21. Arbitration

If any dispute of difference of any king whatsoever shall arise between the parties in connection with or arising out of this agreement (and whether before or after the termination on breach of this agreement) parties shall promptly and in good faith negotiate with a view to arrive at amicable resolution and settlement. In the event no amicable resolution and settlement is reached within a period of 15 days from the date on which the dispute or difference arose, such dispute of differences shall be referred to a mutually acceptable sole Arbitrator, or upon the failure of the parties to agree upon a sole Arbitrator, either party may get the appointment of Sole Arbitrator from the competent court of governing jurisdiction. The Arbitration proceedings shall be conducted as per the provision of the Arbitration and Conciliation Act and rules made there under. The fees and expenses shall be borne equally be both the parties. The existence of any dispute of differences or the initiation or continuation of the

arbitration proceeding shall not postpone or delay the performance by the parties of their respective obligation pursuant to this agreement. The outcome of the Arbitration shall be binding upon all the parties involved."

Annexure-I

FORMAT OF TECHNICAL BID

SN	Particulars	Document attached/not attached (Page No. should be mentioned)
1	Name of the Company / Firm	
2	Email id of Authorized signatory enclose Aadhar card of Authorized Signatory	
3	The bidder may be either a sole proprietorship firm, Partnership firm (duly registered under the provisions of Indian Partnership Act of 1932 as amended from time to time), a Company (registered under the relevant provisions of Companies Act of 1956 or 2013), a Limited Liability Partnership (duly registered under the LLP Act, 2008) or a Cooperative society (duly registered under the MSCSA, 2002 or any other State Cooperative Act of the concerned State).	
4	The bidder must be owner of Rice Mill, the rice mills taken on lease will not be considered for bidding in the tender.	
5	The interested bidders must be in the possession of required and mandatory valid licenses, registration certifications or any other approvals from the concerned statutory authorities/department/state/centre govt. The bidder shall submit an undertaking on the companies/firms letter head that all the valid licenses, registration certifications/approvals for operation of the Rice Mill as applicable are available with them and there will be no problem from any quarter for operation of the Rice Mill.	
6	The bidder should not be involved in any kind of litigation that may have an impact of affecting or compromising the delivery of services to HAFED and bidders are required to give Self Declaration undertaking on their letter head that the bidder is not involved in any kind of litigation with reference to Rice Mill.	
7	The bidder shall require to submit an undertaking on companies"/firms" letter head declaring that the bidder has never been blacklisted any State/Central Govt. body/ Public Sector Undertaking during last 5 years with regard to its business.	
8	The bidder should submit a certificate of experienced staff for processing of Basmati Paddy and production of Rice for purpose of export.	
9	The bidder should submit a proof of minimum one independent milling online plant each of 8 MT Per Hour capacity with Par-boiled and sortex facilities. In	

	addition to above the mill should have minimum one Sortex/grading machines of 8 MT/hour for grading and sorting of rice for blending.	
10	The bidder should submit a proof minimum one Boiler of 10 TPH capacities.	
11	The bidder should submit a experience certificate of processing of paddy and capable of producing parboiled/steam rice suitable for export and plant should be approved by the Hafed Importer, for which inspection would be carried out by the team of Rice Importer and Hafed staff.	
12	The bidder should submit a certificate of storage capacity of minimum 2500 MT for storage of paddy and 2500 MT for storage of Rice.	
13	The bidder should submit a certificate of positive net worth of minimum Rs. 2 Crores.	
14	The bidder has to provide a solvency certificate from their operative bank along-with the technical bid.	
15	Self attested & stamped copy of this Tender as a token of acceptance of terms & conditions of this Tender.	

Name of bidder
Stamp
Address

Annexure-II

FORMAT OF FINANICAL BID

S.N.	Particulars/ Rate for processing/milling paddy.		Rate in Rupees (per Quintal on Paddy)/ Excluding GST or any other taxes if any.	
A)				
1	Processing /Paddy Milling to White Sella Rice.			
2	Processing /Paddy Milling to Golden Sella Rice.			
3	Processing /Paddy Milling to Steam Rice. (The processing charges will inclusive of unloading of paddy storage of paddy in the mill, processing of paddy, Packing of Rice in 50Kg in HDPE Bag).			
			Rate in Rupees (per Quintal on Rice) Excluding GST or any other taxes if any.	
B)	Blending, Sorting and Grading & primary packing of Rice and loading into trucks in 50 Kg in HDPE bags.			
C)	Labour rate for secondary packings as per export requirement in different Jute packing. **(Additional Rate per qtl. on Rice excluding GST or any other taxes if any).**			
1	5 Kg		`	
2	10 Kg			
3	20 Kg			
4	25 Kg			
5	40 Kg			
D)	**Rate of Broken Rice to be paid by the Rice Miller to Hafed (Rate per qtl. on Rice excluding GST or any other taxes if any.**			
1	Broken Rice will be retained by the Party. Average rate of all Rice varieties to be paid by party to Hafed @ Rs. Per quintal.			
E)	**Recovery of Rice in %age**			
	Variety of paddy	**Total Recovery (%)**	**Recovery %age (Wand)**	**Recovery %age (Broken)**
1	Traditional Basmati (CSR-30 etc.)			
2	PB-01			
3	1401			
4	1121			
5	1718			
6	Sharbati and Sugandha			

Name of bidder
Stamp
Address