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 to HAICL specified delivery points/DC's/Warehouses within the state of Haryana for Institutional supply purpose.

Tender Ref. No. 2026-08-001

Haryana Agro Industries Corporation Limited (HAICL), Panchkula, Haryana

CIN No. U51219HR1967SGC041080
Registered office:
Bays No.15-20, Sector-4
Panchkula- 134112, Haryana.
EPABX: 0172-2561317, 2560920
FAX: 0172-2561310, 2561313
Website: **www.haic.co.in**
Email: **haicpkl@gmail.com**

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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 approved procurement policy, 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 as per the eligibility parameters of EOI document (EOI document for Institutional supplies empanelment 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. 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. 25,00,000/- towards EMD on or before the Bid Due Date in due course of time from **12.08.2026 to 21.08.2026.**

B. 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+1 working day (transaction + one working Day) in advance i.e., on or before **20.08.2026;** 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:

Sr.no.	Particulars	Details
1.	Document Reference Number	2026 -08-001
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.25,00,000/- (Rs. Twenty Five Lakhs only).	12.08.2026 to 21.08.2026 till 12.00 p.m. 12.08.2026 to 21.08.2026 till 11.00 a.m.
3.	Last date of submission of queries via email at **haicpkl@gmail.com**	16.08.2026 up to 5:00 PM
4.	Submission of technical and financial bid	12.08.2026 to 21.08.2026 till 12.00 p.m.
5.	Date of opening of technical bid	21.08.2026 at 12.30 p.m.
6.	Manual submission of only additional documents, if required.	21.08.2026 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

Sr.no.	Particulars	Details
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

Sn.	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

Sn.	Scenario	Do’s/ Don’ts
		➢ 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/Franchisee stores/Institutional Client site within the state of Haryana for Institutional supply purpose (Which may be across 22-23 districts))

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/Processors/Suppliers for the supplies of essential commodity items for supply to HAICL specified delivery points/DC's/Warehouses/Franchisee stores/Institutional Client Site within the state of Haryana, approx. in 22-23 districts, Rate validity will be for **60 days** from the date of issue of work order to finalized suppliers.

- Supplier needs to ensure the supply of that mentioned quantity on the mentioned rates only. Final awarded qty to be mentioned in the Purchase Order.
- Further, during tender validity period, if major rate reduction is there in market (on basis of market rate survey done by Procurement/Marketing division) then competent authority can renegotiate with the supplier for rate reduction for the quantity as finalized against this contract.

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
- Quality parameters shall be in accordance with the specifications indicated in the latest applicable Food Safety and Standards Act and connected rules. Essential commodities supplied must be free from common deleterious matter. The Essential commodities stock should be free from adulteration.

  Detailed 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, and HAICL shall not be liable for any brand image loss, 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 microns), The packs should display/mention the Har-Hith Logo,Packing Date, Best Before date and other nutritional information. "Not for Sale"/"MDM Supply only" must mandatorily be written on every packet along with other labelling instruction as per FSSAI guidelines.
- The design/label/Printed Matter on the packets to be approved by HAICL, and the desired printing information to be printed as per requirement of institutional client.
- HAICL reserves the right to upgrade/modify the specifications of the Essential commodities from time to time.
- The supplier shall provide at its own cost, the required number of clean, new, food-grade empty bags of specified size, quality, and print as stipulated by the Department. These bags shall be used for packing and direct supply of MDM material to schools in the form of kit, as per the delivery schedule in the Purchase Order. Shortage or supply of substandard bags shall be treated as non-delivery and in that case HAICL reserves the right to purchase the bags from the open market and recover the actual cost incurred from the Supplier.

  Recovery shall be made by deduction from the Supplier's pending bills/Security Deposit based on the actual bill submitted.
- The supplier will submit batch wise samples to HAICL along with NABL accredited lab test report before initiating each month supply. Supplier will send a written intimation to the procurement team about stock availability at its packing/supplying unit and based on that a pre-inspection shall be done by HAICL appointed committee members. Only after ascertaining the quantity and quality as per the mentioned parameters, supply shall be initiated to each location as specified by HAICL in purchase orders(PO).
- HAICL appointed committee/team may randomly visit the plant of successful supplier to check the manufacturing/packing facilities and storage conditions. Any random sample can be picked by the HAICL appointed committee at any time during the period of supply to the institutional client.
- In case of random tests where sample fails the quality guidelines, the cost of the lab test would be deducted from the bill payment of HAICL.

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

  HAICL may reject the supply in whole or in part if supplies are not found in accordance with this contract, additionally if the quality is reported as poor by the institutional client or any shelf-life issue arises (short shelf life supply), the supplier has to replace the delivered quantity at his own cost from the institutional client site within 7 days' time. If the supplier fails to replace the stock against the rejected quantity within 7 days, the trade shall be cancelled and proportionate EMD/SD shall be forfeited and stock shall be purchased from L2 bidder on risk and cost basis and differential amount shall be claimed from L1-bidder/existing supplier. However, if such incidence is repeated more than 2 times then HAICL shall impose a penalty based on following structure (post seeking proper explanation in writing mentioning the reason of replacement along with submission of proper Root cause analysis report), Repeated defaulter shall be blacklisted for future bidding: -

Sr. No	% of Rejected Material (Post inspection)	Penalty %
1	< 10% Replacement	NA
2	10-20 % Replacement	5% of the Replaced Value
3	20-30 % Replacement	7% of the Replaced Value
4	> 30 % Replacement	10% of the Replaced Value

- Negotiations shall be conducted by HAICL as per negotiation policy of Haryana State Government. HAICL may ask the bidders to be present (either physically or via VC) at the time of opening of financial bid. Similarly, at time of negotiation, bidders need to be physically present along with samples and NABL accredited lab report of all the items for which bidding is done. Rate negotiation shall take place only with those bidders who have submitted samples along with lab testing report before the negotiation.

9. Eligibility Criteria

Only those bidders who has successfully empanelled themselves for supply of essential commodity, against institutional EOI (before publication of this tender document) can participate in this tender. The bidders shall 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 shall be rejected and shall not be eligible for any further processing. The pre-qualification criteria for bidders must meet the following: –

<table>
<tr><th>Sn.</th><th>Requirement</th><th>Required Documents</th></tr>
<tr><td>1</td><td>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, 2023.</td><td>Incorporation/ Registration Certificate</td></tr>
<tr><td>2</td><td>A. Ideally should be in active business activities for 5 years in India but not less than 3 year and supplier should have experience of supplying commodity items as mentioned in Annexure-1 or other similar kind of products in any of the retail format, Modern Trade/General Trade. Government supply experience as per below mentioned turnover parameter is must: -
<table>
<tr><th>Minimum Govt. Supply Experience</th><th>Minimum Turnover (Cumulative for last 3 FY)</th></tr>
<tr><td>1 Year</td><td>30-50 crore</td></tr>
<tr><td><6 Months</td><td>50-75 crore</td></tr>
<tr><td>3 Months</td><td>100 crores & above</td></tr>
</table>
Note: - Supplier/Bidder should have minimum government supply experience of either 3 months,6 months or 1 year for the quantity he is bidding and accordingly minimum turnover (cumulative for last 03 financial years) should be as per indicated turnover value and this experience should be for the similar quantity (but not less than 75%) for which supplier is interested to bid.

For example, if supplier wants to bid for supply of 500 MT quantity of chana dal, then he should have experience of supply of 500MT or minimum 375 MT of chana dal or other similar items belonging to same product hierarchy.

B. Mentioning the bidder categorization for manufacturer/processors/suppliers.</td><td>Certificate from the Statutory Auditor/CA Certificate.
(Work order from indenting department along with supply invoices must be submitted)

Self-declaration on their letter head.</td></tr>
<tr><td>3</td><td>The bidder should not have been blacklisted/banned/ debarred by any State/ Central Government or any of its Agency/ PSU or under a declaration of ineligibility for fraudulent or corrupt practices or inefficient/ ineffective performance.</td><td>A notarized Affidavit on a stamp paper of Rs.100/- (Annexure-3)</td></tr>
<tr><td>4</td><td>Other details of bidders</td><td>GST, PAN Card, FSSAI Licence, Firm’s, Authority letter on firm’s letter head in case of firm, company, partnership firm and factory</td></tr>
</table>

		address with documentary proof.
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	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 the eligibility parameters of EOI document, related to Institutional supplies (available on website *www.haic.co.in*).	Copy of the empanelment letter issued by HAICL

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

- GST
- Pan Card
- Firm's Address with documentary proof
- FSSAI Valid Licence
- Balance Sheet/CA certified turnover certificate
- Company Incorporation Certificate
- Authority letter in case of Firm, Company or partnership firm.
- Processing/Packing unit address

10. Selection Criteria

(i) Only the bidders who qualify pre-qualification criteria related to empanelment, satisfactory lab testing report (received against the sample submitted by bidders) and all the parameters mentioned in eligibility criteria shall be eligible for financial bid opening. Financial bid shall be inclusive of taxes, F.O.R. or any other such costs.

(ii) This bid/contract shall be valid for 60 days and as per approved procurement policy, Competent Authority can renegotiate with the supplier for rate reduction for the mentioned quantity during bid validity period if it is found that rate has been reduced in the market.

(iii) HAICL shall award the work to the lowest financial quote (L1). Negotiation shall 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 L2 will become active L2. To facilitate seamless monthly supply across HAICL specified locations, engaging multiple suppliersz with identical quotes may be done, mitigating risks associated with single-supplier reliance for extensive geographical coverage by considering the importance of scheme under which this purchase tender is floated.

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

(v) Refund of Security deposit shall be done after the receipt of the payment from Institutional client or consumption of the material at Institutional client site (whichever is earlier).

(vi) 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.

(vii) 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 shall 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. Suppliers to quote the F.O.R. rates against the delivery location as specified by HAICL (With in the state of Haryana, across 22 districts).
- Payment terms shall vary based on mode of delivery as specified in the purchase order(PO), as under: -

  i. <u>For direct delivery to HAICL franchisee store</u>: -

  HAICL to release the 90 % Payment to supplier post successive delivery and subsequently Proof of delivery (POD) received from the supplier and balance 10% payment to be done after actual realization of payment from Institutional client, HAICL shall deduct/claim amount from the supplier for initial 04 months for the difference in receipt of payment from institute at the rate of 8% per annum. For e.g. if payment is received from institute in 180 days, then HAICL shall deduct/claim interest at 8% per annum for 120 days, for rest 60 days interest will be borne by HAICL, also lab testing charges shall also be deducted from supplier payment.

  ii.) <u>For Delivery to HAICL Warehouses</u>: -

In case of delivery at 03 HAICL warehouses (Indri, Hisar and Rohtak), HAICL shall process the payment to the bidder within 10-15 bank working days', which shall commence from the date on which all the following events are completed: -

a.) Physical receipt of complete consignment at the designated warehouse and successive GRN

c) Visual inspection of the consignment by the warehouse Quality Inspection Team; and

d) Cross-verification of the supplied lot with the approved pre-bid samples retained at Head Office.

- 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.

  Further due to delayed supply (against the time stipulated in PO), if supplies are not accepted by indenting department, then entire quantity of rejected goods shall be returned back to the suppliers under RTV clause (Return to vendor clause) and in such cases supplier shall arrange for the collection of RTV stock within 07 days post notification of rejection, failing which HAICL may dispose of such goods and recover entire cost from supplier. Payment to the supplier shall be made after deduction of PR Value(Purchase return raised under RTV clause).
- 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 shall be notified through Corrigendum uploaded in the websites of HAICL and ***https://etenders.hry.nic.in/*** .HAICL shall 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 shall 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.
- Supply across all specified locations shall be done within 10 days from the date of raising PO, in case of direct franchisee delivery. However, in case of HAICL warehouse delivery supply shall be completed within 07-day post raising PO. If bidder fails to supply the stock within the time frame as specified by HAICL on the purchase order, then HAICL shall procure products of non-delivered purchase order from L-2 bidder at same cost. However, if L2 bidder denies at same cost, then HAICL shall try from open market from authorised source. In any case, If

HAICL fails to source at L1 price, then HAICL shall source from L2/open market and in that case the difference amount shall be adjusted from the payment of L1 Bidder.

- For any supply delay (beyond the date as mentioned on PO), a penalty shall be charged from the seller as per following calculations: -
  a.) Upto one-week delay @ 2% per week or part thereof of the cost of the material.
  b.) After 2 weeks the penalty shall be imposed @ 4% per week or part thereof of the cost of the material.

  HACIL 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, HAICL.
- 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:
  a.) Made misleading or false representations in the forms, statements and attachments submitted in proof of the qualification requirements; and/or.
  b.) 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 immediately via mail and the price payable under the supply order /contract will be modified accordingly corresponding to market reduction.

12.1 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 shall be opened, who qualified the technical stage, in the presence of qualified tenderers, who may wish to be present. Negotiation shall be done as per Haryana State Government Negotiation Policy.

12.2 Right of Acceptance:

- HAICL 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 HAICL 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 HAICL 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 HAICL 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 HAICL 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.

12.3 Notification of Award by Issuance of 'Letter of Acceptance'

- After determining the successful evaluated bidder, HAICL shall issue a Letter of Acceptance (LoA) in duplicate, who shall 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 shall 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.

12.4 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 Technical 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, successful completion shall be certified based on POD submitted by suppliers.
- In case, the successful supplier(s) fails to supply the entire ordered quantity of desired commodity items due to any reason whatsoever, the EMD/SD amount deposited by the supplier(s) shall be forfeited.
- No interest shall be payable by HAICL on the amount of the EMD deposited by the bidder(s).

12.5 Force Majeure: -

Should any of the force majeure circumstances, namely, act of God, natural calamity, fire, change in law or Government policy, (excluding any stock limits), strikes or lockouts by workmen, war, military operations of any nature or blockades, prevent the Seller or the Buyer from wholly or partially carrying out their contractual obligations under this Contract Note, the period stipulated for the performance of this Contract Note shall be extended for as long as these circumstances prevail, provided that, in the event of these circumstances continuing for more than 15 Working Days, this Contract Note shall stand annulled and no penalty will be levied on either the Buyer or the Seller for non- performance of their obligations under this Contract Note.

12.6 Arbitration and Jurisdiction:

If any dispute, controversy or claim arises out of or in connection with this Contract Note, including any question regarding its existence, validity or termination arising out of or in connection with this Contract Note (a "Dispute"), the Parties shall use all reasonable endeavours to resolve the matter amicably. If one (1) Party gives another Party notice that a Dispute has arisen, and the Parties are unable to resolve the Dispute within fifteen (15) Working Days of service of the notice then the Dispute shall be referred to the senior executive officers of each of the Parties who shall attempt to resolve the Dispute. No Party shall resort to arbitration against the other Party under this Contract Note until fifteen (15) Working Days after such referral to a senior executive officer.

All Disputes, which are unresolved pursuant to the preceding clause and which a Party wishes to have resolved, shall be referred upon the application of any Party to and finally settled in accordance with the rules of Arbitration and Conciliation Act 1996 (as amended up to date) or any statutory amendments/modifications thereof for the time being in force at the date of this contract note ("Rules"). The number of arbitrators shall be three (3). One (1) arbitrator shall be appointed by the Buyer and one (1) arbitrator shall be appointed by the Seller, and together the two (2) arbitrators so appointed shall appoint the third (3rd) arbitrator.

The seat of the arbitration shall be Panchkula. The language of this arbitration shall be English. The courts in Panchkula shall have exclusive jurisdiction. The arbitrators shall have the power to grant any legal or equitable remedy or relief available under Law, including injunctive relief (whether interim and/or final) and specific performance and any measures ordered by the arbitrators may be specifically enforced by any court of competent jurisdiction.

Any award of the arbitrator or arbitral tribunal, as the case may be, pursuant to this arbitration clause shall be in writing and shall be final, conclusive and binding upon the Parties, and the Parties shall be entitled (but not obliged) to enter judgment thereon in any one or more of the highest courts having jurisdiction. During the course of any arbitration under this clause except for the matters under dispute, the Parties shall continue to exercise their remaining respective rights and fulfil their remaining respective obligations under this Contract Note.

13 Checklist

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

<table>
<tr><th>Sn.</th><th>Requirement</th><th>Required Documents</th><th>Pl. write in Yes / No</th></tr>
<tr><td>1</td><td>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.</td><td>Incorporation/ Registration Certificate</td><td></td></tr>
<tr><td>2</td><td>A. Ideally should be in active business activities for 5 years in India but not less than 3 year and supplier should have experience of supplying commodity items as mentioned in Annexure-1 or other similar kind of products in any of the retail format, Modern Trade/General Trade. Government supply experience as per below mentioned turnover parameter is must: -
<table>
<tr><th>Minimum Govt. Supply Experience</th><th>Minimum Turnover (Cumulative for last 3 FY)</th></tr>
<tr><td>1 Year</td><td>30-50 crore</td></tr>
<tr><td><6 Months</td><td>50-75 crore</td></tr>
<tr><td>3 Months</td><td>100 crores & above</td></tr>
</table>
Note: - Supplier/Bidder should have minimum government supply experience of either 3 months,6 months or 1 year for the quantity he is bidding and accordingly minimum turnover (cumulative for last 03 financial years) should be as per indicated turnover value and this experience should be for the similar quantity (but not less than 75%) for which supplier is interested to bid.

For example, if supplier wants to bid for supply of 500 MT quantity of chana dal, then he should have experience of supply of 500MT or minimum 375 MT of chana dal or other similar items belonging to same product hierarchy.

B.) Mentioning the bidder categorization for manufacturer/Processors/Suppliers</td><td>Certificate from the statutory auditor/ CA Certificate.

(Work order from indenting department along with supply invoices must be submitted)

Self-declaration on their letter head.</td><td></td></tr>
</table>

3	The bidder should never be blacklisted/banned/debarred by any State/ Central Government or any of its Agency/ PSU 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	Self-attested copies of GST, PAN Card, FSSAI Licence, Authority letter of the firm, company or partnership firm, Firm's factory address with documentary proof.	
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	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 the eligibility parameters of EOI document, related to Institutional supplies (available on website *www.haic.co.in*).	Copy of the empanelment letter issued by HAICL	

Annexure-1

List of commodity Items and Tender Qty

Sr. No.	Item Name	Pack Size	Qty (MT)	Qty in Kg (Oil in Litre)
1	Moong Dhuli	500 gm	40	40000
2	Masoor Dal (Masri)	500 gm	40	40000
3	Moong Chilka	500 gm	10	10000
4	Rajma Chitra	500 gm	100	100000
5	Kabuli Chana	500 gm	150	150000
6	Chana Dal	500 gm	170	170000
7	Black/Brown/Kesri Chana	500 gm	70	70000
8	Urad Chilka	500 gm	60	60000
9	Besan	500 gm	175	175000
10	Ragi Flour	500 gm	85	85000
11	Raw Pink Peanut	500 gm	65	65000
12	Fortified Salt	1Kg	160	160000
13	Iodised Table Salt-Branded	1Kg	160	160000
14	Soya Churi	500 gm	120	120000
15	Refined Oil	1 Ltr	110	110000
16	Mustard Oil	1 Ltr	260	260000
17	Turmeric Powder	100gm	35	35000
18	Red Chilli Powder	100gm	30	30000
19	Coriander Powder	100gm	25	25000
20	Garam Masala Powder	100gm	20	20000
21	Cumin Seeds/Jeera	100gm	25	25000
22	Methi Dana	100gm	4	4000
23	Ragi Seed	500 gm	1	1000
24	Saunf	100gm	10	10000
25	Coconut Powder	100gm	1	1000

Note: -

i.) The tender comprises a total of 25 items as listed above. Each bidder shall quote rates for all 25 items. Partial bids or bids for selected items only shall not be considered and are liable for rejection.

ii.) Qty mentioned in above table is tentative only based on previous demand from indenting department, actual qty may vary based upon the actual requirement of Institutional client.

Annexure 2

Quality Specifications of different commodity items

1. Quality Specification of Pulses

Sr. No.	Product Name	Moisture(Max.%)	Extraneous matter (per weight)%	Other edible grains(Max per wt %)	Damaged grains per weight (Max) %	Weevilled grains (Max/count %)	Uric acid (Max)	Aflatoxin (Max)
1	Chana Whole/Black 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	4	5	10	100 mg. per kg.	30 micrograms per kilogram.
2	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.
3	Moong Dal chilka	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.
4	Urad Dal Chilka	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.
5	Chana 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	2	5	3	100 mg. per kg.	30 micrograms per kilogram.
6	Masur Split	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.
7	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.
8	Moong Washed	14	1 per cent. (which not more than 0.25 per cent.	2	5	3	100 mg.	30 microgra

Sr. No.	Product Name	Moisture(Max.%)	Extraneous matter (per weight)%	Other edible grains(Max per wt %)	Damaged grains per weight (Max) %	Weevilled grains (Max/count %)	Uric acid (Max)	Aflatoxin (Max)
			mineral matter 0.10 per cent. by weight shall be impurities of animal origin				per kg.	ms per kilogram.
9	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.

2. Quality Specification of Spices

Sr.No	Product Name	Moisture(Max.%)	Volatile (ml/100gm-Min.%)	Total Ash (Maximum) %	Acid Insoluble Ash (Maximum) %	Extraneous matter (Max)%	Shrivelled/ Damaged/broken seeds(Max %)	Crude fibre on dry-basis(Max %)	Non-volatile ether extract on dry basis (Minimum) %
1	Cumin Whole/Jeera Sabut	10	1.5	9.5	3	3	5		15
2	Fenugreek Whole/Methi Dana	10		5	1.5	2	0.3	18	
3	Fennel Seeds/Saunf	12	1	10	2	2	5	15	
4	Coriander Powder/Dhania Powder	9	0.09	7	1.5			28	12
5	Red Chilli Powder/Lal Mirch Powder	11		8	1.3			30	12
6	Garam Masala Powder	12	0.5		1.5			20	7.5
7	Turmeric Powder/Haldi Powder	12		9	1.5				

3. Quality Specification of Mustard Oil

Specifications under Following 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

Specifications under Following Standards	Specified Requirement as per FSSAI
Sponification Value	168-177
Iodine Value	96-112
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	==

4. Quality Specification of 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

5. Quality Specification of Coconut Powder

Sr. no	Product Name	Moisture(Max.%)	Extraneous matter (max %)	Acid insoluble ash (Maximum) %	Acidity of extracted oil, expressed as oleic acid , %(Max)	Oil content (m/m), % (Minimum) %
1	Coconut Powder	3	15	2.5	0	55

6. Quality Specification of Besan & Ragi Flour

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	Ragi Flour	10		0.15	4.5		7

Note:-Specification of any other items required(if not mentioned here) will be as per FSSAI norms.

Annexure 3

No Blacklisting and 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)

A.	F.0.R. Rate across 03 Warehouse Delivery(Indri, Hisar Rohtak)			
Sr. No.	**Item Name**	**Pack Size**	**Qty (MT)**	**Qty in Kg (Oil in Litre)**
1	Moong Dhuli	500 gm	40	40000
2	Masoor Dal (Masri)	500 gm	40	40000
3	Moong Chilka	500 gm	10	10000
4	Rajma Chitra	500 gm	100	100000
5	Kabuli Chana	500 gm	150	150000
6	Chana Dal	500 gm	170	170000
7	Black/Brown/Kesri Chana	500 gm	70	70000
8	Urad Chilka	500 gm	60	60000
9	Besan	500 gm	175	175000
10	Ragi Flour	500 gm	85	85000
11	Raw Pink Peanut	500 gm	65	65000
12	Fortified Salt	1Kg	160	160000
13	Iodised Table Salt-Branded	1Kg	160	160000
14	Soya Churi	500 gm	120	120000
15	Refined Oil	1 Ltr	110	110000
16	Mustard Oil	1 Ltr	260	260000
17	Turmeric Powder	100gm	35	35000
18	Red Chilli Powder	100gm	30	30000
19	Coriander Powder	100gm	25	25000
20	Garam Masala Powder	100gm	20	20000
21	Cumin Seeds/Jeera	100gm	25	25000
22	Methi Dana	100gm	4	4000
23	Ragi Seed	500 gm	1	1000
24	Saunf	100gm	10	10000
25	Coconut Powder	100gm	1	1000

B.	F.0.R. Rate at HAICL Franchisee Store Delivery (Approx. 500 store locations across Haryana)			
Sr. No.	**Item Name**	**Pack Size**	**Qty (MT)**	**Qty in Kg (Oil in Litre)**
1	Moong Dhuli	500 gm	40	40000
2	Masoor Dal (Masri)	500 gm	40	40000
3	Moong Chilka	500 gm	10	10000
4	Rajma Chitra	500 gm	100	100000
5	Kabuli Chana	500 gm	150	150000
6	Chana Dal	500 gm	170	170000

B.	F.O.R. Rate at HAICL Franchisee Store Delivery (Approx. 500 store locations across Haryana)			
Sr. No.	**Item Name**	**Pack Size**	**Qty (MT)**	**Qty in Kg (Oil in Litre)**
7	Black/Brown/Kesri Chana	500 gm	70	70000
8	Urad Chilka	500 gm	60	60000
9	Besan	500 gm	175	175000
10	Ragi Flour	500 gm	85	85000
11	Raw Pink Peanut	500 gm	65	65000
12	Fortified Salt	1Kg	160	160000
13	Iodised Table Salt-Branded	1Kg	160	160000
14	Soya Churi	500 gm	120	120000
15	Refined Oil	1 Ltr	110	110000
16	Mustard Oil	1 Ltr	260	260000
17	Turmeric Powder	100gm	35	35000
18	Red Chilli Powder	100gm	30	30000
19	Coriander Powder	100gm	25	25000
20	Garam Masala Powder	100gm	20	20000
21	Cumin Seeds/Jeera	100gm	25	25000
22	Methi Dana	100gm	4	4000
23	Ragi Seed	500 gm	1	1000
24	Saunf	100gm	10	10000
25	Coconut Powder	100gm	1	1000

Note: -

i.) The F.O.R rates should be quoted inclusive of GST in figures as well as in words.

ii.) F.O.R. rates for Haryana state supply, across 03 warehouses of Haryana Agro at Indri (Karnal), Hisar and Rohtak district (under Heading "A")

iii.) F.O.R. rates for Haryana state supply across (approx.500 HAICL Franchisee store locations) under Heading "B".

iv.) There should be no cutting/overwriting in the price bid.

v.) In case of oil Rates/ per liter needs to be quoted and for rest of the commodity items rates per kg need to be quoted.

vi.) Each bidder shall quote rates for all 25 items. Partial bids or bids for selected items only shall not be considered and are liable for rejection.

Signature of Tenderer/Authorized Signatory

Full name of Tenderer/ Signatory