



**THE HARYANA STATE COOPERATIVE SUPPLY
AND MARKETING FEDERATION LIMITED**

CORPORATE OFFICE, SECTOR 5, PANCHKULA HARYANA (INDIA)

TEL: 2590520-24, FAX: 2590711 E.Mail: hafed@hry.nic.in

Web-site: www.hafed.gov.in

SHORT TERM E-TENDER NOTICE

Hafed invites e-tenders from reputed Transport Contractors, who have sufficient number of vehicles and can provide immediately on demand for transport of Basmati Paddy and its variants from Rajasthan to Taraori, Distt. Karnal or any other locations in Haryana as per availability of vacant storage space with Hafed for export commercial/purposes for one year.

The tender document containing details of station for transportation and labour operations etc. and other terms & conditions are available on portal **[https:// etender.hry.nic.in](https://etender.hry.nic.in)**. The parties/bidders can submit their tender documents on deposit of Rs. 1000/- (non-refundable) as tender fee and e-service fee of Rs. 1000/- (non-refundable) through e-Tender portal. The tender document must be accompanied with the Earnest Money to Rs. **5 Lakh**. The tender document and the EMD must be remitted on or before **10.11.2022** upto **10:30 AM**. The date of bid submission is from **31.10.2022 to 10.11.2022** at **10:45 A.M.** All bidders are required to get register on e- tendering portal & obtain Digital Signature from NIC office. Technical bid will be opened at **11:30 A.M** and financial bid at **2:30 P.M** on **10.11.2022** at Hafed Office, Sector-5 Panchkula (Haryana). All the bidders are requested to be present at the time of opening of the tender and for negotiations.

Hafed reserves the right to accept/reject any/all the tenders or increase/decrease the tendered quantity without assigning any reason whatsoever.

**MANAGING DIRECTOR
HAFED, PANCHKULA**

Detailed Notice Inviting Tender

Hafed invites e-tenders from reputed Transporter Contractors, who have sufficient number of vehicles and can provide immediately on demand for transport of Basmati Paddy and its variants from Rajasthan to Taraori, distt. Karnal or any other locations in Haryana as per availability of vacant storage space with Hafed for export commercial/purposes for one year.

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

The payment for Tender Document Fee and Processing Fee shall be made by the bidders online directly through Debit Cards & Internet Banking Accounts and the payment for EMD can be made online directly through RTGS/NEFT or OTC Please refer to "Online Payment Guideline" available at the Single e-Procurement portal of GoH (Govt. of Haryana) and also mentioned under the Tender Document.

1. Intending bidders will be mandatorily required to online sign-up (create user account) on the website <https://etenders.hry.nic.in> to be eligible to participate in the e-Tender. **He/ She will be required to make online payment of required EMD in due course of time. The intended parties fails to pay EMD fee under the stipulated time frame shall not be allowed to submit his/her bids for the respective event/Tenders.**

2. 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>

3. The interested bidders shall have to pay mandatorily Processing Fee of Rs 1000/- and document fee of Rs.1000/- (Non refundable) online by using the service of secure electronic gateway. The secure electronic payments gateway is an online interface between bidders & online payment authorization networks.

The Payment for document fee (Rs.1000/-) and Processing Fee (Rs.1000/-) can be made by eligible bidders online directly through Debit Cards & Internet Banking.

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

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

Key Dates

S.N	HAFED Stage	Party Stage	Date & Time
1		(i) Downloading of Tender Document / Online Bid Preparation. (ii) Online directly transfer of funds of Rs.2000/- through online directly through Debit Cards & Internet Banking Accounts (Tender document fee Rs.1000/-, Processing Fee Rs.1,000/-) and required EMD Rs. 5 Lakh (Five Lakh Only)	31.10.2022 at 1:45 PM to 10.11.2022 up to 10:30 AM
2		Submission of online Bid	31.10.2022 at 2:00 PM to 10.11.2022 at 10:45 AM
3		Manual submission of additional/supporting documents only	10.11.2022 up to 12:00 NOON
3		Opening of Technical Bid	10.11.2022 at 11:30 AM
4		Opening of Financial Bid	10.11.2022 at 02:30 PM
5		Earnest Money required	As indicated

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:

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.

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>**

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.

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.

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).

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.

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.

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

3. Pre-requisites for online bidding:

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

4. Online Viewing of Detailed Notice Inviting Tenders:

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

5. Download of Tender Documents:

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

6. Key Dates:

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

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

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.

PREPARATION & SUBMISSION OF online APPLICATIONS/BIDS:

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

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

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

8. ASSISTANCE TO THE BIDDERS

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

[Tel:-0120-4200462](tel:0120-4200462), [0120-4001002](tel:0120-4001002) Mobile:88262- 46593

Email:-support.etender@nic.in

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

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

Timing:

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

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

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

NOTE:-

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

(Online Payment Guidelines)

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

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

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

Operative Procedures for Bidder Payments

A) Debit Card

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

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

B) Net Banking

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

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

- (vi) The Net Banking gateway redirects Bidder to the Net Banking page of the selected Bank
- (vii) Bidder enters his account credentials and confirms payment
- (viii) The Bank verifies the credentials and confirms with “successful” or “failure” message to the Net Banking gateway which is confirmed back to 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 enables Branch of SBI Bank in India. Bidders can make the payment via cash (if amount is $\leq$ ₹49,999), Demand Draft or SBI Bank Cheque.

The procedure for paying through OTC mode is as follows:

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

TERMS AND CONDITIONS

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

1. The technical as well as financial bid is to be submitted online on the web portal <https://etender.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

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

The tenderer should upload with the Technical Bid as per **ANNEXURE-I**, the tender documents, including "Invitation to Tender" intact, without detaching any page, duly filled in and **signed on each page of** tender form including the schedule of rates (SOR). Further, the tender form must be accompanied by the following documents, failing which the tender shall be rejected and the following documents are required to be submitted by the bidders with this Technical Bid:

- a. Self-attested copy of Partnership deed, Registration of Firm and Power of Attorney in case of Partnership firm/Memorandum & Articles of association in case of Company/Bye-laws etc. in case of cooperative society.
- b. The bidder should be a Firm/company/Act of Haryana/Companies Act, 2013 or Indian Partnership Act, 1932. A Consortium shall not be eligible to bid.
- c. The bidder will submit registration certificate of having minimum 20 trucks with capacity of 20 MT or more per truck.

- d. The bidder must possess at least three years satisfactory work experience of transportation of food grains, coarse grains, oil seed & pulses for a State Govt/Central Govt. Food Grain Agency/Food Grain Agencies of Haryana/reputed Multi-National Company.
- e. The experience Certificate of State Govt/Central Govt. Food Grain Agency/Food Grain Agencies of Haryana/reputed Multi-National Company of transportation work should be attached for the last three years from the Competent Authority, Out of work of value at least 50% of the estimated quantity of 50,000 MT in one single contract in one year to be attached.
- f. In case of partnership firm, the experience of the individual partners will not be considered and experience of only the partnership firm will be considered.
- g. The bidder must have a minimum average turnover of at least Rs. 10 Crore during last 3 years for participation in the tender.
- h. Copy of PAN card & GST registration certificate.
- i. Duly audited Balance Sheets of last three years with Audit Report (with UDIN Number).
- j. Bank Statement of the last 6 months.
- k. Complete tender document and all enclosures (duly self-attested under seal).
- l. The bidder will submit ITR of last three financial years i.e. 2019-20, 2020-21 & 2021-22 duly audited by a Chartered Accountant to be attached.
- m. Solvency certificate of minimum Rs. 5 crore issued by any scheduled bank of India.
- n. Certificate from the Bank regarding credit limits/OD enjoyed minimum being of Rs.50 Lakh.
- o. The bidder should not have been blacklisted by any of the Government/Semi Government Department/s or PSU/ institution/ corporation/ federation and not connected to any firm who has been so blacklisted in the past five years.

4. Manually Submission Documents

The bidder can re-submit the document if not legible/visible downloaded from the bid/tender site.

5. FINANCIAL BID

The transport rates are to be quoted in financial bids separately from each mandi to Taraori, District Karnal or any other location in Haryana. The performa for the financial bid is enclosed at **Annexure-II**. Financial bid of only technically qualified bidders will be opened.

In-case, any other mandi is added at later stage than the transport rate finalized for the nearest mandi will be applicable for that new added mandi.

6. GENERAL TERMS & CONDITIONS:

- a. The earnest money of unsuccessful tenderer will be returned immediately after finalization of tender process.
- b. The successful bidder shall have to deposit security amount of Rs. 50 Lakh/- (Rs. Fifty Lakh only) in shape of Bank Guarantee. Out of total security deposit, 50% i.e. Rs. 25 Lakh has to be deposited within 3 days of receipt of the work order. And remaining security will be deducted from the running bills @ of 10% of each bill till the security amount is completed. The earnest money of the successful tenderer will be adjusted towards Security.
- c. The successful bidder will submit the Security deposit amount in the shape of Bank Guarantee.
- d. Successful tenders will be required to enter into agreement with GM, Hafed Rice Mill, Taraori as per agreement Performa on non-judicial stamp paper Rs.100/- within 7 days.
- e. The agreement with the Transport Contractor would remain in force for one year from issue of the work order, which can further be extended for one year subject to the condition of satisfactory performance of the contractor, and approval of the competent authority.
- f. Statutory deduction if any will be made as per rules applicable during the contracted period from the Bills.
- g. The rate may be quoted in your offer inclusive of Taxes like octrai, toll tax etc. & nothing will be paid extra after finalization of rates. GST if any will be paid extra as per law.
- h. No change in the transport rates during the contract period will be allowed.
- i. The vehicles for transportation of Paddy should be provided immediately on demand failing which work will be got done at your risk & cost without any notice.
- j. Minimum 4 nos. Tirpal & 4 nos Rassa must be required per vehicles and atleast 15 to 20 vehicles required per day and all documents of vehicles must be completed in all respect. Condition of vehicles required in very Good Condition.

- k. In case, it is found that the required Transportation operation does not carry out properly by the contractor in that case, the security amount will be forfeited. So, he will ensure that the work of the unit does not suffer due to insufficient vehicles or any other reason at any stage. In case, work of the unit suffers then the arrangement for the Transportation shall be made at the risk & cost of the Contractor and differential amount, if any, will be recovered from the Contractor.
- l. In absence of the Contractor, his authorized representative will be available in the factory premises, when the work is in progress. Contractor and his authorized representative shall not leave premises jointly.
- m. The Contractor shall arrange to coordinate the work in respect of Hafed Rice Mill, Taraori as per directions of the representative of the Unit.
- n. Any type of losses/damages caused to Hafed by the Driver/Vehicle of Contractor, the same will be made good by the Transportation Contractor.
- o. Payment of Transportation operations will be made within 7 days of submission of the bills. The Contractor will submit the bills to the Unit immediately after transporting of Paddy on day to day basis with complete details and receipt of the concerned authorized representative at the godowns at Taraori, District Karnal or any other locations in Haryana. Payment shall be released to him through NEFT/RTGS only as per rules.
- p. The transport contractor will take/arrange the transit insurance of Paddy stocks at his cost.
- q. The reconciliation of Basmati Paddy and its variants stocks dispatched/transported from Rajasthan to Taraori or any other location to Haryana destinations will be made regularly/daily basis.
- r. The transporter will be fully responsible to deliver the Basmati Paddy and its variants stocks Rajasthan to Taraori or any other location in Haryana destinations in satisfactory quality and quantity. For any deviation in quality and quantity or any kind of loss to Hafed, the contractor shall be fully responsible and the recovery of any such losses will be made from the transport contractor.
- s. In case, it is noticed through the audit or some other source that excess payment has been released to the Transport Contractor, then excess amount so paid, will be recovered from the pending bills or security etc. of the transporter.

- t. In case of any accident happens to the Vehicles/Driver provided by the Contractor, in that event Contractor himself be responsible for the same and Hafed will not pay any short of compensation/claim etc.
- u. In case of any dispute arises between Contractor & Hafed Rice Mill, Taraori, the matter will be referred for arbitration to Managing Director, Hafed, Panchkula, whose decision will be final and binding on the parties.
- v. The quantity of Paddy to be transport can be increase decrease as per the quantity purchased or any policy/decision taken by Hafed. Hafed does not guarantee any minimum work of transportation.
- w. The transport contractor has to shift the Basmati Paddy from Bundi and Kota Districts.
- x. The tentative quantity of 25,000 MT has to be shifted from Rajasthan to Haryana.
- y. In-case any dalla charges by labour the same will be given by the transporter.
- z. The Tender Committee reserves the right to accept or reject any or all tenders without assigning any reason thereof.

Annexure-I

Name of the Party : _____
Address : _____

SN	Particulars	Remarks	Attached/not attached (page no. should be mentioned on every page to be uploaded on tender portal)
1	Details of the items for which Bid is submitted		
	Name of the operation	Amount of EMD	
2	Total amount of EMD deposited	Rs..... .	
3	Self-attested copy of Partnership deed, Registration of Firm and Power of Attorney in case of Partnership firm/Memorandum & Articles of association in case of Company/Bye-laws etc. in case of cooperative society.		
4	The bidder should be a Firm/company/Act of Haryana/Companies Act, 2013 or Indian Partnership Act, 1932. A Consortium shall not be eligible to bid.		
5	The bidder will submit registration certificate of having minimum 20 trucks with capacity of 20 MT or more per truck.		
6	The bidder must possess at least three years satisfactory work experience of transportation of food grains, coarse grains, oil seed & pulses for a State Govt./Central Govt. Food Grain Agency/Food Grain Agencies of Haryana/reputed Multi-National Company.		
7	The experience Certificate of State Govt./Central Govt. Food Grain Agency/Food Grain Agencies of Haryana/reputed Multi-National Company of transportation work should be attached for the last three years from the Competent Authority, Out of work of value at least 50% of the estimated quantity of 25,000 MT in one single contract in one year to be attached.		
8	In case of partnership firm, the experience of the individual partners will not be considered and experience of only the partnership firm will be considered.		
9	The bidder must have a minimum average turnover of at least Rs. 10 Crore during last 3 years for participation in the tender.		
10	Copy of PAN card & GST registration certificate.		
11	Duly audited Balance Sheets of last three years with Audit Report (with UDIN Number).		
12	Bank Statement of the last 6 months.		
13	Complete tender document and all enclosures (duly self-attested under seal).		
14	The bidder will submit ITR of last three financial years i.e. 2019-20, 2020-21 & 2021-22 duly audited by a Chartered Accountant to be attached		
15	Solvency certificate of minimum Rs. 5 crore issued by any scheduled bank of India.		
16	Certificate from the Bank regarding credit limits/OD enjoyed minimum being of Rs.50 Lakh.		
17	The bidder should not have been blacklisted by any of the Government/Semi Government Department/s or PSU/ institution/ corporation/ federation and not connected to any firm who has been so blacklisted in the past five years.		

ANNEXURE-II

PERFORMA OF FINANCIAL BID

OFFERS FOR TRANSPORT RATES IN RESPECT OF TRANSPORT OF BASMATI PADDY AND ITS VARIANTS FROM RAJASTHAN TO TARAORI, KARNAL OR ANY OTHER LOCATION IN HARYANA.

S N	Particular	Transport Rate from Rajasthan to Taraori, Karnal or any other location in Haryana. Basic Rate (Rs. Per quintal)	GST Rs. Per qtl.	Total rate Rs. Per qtl.
1	Bundi Districts			
2	Kota District			

I also agree for doing the transportation work on the proportionate basis for the distance & quantity for which proportionate of above offered rates shall be applicable.

If any mandi is added at the later stage for purchase of Paddy the transportation rates of the nearest mandi shall be applicable.

Name of Contractor_____

Signature: _____

Address:_____
