Request for Proposal (RFP)

Short term e-Tender for the procurement of essential commodity items for the Har-Hith retail project of Haryana Agro Industries Corporation Limited for supply to HAICL specified delivery points/DC's/Warehouses within the state of Haryana.

Tender No. Proc-2026 -07-002

Haryana Agro Industries Corporation Limited HAICL, Panchkula, Haryana

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1. Disclaimer

A. The information contained in this Terms of Reference document (the "TOR") or subsequently provided to Bidder(s), whether verbally or in documentary or any other form by or on behalf of Haryana Agro Industries Corporation Limited. (HAICL), Government of Haryana, or any of their employees or advisors, is provided to Bidder(s) on the terms and conditions set out in this TOR and such other terms and conditions subject to which such information is provided.

B. This TOR is not an agreement and is neither an offer nor invitation by HAICL to the prospective Bidders or any other person. The purpose of this TOR is to provide interested parties with information that may be useful to them in preparing their technical proposals and financial offers pursuant to this TOR ("the Proposal").

C. This TOR is not an agreement and is neither an offer nor invitation by HAICL to the prospective Bidders or This TOR includes statements, which reflect various assumptions and assessments arrived at by the HAICL in relation to the Assignment. Such assumptions, assessments and statements do not purport to contain all the information that each Bidder may require. This TOR may not be appropriate for all persons, and it is not possible for the HAICL, its employees or advisors to consider the investment objectives, financial situation and particular needs of each party who reads or uses this TOR. The assumptions, assessments, statements and information contained in this TOR may not be complete, accurate, adequate or correct. Each Bidder should, therefore, conduct its own investigations and analysis and should check the accuracy, adequacy, correctness, reliability and completeness of the assumptions, assessments, statements and information contained in this TOR and obtain independent advice from appropriate sources. Information provided in this TOR to the Bidder(s) is on a wide range of matters, some of which depends upon interpretation of law. The information given is not an exhaustive account of statutory requirements and should not be regarded as a complete or authoritative statement of law. HAICL accepts no responsibility for the accuracy or otherwise for any interpretation or opinion on law expressed herein. HAICL, its employees and advisors make no representation or warranty and shall have no liability to any person, including any

Bidder or Bidder under any law, statute, rules or regulations or tort, principles of restitution or unjust enrichment or otherwise for any loss, damages, cost or expense which may arise from or be incurred or suffered on account of anything contained in this TOR or otherwise, including the accuracy, adequacy, correctness, completeness or reliability of the TOR and any assessment, assumption, statement or information contained therein or deemed to form part of this TOR or arising in any way in this Bid Stage. HAICL also accepts no liability of any nature whether resulting from negligence or otherwise howsoever caused arising from reliance of any Bidder upon the statements contained in this TOR. HAICL may in its absolute discretion, but without being under any obligation to do so, update, amend or supplement the information, assessment or assumptions contained in this TOR. The issue of this TOR does not imply that HAICL is bound to select a Bidder or to appoint the Selected Bidder, as the case may be for the Assignment and HAICL reserves the right to reject all or any of the Bidders or Proposals without assigning any reason whatsoever.

D. The Bidder shall bear all its costs associated with or relating to the preparation and submission of its Proposal including but not limited to preparation, copying, postage, delivery fees, expenses associated with any demonstrations or presentations which may be required by HAICL or any other costs incurred in connection with or relating to its Proposal.

E. HAICL shall not be liable in any manner whatsoever for the same or for any other costs or other expenses incurred by a Bidder in preparation or for submission of the Proposal, regardless of the conduct or outcome of the Bidding Process.

F. As per the procurement policy for this Har-Hith retail project, drafted in consultation with the Department of Director General, Supplies and Disposal Department (DGS&D) and has been approved by State Govt. in consultation with standing Finance committee, Finance Department, Government of Haryana, limited e-bidding of empanelled agencies will be called from time to time, all empanelled agencies will be conveyed through e-mail. Therefore technical bid will be opened only for those suppliers who has empanelled themselves with HAICL as per the eligibility parameters of EOI document and successful plant visit is done by HAICL appointed committee before publication of this tender (EOI document is live on Haryana Agro Site *www.haic.co.in*).

2. Detailed Notice Inviting Tenders

A. The payment for Tender Document Fee and e-Service Fee shall be made by eligible 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 centralized e-Procurement portal of GOH (Govt. of Haryana) and also mentioned under the Tender Document.

B. Intending bidders will be mandatorily required to online sign-up (create a user account) on the website https://etenders.hry.nic.in to be eligible to participate in the e-Tender. The bidders will be required to make online payment of Rs. 5,000/- towards EMD on or before the Bid Due Date in due course of time from **14.07.2026 to 27.07.2026 till 11.00 a.m.** The intended bidder who fails to deposit EMD within the stipulated time frame shall not be allowed to submit its bids for the respective event/Tender.

C. The interested bidders must remit the funds of EMD at least T+2 working day (transaction + One working Day) in advance i.e., on or before **25.07.2026**; and make payment via RTGS /NEFT or OTC to the beneficiary account number specified under the online generated challan. The intended bidder 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

D. The Payment for document fee/e-Service fee can be made by eligible bidders online directly through Debit Cards & Internet Banking.

E. The interested bidders must remit the funds at least T+1 working day (Transaction + One working 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.

3. Key Dates

The bidders can submit their tender documents in two bid sealed envelopes as per the dates mentioned below:

S. No.	Particulars	Details
1.	Document Reference Number	Proc-2026 -07-002
2.	(i) Downloading of Tender Document/ Online bid Preparation (ii) Online tender Document Fee & E-Service Fees of Rs. 2,000 + 1,000/- = Rs. 3,000/- (Rs. Three thousand only) (iii) EMD of Rs. 5,000/- (Rs. Five thousand Only).	14.07.2026 to 27.07.2026 till 11.00 a.m. 14.07.2026 to 27.07.2026 till 11.00 a.m.
3.	Last date of submission of additional queries (via email at **haicpkl@gmail.com**	20.07.2026 up to 5:00 PM
4.	Submission of technical and financial bid	14.07.2026 to 27.07.2026 till 11.00 a.m.
5.	Date of opening of technical bid	27.07.2026 at 12.00 p.m.
6.	Manual submission of only additional documents, if required.	27.07.2026 by 5.00 p.m. or till the process is complete, whichever is earlier
7.	Date of opening of Financial Bid	As per availability of competent authority
8.	HAICL contact details	Haryana Agro Industries Corporation Limited, Bays No. 15-20, Sector 4, Panchkula, Haryana 134112 Email- haicpkl@gmail.com Tel- 0172- 2561305
Note: - In case a Central/ State Holiday is declared on any day, the event will be held on the next working day at the same time and same venue.		

Important Note:

A. The bidders have to complete 'Application/Bid Preparation & Submission' stage on scheduled time as mentioned above. If any bidder fails 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.

B. Bidder must confirm & check his/her Application/bid status after completion of his/her all activities for e-bidding.

C. Applicant/bidder can re-work on his/her bids even after completion of "application/bid preparation and submission stage" (Application/bidders stage), subject to condition that the re-work must take place during the stipulated time frame of the applicant/bidder stage.

4. Instructions to bidder on Electronic Tendering System

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

A. **Registration of bidders on e-Procurement Portal: -** All the bidders intending to participate in the tender 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.

B. **Obtaining a Digital Certificate: -**

B.1. The Bids submitted online should be encrypted and signed electronically with a Digital Certificate to establish the identity of the bidder. These Digital Certificates are issued by an Approved Certifying Authority, by the Controller of Certifying Authorities, Government of India.

B.2. A Digital Certificate is issued upon receipt of mandatory identity (i.e., Applicant's PAN Card) and Address proofs and verification form duly attested by the Bank Manager / Post Master / Gazetted Officer. Only upon the receipt of the required documents, a digital certificate can be issued. For more details, please visit the website – https://etenders.hry.nic.in

B.3. The bidders may obtain Class-II or III digital signature certificate from any Certifying Authority or Sub-certifying Authority authorized by the Controller of Certifying Authorities or may obtain information and application format and documents required for the issue of digital certificate from.

B.4. The bidder must ensure that he/she comply by the online available important guidelines at the portal https://etenders.hry.nic.in for Digital Signature Certificate (DSC) including the e-Token carrying DSCs.

B.5. Bid for a particular tender must be submitted online using the digital certificate (Encryption & Signing), which is used to encrypt and sign the data during the stage of bid preparation. In case, during the process of a particular tender, the user loses his digital certificate (due to virus attack, hardware problem, operating system or any other problem) he will not be able to submit the bid online. Hence, the users are advised to keep a backup of the certificate and also keep the copies at safe place under proper security (for its use in case of emergencies).

B.6. In case of online tendering, if the digital certificate issued to the authorized user of a firm is used for signing and submitting a bid, it will be considered equivalent to a no objection certificate/power of attorney /lawful authorization to that User. The firm has to authorize a specific individual through an authorization certificate signed by all partners to use the digital certificate as per Indian Information Technology Act 2000. Unless the certificates

are revoked, it will be assumed to represent adequate authority of the user to bid on behalf of the firm in the department tenders as per Information Technology Act 2000. The digital signature of this authorized user will be binding on the firm.

B.7. In case of any change in the authorization, it shall be the responsibility of management / partners of the firm to inform the certifying authority about the change and to obtain the digital signatures of the new person / user on behalf of the firm / company. The procedure for application of a digital certificate however will remain the same for the new user.

B.8. The same procedure holds true for the authorized users in a private/Public limited company. In this case, the authorization certificate will have to be signed by the directors of the company.

C. **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 Tenders Haryana or downloaded from the home page of the website - https://etenders.hry.nic.in. The link for downloading required java applet & DC setup is also available on the Home page of the e-tendering Portal.

D. **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

E. **Download of Tender Documents: -**

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

F. **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.

G. **Online Payment of Tender Document Fee, eService fee & Bid Preparation & Submission (PQQ/Technical & Commercial/Price Bid): -**

G.1. **Online Payment of Tender Document Fee + e-Service fee:** The online payment for Tender document fee, E-service Fee & EMD can be done using the secure electronic payment gateway. The Payment for Tender Document Fee and E-service 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 online. The secure electronic payments gateway is an online interface between contractors and Debit card / online payment authorization networks.

G.2. **Preparation & Submission of online Applications/Bids: -**

G.2.1. Detailed Tender documents may be downloaded from e-procurement website (https://etenders.hry.nic.in) and tender (bid) mandatorily be submitted online by following the instruction appear on the screen.

G.2.2. Scan copy of Documents to be submitted/uploaded for Prequalification or Technical bid under online PQQ/ Technical Envelope: The require documents (refer to DNIT) shall be prepared and scanned in different file formats (in PDF/JPEG/MS WORD format such that file size is not exceed more than 10 MB) and uploaded during the on-line submission of PQQ or Technical Envelope.

G.2.3. Financial or Price Bid Proposal shall be submitted mandatorily online under Commercial Envelope and original not to be submitted manually)

H. **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 details. For any issues/clarifications relating to the tender (s) published kindly contact the respective Tender Inviting Authority.** **Tel: -0120-4200462, 0120-4001002, Mobile: - 8826246593** **E-mail: - support.etender@nic.in** **For any technical related queries please call at 24 x 7 Help Desk Number 0120-4001002,** **0120-4200462, 0120-4001005, 0120-6277787**
For Support related to Haryana Tenders in addition to helpdesk you may also contact on e-mail ID eproc.nichry@yahoo.com Tel: - 01722700275

Timing: -

Technical Support Assistance will be available over telephone Monday to Friday (09:00 am. to 5:00 pm) (Helpdesk support team shall not be contacted for online bidding on behalf of the Contractors)

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.**

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

a. 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 + eService Fee & EMD-cum- Security Amount

Deposit: -

- Debit Card
- Net Banking
- Online

D. **Debit Card**

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

Bidder selects Debit Card option in e-Procurement portal.

b. 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.

c. Bidder clicks on "Continue" button.

d. The e-Procurement portal takes the bidder to Debit Card payment gateway screen.

e. Bidder enters card credentials and confirms payment.

f. The gateway verifies the credentials and confirms with "successful" or "failure" message, which is confirmed back to e-Procurement portal.

g. The page is automatically routed back to e-Procurement portal.

h. The status of the payment is displayed as "successful" in e-Procurement portal.

i. In case of successful payment, a success message along with unique transaction id is passed on to e-procurement system. The bidder shall store the unique transaction number in its database along with the date and timestamp.

j. The e-Procurement portal allows Bidder to process another payment attempt in case payments are not successful for previous attempt.

E. Net-banking

The procedure for paying through Net-banking will be as follows: -

a. Bidder selects Net-banking option in e-Procurement portal.

b. The e-Procurement portal displays the amount to be paid by bidder.

c. Bidder clicks on "Continue" button.

d. The e-Procurement portal takes the bidder to Net-banking payment gateway screen displaying list of Banks.

e. Bidder chooses his / her Bank.

f. The Net-banking gateway redirects Bidder to the Net-banking page of the selected Bank.

g. Bidder enters his account credentials and confirms payment

h. 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.

i. The page is automatically routed back to e-Procurement portal

j. The status of the payment is displayed as "successful" in e-Procurement portal.

k. 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.

l. The e-Procurement portal allows Bidder to process another payment attempt in case payments are not successful for previous attempt.

F. Online

a. This solution shall also allow the bidder to make the EMD payment online. This shall add to the convenience of those bidders who are not conversant to use net banking option to make the transaction.

b. Using this module, bidder would be able to pay from their existing Bank account through online. 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.

c. To choose Payment of EMD, the bidder clicks on online payment option.

d. Upon doing so, the e-procurement portal will redirect the bidder to a page where it will generate a challan. This challan shall include the beneficiary (Virtual) account number and other details like beneficiary IFSC code etc.

G. Online Payment Procedure

a. This provision will ensure that no confidential details regarding the bidder or tender are disclosed to the third party while remitting the payment online.

b. **The bidder would remit the funds at least one day in advance to the last day and make the payment online.**

c. SBI Bank shall receive this amount and credit the payment gateway service provider intermediary Departments/PSUs Escrow security deposit account post validating the first part of the beneficiary account number, i.e., the client code only. In case the validation of client code is not successful, the Bank shall return the funds and not credit the Tech process Intermediary Departments/PSUs Escrow security deposit A/c.

5. Dos and Don'ts for Bidders

Sr. No.	Scenario	Do's/ Don'ts
1.	In the event of making Payment through online	**Do's** □ It is the bidder's responsibility to ensure that online payments are made to the exact details as mentioned in the challan which are: □ Beneficiary account no: <client code> + <random number> □ Beneficiary IFSC Code: As prescribed by SBI Bank (this shall remain same across all tenders) □ Amount: As mentioned on the challan. It is specific for every tender/transaction □ Beneficiary bank branch: SBI Bank Ltd, CMS □ Beneficiary name: As per the challan □ For every tender, details in the challan are different and specific to that tender only. Bidder should not make use of a challan for making payment for another tenders' EMD □ It is advised that all the bidders make payment via- online at least one day in advance to the last day of tender submission as certain amount of time is required for settlement and various parties are involved. The payment may not be available for the bidder validation. In such cases bidder may not be able to submit the tender □ Bidder has to make only single payment against a challan as per the amount mentioned on the challan. □ Bidder must do the payment before tender validity gets expired.

		Don'ts • Bidder should not enter erroneous details while filling the online form at their bank. The following possibilities may arise: • **Incorrect IFSC code: -** Transaction would be rejected and the amount would be refunded back to the bidders account. • **Incorrect Beneficiary account number** (<client code> + <random number>): - In case, the beneficiary account number mentioned is incorrect the transaction would be rejected and the bid would not be accepted. • **Incorrect Amount mentioned:** The amount would be rejected if the amount mentioned while making the payment is incorrect. Such cases will be captured as unreconciled transactions and will be auto refunded directly to bidder's account. • **In the event of any discrepancy, payment would not be considered, and bidder would not be allowed to bid/ participate.** • Bidder is not supposed to use challan generated in one tender for payment against another tender since details in the challan are unique to the tender and bidder combination. • Bidder must not make multiple or split payments against a particular challan. Any split payment received against the same challan will be refunded back to the bidder. • Bidder would not be entitled to claim that he is deprived of participating in the tender because his funds are blocked with the division on account of incorrect payment made by the bidder

6. Terms of Reference

Introduction

This document is a detailed notice inviting tender to the procurement of essential commodities for the Har-Hith retail project of Haryana Agro Industries Corporation Limited for supply to HAICL specified delivery points/DC's/Warehouses within the state of Haryana.

The Retail Expansion Project further aims to facilitate the achievement of vision 'Atmanirbhar Bharat and Atmanirbhar Haryana' by making people self-reliant by providing them level playing field and making them reap the fruits of a growing Food & Grocery market. The focal point of this scheme is to make the people of the state of Haryana self-reliant and progressive.

7. Scope of work

- HAICL intends to select a supplier i.e. Manufacturer/Processor/Supplier for the supplies of essential commodity items for supply to HAICL specified delivery points/DC's/Warehouses within the state of Haryana. Rate validity will be for **45 days.**
- As per approved Procurement policy of HAICL for this retail project, MD HAICL reserve the right to renegotiate rates between the contract period based on the market conditions and best rates available in the market for the betterment of the business and profitability of HAICL.
- HAICL May Increase/Decrease the quantity as per the requirement and order placed by their retail outlet/Franchisee/institutional sale. Final awarded qty to be mentioned in the Purchase Order.

List of the required said items along with quantity required is attached at Annexure-1.

8. Technical Specifications and Quality Parameters: -

- Supplied Commodity items must carry" Shelf Life" and should have more than 85% remaining shelf life.
- Damages/Poor quality stock will be returned at the time of receiving
- Any shortages will be reported within 72 hrs
- Quality parameters shall be in accordance with the specifications indicated in the latest applicable Food Safety and Standards Act and connected rules. Supplied Essential commodities must be free from common deleterious matter. The Essential commodities stock should be free from adulteration; Quality Specifications are mentioned at **Annexure-2.**
- The successful L1-bidder will be solely responsible for consequences for any violation of the latest applicable Food Safety and Standards Act and connected rules, Any Regularity or Non- Compliance with respect to FSSAI & Weight and measurement or any other local State compliances are to be complied by supplier & HAICL shall not be liable for any brand image loss/any cost liabilities or any penalties levied by competent authority which are to be dealt solely by Supplier.
- Packing material Specification should be as per FSSAI Guidelines (Packing material Thickness Should not be less than 51 micron), Packing date, best before date and other nutritional information to be mentioned on the packs.
- Design/label/Printed Matter on the packets to be Shared by HAICL, desired printing information to be printed as per requirement of HAICL.

- HAICL reserves the right to upgrade/modify the specifications of the Essential commodities from time to time.
- The supplier will send minimum 8 samples (250 gm each) along with NABL accredited lab test report before each supply, only after ascertaining the quality as per the mentioned parameters PO will be raised.

- Visual inspection of the sample shall be done at time of receiving of goods and same shall be compared with the master sample received earlier by HAICL appointed officer before accepting supplies.

- Before accepting supplies any random pack of items will be/may be subject to NABL accredited Lab testing as per specification and same can be compared with Lab testing report submitted by supplier, cost of lab testing will be borne by successful supplier
- HAICL may reject the supply in whole or in part if supplies not found in accordance with this contract and also If the quality is reported poor by the franchisee or any shelf-life issue arises, the supplier has to replace the delivered qty at his own cost from the HAICL warehouses/institutional client site and also from franchisee outlet, if stock is already supplied to franchisee/institutional client.

- If the supplied materials are rejected based on the final quality report, then the seller must replace the stocks within 7 days' time. If the seller fails to replace the stock against the rejected Qty within 7 days, the trade will be cancelled and proportionate EMD/security will be forfeited and stock will be purchased from L2 bidder on risk and cost basis and differential amount will be claimed from L1-bidder/existing supplier. If such incidence is repeated more than 2 times such supplier will be blacklisted for future bidding.

- Since HAICL supplies to Har-Hith Franchisee as well as to institutional clients, so for Har-Hith Franchisee the delivery locations will be at the 03 warehouse of the HAICL (at Rohtak, Indri and Hisar), for institutional client stock will be supplied at the site of institutional client within Haryana State on basis of minimum load size.

- Negotiations will be held as per Govt. of Haryana instructions/guidelines. All the bidders are requested to be present at the time of opening of tender for negotiations. Further, to encourage the competitive bidding among potential suppliers and to avoid Price fixing, bid rigging, and other collusive agreements among tender participants, negotiation will be done with those bidders only that has lowest 03 quotations in financial bid score.

Note: -

- ✓ **Product that HAICL is buying via e-bidding and have forward linkage then MD, HAICL is authorized to seek both ex-mill and F.O.R. rates in case of institutional supplies on basis of designated place as confirmed by institutional client.**

9. Eligibility Criteria

The bidders will be assessed as per the pre-qualification criteria defined. Only the bidders who qualify pre-qualification shall be eligible for **financial evaluation**. Non-conforming proposals will be rejected and will not be eligible for any further processing. The pre-qualification criteria for bidders must meet the following: –

Sr. No.	Requirement	Required Documents
1	The bidder (a Business Entity) shall mean a company registered in India under the Companies Act, 1956 or 2013 or a partnership firm registered under the Limited Liability Partnership Act of 2008/Proprietor and operating for at least last 3 (Three) years as on March 31, 2025.	Incorporation/ Registration Certificate
2	A. The entity should have minimum turnover of 05 crore (But not less than 02 crore) for providing similar nature of work in last three Financial Years B. Ideally should be in active business activities for 3 years in India but not less than 2 year and supplier should have experience of supplying essential commodities in any of the retail format GT/MT, government supply experience is preferable.	Certificate from the statutory auditor/CA Client's certificate and agreement/ work order

Sr. No.	Requirement	Required Documents
	C. Mentioning the bidder categorization for manufacturer/Processor/Supplier.	Self-declaration on their letter head.
3	The bidder should submit declaration on stamp paper that I*/We* hereby submit that our firm M/s _____ (with complete address) has never been 'Black-listed'/ debarred by any Utility / any State / Central Govt., Department / PSUs till date nor we are facing / filed any Litigation proceedings regarding debarring (black listing) with either of the above said Agencies / States or under a declaration of ineligibility for fraudulent or corrupt practices or inefficient/ ineffective performance .	A notarized Affidavit on a stamp paper of Rs.100/- **(Annexure-3)**
4	Other details of bidders	GST, PAN Card, Valid FASSI certificate, Authority letter and Firm's factory address with documentary proof i.e Electricity bill, telephone bill etc.
5	Service fee, processing fee and EMD detail	Attach the proof of depositing these payments
6	Undertaking that vendor is agreeing to the terms and conditions mentioned under this contract as per Annexure-4	A notarized Affidavit on stamp paper of Rs.100/- to the effect that the tenderer accepts all the terms and conditions of the present e-tender **(Annexure-4)**.
7.	Empanelment with HAICL as per EOI parameters (available on website *www.haic.co.in*) prior to publication of this tender document with successful visit of supplier Plant/Warehouse/Processing unit for checking the production facility	-HAICL appointed committee report

Along with the above the bidders need to provide copy of the following documents:

- GST
- Pan Card
- Firm's Address with documentary proof i.e Electricity bill, telephone bill etc.
- FSSAI Valid Licence
- CA certificate/ Balance Sheet
- Company Incorporation Certificate
- Authority letter in case of Firm, Company or partnership firm.
- Copies of P.Os, Agreements etc.

10. Selection Criteria

a. Financial bid will be opened of only eligible bidders. Financial bid will be inclusive of taxes, F.O.R. or any other such costs.

b. This Bid/contract will be valid for **45 days** and as per approved procurement policy, MD/HAICL can increase/decrease the bid quantity or can renegotiate with the supplier for rate reduction for the mentioned quantity.

c. HAICL will award the work to the lowest financial quote (L1). Negotiation will take place as per negotiation policy of Haryana Government.

L2 may be renegotiated if L1 showcase its inability to supply at negotiated rates during contract period, in that scenario L2 can resubmit EMD/SD and in that scenario L 2 will become active L-2.

d. Security Deposit (SD) @ 2% of the 'PO Value' has to be paid within 3 bank working days from the date of raising PO. SD can be paid in form of NEFT/RTGS or in favour of HAICL as Bank Guarantee (BG).

Refund of Security deposit will be done within 60 days or if the stock being sold from warehouse.

e. HAICL reserves the right to accept or reject any or all Bids, and to annul the Bidding process and reject all Bids at any time prior to award of Contract, without thereby incurring any liability to the affected Bidder or Bidders or any obligation to inform the affected Bidder or Bidders on the grounds for the HAICL's action.

f. Pooling by the bidders is strictly prohibited. If it is found at any stage that pooling has been done by the various bidders, then their bids / tender may be cancelled and action against the defaulting bidders will be taken such as black listing /debarring them from State Govt. tenders for two years.

11. Payment Terms:

- The proposal shall include a financial quote per items, F.O.R. at HAICL warehouses i.e., at Rohtak, Karnal(Indri) & Hisar for Har-Hith Supplies and at institutional client site across the state of Haryana, inclusive of all taxes in case of Har-Hith supplies.

- HAICL will release the payment against the successful delivery to the bidder within 7-15 Bank working days from the date of final supply and upon successfully submission of the supply Bills/Proof of Delivery (POD) to HAICL warehouses.

- As per Section 51 of the CGST Act, 2017, HAICL- as a PSU, is liable to deduct TDS under GST @ 2% on payments made to the supplier of taxable goods and/or services where the total value of such supply- supply under individual contract exceeds RS.250000/-. Therefore, HAICL is deducting the TDS at the rate of 2% under GST Act.

- Further HAICL is deducting TDS under Income Tax Act also under section 194-Q on the purchase of goods @ 0.1% on payment made to supplier of taxable goods and /or services where the total value of such supply- supply under individual contract exceeds exceed Rs. 50 Lakhs.

12. Other Terms & Conditions:

- The financial proposal by the Bidders shall be in Indian Rupees as per the format enclosed **(Annexure-5)** with no escalation provision for any reason whatsoever till the completion of the Assignment.
- The Bidder shall make available appropriate personnel as may be required for successful execution of the Assignment and or as may be required by HAICL on specified dates, venues and time in order to meet the obligations of HAICL.
- All claims shall be raised by the Bidder as per the terms of payment after being due, and would be accepted for payment based on satisfactory progress and quality of the material at the sole discretion of the competent authority (MD HAICL).
- In case there is a delay by the Bidder in accomplishing the deliverables which in the opinion of HAICL is attributable to the Bidder, HAICL reserves the right to get such specific work(s) done through next responsive bidder or any other Agency(ies) at the risk and cost of the Bidder for timely completion of the deliverables.
- HAICL can cancel the contract at any stage of the work, in case it is found that the quality of material is not satisfactory, any information given at the time of submission of the bid is found to be incorrect.
- Given the nature of the work being entrusted, the firm would have to give an undertaking to the effect that the contents/ essence of any reference/ documents given would not be disclosed to any third person without the express approval of HAICL, failing which the engagement of the firm could be terminated.
- HAICL reserve the right to accept or reject any or all Proposals/Offers or modify/ change the content of the bid document without assigning any reason.
- At any time prior to the deadline for submission of Bids, the HAICL may, for any reason, whether at its own initiative or in response to a clarification required by a prospective Bidder, modify the Bidding Documents by amendment(s). The amendment will be notified through Corrigendum uploaded in the websites of HAICL and https://etenders.hry.nic.in/. HAICL will bear no responsibility or liability arising out of non-receipt of the same in time or Otherwise. In order to afford prospective Bidder reasonable time in which to take the amendment into account in preparing their Bids, the HAICL may, at its discretion, extend the deadline for the submission of Bids. Such amendments, clarifications etc. shall be binding on Bidders and will be given due consideration by the Bidder while they submit their Bids and invariably enclose such documents as a part of the Bid.
- HAICL shall not entertain any claim of any nature, whatsoever, including without limitations, any claim of expenses in relation to the preparation, submission or any other activity relating to bidding or any other expense till award of contract.
- The Bidder shall not be permitted to sub-contract any part of its obligations under the Contract with the utilities.
- All matters, question, disputes, differences and/or claims arising out of and/or concerning and/or in connection and/or in consequences or relating to this Contract whether or not obligations of either of both parties under this Contract be subsisting at the time of such dispute and whether or not this Contract has been terminated or purported to be terminated or completed, shall be referred to the Sole Arbitrator to be appointed by the Managing Director, HAICL. The arbitrator shall pass a speaking award. The Award of the Arbitrator shall be final and binding on the parties to this Contract.
- The bidder will supply the material in 7 days. If bidder fails, then HAICL will procure products of non-delivered purchase order from L-2 bidder at same cost. However, if L2 bidder denies at same cost, then HAICL will try from open market from authorised

source. In any case, If HAICL fails to source at L1 price, then HAICL will source from L2/open market and the difference amount will be paid by L1 bidder.

- For any supply delay, a penalty will be charged from the seller. Upto two week @ 2% per week or part thereof of the cost of the material. After 2 weeks the penalty will be imposed @ 4% per week or part thereof of the cost of the material. HAICL reserves the right to cancel the trade and source the balance quantity from open market at risk & cost of the seller. However, the delay can be condoned at the discretion of the Managing Director.
- No claim in respect of GST or any other local taxes which might be in existence or which might hereafter be imposed will be admissible.
- The bidders are subject to be disqualified if they have:
    - Made misleading or false representations in the forms, statements and attachments submitted in proof of the qualification requirements; and/or.
    - Record of poor performance such as abandoning the works, not properly completing the contract, inordinate delays in completion, litigation history, or financial failures etc.; and/or
    - The tender should certify that rates quoted by his firm are not in any way higher than those quoted to any other buyers in General trade/Modern Trade(GT/MT), any individual person or to any other government institution during the period of contract and the final rate approved in rate contract shall not exceed in anyway the lowest price at which the tenderer quote for the supply , if at any time during the contract period the tenderer reduces the price of essential commodity items to any individual buyer or any other buyer(GT/MT) at the price lower than the price chargeable under the contract period from HAICL , then tenderer should intimate HAICL procurement manager also immediately via mail and the price payable under the supply order /contract will be modified accordingly corresponding to market reduction.

Note:-

- ✓ **Negotiations will be conducted by HAICL as per negotiation policy of Haryana State Government. All the bidders are requested to be present at the time of opening of financial bid. At time of negotiation, bidders need to be physically present along with samples of all the items in which bidding was done, rate negotiation will take place only with those bidders for which samples are submitted before negotiation.**

13. Checklist

All tenderers are required to submit the following documents with the Technical Bid:-

S. No.	Requirement	Required Documents	Pl. write in Yes/No
1	The bidder (a Business Entity) shall mean a company registered in India under the Companies Act, 1956 or 2013 or a partnership firm registered under the Limited Liability Partnership Act of 2008/Proprietor and operating for at least last 3 (Three) years as on March 31, 2025.	Incorporation/ Registration Certificate	
2	A.) The entity should have minimum turnover of 05 crore (But not less than 02 crore) for providing similar nature of work in last three Financial Years B.) Ideally should be in active business activities for 3 years in India but not less than 2 year and supplier should have experience of supplying essential commodities in any of the retail format GT/MT, government supply experience is preferable. C.) Mentioning the bidder categorization for manufacturer/Processors/Suppliers	Certificate from the statutory auditor/ CA Client's certificate and agreement/ work order Self-declaration on their letter head.	
3	The bidder should submit declaration on stamp paper that I*/We* hereby submit that our firm M/s _____ (with complete address) has never been 'Black-listed'/ debarred by any Utility / any State / Central Govt., Department / PSUs till date nor we are facing / filed any Litigation proceedings regarding debarring (black listing) with either of the above said Agencies / States or under a declaration of ineligibility for fraudulent or corrupt practices or inefficient/ ineffective performance.	A notarized Affidavit on a stamp paper of Rs.100/- **(Annexure-3)**	
4	Other details of bidders	GST, PAN Card, Valid FASSI certificate, Authority letter and Firm's factory address with documentary proof i.e Electricity bill, telephone bill etc.	

S. No.	Requirement	Required Documents	Pl. write in Yes/No
5	Service fee, processing fee and EMD detail	Attach the proof of depositing these payments	
6	Undertaking that vendor is agreeing to the terms and conditions mentioned under this contract as per **Annexure-4**	A notarized Affidavit on stamp paper of Rs. 100/- to the effect that the tenderer accepts all the terms and conditions of the present e-tender **(Annexure-4)**.	
7.	Empanelment with HAICL as per EOI parameters (available on website *www.haic.co.in*) prior to publication of this tender document with successful visit of supplier Plant/Warehouse/Processing unit for checking the production facility	-HAICL appointed committee report	

FINANCIAL BID OPENING PROCEDURE:

- The Financial Bids of all the technically qualified Bidders shall be opened on the appointed date and time in presence of the qualified bidders/their authorized representatives, who choose to be present at the time of opening of the financial bids.
- All the technically qualified bidders/their authorized representatives present at the time of opening of the Financial Bids shall be required to submit the Authorization letter from their Companies and shall be asked to sign on all the sealed envelopes containing the Financial Bid.
- Any bidder objecting to the same shall be disqualified and his financial bid shall be returned on the spot.
- Absence of bidders or their authorized representatives shall not impair the legality of the process.
- The financial bid price, as indicated in the financial bid submission form of each bidder shall be read out on the spot, however, it shall be clearly stated that the final financial bid prices would be arrived at after detailed scrutiny/correction of arithmetical error in the financial bid.
- Financial Bids of only those tenders will be opened, who qualified the technical stage, in the presence of qualified tenderers, who may wish to be present. Negotiation will be held, if need be.

RIGHT OF ACCEPTANCE:

- HAIC reserves all rights to reject any bid including of those bidders who fail to comply with the instructions without assigning any reason whatsoever and does not bind itself to accept the lowest or any specific bids. The decision of the Competent Authority of the HAIC in this regard shall be final and binding.
- Any failure on the part of the bidder to observe the prescribed procedure and any attempt to canvass for the work shall render the bidder ‘s bids liable for rejection.

- The competent authority of the HAIC reserves the right to award any or part or full contract to any successful agency (ies) at its discretion and this will be binding on the bidders.
- In case of failure to comply with the provisions of the terms and conditions mentioned, by the agency that has been awarded the contract, the competent authority of the HAIC reserves the right to award the contract to the next higher bidder or any other outside agency and the difference of price shall be recovered from the defaulter agency who has been awarded the initial contract and this will be binding on the bidders.

- The HAIC may terminate the Contract if it is found that the Contractor is black listed on previous occasions by any of the Government Departments / Institutions / Local Bodies / Municipalities / Public Sector Undertaking etc.

NOTIFICATION OF AWARD BY ISSUANCE OF 'LETTER OF ACCEPTANCE:

- After determining the successful evaluated bidder, Haryana Agro Industries Corporation Limited shall issue a Letter of Acceptance (LoA) in duplicate, who will return one copy to Client duly acknowledged, accepted and signed by the authorized signatory, within Three (3) days of receipt of the same by him.

- The issuance of the Letter of Acceptance to the bidder shall constitute an integral part and it will be a binding to the contract.

- The time taken between the date of issue of LoA and Notice to Proceed shall not prevent the contractor to mobilize the man power.

RETURNING OF EARNEST MONEY DEPOSIT (BID SECURITY AMOUNT)

- The Earnest Money Deposit (EMD) of the unsuccessful bidders in the technical Bid evaluation stage shall be returned along with their unopened financial bids within seven (07) days after opening of the eligible financial Bids.
- The Earnest money Deposit (EMD) of the unsuccessful bidders in the financial bid evaluation stage shall be returned within seven (07) days, on award of contract to the Successful bidder.
- The Earnest money deposit (EMD) of all the bidders shall be returned along with their un-opened financial bids, in case of cancellation of Tender after the opening of Bids and prior to opening of financial bids.

- The EMD amount of successful bidder(s) shall be released within 30 days from the date of completion of supplies of the ordered quantity/specifications by the HAICL.

- In case the successful supplier(s) fails to supply the entire ordered quantity of desired commodity items due to any reason whatsoever, the EMD deposited by the supplier(s) will be forfeited.

- No interest shall be payable by HAICL on the amount of the EMD deposited by the bidder(s).

Annexure-1

List of commodity Items and Tender Qty

Sr. No	Category	Item Name	Pack size	Qty(MT)	Qty in kg (oil in Litre)
1	Pulses	Tur/Arhar Dal	500gm,1000gm	3	3000
2	Pulses	Brown/Black Chana	500gm, 1000 gm	5	5000
3	Pulses	Chana Dal	500gm, 1000 gm	5	5000
4	Pulses	Chana Kabuli-Single Dollar(SD)	500gm/1000gm	3	3000
5	Pulses	White Chana-Pindi Chana	500gm/1000gm	2	2000
6	Pulses	Masur sabut	500gm, 1000 gm	1	1000
7	Pulses	Moong Dal Split/Chilka	500gm, 1000 gm	4	4000
8	Pulses	Moong Dhuli Dal	500gm, 1000 gm	4	4000
9	Pulses	MOONG WHOLE	500gm, 1000 gm	2	2000
10	Pulses	Rajma Chitra	500gm, 1000 gm	5	5000
11	Pulses	Masur Malka	500gm, 1000 gm	3	3000
12	Pulses	Urad Dal Chilka	500gm, 1000 gm	2	2000
13	Pulses	Urad Whole Black	500gm, 1000 gm	2	2000
14	Pulses	Mix Dal	500gm, 1000 gm	3	3000
15	Pulses	Urad Dhuli Dal	500gm, 1000 gm	2	2000
16	Pulses	Masur Malka Split (Masri)	500gm, 1000 gm	2	2000
17	Pulses	Red Rajma	500gm, 1000 gm	1	1000
18	Pulses	Chana Dal	30 Kg	5	5000
19	Pulses	Moong Dhuli Dal	30kg	4	4000
20	Pulses	Brown/Black Chana	30kg	4	4000
21	Pulses	Chana Kabuli-Single Dollar(SD)	30kg	4	4000
22	Pulses	White Chana-Pindi Chana	30kg	4	4000
23	Pulses	Moong Dal Split/Chilka	30kg	5	5000
24	Pulses	Rajma Chitra	30kg	3	3000
25	Pulses	Tur/Arhar Dal	30 Kg	2	2000
26	Pulses	Masur sabut	30kg	1	1000
27	Pulses	Masur Malka Split (Masri)	30kg	3	3000
28	Pulses	Urad Dal Chilka	30 Kg	2	2000
29	Pulses	Urad Whole Black	30 Kg	1	1000
30	Pulses	Masur Malka	30 Kg	2	2000
31	Pulses	Urad Dhuli Dal	30kg	2	2000
32	Pulses	MOONG WHOLE	30 Kg	1	1000
33	Pulses	Sukha Matar (Green Pea)	30kg	2	2000

Sr. No	Category	Item Name	Pack size	Qty(MT)	Qty in kg (oil in Litre)
34	Pulses	Lobia White	30kg	2	2000
35	Rice	Basmati Rice (1121)	1kg_5kg_10kg	15	15000
36	Rice	Basmati Rice (1401)	1 kg,5kg,10kg	25	25000
37	Rice	Basmati Rice Tibar (1401)	1 kg,5kg,10kg	25	25000
38	Rice	Parmal Steam Rice	1 kg, 5kg, 10kg & 30kg	25	25000
39	Rice	Parmal Rice(kaccha Rice)	1 kg, 5kg, 10kg & 30kg	40	40000
40	Rice	Basmati Tukda (Dubar)	1kg_5kg_10kg_30kg	25	25000
41	Rice	Mogra Rice	5kg_10kg_30kg	25	25000
42	Rice	Parmal Sella Steam Rice (pakka Rice)	5kg, 10kg & 30kg	25	25000
43	Breakfast Cereals	Poha	500gm	3	3000
44	Others Cereals	Soya Mini Chunks -Box Packing	200gm/500gm/1kg	1	1000
45	Others Cereals	Mishri (Crystal)	200g	0.2	200
46	Others Cereals	Roasted Chana	500gm And 1000gm	4	4000
47	Others Cereals	Tarbooj Magaj Seeds	200g And 500g	0.3	300
48	Others Cereals	Baking Soda / Mitha Soda	50gm And 100gm	0.2	200
49	Others Cereals	Gund katira	100g	0.2	200
50	Others Cereals	Plain Pink Peanuts	500 g And 1 Kg	1	1000
51	Dry Fruits	California Almonds	250gm and 500gm	10	10000
52	Dry Fruits	Yellow Seedless Raisins	250gm and 500gm	3	3000
53	Dry Fruits	Cashewnuts Whole	250gm and 500gm	6	6000
54	Dry Fruits	Cashewnuts Broken - 4Pc	250gm and 500gm	6	6000
55	Dry Fruits	Walnut Giri	250gm and 500gm	2	2000
56	Dry Fruits	Pistachios	200g and 250g	2	2000
57	Dry Fruits	Phool Makhana	100g	0.5	500
58	Dry Fruits	Munakka	100g	0.2	200
59	Dry Fruits	Roasted cashew-Whole	200g	2	2000
60	Flour Mixes	Besan	500gm, 1000 gm	5	5000
61	Flour Mixes	Maida	500gm, 1000 gm	3	3000

Sr. No	Category	Item Name	Pack size	Qty(MT)	Qty in kg (oil in Litre)
62	Flour Mixes	Rava Sooji	500gm_1000gm	3	3000
63	Flour Mixes	Dalia	500gm	5	5000
64	Flour	Wheat Flour	5kg & 10kg	50	50000
65	Flour	Multigrain Wheat Flour(Atta)	5kg & 10kg	5	5000
66	Flour Mixes	Besan (Multipurpose)	35 kg	5	5000
67	Oil	Lamp Oil (Vegetable oil)	1Ltr	2	2000
68	Spices	Kashmiri Chilli Powder	100g	0.2	200
69	Spices	Amchur Powder	100g	0.1	100
70	Spices	Sund Dry Ginger Powder	50g, 100g	0.1	100
71	Spices	Black Pepper powder	50g, 100g	0.1	100
72	Spices	Garam Masala Powder	100g/1kg	0.2	200
73	Spices	Black Mustard Seeds	100g	0.1	100
74	Spices	Methi Seeds	100gm/1 Kg	0.1	100
75	Spices	Long Clove Whole	25g And 50g	0.05	50
76	Spices	Cardamom/Elaichi Whole (Green)	25g And 50g	0.1	100
77	Spices	Dalchinni/Cinnamon	50g	0.1	100
78	Spices	Cardamom/Elaichi Whole (BLACK)	50g	0.1	100
79	Spices	Garam Masala Whole	100g And 200g	0.2	200
80	Spices	Roasted sauf	100g	0.1	100
81	Spices	Kashmiri Mirch Whole	100g and 200g	0.1	100
82	Spices	Small Mustard Seeds/Rai	100g	0.1	100
83	Spices	Coriander Powder/Dhania - Regular	100g,200g,500g & 1 kg	0.5	500
84	Spices	Premium Turmeric Powder/Haldi	100g_200g_500g_1kg	2	2000
85	Spices	Black Rock Salt	500gm, 1000 gm	0.5	500
86	Spices	Kuti Lal Mirch Chilli Powder	100g, 200g, 500g	0.2	200
87	Spices	Premium Red Chilli Powder	100g_200g_500g_1kg	2	2000
88	Spices	Cumin Seeds - Premium	100g,200g,500g,1 kg	2	2000
89	Spices	Peppercorns/Kali Mirch	50g and 100g	0.1	100

Sr. No	Category	Item Name	Pack size	Qty(MT)	Qty in kg (oil in Litre)
90	Spices	Withstem Red Chilli Whole	100g And 200g	0.05	50
91	Spices	Kasoori Methi	50gm and 100gm	0.2	200
92	Spices	Saunf Seeds/Fennel	100g And 200g	0.2	200
93	Spices	Lakhnavi Saunf Seeds/Fennel (Original Without any Flavour)	100g	0.1	100
94	Spices	Ajwain Seeds/Carom	100g And 200g	0.2	200
95	Spices	Coriander Seeds/Dhania	100g,200g,500g And 1kg	0.5	500
96	Spices	De Fibre Tamarind (Imli)	250 g	0.3	300
97	Spices	Sabudana (Pouch)	500g	0.1	100
98	Spices	Popcorn	200 g	0.2	200
99	Sweetners	Jaggery/Gud	1 Kg,5kg & 10kg	10	10000
100	Sweetners	Jaggery Powder/Shakker	500gm &1000gm	5	5000
101	Sweetners	Khand	500gm And 1000gm	10	10000
102	Sweetners	Bura	500gm And 1000gm	10	10000
103	MDM	Coconut Powder	500gm,1000gm	1	1000
104	Edible Oil	Mustard oil_Ltr	1Ltr_2Ltr_5Ltr_15Ltr	50	50000
105	Edible Oil	Mustard oil_Ltr	500Ml	10	10000
106	Edible Oil	Soyabean Oil_Ltr	1Ltr_2Ltr_5Ltr_15Ltr	30	30000
107	Sugar & Sweeteners	Sugar	1 Kg	100	100000
108	Misc	Samak Rice	100g & 200gm	0.5	500
109	Misc	Flax seeds	100gm_200gm	0.3	300
110	Misc	Kamarkhash	100gm & 200gm	0.2	200
111	Dry Fruits	Dates (Khajoor)	100gm & 200gm	0.2	200
112	Dry Fruits	Dried Figs/Anjeer	100gm_200gm	0.2	200
113	Dry Fruits	MIX DRY FRUIT	1 Kg	0.5	500
114	Dry Fruits	Healthy Mix(Dry Fruits, Nuts and Seeds)-kaju,badam, kismis, flax seed,pumpkin,sunflower-Magaz and ti	100gm, 200gm &500gm	0.3	300
115	Misc	Maize (Crushed)	30kg_50 kg	3	3000
116	Misc	Wheat Chokker	30kg_50 kg	3	3000

Annexure 2

Quality Specifications of different commodity items

Quality Specifications Pulses

Sr. No	Product Name	Moisture (Maximum) %	Extraneous matter (per weight)%	Other edible grains (max) Per weight %	Damaged grains per weight (max) %	Weevilled grains(max) /count %	Uric acid (max)	Aflatoxin (max)
1	MASUR WHOLE	14	1 per cent. (which not more than 0.25 per cent. mineral matter 0.10 per cent. by weight shall be impurities of animal origin	3	5	6	100 mg. per kg.	30 micrograms per kilogram.
2	URAD WHOLE	14	1 per cent. (which not more than 0.25 per cent. mineral matter 0.10 per cent. by weight shall be impurities of animal origin	4	5	6	100 mg. per kg.	30 micrograms per kilogram.
3	MOONG WHOLE	14	1 per cent. (which not more than 0.25 per cent. mineral matter 0.10 per cent. by weight shall be impurities of animal origin	4	5	6	100 mg. per kg.	30 micrograms per kilogram.
4	CHANA WHOLE	14	1 per cent. (which not more than 0.25 per cent. mineral matter 0.10 per cent. by weight shall be impurities of animal origin	4	5	10	100 mg. per kg.	30 micrograms per kilogram.
5	RAJMA	14	1 per cent. (which not more than 0.25 per cent. mineral matter 0.10 per cent. by weight shall be impurities of animal origin	4	5	6	100 mg. per kg.	30 micrograms per kilogram.
6	SPLIT PULSE (DAL) ARHAR	14	1 per cent.(which not more than 0.25 per cent. mineral matter 0.10 per cent. by weight shall be impurities of animal origin	0.5	5	3	100 mg. per kg.	30 micrograms per kilogram.
7	SPLIT PULSE (DAL) MOONG	14	1 per cent.(which not more than 0.25 per cent. mineral matter 0.10 per cent. by weight shall be	4	5	3	100 mg. per kg.	30 micrograms per kilogram.

Sr. No	Product Name	Moisture (Maximum) %	Extraneous matter (per weight)%	Other edible grains (max) Per weight %	Damaged grains per weight (max) %	Weevilled grains(max) /count %	Uric acid (max)	Aflatoxin (max)
			impurities of animal origin					
8	SPLIT PULSE (DAL) URAD	14	1 per cent.(which not more than 0.25 per cent. mineral matter 0.10 per cent. by weight shall be impurities of animal origin	4	5	3	100 mg. per kg.	30 micrograms per kilogram.
9	DAL CHANA	14	1 per cent. (which not more than 0.25 per cent. mineral matter 0.10 per cent. by weight shall be impurities of animal origin	2	5	3	100 mg. per kg.	30 micrograms per kilogram.
10	SPLIT PULSE MASUR	14	1 per cent. (which not more than 0.25 per cent. mineral matter 0.10 per cent. by weight shall be impurities of animal origin	2	5	3	100 mg. per kg.	30 micrograms per kilogram.
11	Kabuli Chana	14	1 per cent. (which not more than 0.25 per cent. mineral matter 0.10 per cent. by weight shall be impurities of animal origin	2	5	3	100 mg. per kg.	30 micrograms per kilogram.
12	Moong Washed	14	1 per cent. (which not more than 0.25 per cent. mineral matter 0.10 per cent. by weight shall be impurities of animal origin	2	5	3	100 mg. per kg.	30 micrograms per kilogram.
13	Moth Dal	14	1 per cent. (which not more than 0.25 per cent. mineral matter 0.10 per cent. by weight shall be impurities of animal origin	4	5	6	100 mg. per kg	30 micrograms per kilogram.
14	Masur Malka	14	1 per cent. (which not more than 0.25 per cent. mineral matter 0.10 per cent. by weight shall be impurities of animal origin	3	5	6	100 mg. per kg	30 micrograms per kilogram.
15	Urad Washed	14	1 per cent. (which not more than 0.25 per cent. mineral matter 0.10 per cent. by	2	5	6	100 mg. per kg	.

Sr. No	Product Name	Moisture (Maximum) %	Extraneous matter (per weight)%	Other edible grains (max) Per weight %	Damaged grains per weight (max) %	Weevilled grains(max) /count %	Uric acid (max)	Aflatoxin (max)
			weight shall be impurities of animal origin					
16	Rajma American	14	1 per cent. (which not more than 0.25 per cent. mineral matter 0.10 per cent. by weight shall be impurities of animal origin	4	5	6	100 mg. per kg	
17	Rajma Red	14	1 per cent. (which not more than 0.25 per cent. mineral matter 0.10 per cent. by weight shall be impurities of animal origin	4	5	6	100 mg. per kg	
18	Lobia Beans	14	1 per cent. (which not more than 0.25 per cent. mineral matter 0.10 per cent. by weight shall be impurities of animal origin	4	5	6	100 mg. per kg	
19	Soyabean Dal	14	1 per cent. (which not more than 0.25 per cent. mineral matter 0.10 per cent. by weight shall be impurities of animal origin	4	5	6	100 mg. per kg	

Note: All the pulses are to be supplied in sortex quality only.

Quality Specifications of SPICES:

Sr.No	Product Name	Moisture (Maximum) %	Volatile (ml/100g) (Minimum) %	Total Ash (Maximum) %	Acid Insoluble Ash (Maximum) %	Extraneous matter (Maximum)%	Shrivelled/ Damaged/ broken seeds (Maximum) %	Crude fibre on dry-basis (Maximum) %	Non-volatile ether extract on dry basis (Minimum)%
1	Ajwain Seeds	11	1.5			2	2		
2	Mustard Seeds	10	0.3	6.5	1	2	2		28
3	Black Pepper Whole	13	2	6		1	2		6
4	Green Cardamom	12	3.5	9.5		1			
5	Black Cardamom	12	1	8	2	1			
6	Red Chilli Whole	11		8	1.3	1	5		
7	Cloves Whole	12	17			1	2		
8	Coriander whole	9	0.1	7	1.5	1	2		
9	Cumin Whole	10	1.5	9.5	3	3	5		15
10	Fenugreek Whole	10		5	1.5	2	0.3	18	
11	Fennel Seeds	12	1	10	2	2	5	15	
12	Pepper Black Powder	12.5	1.75	6	1.2			17.5	6
13	Amchur Powder	12		6	1.5			6	
14	Coriander Powder	9	0.09	7	1.5			28	12
15	Red Chilli Powder	11		8	1.3			30	12
16	Cumin Powder	10	1.3	9.5	1.5				15
17	Hing Powder	12		15	2.5				
18	Garam Masala Powder	12	0.5		1.5			20	7.5
19	Turmeric Powder	12		9	1.5				
20	Garam Masala Whole	12	0.25		1			14	NA
21	Kashmiri Chilli	11	0.25	8	1.3	1	1		
22	Red Chilli Crushed (Mirch Kutti)	11		8	1.3	1		30	
23	Dry Ginger Powder	12	1.5	8	1.3	1			
24	Mace (Jaivatri)	10	7.5	4	0.5	0.5			
25	Bay Leaf (Tejpatta)	8	1	2	2				
26	Nutmeg (jaiphal)	10	6.5	3	0.5	Absent			
27	Poppy seeds (Khas Khas)	11				2			40
28	Kasoori Methi	10		5	1.5				
29	Black Cumin (Kalonji)	10	1	8	1.5	1.5	5		12
30	Cinnamon (Dalchini)	12	0.7	7	2	1			

Sr.No	Product Name	Moisture (Maximum) %	Volatile (ml/100g) (Minimum) %	Total Ash (Maximum) %	Acid Insoluble Ash (Maximum) %	Extraneous matter (Maximum)%	Shrivelled/ Damaged/ broken seeds (Maximum) %	Crude fibre on dry-basis (Maximum) %	Non-volatile ether extract on dry basis (Minimum)%
31	Star Anise(Chakr Phool)	10	8		1	1	25		

Quality Specifications Dry Fruits

Sr.No	Product Name	Extraneous matter (Maximum) %	Moisture (Maximum)%	Acid insoluble ash (Maximum) %	Immature & shrivelled capsules/ split % %(m/m) (Max.)	Insect damaged matter %	Acidity of extracted oil, expressed as oleic acid , %(Max)	Oil content (m/m), % (Minimum) %	Sugared raisins, % percent by weight. (Maximum)	Damaged / Discoloured units (m/m)%	Total Visible Defects (Max) %
1	Almonds	1	6	0.1	4	1	1.25	45		2	10
2	Cashew	1	5	0.1	2	0.5	1.25				5
3	Raisins		15		6				15		
4	Dried Apricots		20			5					15
5	Pistachios		7								
6	Dried Dates	1	30	0.1							5
7	Coconut Powder	15	3	2.5			0	55			
8	Walnut	1	5	0.1			1.25				
9	Makhana	1	12								

Quality Specifications Flour & Flour Mixes

Sr.No	Product Name	Moisture (Maximum) %	Total ash (Maximum) %	Acid insoluble ash (Maximum) %	Crude fibre on dry basis (Maximum) %	Alcoholic extract with 90 percent of alcohol (Minimum) %	Gluten % by mass on dry basis
1	Besan (Gram flour)	12.5	5	0.5		0.1	
2	Maida	14	1	0.1		0.12	7.5
3	Wheat Porridge '(Dalia)"	10	2.25	0.2	1.5	0.1	
4	Semolina (Suji or Rawa)	14.5	1	0.1		0.18	
5	Wheat Flour (Atta)	14	2	0.15		0.18	
6	Ragi Flour	10		0.15	4.5		7
7	Bajra Flour	13		0.15	2.5	0.25	8
8	Corn Flour (Makki Atta)	12.5	0.5	0.1			

Quality Specification for Rice

Sr. No.	Product Name	Moisture (Max.)%	Extraneous matter (per weight)% max	Sucrose (max)%	Damaged grains per weight (max) %	Weevilled grains(max) /count %	Uric acid (max)	Aflatoxin (max)
1	Rice	16(obtained by heating the pulverised grains at 130oC-133Oc)	1 per cent. (which not more than 0.25 per cent. mineral matter 0.10 per cent. by weight shall be impurities of animal origin		5	10	100 mg. per kg.	30 micrograms per kilogram.

Quality Specification for Mustard Oil

Specifications under followings Standards	Specified Requirement as per FSSAI
Moisture (wt %)	Maximum 0.25
Color/Appearance	Clear and Transparent
Specific Gravity (30/30^{0}c)	0.907-0.910
Butyro-refarctometer value	58-60.5
Sponification Value	168-177
Iodine Value	96-112

Specifications under followings Standards	Specified Requirement as per FSSAI
Unsaponifiable mater Wt %	Max 1.2
Acid Value (Wt %)	Max. 6.0
Bellier Turbidity Test	23.0-27.5
Hydrocyanic Acid	Passes the test
Argemone Oil	NEGATIVE
Mineral Oil	ABSENT
Rancidity	ABSENT
Suspended Foreign Matter	ABSENT
Flavor	CHARACTERISTIC
Allyl isothiocyanate	not less than 0.20% by weight
Polybromide Test	==

Quality Specification for Soyabean Oil

Specifications under Following Standards	Specified Requirement as per FSSAI
Moisture and Volatile Matter (wt %)	Maximum 0.2%
Color/Appearance	Clear and Transparent
Butyro-refarctometer Reading at 40˚C or Refractive Index at 40˚C	58.5 to 68.0; or 1.4649-1.4710
Sponification Value	189-195
Iodine Value	120-141
Unsaponifiable mater (Wt %)	Not More than 1.5%
Acid Value (Wt %)	Not More than 2.5%
Phosphorous	Not more than 0.02%
Mineral Oil	ABSENT
Rancidity	ABSENT
Suspended Foreign Matter	ABSENT
Flavor	CHARACTERISTIC

Annexure 3

No Blacklisting No, Litigation Status

(Performa for No Blacklisting No Litigation Status Certificate on NJSP duly attested by Notary)
(To be submitted by the bidder along with his Bid)

Ref: _____ Dated _____

To,
Haryana Agro Industries Corporation Ltd.
BaysNo.15-20, Sector-4, Panchkula, Haryana.
Pin:134112, INDIA.
Tel: +91-172-2561305,2561324,2561303
Fax: +91-172-2561310,2561326
Email: haicpkl@gmail.com

Dear Sir,

1. I*/We* have read and examined the complete documents of NIT No. _____ related to _____ (full scope of work) on turnkey basis.
2. I*/We* hereby submit that our firm M/s _____ (with complete address) has never been 'Black-listed'/ debarred by any Utility / any State / Central Govt., Department / PSUs till date nor we are facing / filed any Litigation proceedings regarding debarring (black listing) with either of the above said Agencies / States.

Detection of false declaration / statement at any stage of the entire process of Bid / execution of work shall lead to penalty as deemed fit by the HAICL including forfeiture of earnest money, BG and termination of contract.

Signature along with seal of company
Date: - _____
(Duly authorized to sign the application on behalf of the firm).

Name: _____

Designation: _____

Name of Company: _____

WITNESS

Signature:

Name & Postal Address:

Mobile No.

Annexure-4

Vendor Undertaking Regarding accepting Terms& Conditions

1. I, the undersigned, do hereby certify that all the statements made in the required attachments are true and correct.
2. That I/we,_____ have thoroughly gone through all terms and conditions mentioned in the present e-tender enquiry and agree with the same.
3. The undersigned also hereby certifies that neither our firm M/s_____ have abandoned any work Govt. of India/or any State or Govt. undertakings nor any contract awarded to us for such works have been **rescinded/terminated** on account of our default, during last five years prior to the date of this bid.

   OR

   The following works have been abandoned/rescinded on account of our default during the last five years prior to the date of this bid.

   a.

   b.

   c.
4. The undersigned hereby authorize(s) and request(s) any bank, person, firm or corporation to furnish pertinent information deemed necessary and requested by the Department to verify this statement or regarding my (our) competence and general reputation.
5. The undersigned understand and agrees that further qualifying information may be requested and agrees to furnish any such information at the request of the Department/ Project implementing agency.

(Signed by an Authorized Officer of the Firm)

(Title of Officer)

(Name of Firm)

Annexure-5

Financial Proposal for Bid Quantity
(To be submitted in a separate cover)

Sr. No	Category	Item Name	Pack size	Qty(MT)	Qty in kg (oil in Litre)	Rate/Kg (Oil in Ltr.)
1	Pulses	Tur/Arhar Dal	500gm,1000gm	3	3000	
2	Pulses	Brown/Black Chana	500gm, 1000 gm	5	5000	
3	Pulses	Chana Dal	500gm, 1000 gm	5	5000	
4	Pulses	Chana Kabuli-Single Dollar(SD)	500gm/1000gm	3	3000	
5	Pulses	White Chana-Pindi Chana	500gm/1000gm	2	2000	
6	Pulses	Masur sabut	500gm, 1000 gm	1	1000	
7	Pulses	Moong Dal Split/Chilka	500gm, 1000 gm	4	4000	
8	Pulses	Moong Dhuli Dal	500gm, 1000 gm	4	4000	
9	Pulses	MOONG WHOLE	500gm, 1000 gm	2	2000	
10	Pulses	Rajma Chitra	500gm, 1000 gm	5	5000	
11	Pulses	Masur Malka	500gm, 1000 gm	3	3000	
12	Pulses	Urad Dal Chilka	500gm, 1000 gm	2	2000	
13	Pulses	Urad Whole Black	500gm, 1000 gm	2	2000	
14	Pulses	Mix Dal	500gm, 1000 gm	3	3000	
15	Pulses	Urad Dhuli Dal	500gm, 1000 gm	2	2000	
16	Pulses	Masur Malka Split (Masri)	500gm, 1000 gm	2	2000	
17	Pulses	Red Rajma	500gm, 1000 gm	1	1000	
18	Pulses	Chana Dal	30 Kg	5	5000	
19	Pulses	Moong Dhuli Dal	30kg	4	4000	
20	Pulses	Brown/Black Chana	30kg	4	4000	
21	Pulses	Chana Kabuli-Single Dollar(SD)	30kg	4	4000	
22	Pulses	White Chana-Pindi Chana	30kg	4	4000	
23	Pulses	Moong Dal Split/Chilka	30kg	5	5000	
24	Pulses	Rajma Chitra	30kg	3	3000	
25	Pulses	Tur/Arhar Dal	30 Kg	2	2000	
26	Pulses	Masur sabut	30kg	1	1000	
27	Pulses	Masur Malka Split (Masri)	30kg	3	3000	
28	Pulses	Urad Dal Chilka	30 Kg	2	2000	
29	Pulses	Urad Whole Black	30 Kg	1	1000	
30	Pulses	Masur Malka	30 Kg	2	2000	
31	Pulses	Urad Dhuli Dal	30kg	2	2000	
32	Pulses	MOONG WHOLE	30 Kg	1	1000	

Sr. No	Category	Item Name	Pack size	Qty(MT)	Qty in kg (oil in Litre)	Rate/Kg (Oil in Ltr.)
33	Pulses	Sukha Matar (Green Pea)	30kg	2	2000	
34	Pulses	Lobia White	30kg	2	2000	
35	Rice	Basmati Rice (1121)	1kg_5kg_10kg	15	15000	
36	Rice	Basmati Rice (1401)	1 kg,5kg,10kg	25	25000	
37	Rice	Basmati Rice Tibar (1401)	1 kg,5kg,10kg	25	25000	
38	Rice	Parmal Steam Rice	1 kg, 5kg, 10kg & 30kg	25	25000	
39	Rice	Parmal Rice(kaccha Rice)	1 kg, 5kg, 10kg & 30kg	40	40000	
40	Rice	Basmati Tukda (Dubar)	1kg_5kg_10kg_30kg	25	25000	
41	Rice	Mogra Rice	5kg_10kg_30kg	25	25000	
42	Rice	Parmal Sella Steam Rice (pakka Rice)	5kg, 10kg & 30kg	25	25000	
43	Breakfast Cereals	Poha	500gm	3	3000	
44	Others Cereals	Soya Mini Chunks -Box Packing	200gm/500gm/1kg	1	1000	
45	Others Cereals	Mishri (Crystal)	200g	0.2	200	
46	Others Cereals	Roasted Chana	500gm And 1000gm	4	4000	
47	Others Cereals	Tarbooj Magaj Seeds	200g And 500g	0.3	300	
48	Others Cereals	Baking Soda / Mitha Soda	50gm And 100gm	0.2	200	
49	Others Cereals	Gund katira	100g	0.2	200	
50	Others Cereals	Plain Pink Peanuts	500 g And 1 Kg	1	1000	
51	Dry Fruits	California Almonds	250gm and 500gm	10	10000	
52	Dry Fruits	Yellow Seedless Raisins	250gm and 500gm	3	3000	
53	Dry Fruits	Cashewnuts Whole	250gm and 500gm	6	6000	
54	Dry Fruits	Cashewnuts Broken - 4Pc	250gm and 500gm	6	6000	
55	Dry Fruits	Walnut Giri	250gm and 500gm	2	2000	
56	Dry Fruits	Pistachios	200g and 250g	2	2000	
57	Dry Fruits	Phool Makhana	100g	0.5	500	
58	Dry Fruits	Munakka	100g	0.2	200	
59	Dry Fruits	Roasted cashew-Whole	200g	2	2000	

Sr. No	Category	Item Name	Pack size	Qty(MT)	Qty in kg (oil in Litre)	Rate/Kg (Oil in Ltr.)
60	Flour Mixes	Besan	500gm, 1000 gm	5	5000	
61	Flour Mixes	Maida	500gm, 1000 gm	3	3000	
62	Flour Mixes	Rava Sooji	500gm_1000gm	3	3000	
63	Flour Mixes	Dalia	500gm	5	5000	
64	Flour	Wheat Flour	5kg & 10kg	50	50000	
65	Flour	Multigrain Wheat Flour(Atta)	5kg & 10kg	5	5000	
66	Flour Mixes	Besan (Multipurpose)	35 kg	5	5000	
67	Oil	Lamp Oil (Vegetable oil)	1Ltr	2	2000	
68	Spices	Kashmiri Chilli Powder	100g	0.2	200	
69	Spices	Amchur Powder	100g	0.1	100	
70	Spices	Sund Dry Ginger Powder	50g, 100g	0.1	100	
71	Spices	Black Pepper powder	50g, 100g	0.1	100	
72	Spices	Garam Masala Powder	100g/1kg	0.2	200	
73	Spices	Black Mustard Seeds	100g	0.1	100	
74	Spices	Methi Seeds	100gm/1 Kg	0.1	100	
75	Spices	Long Clove Whole	25g And 50g	0.05	50	
76	Spices	Cardamom/Elaichi Whole (Green)	25g And 50g	0.1	100	
77	Spices	Dalchinni/Cinnamon	50g	0.1	100	
78	Spices	Cardamom/Elaichi Whole (BLACK)	50g	0.1	100	
79	Spices	Garam Masala Whole	100g And 200g	0.2	200	
80	Spices	Roasted sauf	100g	0.1	100	
81	Spices	Kashmiri Mirch Whole	100g and 200g	0.1	100	
82	Spices	Small Mustard Seeds/Rai	100g	0.1	100	
83	Spices	Coriander Powder/Dhania -Regular	100g,200g,500g & 1 kg	0.5	500	
84	Spices	Premium Turmeric Powder/Haldi	100g_200g_500g_1kg	2	2000	
85	Spices	Black Rock Salt	500gm, 1000 gm	0.5	500	
86	Spices	Kuti Lal Mirch Chilli Powder	100g, 200g, 500g	0.2	200	
87	Spices	Premium Red Chilli Powder	100g_200g_500g_1kg	2	2000	
88	Spices	Cumin Seeds - Premium	100g,200g,500g,1 kg	2	2000	

Sr. No	Category	Item Name	Pack size	Qty(MT)	Qty in kg (oil in Litre)	Rate/Kg (Oil in Ltr.)
89	Spices	Peppercorns/Kali Mirch	50g and 100g	0.1	100	
90	Spices	Withstem Red Chilli Whole	100g And 200g	0.05	50	
91	Spices	Kasoori Methi	50gm and 100gm	0.2	200	
92	Spices	Saunf Seeds/Fennel	100g And 200g	0.2	200	
93	Spices	Lakhnavi Saunf Seeds/Fennel (Original Without any Flavour)	100g	0.1	100	
94	Spices	Ajwain Seeds/Carom	100g And 200g	0.2	200	
95	Spices	Coriander Seeds/Dhania	100g,200g,500g And 1kg	0.5	500	
96	Spices	De Fibre Tamarind (Imli)	250 g	0.3	300	
97	Spices	Sabudana (Pouch)	500g	0.1	100	
98	Spices	Popcorn	200 g	0.2	200	
99	Sweetners	Jaggery/Gud	1 Kg,5kg & 10kg	10	10000	
100	Sweetners	Jaggery Powder/Shakker	500gm &1000gm	5	5000	
101	Sweetners	Khand	500gm And 1000gm	10	10000	
102	Sweetners	Bura	500gm And 1000gm	10	10000	
103	MDM	Coconut Powder	500gm,1000gm	1	1000	
104	Edible Oil	Mustard oil_Ltr	1Ltr_2Ltr_5Ltr_15Ltr	50	50000	
105	Edible Oil	Mustard oil_Ltr	500Ml	10	10000	
106	Edible Oil	Soyabean Oil_Ltr	1Ltr_2Ltr_5Ltr_15Ltr	30	30000	
107	Sugar & Sweeteners	Sugar	1 Kg	100	100000	
108	Misc	Samak Rice	100g & 200gm	0.5	500	
109	Misc	Flax seeds	100gm_200gm	0.3	300	
110	Misc	Kamarkhash	100gm & 200gm	0.2	200	
111	Dry Fruits	Dates (Khajoor)	100gm & 200gm	0.2	200	
112	Dry Fruits	Dried Figs/Anjeer	100gm_200gm	0.2	200	
113	Dry Fruits	MIX DRY FRUIT	1 Kg	0.5	500	
114	Dry Fruits	Healthy Mix(Dry Fruits, Nuts and Seeds)- kaju,badam, kismis, flax seed,pumpkin,sunflower-Magaz and ti	100gm, 200gm &500gm	0.3	300	
115	Misc	Maize (Crushed)	30kg_50 kg	3	3000	
116	Misc	Wheat Chokker	30kg_50 kg	3	3000	

Note:- The rates should be quoted inclusive of GST in **Rs. ….. Per Kgs** in figures as well as in words F.O.R. Haryana. There should be no cutting/overwriting in the price bid. In case of packed oil rate Rs……..per ltr. to be quoted.

Signature of Tenderer/Authorized Signatory

Full name of Tenderer/ Signatory