



SINCE 1966
HAFED

**THE HARYANA STATE COOPERATIVE SUPPLY
AND MARKETING FEDERATION LIMITED**
CORPORATE OFFICE, SECTOR 5, PANCHKULA, HARYANA (INDIA)
TEL: 2590520-24, FAX: 2590711 E-Mail: hafed@hry.nic.in
Web-site: www.hafed.gov.in

NOTICE INVITING E-TENDER FOR ENGAGEMENT OF REPUTED RICE MILLERS AND/OR EXPORTERS OF RICE FOR EXECUTING EXPORT ORDER(S) OF BASMATI RICE TO SAUDI ARABIA OR ANY OTHER COUNTRY AS EXPORT ASSOCIATE OF HAFED.

HAFED invites bids from the reputed rice millers and/or exporters of rice for executing all operations including but not limited to procurement of paddy, milling, blending, sorting, packaging, transportation and export documentation for executing export order(s) of basmati rice to Saudi Arabia or any other country as export associate of HAFED.

The tender document containing details of scope of work, eligibility criteria, and other terms & conditions is available on e-tender portal of State Government of Haryana i.e. <https://etenders.hry.nic.in> and at Hafed's website www.hafed.gov.in. The bidders have to submit their bids through e-Tendering portal as per schedule given in the tender document. All bidders are required to get registered on e-tendering portal & obtain Digital Signature from NIC office. The technical bids will be opened on 08.01.2025 at Hafed Corporate Office, Sector-5, Panchkula. The financial bids of only those bidders who are found technically eligible will be opened. The date of opening of financial bids will be informed separately to the technically qualified bidders.

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

**MANAGING DIRECTOR,
HAFED, PANCHKULA.**

Detailed Notice Inviting Tender

The Haryana State Cooperative Supply and Marketing Federation Limited (HAFED) invites applications from the reputed rice millers and/or exporters of rice for executing all operations including but not limited to procurement of paddy, milling, blending, sorting, packaging, transportation and export documentation for executing export order(s) of basmati rice to Saudi Arabia or any other country as export associate of HAFED in single stage single cover system. Under this process, only the Technical Bid application shall be invited at single stage under single cover i.e. only the Technical Bid envelope. Eligibility of the bidders will be first examined based on the details submitted online under Technical cover with reference to the eligibility and qualification criteria prescribed in the Tender document. The Mills of the technically qualified bidders will be physically inspected by a Committee to verify the milling capacity, infrastructure and other equipments required as per the terms and conditions of the tender. Only those Mills will be considered for award of tender, which meet the infrastructural and other requirements as per the terms and conditions of the tender.

1. **The payment for Tender Document Fee and Processing Fee shall be made by the bidders online directly through Debit Cards & Internet Banking Accounts and the payment for EMD can be made online directly through RTGS/NEFT or OTC Please refer to 'Online Payment Guideline' available at the Single e-Procurement portal of Govt. of Haryana and also mentioned under the Tender Document.**
2. Intending bidders will be mandatorily required to online sign-up (create user account) on the website <https://etenders.hry.nic.in> to be eligible to participate in the e-Tender. **The bidder will be required to make online payment of required EMD in due course of time. The intended parties fails to pay EMD fee under the stipulated time frame shall not be allowed to submit his/her bids for the respective event/Tenders.**
3. The interested bidders must remit the funds at least T+1 working day (Transaction + One Day) in advance as given under Key Dates **and make payment via RTGS/NEFT or OTC to the beneficiary account number specified under the online generated challan. The intended bidder/agency thereafter will be able to successfully verify their payment online, and submit their bids on or before the expiry date & time of the respective events/Tenders at <https://etenders.hry.nic.in>**
4. The interested bidders shall have to pay mandatorily Processing Fee of Rs.1180/- (Non-refundable) and document fee of Rs. 5900/- (Non-refundable) including GST online by using the service of secure electronic gateway. The secure electronic payments gateway is an online interface between bidders & online payment authorization networks.

The Payment for document fee and Processing Fee can be made by eligible bidders online directly through Debit Cards & Internet Banking.

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

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

Key Dates

Sr. No.	Stage	Party Stage	Start Date and Time	Expiry Date and Time
1	Release of Tender	-		-
2	-	Downloading of Tender Document/ Online Bid Preparation, Hash Submission and Submission of online Bid and deposit of EMD	01.01.2025 at 02:00 PM	08.01.2025 at 09:00 AM
3	Opening of Technical Bid Envelope	-	-	08.01.2025 at 10:00 AM

NOTE:

“In case any bidder wants to apply and submit EMD for ONE or MORE ITEMS (except all items) then first he/she click to “EXEMPTION” button and fill the exempted amount then bidder can choose the Items/amount of its EMD for which he/she wants to submit the EMD of offered items. He/she may also upload the details of Items to be quoted in the said tender.”

Important Note:

- 1) The bidders have to complete ‘Application/Bid Preparation & Submission’ stage on scheduled time as mentioned above. If any bidder failed to complete his/her aforesaid stage in the stipulated online time schedule for this stage, his/her Application/bid status will be considered as ‘Applications/bids not submitted’.
- 2) Bidder must confirm & check his/her Application/bid status after completion of his/her all activities for e-bidding.
- 3) Bidder can rework on his/her bids even after completion of ‘Application/Bid Preparation & submission stage’ (Application/Bidder Stage), subject to the condition that the rework must take place during the stipulated time frame of the Applicant/Bidder Stage.

INSTRUCTIONS TO BIDDER ON ELECTRONIC TENDERING SYSTEM

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

1. Registration of bidders on e-Procurement Portal:

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

2. Obtaining a Digital Certificate:

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

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

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

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

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

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

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

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

3. **Pre-requisites for online bidding:**

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

4. **Online Viewing of Detailed Notice Inviting Tenders:**

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

5. **Download of Tender Documents:**

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

6. **Key Dates:**

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

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

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

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

7.2 **PREPARATION & SUBMISSION OF online APPLICATIONS/BIDS:**

(i) Detailed Tender documents may be downloaded from e-Procurement website **<https://etenders.hry.nic.in>** and tender mandatorily be submitted online following the instruction appearing on the screen.

(ii) Scan copy of Document to be submitted / uploaded for Technical bid under online Technical Envelope. The required documents (refer to DNIT) shall be prepared and scanned in different file formats (in PDF/JPEG/MS WORD format such that file size is not exceed more than 10 MB) and uploaded during the on-line submission of Technical Envelope.

8. **ASSISTANCE TO THE BIDDERS**

For queries on Tenders Haryana Portal, Kindly Contact

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

Tel:-0120-4200462,0120-4001002

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

Timing:

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

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

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

NOTE:-

- (A) **Bidders participating in online tenders shall check the validity of his/her Digital Signature Certificate before participating in the online Tenders at the portal <https://etenders.hry.nic.in>**
- (B) **For help manual please refer to the 'Home Page' of the e-Procurement website at <https://etenders.hry.nic.in>, and click on the available link 'How to.?' to download the file.**

(Online Payment Guidelines)

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

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

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

Operative Procedures for Bidder Payments

A) Debit Card

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

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

B) Net Banking

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

- (i) Bidder selects Net Banking option in e-Procurement portal.
- (ii) The e-Procurement portal displays the amount to be paid by bidder.
- (iii) Bidder clicks on "Continue" button
- (iv) The e-Procurement portal takes the bidder to Net Banking payment gateway screen displaying list of Banks.
- (v) Bidder chooses his / her Bank
- (vi) The Net Banking gateway redirects Bidder to the Net Banking page of the selected Bank.

- (vii) Bidder enters his account credentials and confirms payment
- (viii) The Bank verifies the credentials and confirms with “successful” or “failure” message to the Net Banking gateway which is confirmed back to e-Procurement portal.
- (ix) The page is automatically routed back to e-Procurement portal
- (x) The status of the payment is displayed as “successful” in e-Procurement portal.
- (xi) In case of successful payment, a success message along with unique transaction ID is passed on to e-Procurement system. The e-Procurement portal shall store the unique transaction number in its database 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 enabled Branch of SBI Bank in India. Bidders can make the payment via cash (if amount is \leq Rs. 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.

DETAILED TERMS AND CONDITIONS

1. INTRODUCTION

The Haryana State Cooperative Supply & Marketing Federation Ltd. (HAFED) is the largest apex cooperative federation of Haryana State in India. It came into existence in 1966 along with the formation of Haryana as a separate State and 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.

HAFED is in the export business of rice since 2021-22. HAFED intends to engage reputed rice millers and/or exporters of rice for executing all operations for executing export order(s) of basmati rice to a prominent importer of Saudi Arabia or to any other country as Export Associate of HAFED.

2. SCOPE OF WORK

The selected bidder (Export Associate) will be required to handle the entire supply chain process including but not limited to the procurement of paddy, milling/processing, blending, sorting, packaging, transportation and export documentation, etc. till the delivery of delivery of rice to the exporter at the port of shipment. The broad scope of work is outlined below:-

2.1 Paddy Procurement

The Export Associate will be responsible for all activities relating to procurement of various varieties of Basmati Paddy like CSR-30, PB-01, PB-1401, 1718, etc. as per quality and quantity requirement of HAFED and the Importer. The broader scope of work is in this regard is given hereunder:-

- i) The purchase of good quality Basmati Paddy will be made from the mandis by participating in the auctions and purchase of a heap will be finalized after proper market survey to ensure that the quality standards are met at best possible minimum price to be decided by the Export Associate.
- ii) The packing material/bardana required for packing of paddy will be arranged by the Export Associate.

- iii) The Export Associate will also arrange for necessary scientific storage space required for safe storage of Paddy as well as storage of rice.
- iv) The Export Associate will be responsible for preservation and maintenance of paddy till its milling and for safety and security of rice till its delivery to the importer. However, the Export Associate will be at liberty to obtain any insurance cover for the risks involved in transportation/storage at its own cost.
- v) HAFED or its Importer may depute its team to oversee the procurement, storage and milling/processing operations.

2.2 Milling Operations

- i) The Export Associate will process the paddy to prepare the required quality of rice/ blended rice and carryout all the operations including milling, sorting, blending, packaging, etc. as per specifications of the importer. The packing material/other consumables will also be arranged by the Export Associate as per the requirement of importer. The details regarding the blend of rice, quality, packing, etc. are enclosed at **Annexure-E**.
- ii) The milling operations will be got done under the supervision of the importer/ his nominee and the Export Associate will be responsible for delivery of quality product as per the defined products specifications to the entire satisfaction of the importer or his nominee.
- iii) Export Associate has to ensure delivery of packaged items at the port of shipment within the stipulated time frame.
- iv) Export Associate shall be responsible for conducting and obtaining all necessary certifications including health, fumigation, Phyto, etc. as per the Government of India Regulations and a copy of the same will be submitted to HAFED before release of payment by HAFED.
- v) Quality inspection may be conducted by HAFED and/or the importer or any other authority authorized by the HAFED at any point of time.

2.3 Transportation

The Export Associate will arrange transportation of paddy from mandies to rice mill/ storage point, and further transportation of finished product i.e. rice to the designated port for shipment as per the shipment schedule.

2.4 Documentation

- i) The Export Associate will be responsible for all documentations on behalf of HAFED as per the requirements. All export documents must mention name & IEC code of HAFED as first party/ seller/Exporter.
- ii) All export-related documentation (invoices, certifications, and shipping documents) will be prepared by the Export Associate in HAFED's name.

3. ROLE OF HAFED:

- i) HAFED shall provide the details of export order including the quantity and quality parameters of rice/blended rice, along with the stipulated time period for execution of export order and the name of port of Shipment and any other details required by the Export Associate necessary for execution of the export order.
- ii) Oversee paddy procurement, milling and packaging, etc. to ensure compliance as per the terms and conditions of the agreement.

4. COSTS AND PAYMENT

- i) The Export Associate will bear all costs starting from Procurement of Paddy till delivery of Rice to the Importer and its shipment including but not limited to procurement of paddy, handling, transportation, fumigation, insurance, quality testing, stevedoring charges etc.
- ii) HAFED may release the entire cost of Paddy procured by the Export Associate after receipt at the storage location or after its milling upon raising the sale bills by the Export Associate in favour of HAFED along with the evidence of release of payments on account of procurement of Paddy. However, this payment will not exceed 80% of the total contractual value inclusive of all taxes.

- iii) The remaining 20% payment will be released by HAFED after successful execution of all tasks as per the terms and conditions of this tender or any other settled conditions. HAFED may consider releasing this remaining payment to the Export Associate in parts based on the actual quantity of successful execution of export order based on submission of requisite documents.
- iv) The Export Associate will submit bills/invoice to the General Manager, HAFED Complex, Taraori (Karnal) accompanied by requisite documents concerning delivery and acceptance of quantity of rice delivered at port of shipment.
- v) All payments shall be released through RTGS/NEFT only after deducting applicable statutory deductions as per law and any penalty or loss, if any.

5. MINIMUM ELIGIBILITY CRITERIA:

- (i) The bidder may either be a sole proprietorship firm, Partnership firm, a Company or a Cooperative society duly constituted as per the relevant act of GOI or State Government.
- (ii) A consortium consisting of two rice millers and/or rice exporters is also eligible to apply for the tender wherein any of the two members/partners must fulfill the minimum eligibility criteria.
- (iii) The bidder must have minimum 3 year' experience of export of rice/ processing of paddy for export of rice. Preference will be given to the bidders having exported rice/milled paddy to the importer of HAFED.
- (iv) The bidder must have a minimum average turn-over of Rs. 50 crore (Rupees Fifty Crore only) in preceding 3 financial years from export of rice/ processing of paddy for export of rice and/or agricultural items.
- (v) The bidder should be owner of the Rice Mill. In case the Bidder does not own the Rice Mill and has taken the same on lease, then the lease period of the Rice Mill should be valid for a minimum period of 2 years from the last date for filing of this tender and the lease agreement must be registered as per the relevant provisions of Indian Registration Act.

- (vi) The Rice Mill should have minimum one independent milling online plant the production capacity of which should not be less than 4 MT per hour along with all ancillary facilities like Par-boiled and sortex/ grading and in-house packaging/packing facilities, etc. capable of producing export-quality parboiled/steam rice.
- (vii) The bidder must have valid FSSAI Licence and its Mill must meet the safety standards as per the guidelines of the relevant Government Departments and FSSAI Norms.
- (viii) The bidder should have a positive net worth of minimum Rs. 2 crores.
- (ix) The firm should be solvent for an amount not less than Rs. 1.00 crore.
- (x) The bidder should not have been blacklisted by any of the Government/ Semi-Government Department or PSU/Institution/Corporation/Federation and not connected to any firm who has been so blacklisted in the past five years.

6. DOCUMENTS REQUIRED TO BE SUBMITTED ONLINE

A legible scanned copy of the following documents duly self-attested and stamped by the authorised person must be enclosed/uploaded with the Technical Bid documents:-

- (i) Board Resolution (in case of Company/Society) or Authorization Letter from all partners (in case of partnership firm or consortium) in favour of the Authorized Signatory.
- (ii) Technical bid in the enclosed Proforma (Annexure 'A') duly filled in and signed by the authorized person.
- (iii) Valid registration certificate of the Company/Cooperative Society confirming its registration with the Registrar of Companies / Registrar of Cooperative Societies, as the case may be.

OR

Valid registered/notarized partnership deed or agreement in case of consortium, in case the bidder is a Partnership Firm/ Consortium.

- (iv) Documents indicating ownership / valid registered lease deed of the rice mill.

- (v) Documents in support of requisite experience of export of rice/ processing of paddy for export of rice.
- (vi) Turnover certificate indicating turnover during preceding 3 financial years issued by a Chartered Accountant duly indicating UDID number.
- (vii) Valid FSSAI certificate.
- (viii) GST registration certificate and PAN/TAN card of the company/firm.
- (ix) Cancelled cheque of the Company/Firm.
- (x) Aadhar card of the authorized signatory/person.
- (xi) Net worth certificate issued by a Chartered Accountant duly indicating UDID number.
- (xii) Solvency Certificate for an amount not less than Rs. 1.00 crore issued by any commercial bank within last 06 months of the closing date of the Tender.
- (xiii) List of Directors/Partners of the company/firm or members of consortium as per attached format at **Annexure-B**.
- (xiv) An affidavit regarding Blacklisting as per **Annexure-C** on a stamp paper of a minimum value of Rs. 10/- duly notarized/attested by an Executive Magistrate. Any variation in the language of Affidavit leading to change in the meaning of the requisite Affidavit will lead to disqualification of the bidder.

7. EARNEST MONEY DEPOSIT (EMD), FEE AND SECURITY:

- i. Every bidder shall be required to deposit Rs. 20 per MT of rice offered by the bidder towards the Earnest Money Deposit (EMD). Accordingly, every bidder is required to deposit minimum EMD of Rs. 1 lakh (Rupees one lakh only) and maximum Rs. 6 lakh (Rupees six lakh only).
- ii. The EMD of a bidder lying with HAFED in respect of any other tender, if any, awaiting decision shall not be adjusted towards the bid for this tender.
- iii. The EMD of unsuccessful bidders shall be returned/ refunded as soon as possible after final decision on bids, however, HAFED shall not be liable to pay any interest thereupon in any case.

- iv. The bidders fulfilling minimum eligibility criteria will be required to deposit non-refundable payment of Rs.75000/- (Rupees Seventy Five Thousand only) towards fee for inspection of rice mill. However, the amount is tentative and the actual amount may vary to some extent as per the actual fee to be charged for inspection by the importer's representative.
- v. The successful Bidder shall have to deposit security amount of Rs.25,00,000/- (including EMD) in favour of The Haryana State Cooperative Supply and Marketing Federation Limited, Panchkula (Haryana) through electronic mode (RTGS/NEFT) or in the form of Demand Draft, as the case may be within seven days from the date of acceptance of bid, on which no interest shall be paid by HAFED.
- vi. In addition, the successful bidder will also be required to deposit an additional security amount equivalent to 5% of the contract value in the form of Bank Guarantee in favour of HAFED within seven days from the date of acceptance of bid, which shall be valid for a minimum period of one year from the date of acceptance of bid.
- vii. The Security shall be refunded and bank guarantee will be released only after the successful execution of the contract as per the terms and conditions of this tender or any other mutually settled conditions after adjusting financial losses/ penalty charges, if any, after receipt of payment from the importer. HAFED shall have all rights to encash the Bank Guarantee to recover any type of loss caused to HAFED.
- viii. The bidder will also be required to submit four post-dated cheques of Rs. 50 Lakh each drawn in favour of General Manager, HAFED Export Taraori, duly signed and filled in the handwriting of the signing authority as per bank account. The post-dated cheque should be complete in all respects and the name of the firm should be printed on the cheque. A reputed arhatia/ commission agent/ rice miller shall stand surety for the Export Associate to the extent of amount of cheques. The signature on cheque will be got verified by the Export Associate from his banker.

8. PENALTY:

- i. The supplies will have to be made as per the timelines given in **Annexure-E**. In case of failure to deliver the rice within the time limit, interest @ 8.5% per annum will be charged on the value of undelivered quantity of rice till receipt of its payment from the importer. Further, penalty @ 1% per week or part thereof of the value of delayed quantity of export order shall be charged subject to a maximum of 10%. In case of delay beyond acceptable limits by the importer, the agreement will be liable to be cancelled and the Export Associate will be liable to make good all losses caused to HAFED along with penal interest @ 12% per annum from the date of loss caused to HAFED.
- ii. Stock rejection of basmati rice on account of failure of test report on quality parameter of Rice before dispatch shall be liable for penalty of 1% or differential amount of full invoice value of rejected lot.
- iii. In case the Basmati Rice do not conform to the specifications and the same is rejected at the time of delivery, the Export Associate shall be required to replace the same at its own cost within seven working days along with penalty for delay in delivery, if any. The replacement supplies will undergo assaying and in case the same is again found to be not conforming to specified quality parameters, then such stocks will also be rejected. If the Export Associate fails to replace the rejected stock within seven days, HAFED will be liable to recover the cost of rejected stocks from the Export Associate.
- iv. In case of supply of poor quality of Rice, not conforming the specification and standards, the firm of Export Associate will be blacklisted & debarred for doing any work with HAFED or State Government in future. The losses incurred by HAFED on this account shall also be recovered from the Export Associate.
- v. If it is found that the Export Associate has diverted the Paddy, legal action as per law shall be initiated against, besides cancellation of contract and black-listing of the Miller/Firm.

9. FORFEITURE OF SECURITY

The earnest money deposit/security shall be liable to forfeiture in full or in part without giving any notice and without prejudice to any other right or remedies of the HAFED under the contract and law in the following cases: -

- i) if the Bidder after submitting his Bid resiles from his offer and/or modifies the terms and conditions thereof in any manner.
- ii) In the event of the Bidder's failure after the acceptance of his Bid to furnish the requisite security deposit by the due date.
- iii) if the successful bidder fails to abide by the terms of the contract or does not complete the assignment as per the timelines. Further, HAFED will have the right to get the job done from any other source at the risk and cost of the successful bidder.
- iv) in case of any loss caused to HAFED due to acts of omission/ commission by the successful bidder. Further, it will be open for HAFED to realize the losses over and above the Security amount, by producing post-dated cheques for payment, besides recovery of losses as per law.
- v) If any document/information submitted by the bidder is found to be fake/ incorrect or not as per the terms and conditions at any point of time during contract or thereafter, criminal proceedings may be initiated against the party and his EMD/Security will be liable to be forfeited without giving any notice.

10. GENERAL TERMS & CONDITIONS:-

- i) The bid should be for a minimum of 5,000 MT rice of the specified blend as per **Annexure-E**. It should be in multiples of 500 MT in case the offered quantity is more than 5000 MT.
- ii) The bid can be submitted for any one or both of the specified blends.
- iii) There is no upper limit for maximum quantity of rice that may be offered by the bidder, however, the same should be in line with the processing capacity of the bidder to deliver the finished product i.e. rice within the stipulated time period.
- iv) HAFED reserves the right to allocate the quantity of rice to be supplied by the successful bidders over and above 5,000 MT between the successful bidders based on their processing capacity, experience and other performance indicators that may be defined by HAFED such as the quality of procurement of Paddy, quality of finished product, time taken in delivery of consignment, etc.

- v) HAFED reserves the right to get the paddy inspected through its staff or through representative of the importer at mandi level at the time of procurement or at the place of storage at the time of receipt and also reserves the right to reject the Paddy stocks, in case these are found to be below specifications for producing the required quality of rice.
- vi) The successful bidder will be required to give surety/guarantee of at least one running rice mill of a capacity not less than 4 MT per hour. This will be required to be given before claiming payment of Paddy. However, the said guarantor should neither be a guarantor in any other rice mill nor be any family member of Export Associate. A certificate to this effect must be submitted by the Export Associate on the letter head of the firm/ company.
- vii) Both the members/ partners (in case of consortium) will be jointly and severally responsible for execution of the complete task as per the terms and conditions of this tender. In case of consortium, the details/ address of the rice mill will be required to be furnished in the technical bid from where the export order shall be executed. However, both members/partners of consortium will also be jointly and severally liable to make good any loss that may be caused to the HAFED under the agreement.
- viii) Mere fulfilling minimum eligibility criteria do not entitle a bidder to be declared as successful bidder. The rice mill plant of the bidders, who qualify the minimum eligibility criteria, will be inspected by a committee constituted by HAFED including the representative(s) of the importer, if any. Only those bidders will be declared successful/ eligible, whose plant is found to be fit in all respects and recommended by the Committee.
- ix) The bidder 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 company's/firm's letter head to this effect.
- x) The paddy procurement will be made by the Export Associate using the online HAFED Khaird portal, which will also be used for all transactions including procurement, lifting, payments, inwarding of stocks at storage point, etc.

- xi) The CCTV camera must be installed at the gates of the Rice Mill and the storage location of Paddy/Rice and the Export Associate will retain soft copy of footage till successful execution of the Contract.
- xii) The Paddy stored in the premises of the Export Associate will be under the joint supervisory custody of the Export Associate and HAFED. The responsibility of quantity and quality will be of the Export Associate. The concerned custodian staff of HAFED will supervise. The Export Associate will ensure the storage of paddy stocks of HAFED separately from his own stock, if any, by erecting a physical barrier such as a boundary wall or a proper and durable fencing.
- xiii) It shall be the responsibility of the Export Associate to ensure that the stock of paddy/ rice stored is always available in countable condition for accurate physical verification.
- xiv) The joint physical verification of the paddy/ rice stocks shall be conducted on fortnightly basis or at any point of time, if required and the Export Associate will have no objection in this regard. The staff of HAFED shall conduct physical verification of stocks.
- xv) The Export Associate will not pledge paddy/rice belonging to HAFED with any bank for availing cash-credit limit for his own business transactions. If he is found to be indulging in such mal-practice, he will be immediately black-listed and stock of paddy/rice shall be shifted from the rice mill/ storage location to any other place at his risk and cost. An affidavit shall be submitted by the Export Associate post procurement of Paddy and before claiming payment of Paddy that he has not taken and he will not take any loan from any financial institution on HAFED's paddy.
- xvi) The Export Associate shall be responsible for maintaining all relevant records regarding procurement of Paddy, its storage, milling, packing, delivery, etc. and he shall, on demand, make available the aforesaid registers and accounts, documents etc. for inspection by the representatives of HAFED from time to time or whenever required.
- xvii) The bardana of Paddy and any other bye products of paddy after processing including the broken rice will be retained by the Export

Associate; however, he will be liable to deliver the minimum percentage of wand rice (full rice) as per details given in **Annexure-E**. Further, the Export Associate will be liable to deliver complete quantity of rice as per agreement irrespective of quantity of paddy procured and actual output of wand of rice.

- xviii) The Export Associate shall strictly abide by all the laws of land for the time being in force in India and shall comply with or cause to be complied with all the rules and regulations enactments/laws made by the State Government and the Central Govt. from time to time.
- xix) HAFED will not be responsible for any cost/expenses incurred by bidder in respect of preparation/submission of e-Tender.
- xx) All the conditions contained in the e-tender document are important and are required to be complied with.
- xxi) The tender documents shall only be uploaded online in electronic form in two covers. Each cover shall contain separately the “Technical Bid” and the “Financial Bid” in **Annexure-A** and **Annexure-D** respectively and original not to be submitted manually. However, in case any document uploaded is not scanned properly and is not legible, the bidder(s) may be asked to manually submit hard copy.
- xxii) All documents uploaded with Technical Bid must be serial numbered, stamped and signed by the Authorized Signatory. HAFED reserves the right to call for any additional document to verify genuineness of the claim regarding experience and/or any other eligibility condition and the bidder will be bound to furnish the same within requisite time failing which its bid shall be liable to be rejected without affording any further opportunity.
- xxiii) The tender shall remain valid and open for acceptance for a period of 30 days from the last date of submission of tender.
- xxiv) The bidder will be required to give delivery of finished product i.e. blended rice in packing sizes of 40 Kg., 10 Kg. and 5 Kg. as per the details in **Annexure-E**. However, the rate quoted in the Financial Bid should be for rice packed in 40 Kg. packing size. The additional cost for packing in 10

Kg., 5 Kg. and/or any other packing less than 40 Kg. will be paid by HAFED based on the rates settled by HAFED with the importer.

- xxv) HAFED reserves the right to negotiate rates with the bidders.
- xxvi) HAFED also reserves the right to summarily reject or accept any or all the bids received without giving any reasons thereof at any time prior to award of contract, without incurring any liability to the bidders. Incomplete bid(s) are liable to be rejected.

11. LIQUIDATED DAMAGES

- i) HAFED shall be open to recover from the Export Associate any damages caused to HAFED due to any act of the Export Associate or his employees/ manpower/ workmen from any amount payable by HAFED to the Export Associate under this agreement or any other agreement.
- ii) In case of failure of the Export Associate in timely and successful execution of the contract resulting in damage/loss to HAFED, the Export Associate shall be liable to compensate such losses suffered by the HAFED, without prejudice to right of HAFED to initiate other legal proceedings.
- iii) Loss to HAFED's property, if any, attributable to the Export Associate shall be recovered as per the valuation as per books of accounts of HAFED.

12. TERMINATION/FORE-CLOSURE

HAFED can terminate the contract at any point of time by giving Fifteen Days written notice to the Export Associate without assigning any reason and without payment of any compensation thereof. However, HAFED shall not give any notice of termination of contract when there is a default in compliance of the terms and conditions of this Tender, or the Export Associate fails to comply with its statutory obligations.

13. HAFED'S DECISIONS AND INSTRUCTIONS

Except where otherwise specifically stated, the HAFED's decision shall be binding on the Export Associate. The Export Associate shall carry out all instructions of HAFED pertaining to the services and comply with the applicable laws. In case of any difference of opinion in interpretation of any clause of this agreement, the decision of MANAGING DIRECTOR, HAFED will be final.

14. SUB-CONTRACTING

This is non-transferable contract. Subletting of the work or part of work is not allowed under any circumstances.

15. ARBITRATION

If any dispute or difference of any kind 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 arriving at an 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 differences arose, such dispute or 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 thereunder. The fees and expenses shall be borne equally by both the parties. The existence of any dispute or differences or the initiation or continuation of the Arbitration proceeding shall not postpone or delay the performance by the parties of the irrespective obligations pursuant to this agreement. The outcome of the Arbitration shall be binding upon all the parties involved.

TECHNICAL BID

Name of Bidder	
Firm type (Sole Prop./ Partnership/ Company/ Cooperative Society/ Consortium)	
Address of Registered office/ Rice Mill	
Email id	
Whether the rice mill is owned or taken on registered lease?	
FSSAI No.	
PAN no. of Firm/ Company	
GST Registration No.	
Name of Authorized signatory along with designation	
Mobile Number of Authorized signatory	
Bank Account Number	
Branch and address of Bank	
Bank IFSC Code	
Experience details:	
Variety of rice blend offered:	
Quantity of rice offered (in MT):	

Financials**(Rs. In Lakhs)**

Particulars	FY 2021-22	FY 2022-23	FY 2023-24
Total Turnover			
Profit After Tax (PAT)			

I/we here by state that:-

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

Signatures:

Seal/Stamp:

Full Name of the authorized signatory:.....

Designation of the signatory :.....

Contact No. of signatory :.....

E-Mail ID of signatory :

Annexure-B

(On the Letter head of the Company/Firm)

Details of Director(s)/Partner(s) of firm/company or members of Consortium

S. No.	Name of the Director/ Partner	Residential Address	Mobile No. & Email ID	Aadhar No.

AFFIDAVIT

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

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

1. That I and/or any of the partner/ director/ proprietor/ member of consortium, individually or as a part of firm/company/consortium has not been black-listed by any Central/ State Government Department/ any of its Statutory/Autonomous bodies/ PSU during the last 5 years.
2. That I or any of my associate/partner/director, is/are not having dispute/ pending litigation with HAFED.
3. That any FIR registered by any Central/State investigation Agency or Police is not pending against me/us and/or any of my partner(s)/ director(s)/ proprietor for fraud/ corruption, loss or any other case pertaining to financial transaction(s)/ loans, agri business with any Central/State Government/ their Agencies/ Financial Institutions, etc.

Place:

DEPONENT

Dated:

VERIFICATION

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

Place:

DEPONENT

Dated:

FINANCIAL BID

I/We hereby quote following rates for supply of rice as per the terms and conditions of this tender:-

S. No.	Blend of Rice	Offered Quantity of Rice for Export by HAFED (in MT)	Lumpsum rate per MT of rice including all operations as per the Scope of Work (in Rs. per MT)
1.	CSR-30 (30%), PB-1401 (40%), and PB-01 (30%)		
2.	PB-1401 (60 %) and PB-01 (40%)		

Note: 1. The quantity offered should not be less than 5000 MT. It should be in multiples of 500 MT in case the offered quantity is more than 5000 MT.

2. The rates should be quoted in Rs. per MT of rice exclusive of all taxes.

Annexure-E

1. **BLEND OF RICE:** a) CSR-30 (30%), PB-1401 (40%) and PB-01 (30%)
b) PB-1401 (60 %) and PB-01 (40%)

2. **OUT TURN RATIO (OTR):-**

Recovery of white sella rice	Wand (%) (Minimum)
CSR-30 (Traditional Basmati)	55%
PB-01	54%
PB-1401	52%

3. **PERIOD OF SUPPLY:** 4 months from the date of acceptance of bid by HAFED

4. **QUALITY SPECIFICATIONS OF RICE TO BE SUPPLIED:**

Rice shall be well-milled, sorted, clean, graded, free from moulds, weevils, obnoxious smell, wholesome and free from poisonous substances.

Parameters	Unit	Standard	Minimum	Maximum
Traditional Basmati Sella Rice	%	29.00	28.00	-
1401 Sella Rice/Pusa Sella Rice	%	67.00	-	-
* Field Admixture	%	4.00	-	5.00
Moisture contents (Digital meter)	%	12.00	10.00	12.50
Broken Fragments (3/4 th)	%	0.5	-	0.8
Pin Broken Grains	%	2.00	-	3.00
Immature Grains	%	1.50	-	2.00
Damaged/ Discoloured Grains	%	0.50	-	0.70
Whiteness	%	32.00	31.00	33.00
Chalky Grains	%	Nil	Nil	Nil
Black Grains	%	Nil	Nil	Nil
Foreign Matter (Inorganic organic)	%	Nil	Nil	Nil
Cooking	gm	No Foul Smell	No Foul Smell	No Foul Smell
Stones	Pcs/Kg	Nil	Nil	Nil
Paddy	Pcs/Kg	Nil	Nil	Nil
Average length	mm	7.61	7.60	-
L/B Ratio	mm	4.55	4.50	4.80
Cooking test 100gm basic-	gm	360	350	-
Infestation	-	Absent	Absent	Absent
Overall Cooking Results	Taste/Texture/ Appearance/Elongation	Excellent-05	Good-03	-

- i. **Moisture-** The amount of water in the grain which can determined as a loss in mass caused as a result of heating for two hours at 130 to 133 deg. C in air oven under specified conditions, expressed as moisture percentage.

- ii. **Broken** – Pieces of sound kernels that are less than three-fourth of the size of the full kernels.
- iii. **Other Food Grains** – Food grains other than the grain under consideration.
- iv. **Chalky** – Kernels or pieces of which at least 3/4th the portion is opaque, milky white in colour and brittle in nature.
- v. **Immature** – Kernels or pieces of grain kernels that are not fully developed.
- vi. **Damaged** – Kernels or pieces of kernels that are sprouted or internally damaged as a result of process, heat, moisture, weather or microbes.
- vii. **Discoloured** – Kernels or pieces of kernels that have changed the colour in dark grey, black, yellow as a result of deteriorative changes.
- viii. **Kernels with husk** – Kernels or pieces of kernels carrying husk on one sixteenth or larger portion.
- ix. **Foreign matter** – Include inorganic and organic matter. The inorganic matter shall include sand, gravel, dirt, pebbles, stones, glass and metallic pieces, lumps of earth clay and mud. Organic matter shall include husk, chaff, straw, weed seeds and other inedible grains.
- x. **Avg. Length** – Average length of 100 whole grains selected randomly from the sample & measured between the most distant tips of the kernel.

5. PACKING DETAILS:-

5.1) Specification of weight of unit in jute bag & size

S. No.	Packing (in kg)	Standard Size (cm)	Minimum weight of Jute Bag (gm)
1	40	86X53	440 gm
2	40 (Inner)	--	180 gm
3	5	39X32	140 gm
4	10	48X37	205 gm

5.2) Specifications of quality of jute bag

Quality of jute	Jute
Name of jute company	Dalhousie/Bali/ Auckland
Smell	Odourless
Moisture	10 to 11 % (maximum)
Colour	Pidilite texcron pigment with binder
	Pidilite - rayon
	Pidilite - fixer
	Pidilite approved brilliant bright red, bright blue, dark purple, red violet, bright brown, bright orange colour, for all different brands.
	GREEN-GG-S/C FOR ALL BRANDS

5.3) Specification of weight of Master in PP bag & size

S. No.	Packing (in kg)	Standard Size (cm)	Min. Weight of Jute Bag(gm)	Specifications
1	8X5 PP	89X61	120 gm- with mouth hemming +/-5%	Milky & Printed-2 colour printing
2	4X10 PP	89X61	120 gm- with mouth hemming +/-5%	90% virgin material +10% filler contents
3				160 holes each bag-2x40 holes each bag
4	Strength of the bag is		90-95 kg	Pidilite Textron Colour pigment colour with binder

5.4) Specification of zip & slider

ZIP		Particulars
Colour	Red	
Weight (one zip role)	1.80 kg to 1.90 kg	
Length (one zip role)	91 mtr	
Width	34 mm	100 yard
Teeth	Nylon material	
Zip cloth	cotton + polyster	
SLIDER		
Colour	Red - Abuakss with logo	
Quality	Virgin plastic	
500 slider pieces weight	1.30 kg	
One slider pieces weight	2.6 gram	
Packing	Zip length (in inch)	Weight
10 kg	17" inch	8 gram
5 kg	15" inch	7 gram

5.5) Specification of tag

Size	Unit Tag 8 cm x 8.6 cm	Master Tag 6.75 cm x 10 cm
Quality	LLDPE MAINLY USED SOME LDPE AND HOPE ALSO USED WITH SOME ADDITIVES ALONG WITH MILKY MASTER BATCH	
Printing	Ultra Violet Coating & Offset	
U.V. Coating	10 Micron	
Thickness	180 Micron	
Colour	Milky White	
Printing Colour	Pantone Walnut Brown, Pantone 16-6340 Classic Green Cyan + Magenta + Black (Process Colour)	

5. 6) Specification of security seal

Colour	Red
Quality	Nylon 6 Gsfc
Weight	3.92 gm
Upper Cup Diameter	37.55 mm
Upper Cup thickness	3.12 mm
Lower Circle Diameter	20.3 mm
Lower Circle Thickness	3.12 mm
No. of Groves	11 Locking Grove/14 Small Groves
Total Length	181 mm
Lock	Self Lock(Non metallic Lock)
Blank Seal	3.92 gm
Lock	Self Lock (Non metallic Lock)

5.7) Specification of handle

HANDLE		
Quality	Cotton niwar thread	
Colour shade	Red- Abukass cup	
Colour fasting	Yes	
Packing	Size (Length)	Size (Width)
10 kg	10" inch	1"(inch) or 2.54cm
5 kg	10" inch	1"(inch) or 2.54cm
3 kg	10" inch	1"(inch) or 2.54cm

5.8) Specification of sealing strip

Size	Total Length in One Roll = 250mtr
Width	18mm
Weight	680gm per strip Roll
Colour	Approved Colours (Red, Green having White base)
Printing	Roto Gravure Print
Layer	3 Layer
GSM / Micron	122 gsm / 120micron
Printed Matter	Babaker Logo & 1st Grade