



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

CORPORATE OFFICE, SECTOR 5, PANCHKULA HARYANA (INDIA)

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Web-site: www.hafed.gov.in



E-TENDER NOTICE

HAFED invites E-tender notice for purchase of various varieties of Rice from the reputed supplier for HAFED Rice Sheller, Taraori as per details given below:-

S.No.	Name of the Rice	Packing (in Kg)	Quantity (in MT)	EMD (in Rs.)
1.	Hafed Superfine (Permal Steam Rice)	50	100	1,50,000.00
2.	Supreme Long-grain (Sharbati Steam Rice)	50	120	2,55,600.00
3.	1121 Steam Rice (Wand)	50	30	90,000.00
	Total:-		250	4,95,600.00

The quantity given above are purely tentative and can increase or decrease at the sole discretion of HAFED. The e- tender document containing details of terms & conditions are available on portal <https://etenders.hry.nic.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 date of bid submission is from 24.04.2026 at 05:00 PM to 13.05.2026 upto 10:30 AM through e-tender portal as mentioned above. All bidders are required to get registered on e-tendering portal. Technical bid will be opened in HAFED Corporate Office, Sector-5 Panchkula on 13.05.2026 at 11:00 AM.

The eligibility criteria and other terms & conditions are available at the respective portals and at HAFED website www.hafed.gov.in. The portal charges for the bid transaction will be as per the terms and conditions of the respective portal, the interested buyers, who fulfill the eligibility criteria, may take part in the e-auctions.

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 E-TENDER

E-Tender notice is invited for purchase of various varieties of Rice from the reputed supplier for HAFED Rice Sheller Taraori in single stage two cover system i.e. request for Technical Bid (online bid under Technical Envelope) and request for Financial Bid (comprising of pRice bid Proposal under online available Commercial Envelope).

S No.	Name of the product	EMD (in Rs.)	Tender Document and E-services Fees
1.	Hafed Superfine (Permal Steam Rice)	1,50,000.00	Rs.1000/- (non refundable) e-service fee of Rs.1000/- (Non refundable)
2.	Supereme Long-grain (Sharbati Steam Rice)	2,55,600.00	
3.	1121 Steam Rice (Wand)	90,000.00	
	Total:-	4,95,600.00	

Under this process, the Technical Bid Application as well as online Price Bid shall be invited at single stage under two cover 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 of those bidders whose Technical Applications are responsive to eligibility and qualifications requirements as per Tender document.

1. The payment for Tender Document Fee and Processing Fee shall be made by the bidders online directly through Debit Cards & Internet Banking Accounts and the payment for EMD can be made online directly through RTGS/NEFT or OTC Please refer to Online Payment Guideline" available at the Single e-Procurement portal of Govt. of Haryana and also mentioned under the Tender Document.
2. Intending bidders will be mandatorily required to online sign-up (create user account) on the website <https://etenders.hry.nic.in> to be eligible to participate in the e-Tender. 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.
3. The interested bidders must remit the funds at least T+1 working day (Transaction + One Day) in advance as given under Key Dates and make payment via RTGS/NEFT or OTC to the beneficiary account number specified under the online generated challan. The intended bidder/agency thereafter will be able to successfully verify their payment online, and submit their bids on or before the expiry date & time of the respective events/Tenders at <https://etenders.hry.nic.in>.
4. The interested bidders shall have to pay mandatorily Processing Fee (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 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 Parties/Bidders can submit their tender documents (Online) as per the dates mentioned below:-

S.N.	Particulars	Date & Time
1	(i) Downloading of Tender Document / Online Bid Preparation. (ii) Online directly transfer of funds of Rs.2,000/- and required EMD through online directly through Debit Cards & Internet Banking Accounts. (Tender document fee Rs.1,000/- and Processing Fee Rs.1,000/-) and required EMD of Rs. 4,95,600/-.	24.04.2026 from 05:00 PM to 13.05.2026 upto 10:00 AM
2	Submission of online Bid	24.04.2026 from 05:00 PM to 13.05.2026 upto 10:30 AM
3	Uploading of Corrigendum, if any	Upto 12.05.2026
4	Opening of Technical Bid	13.05.2026 at 11:00 AM
5	Manual submission of additional / supporting documents only.	13.05.2026 upto 03:00 PM
6	Opening of Financial Bid	Will be intimated later

Important Note:

1. The 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. 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

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.

Obtaining a Class-3 Digital Certificate:

The Bids submitted online should be encrypted and signed electronically with a Class-3 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-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.

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.

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.

Online Viewing of Detailed Notice Inviting Tenders:

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

Download of Tender Documents:

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

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.

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:

1. 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.
2. Scan copy of Document to be submitted / uploaded for Technical bid under online 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.
3. FINANCIAL or PRice Bid PROPOSAL shall be submitted mandatorily online under Commercial Envelope and original not to be submitted manually)

ASSISTANCE TO THE BIDDERS

For queries on Tenders Haryana Portal, Kindly Contact

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

Mobile:

Email:-support-eproc@nic.in

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

Timing:

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

NOTE:

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

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

NOTE:-

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

(Online Payment Guidelines)

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

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

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

Operative Procedures for Bidder Payments**A. Debit Card****The procedure for paying through Debit Card will be as follows:**

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

B. Net Banking

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

- i. Bidder selects Net Banking option in e-Procurement portal.
- ii. The e-Procurement portal displays the amount to be paid by bidder.
- iii. Bidder clicks on "Continue" button
- iv. The e-Procurement portal takes the bidder to Net Banking payment gateway screen displaying list of Banks.
- v. Bidder chooses his / her Bank
- vi. The Net Banking gateway redirects Bidder to the Net Banking page of the selected Bank.
- vii. Bidder enters his account credentials and confirms payment
- viii. The Bank verifies the credentials and confirms with "successful" or "failure" message to the Net Banking gateway which is confirmed back to e-Procurement portal.
- ix. The page is automatically routed back to e-Procurement portal
- x. The status of the payment is displayed as "successful" in e-Procurement portal.
- xi. In case of successful payment, a success message along with unique transaction ID is passed on to e-Procurement system. The e-Procurement portal shall store the unique transaction number in its database alongwith the date and timestamp.
- xii. The e-Procurement portal allows Bidder to process another payment attempt in case payments are not successful for previous attempt.

C. RTGS/ NEFT

This solution shall also allow the bidder to make the EMD payment via RTGS/NEFT this shall add to the convenience of those bidders who are not conversant to use net banking option to make the transaction.

Using this module, bidder would be able to pay from their existing bank account through RTGS/NEFT.

- I) To choose the payment of EMD, the bidder clicks on RTGS/NEFT payment option.
- II) Upon doing so, the e-Procurement portal will redirect the bidder to a page where will generate a Challan.
- III) This Challan shall include the beneficiary (virtual) account number and other details like beneficiary IFSC code each.

RTGS / NEFT Payment Procedure

The bidder shall be required to take a print of the challan and make the RTGS / NEFT on the basis of the virtual account number period on the challan. This provision will ensure that number confidential details regarding the bidder or tender are disclosed to the bank while remitting the RTGS/NEFT.

The bidder would remit the fund at least one day in advance to the last day and make the payment via RTGS/NEFT to the beneficiary account number as mention in the challan. SBI Bank shall receive this amount and credit the payment gateway service provider intermediary Department/PSUs

Escrow Security Deposit account post validating the first part of the beneficiary account number, i.e., the client code only, In case of validation of client code is not successful, the bank shall return the fund and not credit the Techprocess intermediary Department/PSUs Escrow Security Deposit A/C.

D. Over the Counter (OTC)

This solution shall allow the bidder having account with SBI bank, to make the payment from any CMS enabled Branch of SBI Bank in India. Bidders can make the payment via cash (if amount is $\leq 49,999$), 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 eProcurement 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.

Terms & Conditions for supply of Rice

Contact Person: General Manager, Hafed Taraori Ph

No: 01745-242055

E-mail:-dmr_hafedtaraori@rediffmail.com

1. Eligibility Criteria:-

- a) The Bidder referred to in this notice, is any real individual or legal entity who wishes to sell Rice and should be reputed suppliers / authorized dealers of Rice.
- b) Valid GST regulation, PAN No and Bank Account Detail.
- c) Certification regarding acceptance of all the terms conditions of the tender.
- d) Bidders will submit the Affidavit regarding none-blacklisted/defaulters by any State/ Central Govt.

2. QUANTITY:

HAFED intends to purchase the following quantity:

S.N.	Name of the product	Packing (Kg)	Quantity in MT
1.	Hafed Superfine (Permal Steam Rice)	50	100
2.	Supereme Long-grain (Sharbati Steam Rice)	50	120
3.	1121 Steam Rice (Wand)	50	30

The above quantity can be increased/ decreased according to the requirement of HAFED as per terms and conditions of the order. The tenderer will have to quote the rate of 100% of the required quantity/variety, however, he can quote the rate for a single variety or all the required varieties.

3. Technical bid & financial bid Performa is enclosed at **Annexure-II & III**.
4. The specifications of the Rice are as at Annexure-I. It is hereby made clear that any deviation from the prescribed specifications shall not be accepted.

5. EARNEST MONEY AND SECURITY:-

E- tenders must be accompanied with earnest money as per details given below:-

S.N.	Name of the product	Packing (Kg)	Quantity in MT	EMD (in Rs.)
1.	Hafed Superfine (Permal Steam Rice)	50	100	1,50,000.00
2.	Supereme Long-grain (Sharbati Steam Rice)	50	120	2,55,600.00
3.	1121 Steam Rice (Wand)	50	30	90,000.0
	Total:-			4,95,600.00

For participations in e-tender, the bidders shall be required to deposit an amount of EMD (Earnest Margin Deposit) on which no interest shall be paid by HAFED. Earnest money of successful tenders will be adjusted towards security deposit for the satisfactory execution of the order. No interest will be payable on EMD/security deposit. Any earnest money already lying with HAFED on account of any other contract (s) will not be adjusted against the earnest money / security amount of this tender. Earnest money through Cheque shall not be accepted.

6. RATE:

Only one rate should be quoted for the entire quantity to be delivered as per HAFED delivery schedule. The tenderer will have to quote the rate of 100% of the required quantity. The offers with different supply schedule than specified by HAFED shall not be considered and such offer will be treated as conditional offer. The rate offered by tenderers shall be F.O.R. HAFED Rice Sheller, Taraori District Karnal (Haryana) inclusive of GST/All taxes in 50 Kg. net packing. Unloading of the material at HAFED Rice Mill, Taraori District Karnal (Haryana) will be done by HAFED and its cost will also be borne by HAFED. HAFED will make payment of net Rice only i.e. exclusive Bardana/Packing material.

7. Negotiations:-

The negotiations will be held as per Govt. Instructions. All the bidders are requested to be present at the time of opening of tender for negotiation.

8. VALIDITY:

The offered rates will be valid for 30 days from the date of opening of the tender.

9. DELIVERY /PENALTY:

The successful bidder shall be required to complete the supply within 15 days of placing supply order by HAFED. It is hereby made clear that no extension in time period shall be allowed in any circumstances and in case of non supply of the requisite quantity within the time period. HAFED shall be open to purchase the requisite quantity from open market on the risk & cost of the successful bidder.

For delaying in supply, penalty @ **1% per week** or part thereof shall be imposed subject to maximum of **2%** failing which Hafed have the liberty to make purchases from any other source at the risk and cost of the party. However, GM HAFED Rice Mill, Taraori can extend the delivery period in case of any eventuality.

10. INSPECTION:-

Physical inspection of stocks shall be done by the authorized officials of HAFED at the time of receipt in the presence of the supplier or his/ her representative, if any. The material will be unloaded only if the authorized officials are satisfied that the quality of the material seems to be of acceptable quality, otherwise the material will be returned back as such at the cost of the supplier. During unloading of the material from each vehicle, 4 random samples will be drawn by the authorized officials of HAFED in the presence of the supplier or his/her representative whosoever is present at the time of unloading. For the purpose of testing, lot wise testing to be done at the time of receipt of Rice would be considered and one composite sample for each lot would

be prepared by mixing the above said samples drawn from each of the vehicle. Out of these four sealed samples, one sealed sample will be handed over to the supplier, one will be retained by the Rice Mill Taraori and the other two will be sent to the third party inspection agency selected by HAFED for testing. Till the test results are received, the Rice will be unloaded/ stored separately. The testing of material from the laboratory would be ensured within 5 working days positively and the final decision regarding acceptance/rejections will be taken on the basis of the test results. Once the material is accepted, it will be stored at a proper place by the concerned officials of HAFED.

The provisions for acceptance/rejection/rebate etc. would be as under:

- i) The Rice can be accepted with the prorata cut if the moisture contents are found above 12%. However, stocks having moisture content of more than 14% will be summarily rejected.
- ii) The Rice would be rejected if any of the major parameters i.e. Purity, Length and Damaged/Discoloured, is/are found beyond the prescribed specifications of the tender.
- iii) The Rice can also be accepted if any of the parameters, other than above, is/are found beyond the prescribed specifications. However, such Rice would be accepted after imposing penalty, the quantum of which would be decided by the Managing Director, HAFED on the basis of the recommendations of the purchase committee.

The testing charges shall be borne by the HAFED, in case the Rice is accepted otherwise these charges shall be borne by the party. In case the Rice is not found of acceptable quality on the basis of the test results, it will be lifted back by the supplier at its own cost.

11. PAYMENT/REFUND OF SECURITY :-

80% payment shall be released within one week of the acceptance of the material on the basis of test results and satisfactory completion of total supplies. Bank charges shall be deducted from the payment of the supplier, if any. EMD/Security amount shall be released /refunded without interest, on satisfactory completion of supplies. 20% payment shall be released after one month from release of 80% payment.

12. OTHERS:-

- a. HAFED reserves the right to hold negotiations with the bidders after opening of the financial bids. So, the bidders are requested to remain present at the time of opening of the bids. In case, any of the bidders do not remain present at time of opening of the bids, it shall be presumed that he has quoted non-negotiable rates and decision shall be taken accordingly.
- b. HAFED will have the right to issue supply order in phases to any one or more tenderers whose tenders are accepted.

- c. HAFED reserves the right to accept or reject any or all tenders without assigning any reason.
- d. 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
- e. 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 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
- f. State Government Policy issued vide G.O. No.2/2/2010-4IB-II dated 24.03.2015 will be applicable in respect of concessions to Haryana based MSMEs and KVIs. For claiming the relevant concession/s like tender fee security or turn-over condition, 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. This concession would be admissible only if the concerned Enterprises participates directly in the tender and not through any intermediaries i.e. their deals/ agents & distributors.

13. Arbitration :

- i) If any dispute of 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 or breach of this agreement parties shall promptly and in good faith negotiate with a view to arrive at amicable resolution and settlement. In the event no amicable resolution and settlement is reached within a period of 15 days from the date on which the dispute or difference arose, such dispute of differences shall be referred to a mutually acceptable sole Arbitrator, or upon the failure of the parties to agree upon a sole Arbitrator, either party may get the appointment of Sole Arbitrator from the competent court of governing jurisdiction. The Arbitration proceedings shall be conducted as per the provision of the Arbitration and Conciliation Act and rules made there under. The fees and expenses shall be borne equally by both the parties.
- ii) The existence of any dispute of differences or the initiation or continuation of the arbitration proceeding shall not postpone or delay the performance by the parties of their respective obligation pursuant to this agreement. The outcome of the Arbitration shall be binding upon all the parties involved.

(A) Specifications for Superfine (Permal) Rice

Sr. No.	Parameter	Value	Basis
1	Moisture	12% Max.	% by weight
2	Purity	90% min	% by weight
3	Length (Minimum)	5.50 mm	Minimum
4	Length (Average)	6.00 mm	Average
5	Damaged & discoloured	1% Max.	% by weight
6	Admixture	7% max.	% by weight
7	Foreign matter	0.01	% by weight
8	Paddy grains	Nil	% by weight
9	Stones Broken & Fragments	Nil	% by weight
10	Below 3/4th of grain-length	2.0% Max	% by weight
11	Chalky & immature	3.0% Max	% by weight
12	Red grains including red striped grain	Nil	% by weight
13	Yellow grains	Nil	% by weight
14	L/B ratio	4.2 min.	—
15	Cooking quality	Very good	—
16	Weeviled Grains	Nil	% by weight
17	Rodent hair/Excreta	Nil	% by weight
18	Degree of Whiteness	Double polished	—
19	Clippings/tip brokers	10% max.	% by weight

Specification of Long Grain (Sharbati) Steam Rice

S.No.	Parameter	Value	Basis
1	Moisture	12.0% Max.	% by weight
2	Purity	92% min	% by weight
3	Length	7.00 mm	Average
4	Admixture	8.0% max.	% by weight
5	Foreign matter	Nil	% by weight
6	Paddy grains	Nil	% by weight
7	Stones Broken & Fragment	Nil	% by weight
8	Damaged & discoloured	0.5 % Max.	% by weight
9	Chalky & immature	2.0% Max	% by weight
10	Red grains including red striped grain	Nil	% by weight
11	Yellow grains	Nil	% by weight
12	Cooking quality	Very Good	
13	Weeviled grains	Nil	% by weight
14	Rodent hair/ Excreta	Nil	% by weight
15	Degree of Whiteness	32 Kett min.	Well polished
16	Clippings/ tip brokers	10 % max	% by weight

(B) Specifications of 1121 Steam Rice (Wand)

S. No.	Parameter	Value	Basis
1	Moisture	12.0% Max.	% by weight
2	Purity	92% min	% by weight
3	Length	7.35 mm	Minimum
4	Length	8.35 mm	Average
5	Admixture	7.0% max.	% by weight
6	Foreign matter	Nil	% by weight
7	Paddy grains	Nil	% by weight
8	Stones Broken & Fragments	Nil	% by weight
9	(Below 3/4 th of grain-length)	1.0% Max	% by weight
10	Damaged & discoloured	1% Max.	% by weight
11	Chalky & immature	3.0% Max	% by weight
12	Red grains including red striped grain	Nil	% by weight
13	Yellow grains	Nil	% by weight
14	L/B ratio	4.2 min.	
15	Cooking quality	Excellent	
16	Flavour	Characteristic of Basmati Rice	Marked degree of Aroma
17	Weeviled Grains	Nil	% by weight
18	Rodent hair/Excreta	Nil	% by weight
19	Degree of Whiteness	32 Degree min.	Well Polished
20	Clippings/ tip brokers	10% max.	% by weight

ANNEXURE-II

TECHNICAL BID

TECHNICAL BID FOR PURCHASE OF RICE

Name of the Party : _____
Address : _____

Following documents are to be submitted for technical qualification:

SN	Particulars	Remarks	
1	Details of the items for which Bid is submitted		
	Name of the Item	Quantity	Amount of EMD
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 Number.		
5	Self attested photocopy of the GST Registration Number.		
6	Copy of Bank Account Detail		
7	A self attested undertaking that the bidder has gone through the tender document and accepts all the terms & conditions of the tender document/ corrigendum, if any.		
8	Bidders will submit a Affidavit that he/she is not black listed/defaulters by any State/ Central Govt. Reputed suppliers / authorized dealers of Rice.		

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

Name: _____

Mob.No. _____

E-Mail _____

Annexure III

Performa of Financial Bid

I. Rates per qtl. F.O.R. HAFED Rice Mill Taraori in 50 Kg netpacking in sound Jute Bag:-

Sr. No.	Variety of Rice	Required Qty (in MT)	Offered basic rate excluding GST	GST as applicable	Total Rate Including tax (Basic Rate + GST)
1	Hafed Superfine (Permal Steam Rice)	100			
2	Supereme Long-grain (Sharbati Steam Rice)	120			
3	1121 Steam Rice (Wand)	30			

Yours faithfully,

Seal & Signature _____

Name _____

Full Address _____

Telephone No. _____