



### TENDER NOTICE

#### **E-Tender notice for rate contract for packing materials for one year for Hafed Rice Mill & Flour Mill Taraori.**

The Hafed complex, Taraori invites e-tenders from the manufacturers/ authorizes distributor for rate contract for packing materials for the one year for Hafed Flour Mill, Hafed Rice Mill Taraori as per details given below:-

S.N	Name of Product	Quantity Required	EMD (In Rs.)
1	Laminated pouch for packing of Superior Basmati Rice for 1 kg capacity	10000 Nos.	2500.00
2	Laminated pouch for packing of Pusa Basmati Rice for 1 kg capacity	5000 Nos.	1250.00
3	Laminated pouch for packing of Premium Gold Rice 01 kg. capacity	10000 nos.	2500.00
4	Laminated pouch for packing of Pusa Basmati Rice for 5 kg capacity	5000 Nos.	4850.00
5	PP Master bag (24*28)	10000 Nos.	8000.00
6	Liner (L D) Bags (5 Kg, 10 Kg & 25 Kg)	1000 Kg	11000.00
7	Non-woven bags for packing of Permal Rice 05 kg. capacity	2000 nos.	1580.00
8	Non-woven bags for packing of Permal Rice 25 kg. capacity	2000 nos.	2800.00
9	Non-woven bags for packing of Superior Basmati Dubar Rice 05 kg. capacity	2500 nos.	1950.00
10	Laminated pouch for packing of 1121 White Sella Basmati Rice for 01 kg capacity	5000 nos.	1250.00
11	Non-woven bags for packing of 1121 White Sella Basmati Rice 05 kg. capacity	4000 nos.	3150.00
12	Non-woven bags for packing of 1121 White Sella Basmati Rice 25 kg. capacity	1000 nos.	1500.00
13	Laminated film roll for packing of 10 kg capacity non-fortified atta	50 Qtls.	75450.00
14	Master Bag (24"x48") for Mother Packing of Normal Atta & Desi Atta Pouch (Plain transparent)	20000 Nos.	16600.00
15	Hafed Printed PP Bags (24"x48") for 50 Kg Packing Normal Atta	10000 Nos.	11600.00
16	Printed P.P. Bag (12"x18") 5 Kg. for MDM Atta	150000 Nos.	82500.00
17	Printed P.P. Bag (19"x30") 25 Kg. for WCD Atta	10000 Nos.	11800.00
18	Non Woven printed bags(19"x27") for packing of 25 kg. Dalia	2000 nos.	1860.00
19	Printed Laminated Pouch( 660 mm x 450 mm) for packing of 05 kg. Desi Wheat Atta	10000 nos.	5600.00
	<b>Total</b>		<b>247740.00</b>

The quantities given above are purely tentative and can increase or decrease at the sole discretion of Hafed. The tender document containing details of required material, quantity, specifications etc. and other terms & conditions are available on portal <https://etenders.hry.nic.in> and at Hafed Website [www.hafed.gov.in](http://www.hafed.gov.in). The tender document can be downloaded on deposit of Rs. 1000/- (non-refundable) as tender fee and e-service fee of Rs.1000/- (non-refundable).The tender document must be accompanied with the Earnest Money. The tender document and the EMD must be remitted on or before **11.01.2021** upto **5:00 PM**. The date of bid submission is from **30.12.2020** at **11.00 AM** to **11.01.2021** upto **05:00 PM** through e-Tender portal as mentioned above. All the bidders are required to get registered on the e-tendering portal and obtain a Digital Signature from NIC Office. The technical bid will be opened on **13.01.2021** at **11.30 AM** and the Financial bid will be opened on **13.01.2021** at **2.30 PM** at Hafed Corporate office, Sector-5, Panchkula. Hafed reserves the right to reject any/all tenders without assigning any reason whatsoever.

**MANAGING DIRECTOR  
HAFED : PANCHKULA**

## **Detailed Notice Inviting Tender**

E-Tender is invited for rate contract for packing materials for one year in single stage two cover system i.e. request for Pre-Qualification/Technical Bid (online bid under PQQ/Technical Envelope) and request for Financial Bid (comprising of price bid Proposal under online available Commercial Envelope):-

S. N.	Particular of tender	EMD to be deposited	Tender Document Fee and E-services fees	Start Date & Time of Bid Preparation & Submission	Expiry Date & Time of Bid Preparation & Submission
1.	Supply of packing materials as per mentioned in tender notice (detail enclosed herewith.	EMD is applicable as per tender notice	1000+1000 = 2000/- Per tender	30.12.2020 at 11:00 AM	11.01.2021 at 5:00 PM

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

- The payment for Tender Document Fee and e-Service Fee shall be made by the parties online directly through Debit Cards & Internet Banking Accounts and the payment for EMD can be made online directly through RTGS/NEFT or OTC Please refer to 'Online Payment Guideline' available at the Single e-Procurement portal of GoH (Govt. of Haryana) and also mentioned under the Tender Document.**
- Intended parties will be mandatorily required to online sign-up (create user account) on the website <https://haryanaeprocurement.gov.in> to be eligible to participate in the e-Tender. **The Supplier will be required to make online payment of EMD fee (as per detail mention in tender notice) 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.**
- The interested parties/bidders must remit the funds at least T+1 working day (Transaction + One Day) in advance i.e. **on or before 11.01.2021 and make payment via RTGS/NEFT or OTC to the beneficiary account number specified under the online generated challan. The intended party thereafter will be able to successfully verify their payment online, and submit their bids on or before the expiry date & time of the respective events/Tenders at <https://etenders.hry.nic.in>.**

The interested parties/bidders shall have to pay mandatorily e-Service fee (under document fee – Non refundable) of Rs.1000/- (Rupee One Thousand Only) online by using the service of secure electronic gateway. The secure electronic payments gateway is an online interface between bidders & online payment authorization networks.

The Payment for each tender fee (Rs.1000/-) and e-Service fee (Rs.1000/-) can be made by eligible parties online directly through Debit Cards & Internet Banking.

The interested parties/bidders must remit the funds at least T+1 working day (Transaction + 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 Parties/Bidders can submit their tender documents (Online) as per the dates mentioned in the key dates:-

**Key Dates**

SN.\	HAFED Stage	Party Stage	Date & Time
1		(i) Downloading of Tender Document / Online Bid Preparation. (ii) Online directly transfer of funds of <b>Rs.2000/-</b> through online directly through Debit Cards & Internet Banking Accounts (Tender document fee Rs.1,000/-, Processing Fee Rs.1,000/-) and required <b>EMD applicable as per tender notice)</b>	<b>30.12.2020 from 11.00 AM to 11.01.2021 Upto 5:00 PM.</b>
2	-	Submission of online Bid	<b>30.12.2020 from 11.00 AM to 11.01.2021 upto 05:00PM</b>
3		<b>Manual submission of additional/ supporting document only</b>	<b>Upto. 13.01.2021 at 11.00 AM</b>
4	Opening of Technical Bid	-	<b>13.01.2021 at 11:30 Hrs.</b>
5	Opening of Financial Bid	-	<b>13.01.2021 at 3:00 PM</b>

**Important Note:**

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

**INSTRUCTIONS TO PARTY/BIDDER ON ELECTRONIC TENDERING SYSTEM**

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

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

All the parties/bidders intending to participate in the 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 party/bidder bidding online. These Digital Certificates are issued by an Approved Certifying Authority, by the Controller of Certifying Authorities, Government of India.

**2.2** A Digital Certificate is issued upon receipt of mandatory identity (i.e. Applicant's PAN Card) and Address proofs and verification form duly attested by the Bank Manager / Post Master /

Gazetted Officer. Only upon the receipt of the required documents, a digital certificate can be issued. For more details please visit the website – <https://etenders.hry.nic.in>.

- 2.3 The parties/bidders may obtain Class-II or III digital signature certificate from any Certifying Authority or Sub-certifying Authority authorized by the Controller of Certifying Authorities or may obtain information and application format and documents required for the issue of digital certificate from.
- 2.4 The party/bidder must ensure that he/she comply by the online available important guidelines at the portal [https:// etenders.hry.nic.in](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. **Opening of an Electronic Payment Account:**

For purchasing the tender documents online, parties/bidders are required to pay the tender documents fees online using the electronic payments gateway service shall be integrated with the system very soon till then it will be submitted manually. For online payments guidelines, please refer to the Home page of the e-tendering Portal <https://etenders.hry.nic.in> .

### 4. **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 - <http://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.

**5. 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 eProcurement system on the Home Page at <https://etenders.hry.nic.in>

**6. Download of Tender Documents:**

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

**7. 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 parties/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.

**8. Online Payment of Tender Document Fee, e-Service fee & EMD fees & Bid Preparation & Submission (PQQ/Technical & Commercial / Price Bid):**

**8.1 Online Payment of Tender Document Fee + e-Service fee:** The online payment for Tender document fee, e-Service Fee & EMD can be done using the secure electronic payment gateway. The Payment for Tender Document Fee and eService Fee shall be made by parties/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.

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

- (i) Detailed Tender documents may be downloaded from e-procurement website (<https://etenders.hry.nic.in>) from 30.12.2020 (11:00 AM.) to 11.01.2021 (5:00 PM.) and tender mandatorily be submitted online following the instruction appearing on the screen.
- (ii) Scan copy of Document to be submitted/uploading for Prequalification or Technical bid under online PQQ/Technical Envelope. The require 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 PQQ or Technical Envelope.

**A. Only Electronic Form (Refer Tender document).**

**FINANCIAL or Price Bid PROPOSAL shall be submitted mandatorily online under Commercial Envelope and original not to be submitted manually)**

**9. ASSISTANCE TO THE BIDDERS**

For queries on Tenders Haryana Portal, Kindly Contact Note: Bidders are requested to kindly mention the URL of the ortal 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 repective tender Inviting Authority.

Tel:-0120-4200462,0120-4001002

Mobile:88262-46593

Email:-support.etender@nic.in

For any techincal related queries please call at 24x7 Help Desk number 0120-4001002,0120-

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 (9:00am to 5:30pm) (Helpdesk Support in team shall not be contracted for online bidding on behalf of the contractors)

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

**NOTE:-**

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

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

In the first instance, the online payment details of tender document fee + e-Service and EMD & PQQ/Technical Envelope shall be opened. Henceforth, financial bid quoted against each of the item by the shortlisted bidder/party/Agency wherever required shall be opened online in the presence of such parties/bidders/Agency who either themselves or through their representatives choose to be present.

The bidder can submit online their bids as per the dates mentioned in the schedule/Key Dates above.

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

Post registration, Party/bidder shall proceed for bidding by using both his digital certificates (one each for encryption and signing) & Password. Bidder/Party 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 & EMD:

- A. Debit Card
- B. Net Banking
- C. RTGS/NEFT

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. The e-Procurement portal also generates a receipt for all successful transactions. The bidder can take a print out of the same,
- (ix) 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. The e-Procurement portal also generates a receipt for all successful transactions. The bidder can take a print out of the same.
- (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/OTC**

The bidder shall have the option to make the EMD payment via RTGS/ NEFT/OTC. 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.

### **Over The Counter (OTC)**

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

The procedure for paying through OTC mode is as follows:

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

### **TERMS AND CONDITIONS**

This is a two-bid tender to be submitted through e-tender, which can be downloaded from the website [www.hafed.nic.in](http://www.hafed.nic.in) and online from <https://etenders.hry.nic.in>

1. The technical as well as financial bid is to be submitted online on the web portal <https://etenders.hry.nic.in>. However, the firms have the option to submit the supporting documents as required to be supported along with the technical bid either through the online mode along with the technical bids or in the off line mode in physical form to the Hafed Corporate Office, Sector-5, Panchkula by the due date/time. In case the supporting documents are to be submitted off line in physical form, then it should be specified in their technical bids and the supporting documents must be deposited before the due date and time of opening of technical bids.

2. Bidders will have to procure/should have a legally valid digital signature certificate as per the Information Technology Act 2000, using which they can sign their online bids. Documents for the technical bid and the financial bid shall be submitted separately as per details given below.
3. **Technical bid for purchase/rate contract for packing materials.**

The performa of technical bid is enclosed at **Annexure-I**.

The following documents are required to be submitted by the bidders with this Technical Bid:

  - i. Authority letter in favour of the participating representative indicating his designation and contact number authorizing him to submit the bid, documents and for negotiations, if any.
  - ii. Self attested copy of PAN No. of the tendering company
  - iii. Self attested photocopy of the GST Registration Number.
  - iv. The bidders quoting for packing materials should have manufacturing experience of at least of one year. The bidder should have an annual turnover of minimum Rs. 5 lacs during last year of functioning and producing the product.
  - v. Certificate regarding acceptance of all terms and conditions as mentioned in the Tender document
4. **FINANCIAL BID:** The rates are to be quoted in financial bids. The performa for the financial bid is enclosed at **Annexure-II**. Financial bid of only technically qualified bidders will be opened.
5. **GENERAL TERMS & CONDITIONS:**
  - i. The detailed technical specifications along with the tendered quantity of each product are enclosed at **Annexure-III**.
  - ii. **EMD:** The earnest money of the unsuccessful tenderers will be refunded after the finalization of the tender. However, Hafed shall pay no interest on the earnest money. Tenders not accompanied with earnest money are liable to be rejected. The EMD of successful tenderers will be converted in security deposit.
  - iv. **RATES:** The rates offered should be F.O.R. destination i.e. HAFED Complex, TARAORI (Karnal) and inclusive of all taxes, i.e. entry tax freight, excise duties, octroi, loading, packing charges and transit insurance etc. The rates are to be quoted in the enclosed tender form clearly indicating the extent of G.S.T etc., as applicable.
  - v. The tenderers shall furnish a certificate in their offer that the rates quoted by them are not more than the rates they have quoted to any of their customers during the currency of the contract period. However, if they ever feel constrained to quote lower rates to any of their customer during the said period, they undertake to intimate the same immediately to Hafed and allow the same reduction in rates automatically. If they violate this undertaking and the Hafed comes to know of such a reduction on their own/through their own resources, then the Hafed shall be entitled to recover the double the difference in such rates on the entire quantity purchased along with cost and damages from supplier.
  - vi. **Delivery Period:** The parties while quoting the rates should ensure that stocks are readily available with them for which order is placed so that they are in a position to supply the material as per the supply schedule given to them in the supply order. However, the delivery should not exceed more than 30 days of the placing of supply order.
  - vii. **Validity:** Rates shall be valid for acceptance for 90 days from the date of opening /negotiations of tenders.

- viii. **Penalty:** Penalty @ 2% of the value of undelivered material shall be imposed on account of delay per week or part thereof subject to maximum of two weeks on the supplies as per the confirmed order. If supplier fails to supply the ordered material to Hafed Pesticides Plant even during the grace period of two weeks (with penalty) then Hafed reserves its right to cancel the supply order/ contract and will be at liberty to arrange the material from any other sources at the risk and cost of the supplier.
- ix. If the tenders are cancelled or recalled on any grounds, the tender document fee and e-service fee will not be refunded to the bidder.
- x. Regarding negotiations of rates, policy issued by the State Government vide G.O. No.2/2/2010-4-IB-II dated 18.06.2013 and 16.06.2014 will be applicable. The policy guidelines are available at <https://etenders.hry.nic.in> on home page under section as Corrigendum/Addendums click link on "Policy guidelines for procurement of stores and goods turnkey contracts-negotiation regarding."
- xi. **The Haryana based MSMEs and KVIs are exempted from depositing tender fee and EMD deposit and rest of the terms of the tender document will be applicable on all bidders equally. The successful bidders will be required to deposit the security amount as per the tender document.**  
**For claiming the concession of tender fee and EMD deposit, the bidders are required to submit the documentary proof from Government authorities showing that they come under Haryana based MSME/KVI units as the case may be e.g. Entrepreneurs Memoranda in Haryana in bidder's name.**
- Payment term:-** Payment to the extent of 90% shall be released after receipt satisfactory materials. In case the material is found sub standard then the supplier will be informed E-mail/telegraphically/ by Fax to replace it at their cost. In case the supplier does not lift the material within a week and replace it immediately then Hafed will be at liberty to claim storage charges at the prevalent market rates and make arrangement of the material at the risk and cost of the supplier by forfeiting the security/earnest money amount. 10% payment will be released after 20 days from release of 90% payment and ascertaining that suitability for the quality of the product formulated by this material conforms to the relevant standards.
- 6 In case of evidence of cartel formation by the bidders, the EMD is liable to be forfeited along with other actions as are permissible to Govt. like filing complaints with the Competent Commission of India and/ or other appropriate forums.
- 7 The bidders/ manufacturers must enclose with the offer latest notifications regarding application of taxes/duties for the items which they are quoting rates in respect of various States from where the tendering firms will effect supplies. The tendering firms should also send notifications, if revised during the finalization of the purchase.
- 8 Conditional Tenders will be summarily rejected.
9. **Refund of Earnest Money:** The security amount/EMD will be refunded after the complete and satisfactory supply/ rate contract. If payment against supplies/ securities is made by Demand Draft, the Bank charges will be borne by the supplier.
10. **Jurisdiction of courts in case of dispute:** The jurisdiction of Courts will be at District Karnal, Haryana.
11. **Arbitration:** In case of arising any dispute between Hafed and the suppliers, it will be referred for arbitration to the Registrar, Cooperative Societies Haryana, whose decision shall be binding and final on both the parties.

## PERFORMA OF FINANCIAL BID

### E-Tender notice for rate contract for packing materials for the one year for Hafed Rice Mill & Hafed Flour Mill Taraori.

Sr. No	Name of Product	Quantity Required	Offered rate FOR (Rs. Per unit/Kg.)		
			Basic Rate	GST	Total Rate FOR including all taxes
1	Laminated pouch for packing of Superior Basmati Rice for 1 kg capacity	10000 Nos.			
2	Laminated pouch for packing of Pusa Basmati Rice for 1 kg capacity	5000 Nos.			
3	Laminated pouch for packing of Premium Gold Rice 01 kg. capacity	10000 nos.			
4	Laminated pouch for packing of Pusa Basmati Rice for 5 kg capacity	5000 Nos.			
5	PP Master bag (24*28)	10000 Nos.			
6	Liner (L D) Bags (5 Kg, 10 Kg & 25 Kg)	1000 Kg			
7	Non-woven bags for packing of Permal Rice 05 kg. capacity	2000 nos.			
8	Non-woven bags for packing of Permal Rice 25 kg. capacity	2000 nos.			
9	Non-woven bags for packing of Superior Basmati Dubar Rice 05 kg. capacity	2500 nos.			
10	Laminated pouch for packing of 1121 White Sella Basmati Rice for 01 kg capacity	5000 nos.			
11	Non-woven bags for packing of 1121 White Sella Basmati Rice 05 kg. capacity	4000 nos.			
12	Non-woven bags for packing of 1121 White Sella Basmati Rice 25 kg. capacity	1000 nos.			
13	Laminated film roll for packing of 10 kg capacity non-fortified atta	50 Qtls.			
14	Master Bag (24"x48") for Mother Packing of Normal Atta & Desi Atta Pouch (Plain transparent)	20000 Nos.			
15	Hafed Printed PP Bags (24"x48") for 50 Kg Packing Normal Atta	10000 Nos.			
16	Printed P.P. Bag (12"x18") 5 Kg. for MDM Atta	150000 Nos.			
17	Printed P.P. Bag (19"x30") 25 Kg. for WCD Atta	10000 Nos.			
18	Non Woven printed bags(19"x27") for packing of 25 kg. Dalia	2000 nos.			
19	Printed Laminated Pouch( 660 mm x 450 mm) for packing of 05 kg. Desi Wheat Atta	10000 nos.			

### **TECHNICAL BID (II)**

#### **TECHNICAL BID FOR RATE CONTRACT OF PACKING MATERIALS**

**Name of the Party:** \_\_\_\_\_

**Address :** \_\_\_\_\_  
\_\_\_\_\_

Following documents are to be submitted for technical qualification:

<b>SN</b>	<b>Particulars</b>	<b>Remarks</b>
1	Details of the items for which Bid is submitted	
	<b>Name of the Item</b>	<b>Quantity</b>
		<b>Amount of EMD</b>
2	Total amount of EMD deposited	Rs.....
3	Authority letter in favour of the participating representative indicating his designation in the company, and his contact number authorizing him to bid on behalf of the company/ firm, for submission of documents and negotiations, if any	
4	Self attested copy of PAN No. of the tendering company.	
5	Self attested photocopy of the GST Registration Number.	
7	The bidders quoting for packing materials should have manufacturing experience of at least of one year. The bidder should have an annual turnover of minimum Rs. 5 Lac during last year of functioning and producing the product	
8	Certificate regarding acceptance of all terms and conditions as mentioned in the Tender document	

**Note:** Certified scanned copy of the above noted documents should be uploaded.

**Authorized Signatory**

Name: \_\_\_\_\_  
Mob.No. \_\_\_\_\_  
E-Mail \_\_\_\_\_

**ANNEXURE-III****A) Packing Materials.**

<b>S.N</b>	<b>Name of Product</b>	<b>Quantity Required</b>	<b>Specification</b>
1	Laminated pouch for packing of Superior Basmati Rice for 1 kg capacity	10000 Nos	Size 260 mm(L) x 390 mm(B), weight=9-10gms. 12 micron polyester + 90 micron poly
2	Laminated pouch for packing of Pusa Basmati Rice for 1 kg capacity	5000 Nos	Size 260 mm(L) x 390 mm(B), weight=9-10gms. 12 micron polyester + 90 micron poly
3	Laminated pouch for packing of Premium Gold Rice 01 kg. capacity	10000 Nos	Size 260 mm(L) x 390 mm(B), weight=9-10gms. 12 micron polyester + 90 micron poly
4	Laminated pouch for packing of Pusa Basmati Rice for 5 kg capacity	5000 Nos	Size 460 mm (L) x 640 mm(B), weight=40-45gms. 12 micron polyester + 110 micron poly
5	PP Master bag (24*28)	10000 Nos	Size 24"X28"
6	Liner (L D) Bags (5 Kg, 10 Kg & 25 Kg)	1000 Kg.	Size= 5Kg. (12"x18") 10Kg. (15"x20") 25Kg. (20"x30")
7	Non-woven bags for packing of Permal Rice 05 kg. capacity	2000 nos.	Size 390 mm (L) x 640 mm(B), Weight 45-50 gms. 120 GSM
8	Non-woven bags for packing of Permal Rice 25 kg. capacity	2000 nos.	Size 690 mm (L) x 970 mm(B), Weight 90-100 gms. 120 GSM
9	Non-woven bags for packing of Superior Basmati Dubar Rice 05 kg. capacity	2500 nos.	Size 390 mm (L) x 640 mm(B), Weight 45-50 gms. 120 GSM
10	Laminated pouch for packing of 1121 White Sella Basmati Rice for 01 kg capacity	5000 nos.	Size 260 mm(L) x 390 mm(B), weight=9-10gms. 12 micron polyester + 90 micron polyester
11	Non-woven bags for packing of 1121 White Sella Basmati Rice 05 kg. capacity	4000 nos.	Size 390 mm (L) x 640 mm(B), Weight 45-50 gms. 120 GSM
12	Non-woven bags for packing of 1121 White Sella Basmati Rice 25 kg. capacity	1000 nos.	Size 690 mm (L) x 970 mm(B), Weight 90-100 gms. 120 GSM
13	Laminated film roll for packing of 10 kg capacity for non-fortified atta	50 Qtls.	Size= 820mm x 560 mm, weight =55-60gms.,

			12 mic. Polyester +110 mic poly
14	Master Bag (24"x48") for Mother Packing of Normal Atta & Desi Atta Pouch(Plain transparent)	20000 Nos	Size=24"x48" Weight=115-120gms
15	Hafed Printed PP Bags (24"x48") for 50 Kg Packing Normal Atta	10000 Nos	Size=24"x48" Weight=115-120gms
16	Printed P.P. Bag (12"x18") 5 Kg. for MDM Atta	150000 Nos.	Size=13"x18" Weight= 30 gms
17	Printed P.P. Bag (19"x30") 25 Kg. forWCD Atta	10000 Nos.	Size=19"x30" Weight= 70 gms
18	Non Woven printed bags(19"x27") for packing of 25 kg. Dalia	2000 nos.	Size=19"x27" Weight= 70 gms
19.	Printed Laminated Pouch( 660 mm x 450 mm) for packing of 05 kg. Desi Wheat Atta	10000 nos.	Size 660 mm x 450 mm Weight 30-35 gms. 12 mic.polyester+90 mic. poly