



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.gov.in
Web-site: www.hafed.gov.in

Notice inviting short-term e-tenders for supply of Aluminum Phosphide for preventive and curative treatment of foodgrain stocks stored in the godowns.

The Haryana State Cooperative Supply and Marketing Federation Limited (HAFED) invites e-tenders for the supply of 20 MT Aluminum Phosphide conforming to IS 6438:1980 with latest amendments in 3 gm tablet form. The eligible suppliers of Aluminum Phosphide may submit their technical bid along with all supporting documents and the financial bid.

The tender document containing eligibility criteria and other terms & conditions is available at Haryana Single e-procurement portal at <https://etenders.hry.nic.in> and at Hafed's website www.hafed.gov.in. The period of downloading of tender document & bid submission starts from 27.08.2025 at 4:00 PM upto 4:00 PM on 08.09.2025 through e-procurement portal as mentioned above.

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

MANAGING DIRECTOR

Detailed Notice Inviting Short Term e-tender

Short term e-tender is invited for the supply of 20 MT ALP (Aluminium Phosphide) IS 6438:1980 with latest amendments in 3 gm tablet form as per details mentioned below 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):-

Tender Fee/ EMD

Sr. No.	PARTICULARS	REMARKS
1	For bidders both from the Haryana and non Haryana	EMD Rs. 2,00,000/-
2	Tender document Fee and processing Fee (non-refundable)	Rs. 500/- + Rs. 1000/- = Rs. 1500/-
3	Rates to be kept valid for acceptance upto:	One month from the date of closing of tender

Eligibility and qualification of the bidder will be examined based on the details submitted online under first cover (Technical) with respect to eligibility and qualification criteria prescribed in this Tender document. The Price Bid under the second cover shall be opened for only those Bidders whose Technical bids are responsive to eligibility and qualification requirement as per Tender Document.

1. The Payment for Tender Document Fee and processing Fee shall be made by eligible bidders/service providers 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 Guidelines” available at the Single e-Procurement portal of Government 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. Service Provider will be required to make online payment of EMD fee as applicable for the centre applied in due course of time. The intended bidder fails to pay EMD fee under the stipulated time frame shall not be allowed to submit its bids for the respective event/tender.
3. 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 event and make payment via RTGS/NEFT or OTC to the beneficiary account number specified under the online generated challan. The intended bidder will be able to successfully verify their payment online, and thereafter submit their bids on or before the expiry date & time of the respective event/Tender at <https://etenders.hry.nic.in>.

4. The interested bidders shall have to pay mandatorily processing fee (under document fee-Non refundable) of Rs. 1000/- (Rs. 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.
5. The payment for document fee/processing fee can be made by eligible bidders online directly through Debit cards & Internet Banking.
6. The Bidders can submit their tender documents (Online) as per the dates mentioned in the key dates:

Sr. No.	HAFED Stage	Bidder's Stage	Start Date and Time	Expiry Date and Time
1	Release of Tender	-	27.08.2025 at 4:00 PM	
2	-	Downloading of Tender Document/ Online Bid Preparation, Hash Submission and Submission of online bid	28.08.2025	08.09.2025 at 4:00 PM
3	Opening of Technical Bid	-	08.09.2025 at 4:15 PM	
4.	Financial Bid	-	09.09.2025 at 4:00 PM	

Important Note:

1. The Applicant/Bidders have to complete “Application/Bid Preparation & Submission” stage on scheduled time as mentioned above. If any Applicant/Bidder failed to complete his/her aforesaid stage in the stipulated online time schedule for this stage, his/her bid status will be considered as “Bid Not submitted”.
2. Applicant/Bidder must confirm & check his/her Application/bid status after completion of his/her all activities for e-bidding.
3. Applicant/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.

INSTRUCTIONS TO BIDDER ON ELECTRONIC TENDERING SYSTEM

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

1. Registration of bidders on e-Procurement Portal:

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

2. Obtaining a Digital Certificate:

- I. The Bids submitted online should be encrypted and signed electronically 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.
- II. 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>
- III. The bidders may obtain Class-II or III digital signature certificate from any Certifying Authority or Sub-certifying Authority authorized by the Controller of Certifying Authorities or may obtain information and application format and documents required for the issue of digital certificate from.
- IV. The bidder must ensure that he/she comply by the online available important guidelines at the portal <https://etenders.hry.nic.in> for Digital Signature Certificate (DSC) including the e-Token carrying DSCs.
- V. Bid for a particular tender must be submitted online using the digital certificate (Encryption & Signing), which is used to encrypt and sign the data during the stage of bid preparation. In case, during the process of a particular tender, the user loses his digital certificate (due to virus attack, hardware problem, operating system or any other problem) he will not be able to submit the bid online. Hence, the users are advised to keep a backup of the certificate and also keep the copies at safe place under proper security (for its use in case of emergencies).
- VI. In case of online tendering, if the digital certificate issued to the authorized user of a firm is used for signing and submitting a bid, it will be considered equivalent to a no- objection certificate/power of attorney /lawful authorization to that User. The firm has to authorize a specific individual through an authorization certificate signed by all partners to use the digital certificate as per Indian Information Technology Act 2000. Unless the certificates are revoked, it will be assumed to represent adequate authority of the user to bid on behalf of the firm in the department tenders as per Information Technology Act 2000. The digital signature of this authorized user will be binding on the firm.

- VII. In case of any change in the authorization, it shall be the responsibility of management / partners of the firm to inform the certifying authority about the change and to obtain the digital signatures of the new person / user on behalf of the firm / company. The procedure for application of a digital certificate however will remain the same for the new user.
- VIII. The same procedure holds true for the authorized users in a private/Public limited company. In this case, the authorization certificate will have to be signed by the directors of the company.

3. Pre-requisites for online bidding:

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

4. Online Viewing of Detailed Notice Inviting Tenders:

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

5. Download of Tender Documents:

The tender documents can be downloaded 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):

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

8 ASSISTANCE TO THE BIDDERS

For queries on Tenders Haryana Portal, Kindly Contact

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

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: 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>

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, Amount, Beneficiary Bank Branch, Beneficiary Name.

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 ₹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

1. BACKGROUND

The Haryana State Cooperative Supply and Marketing Federation Limited (hereinafter referred as “HAFED”) is the largest cooperative federation in the State of Haryana serving the interest of farmers and people of Haryana since 1966.

The Federation is engaged in the procurement of food grains, oil seeds and pulses as per the policies of the State Government and the Government of India. The Federation is also the premier warehousing agency for scientific storage of food grains. The Food grains are procured, preserved and maintained by the HAFED throughout the State till its delivery under the Central Pool or its disposal by way of other means. Hafed is also the nodal agency for handling, preservation and maintenance of the foodgrain stocks belonging to Food Corporation of India (FCI).

To preserve and maintain the health of the foodgrain stocks belonging to FCI, Hafed intends to purchase Aluminium Phosphide (ALP) as per IS 6438:1980 with latest amendments for preventive and curative treatment of food grain stocks.

2. ELIGIBILITY CRITERIA:

- I. Only manufacturers of ALP are entitled to participate in bidding. The manufacturer is required to submit documentary proof to this effect that he is actually a manufacturer.
- II. Bidders should have at least two years experience in manufacturing and supply of Aluminum Phosphide to any Government agencies / private parties.
- III. The bidder firms must possess ISI License, Manufacturing license and C.I.B. Certificate.
- IV. The bidder should not be black listed by any State/Central Governments department/agency during the last three years.

The bidder is required to upload the required documents as detailed in Annexure-I. In case of non submission of required Eligibility Documents as at **Annexure-I**, the bid of the bidder will not be considered and no further chance will be given for the submission of these documents. However, clarification, if any, of already submitted documents may be obtained, if required.

3. **EARNEST MONEY DEPOSIT (EMD):-** The bidders are required to deposit Earnest Money as indicated above failing which the tenders are liable to be summarily rejected straightaway without examination of the technical bid.
4. **PERFORMANCE SECURITY:** The successful bidder shall be required to deposit Performance Security@5% of the order value (including EMD) within 7 working days from the date of issue of acceptance letter on which no interest will be paid and the same shall be refunded after successful completion of complete supply order as per the terms and condition of the tender.
5. **DESCRIPTION OF PROCURING ITEM:-** Aluminium Phosphide as per IS 6438:1980 with latest amendments in 3 gm tablet form packed in 1 kg air tight aluminium flask. 20 such flasks packed in a corrugated box.

6. **QUANTITY REQUIRED:-** 20 MT. However, the quantity of ALP can be increased or decreased upto 20% of the intended quantity. Initially Hafed will place order for supply of 10 MT ALP to the successful bidder immediately after acceptance of bid. The order for remaining quantity of 6 MT will be placed thereafter as per requirement. Hafed reserves the right to purchase or not purchase the remaining quantity.
7. **DELIVERY PERIOD:-** The successful bidder will supply the material within 10 days of acceptance of the bid at the destination/s conveyed by Hafed for inspection and sampling.
8. **DETAILED TERMS AND CONDITIONS**
- I. The bidders are required to quote the basic rates, the delivery/ transportation costs/ applicable GST and duties etc. and the place of billing for the supply of stores clearly and separately.
 - II. **Negotiation of Rates:-** The negotiations will be held as per CVC Guidelines/ Haryana Govt. instructions with the technically qualified bidders.
 - III. **Sampling:-** The material i.e. Aluminium Phosphide shall be dispatched by the supplier to the destination conveyed by Hafed immediately where the samples will be drawn by a committee of officers/officials of Hafed in presence of the representative of supplier firm. ALP shall be used only after receipt of OK test report from a reputed NABL laboratory. The supplier shall give an undertaking that in case the test results of the samples drawn are not found as per specifications, the supplier shall replace the Aluminium Phosphide stocks and supply the fresh material at its own risk and cost. The fresh material shall also be again inspected and tested as per the same procedure at the cost of supplier.
 - IV. **Penalty for rejected samples/ material offered by the supplier firm:-** In case, the material offered for inspection by the firm fails to meet the specifications stipulated in NIT/Order and the samples are rejected by the Inspecting Committee, the Indenting Department will have the right to levy a penalty at 0.1% of the total order value. In case, the material offered for inspection fails during the 2nd inspection also, the Indenting Department will have the right to increase the penalty to 0.25% of the total order value. In case, the material offered fails during the 3rd and final inspection also, the firm will be liable for penal action including forfeiture of security, risk purchase, debarring/ blacklisting in future, and no further opportunity for inspection would be provided to the supplier firm.
 - V. **Penalty in case of Delay in delivery:-** If the contractor fails to supply the material within the period prescribed, the delayed consignment may be accepted subject to 1% penalty per week on the delayed supply.
 - VI. **PAYMENT:-** The payment will be released immediately after receipt of 'OK' test report from the NABL laboratory in respect of all parameters as per relevant IS specifications within 15 days from the receipt of test reports.
 - VII. In case of evidence of cartel formation by the bidder(s), the EMD is liable to be forfeited along with other actions as are permissible to Government like filing

complaints with the Competition Commission of India and/ or other appropriate forums.

9. 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 arrive 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 their respective obligations pursuant to this agreement. The outcome of the Arbitration Shall be binding upon all the parties involved.

10. OTHER TERMS AND CONDITIONS:-

- I. The offer without prescribed Earnest Money, Tender Fee & Processing fee is liable to be summarily rejected. The deficiency in the remaining documents and tender requirement can be fulfilled subject to the decision by Hafed, Haryana, Panchkula.
- II. The bidders are required to mention the rates inclusive of Basic Rates, GST, Duties etc. FOR Haryana in their bid. In case, the supplies are delayed by the firm beyond the stipulated delivery period & there has been any upward revision in the rates of GST/ Duties ON THE TENDERED ITEM, no such increase will be allowed.
- III. All documents to be submitted by the bidders with their offer should be self attested in case the same are copies of original documents.
- IV. The Earnest money will be forfeited in case any bidder withdraw the offer or modify the terms & conditions at any time during the validity of bid.
- V. The Financial bids of only those bidders will be opened who qualify on the basis of their Technical Bids. The financial bids will be opened in the presence of the bidders who wish to be present.
- VI. The EMD and Performance Security of the supplier will be liable to be forfeited if the supplier fails to supply the material as per terms and conditions of the tender document besides penal actions including black listing of the firm/company for a period that may be specified by the Competent Authority.
- VII. The Bid i.e. Technical Bid as well as Financial Bid is to be submitted online on e-Procurement portal <https://etenders.hry.nic.in>. The Technical Bids uploaded on the portal should have proper indexing and page numbering on all the documents forming the Technical bid. However, the bidders are required to submit the supporting

documents as required to be supported along with Technical Bid in on-line mode only.

- VIII. The bid will remain valid for acceptance for a period of one month from the date of closing of tender.
- IX. The material shall be got tested on urgent basis and the testing charges shall be borne by the supplier.
- X. Conditional bid shall not be accepted and shall be straight away rejected.
- XI. The shelf life of pesticides will conform to the period approved by the Central Insecticides Board Registration Committee.
- XII. The material should not be more than one month old at the time of offer for inspection.
- XIII. Notwithstanding anything contained in the Tender, Hafed reserves the right to accept or reject any Bid, and to cancel the bid process and reject the Tender, at any time, without thereby incurring any liability to the affected Bidder or Bidders and without any obligation to inform the participating/affected Bidder (s) the reason for such decision.

Annexure-I**Technical Bid format/ Index for the Technical Bid documents**

Sr. No.	Name of the document	Page Number as per numbering given to the technical bid documents uploaded on the portal
1.	The bidder along with tender shall submit the self attested photocopies of the ISI License and Manufacturing License. The licenses should clearly indicate its validity.	
2.	The bidder should submit two years experience certificate of manufacturing and supply to Government agencies/ private parties.	
3.	The bidder along with tender shall submit the attested photocopies of the CIB certificate. The licenses should clearly indicate its validity.	
4.	The bidder along with tender shall submit the attested photocopies of the Certificate of Shelf Life of ALP.	
5.	The bidder should submit an undertaking on the official letter head of the company/firm that the company/firm has not been black-listed/debarred during the last 3 years by any State / Central Govt./ Autonomous organization/ PSU etc.	
6.	Copy of PAN of company/firm.	
7.	Copy of GST registration certificate	
8.	An undertaking by the bidding firm in reference to acceptance of all the terms & conditions mentioned in the DNIT	
9.	The bidder should upload the complete tender document duly signed and stamped on each page by the authorized signatory.	
10.	Any other document in support of technical eligibility of the bidder.	

NOTE:- All the documents submitted by the bidder as part of its Technical Bid must be attested by the authorized signatory for which a copy of the authorization certificate from the competent Authority of the company/firm must be enclosed with the technical bid.

ANNEXURE-II

‘FORMAT OF FINANCIAL BID’

(To be submitted in a separate cover)

(Financial Bid will be opened of only those Bidders, who qualify all the technical parameters)

The rates should be quoted in Rs. per Kg inclusive of GST and any other tax, if applicable (in figures as well as words) in the following format. There should be no cutting/ overwriting in the Financial bid.

Brief Description of Procuring item:

Sr. No.	Description of Stores	Rate (in Rs. per Kg.)
1.	Aluminium Phosphide IS 6438:1980 with latest amendment 3 gm tablet packed in 1 Kg. Air Tight Aluminum Flask 20 such flasks packed in a box.	

Signatures :.....

Seal/ Stamp :.....

Full Name of the authorized signatory :

Designation of the signatory :.....

Contact No. of signatory :.....

E-Mail ID of signatory :.....