



THE HARYANA STATE COOPERATIVE SUPPLY AND MARKETING FEDERATION LIMITED

CORPORATE OFFICE, SECTOR 5, PANCHKULA HARYANA (INDIA)
TEL: 2590520-24, FAX: 2590711, 2590708, E-mail: hafed@hry.nic.in
Web-site: www.hafed.gov.in

Short term e-Tender notice for Transportation of Feed from Hafed Cattle Feed Plant, Rohtak.

Hafed invites e-Tender from reputed Transporters/Transport Societies / Truck Union for providing of trucks/canters having capacity of 4.5 to 5 MT, 9 to 10 MT & 15 to 18 MT for supply of Cattle Feed from CFP, Rohtak (Haryana) to various destinations in Haryana and out of Haryana as per requirement for the period from 01.02.2017 to 31.03.2018.

The tender document containing details of work, terms & conditions available on portal <https://haryanaeprocurement.gov.in> and at Hafed Website www.hafed.gov.in. The parties / bidders can submit their tender documents through e-Tender portal as per dates given below:

Downloading of Tender Document / Online Bid preparation & Online transfer of funds	05.01.2017 (10 hrs) to 18.01.2017 (16 hrs)
Submission of online Bid	05.01.2017 (10 hrs) to 19.01.2017 (17 hrs)
Opening of Technical bid	20.01.2017 (11:30 hrs to 13:30 hrs)
Opening of Financial bid	20.01.2017 (14:00 hrs)

All bidders are required to get register on e-tendering portal & obtain Digital Signature from M/s Nextenders (India) Pvt. Ltd, Panchkula. The technical/financial bid will be opened at Hafed Corporate Office, Sector-5, Panchkula (Haryana). Hafed reserve the right to reject any/all the tenders without assigning any reason whatsoever.

General Manager,
Hafed Cattle Feed Plant, Rohtak

Detailed Notice Inviting short term E-Tender

Short term e-Tender is invited from reputed transporters/Transport Societies/Truck Union for providing of trucks/canters having capacity of 4.5 to 5 MT, 9 to 10 MT & 15 to 18 MT for supply the Hafed Cattle Feed at the various centres in the State of Haryana and out of Haryana as per requirement for the period from 01.02.2017 to 31.03.2018 in single stage two cover system i.e. request for Technical Bid (online bid under Technical Envelope) and request for Financial Bid (comprising of price bid Proposal under online available Commercial Envelope):-

S. N.	Particular of tender	EMD to be deposited	Tender Fee and fees	Document E-services
1.	Transportation of Feed from Hafed Cattle Feed Plant, Rohtak (Haryana) to various centers in Haryana and out of Haryana.	Rs. 2,00,000/-	Rs.500+1000 =Rs.1500/- (Non refundable)	

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

- The payment for Tender Document Fee and e-Service Fee shall be made by the parties online directly through Debit Cards & Internet Banking Accounts and the payment for EMD can be made online directly through RTGS/NEFT or OTC Please refer to 'Online Payment Guideline' available at the Single e-Procurement portal of GoH (Govt. of Haryana) and also mentioned under the Tender Document.**
- Intended parties will be mandatorily required to online sign-up (create user account) on the website <https://haryanaeprocurement.gov.in> to be eligible to participate in the e-Tender. **He/ She will be required to make online payment of Rs. 2,00,000/- towards EMD fee. The intended parties fails to pay EMD fee under the stipulated time frame shall not be allowed to submit his/her bids for the respective event/Tenders.**
- The interested parties/bidders must remit the funds at least T+1 working day (Transaction + One Day) in advance **and make payment via RTGS/NEFT or OTC to the beneficiary account number specified under the online generated challan. The intended party 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://haryanaeprocurement.gov.in>.**

The interested parties/bidders shall have to pay mandatorily e-Service fee (under document fee) non refundable of Rs.1000/- (Rs. One Thousand Only) online by using the service of secure electronic gateway. The secure electronic payments gateway is an online interface between bidders & online payment authorization networks.

The Payment for document fee (Rs.500/-) and e-Service fee (Rs.1000/-) can be made by eligible parties online directly through Debit Cards & Internet Banking.

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

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

Key Dates

Sr. No.	HAFED Stage	Party Stage	Start Date and Time	Expiry Date and Time
1	Release of Tender	-	05.01.2017 (10:00 hrs)	
2		(i) Downloading of Tender Document / Online Bid Preparation. (ii) Online directly transfer of funds through RTGS/NEFT or OTC (Tender document fee Rs.500/-, e-Service fee Rs.1,000/- and Earnest Money of Rs.2,00,000/-)	05.01.2017 (10:00 hrs)	18.01.2017 (17:00 hrs)
3	-	Submission of online Bid	05.01.2017 (10:00 hrs)	19.01.2017 (17:00 hrs)
4	Opening of Technical Bid Envelope	-	20.01.2017 (11:30 hrs)	20.01.2017 (13:30 hrs)
5	Opening of Financial Bid	-	20.01.2017 (14:00 hrs)	

Important Note:

- 1) The parties/bidders have to complete 'Application/Bid Preparation & Submission' stage on scheduled time as mentioned above. If any party/bidder failed to complete his/her aforesaid stage in the stipulated online time schedule for this stage, his/her Application/bid status will be considered as 'Applications/bids not submitted'.
- 2) Party/Bidder must confirm & check his/her Application/bid status after completion of his/her all activities for e-bidding.
- 3) Party/Bidder can rework on his/her bids even after completion of 'Application/Bid Preparation & submission stage' (Application/Bidder Stage), subject to the condition that the rework must take place during the stipulated time frame of the Applicant/Bidder Stage.

INSTRUCTIONS TO PARTY/BIDDER ON ELECTRONIC TENDERING SYSTEM

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

1. Registration of bidders on e-Procurement Portal:-

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

2.0 Obtaining a Digital Certificate:

- 2.1** The Bids submitted online should be encrypted and signed electronically with a Digital Certificate to establish the identity of the party/bidder bidding online. These Digital Certificates are issued by an Approved Certifying Authority, by the Controller of Certifying Authorities, Government of India.
- 2.2** 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://haryanaeprocurement.gov.in>.
- 2.3** The parties/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.
- 2.4** The party/bidder must ensure that he/she comply by the online available important guidelines at the portal <https://haryanaeprocurement.gov.in> for Digital Signature Certificate (DSC) including the e-Token carrying DSCs.
- M/s Nextenders (India) Pvt. Ltd.**
O/o. DS&D Haryana,
SCO-09, IInd Floor,
Sector-16,
Panchkula-134108
E-mail: Chandigarh@nextenders.com
- Help Desk: 0172-2582008-09, 2618292 &**
1800-180-2097 (Toll Free Number)
- 2.5** 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).
- 2.6** 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.
- 2.7** 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.

- 2.8** 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.

3. Opening of an Electronic Payment Account:

For purchasing the tender documents online, parties/bidders are required to pay the tender documents fees online using the electronic payments gateway service shall be integrated with the system very soon till then it will be submitted manually. For online payments guidelines, please refer to the Home page of the e-tendering Portal <https://haryanaeprocurement.gov.in>.

4. 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 Nextenders (India) Pvt. Ltd. or downloaded from the home page of the website - <http://haryanaeprocurement.gov.in>. The link for downloading required java applet & DC setup are also available on the Home page of the e-tendering Portal.

5. Online Viewing of Detailed Notice Inviting Tenders:

The bidders can view the Detailed Notice Inviting Tender (DNIT) and the time schedule (Key Dates) for all the tenders floated through the single portal e-Procurement system on the Home Page at <https://haryanaeprocurement.gov.in>.

6. Download of Tender Documents:

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

7. 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 parties/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.

8. Online Payment of Tender Document Fee, e-Service fee & EMD fees & Bid Preparation & Submission Technical & Commercial / Price Bid):

- 8.1 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 eService Fee shall be made by parties/bidders/Vendors online directly through Debit Cards & Internet Banking Accounts and the Payment for EMD shall be made online directly through RTGS / NEFT & OTC.

The secure electronic payments gateway is an online interface between contractors and Debit card / online payment authorization networks.

8.2 PREPARATION & SUBMISSION OF online APPLICATIONS/BIDS:

- (i) Detailed Tender documents may be downloaded from e-procurement website (<https://haryanaeprocurement.gov.in>) and tender mandatorily be submitted online following the instruction appearing on the screen.
- (ii) Scan copy of Documents to be submitted / uploading for Technical bid under online 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 Technical Envelope.

**A. Only Electronic Form (Refer Tender document).
FINANCIAL or Price Bid PROPOSAL shall be submitted mandatorily online under Commercial Envelope and original not to be submitted manually)**

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://haryanaeprocurement.gov.in>.

(B) For help manual please refer to the 'Home Page' of the e-Procurement website at <https://haryanaeprocurement.gov.in>, and click on the available link 'How to...?' to download the file.

In the first instance, the online payment details of tender document fee + e-Service and EMD & Technical Envelope shall be opened. Henceforth, financial bid quoted against each of the item by the shortlisted bidder/party/Agency wherever required shall be opened online in the presence of such parties/bidders/Agency who either themselves or through their representatives choose to be present.

The bidder can submit online their bids as per the dates mentioned in the schedule/Key Dates above.

[Guideline for Online Payments at e-Procurement Portal of Government of Haryana.](#)

Post registration, Party/bidder shall proceed for bidding by using both his digital certificates (one each for encryption and signing) & Password. Bidder/Party 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 & EMD:

- A. Debit Card
- B. Net Banking
- C. RTGS/NEFT

Operative Procedures for Bidder Payments

A) Debit Card

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

- (i) Bidder selects Debit Card option in e-Procurement portal.
- (ii) The e-Procurement portal displays the amount and the card charges to be paid by bidder. The portal also displays the total amount to be paid by the bidder.
- (iii) Bidder clicks on "Continue" button
- (iv) The e-Procurement portal takes the bidder to Debit Card payment gateway screen.
- (v) Bidder enters card credentials and confirms payment
- (vi) The gateway verifies the credentials and confirms with "successful" or "failure" message, which is confirmed back to e-Procurement portal.
- (vii) The page is automatically routed back to e-Procurement portal
- (viii) The status of the payment is displayed as "successful" in e-Procurement portal. The e-Procurement portal also generates a receipt for all successful transactions. The bidder can take a print out of the same,
- (ix) The e-Procurement portal allows Bidder to process another payment attempt in case payments are not successful for previous attempt.

B) Net Banking

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

- (i) Bidder selects Net Banking option in e-Procurement portal.
- (ii) The e-Procurement portal displays the amount to be paid by bidder.
- (iii) Bidder clicks on "Continue" button
- (iv) The e-Procurement portal takes the bidder to Net Banking payment gateway screen displaying list of Banks
- (v) Bidder chooses his / her Bank
- (vi) The Net Banking gateway redirects Bidder to the Net Banking page of the selected Bank
- (vii) Bidder enters his account credentials and confirms payment
- (viii) The Bank verifies the credentials and confirms with "successful" or "failure" message to the Net Banking gateway which is confirmed back to e-Procurement portal.
- (ix) The page is automatically routed back to e-Procurement portal
- (x) The status of the payment is displayed as "successful" in e-Procurement portal.

The e-Procurement portal also generates a receipt for all successful transactions. The bidder can take a print out of the same.

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

C) RTGS/ NEFT/OTC

The bidder shall have the option to make the EMD payment via RTGS/ NEFT/OTC. Using this module, bidder would be able to pay from their existing Bank account through RTGS/NEFT. This would offer a wide reach for more than 90,000 bank branches and would enable the bidder to make the payment from almost any bank branch across India.

- I. Bidder shall log into the client e-procurement portal using user id and password as per existing process and selects the RTGS/NEFT payment option.
- ii. Upon doing so, the e-procurement portal shall generate a pre-filled challan. The challan will have all the details that is required by the bidder to make RTGS-NEFT payment.
- iii. Each challan shall therefore include the following details that will be pre-populated:
 - Beneficiary account no: (unique alphanumeric code for e-tendering)
 - Beneficiary IFSC Code:
 - Amount:
 - Beneficiary bank branch:
 - Beneficiary name:
- iv. The Bidder shall be required to take a print of this challan and make the RTGS/NEFT on the basis of the details printed on the challan.
- v. The bidder would remit the funds at least T + 1 day (Transaction + One day) in advance to the last day and make the payment via RTGS / NEFT to the beneficiary account number as mentioned in the challan.
- vi. Post making the payment, the bidder would login to the e-Tendering portal and go to the payment page. On clicking the RTGS / NEFT mode of payment, there would be a link for real time validation. On clicking the same, system would do auto validation of the payment made.

List of Net banking banks

- | | |
|-------------------------------|--------------------------|
| 1. Allahabad Bank | 2. Axis Bank |
| 3. Bank of Bahrain and Kuwait | 4. Bank of Baroda |
| 5. Bank of India | 6. Bank of Maharashtra |
| 7. Canara Bank | 8. City Union Bank |
| 9. Central Bank of India | 10. Catholic Syrian Bank |
| 11. Corporation Bank | 12. Deutsche Bank |
| 13. Development Credit Bank | 14. Dhanlaxmi Bank |
| 15. Federal Bank | 16. HDFC Bank |

- | | |
|------------------------------------|-------------------------------|
| 17. ICICI Bank | 18. IDBI Bank |
| 19. Indian Bank | 20. Indian Overseas Bank |
| 21. Indusind Bank | 22. ING Vysya Bank |
| 23. J and K Bank | 24. Karnataka Bank |
| 25. Kotak Mahindra Bank | 26. Karur Vysys Bank |
| 27. Punjab National Bank | 28. Oriental Bank of Commerce |
| 29. South Indian Bank | 30. Standard Chartered Bank |
| 31. State Bank of Bikaner & Jaipur | 32. State Bank of Hyderabad |
| 33. State Bank of India | 34. State Bank of Mysore |
| 35. State Bank of Travencore | 36. State Bank Of Patiala |
| 37. Tamilnad Mercantile Bank | 38. Union Bank of India |
| 39. United Bank of India | 40. Vijaya Bank |
| 41. Yes Bank | |

For making payment through Demand Draft against the online Challan generated for OTC:

The intended bidders are require to draw demand draft in favour of below furnished details.

Sr No.	Account title
1	GOH E- PROC EMD ESCROW A/C DSND HAFED

Tender document for hiring of Transport vehicles having capacity of 4.5 to 5 MT, 9 to 10 MT & 15 to 18 MT Canter / Truck for transportation of Cattle / Animal feed from Hafed Cattle Feed Plant, Rohtak on annual rate contract for the period from 01.02.2017 to 31.03.2018.

Hafed,HO, Phone Nos. 0172-2590520-26 CFP Rohtak No.01262-276709, 277101
E.Mail: hafed@hry.nic.in E-mail: cfphfdrtk@hry.nic.in

Tender will be opened at	Hafed Corporate Office, Sector-5, Panchkula (Haryana)
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Back ground Information

Hafed has set up a Cattle Feed Plant at Rohtak (Haryana) of 150 TPD capacity during 1976.

It has facilities for manufacturing cattle feed, poultry feed and piggery feed.

2.0 Invitation of Bids:

- 2.1 Hafed is looking reputed transporters/Transport Societies/Truck Union for providing of trucks/canters having capacity of 4.5 to 5 MT, 9 to 10 MT & 15 to 18 MT for supply the Feed from Hafed Cattle Feed Plant, Rohtak to various destinations in the State of Haryana and out of Haryana for the period from **01.02.2017 to 31.03.2018**.
- 2.2 Tenderers are advised to study all technical and commercial aspects, instructions, forms, terms and specifications carefully mentioned in the tender document. Failure to furnish all information required in the Tender Document or submission of a bid not substantially responsive to the Tender document in every respect will be at the tenderer's risk and may result in the rejection of the bid.
- 2.3 The Payment for Tender Document Fee Rs.500/- (Rs.Five hundred only) and E-service Fee of Rs.1000/- (Rs. one thousand only) both are Non- refundable can be made by eligible parties/bidders online directly through Debit Cards or Internet Banking Accounts and the Payment for EMD of **Rs.2,00,000/-** can be made online directly through RTGS / NEFT and the bidder would remit the funds on or before **18.01.2017** and make the payment via RTGS / NEFT to the beneficiary account number as mentioned in the challan.
- 2.4 No interest shall be payable by Hafed on the EMD amount deposited by the party.

3.0 Procedure for submission of Bids

- 3.1 The bids shall be submitted Online in two separate envelopes:
"Envelope 1: Technical Bid
The parties/bidders shall uploaded the required details online in the Technical Bid
"Envelope 2: Commercial Bid"
The bidders shall **quote** the prices in price bid format under Commercial Bid.
- 3.2 **Bidders are mandatorily required to submit the technical and financial bid in the prescribed online format only. No manual bids shall be entertained.**
- 3.3 Any conditions of the party sent along with the bids, if any, shall not be binding on Hafed.
- 3.4 **Negotiations will be held on the same day after opening the financial bids. Bidders are therefore requested to remain present at the time of opening of financial bid for negotiation.**

3.5 NEGOTIATIONS:

Hafed reserves the right to negotiate the rates. However, the negotiations could be held upto L-3 bidder, if the difference between L-1 quoted rate and those quoted by L-2 and L-3 is within 5% of the L-1 quoted rate. In case where the L-1 bidder refuses to further reduce his offered price and the L-2 or L-3 bidders come forward to offer a price which is better than the price offered by the L-1 bidder, the bidder whose price is accepted

becomes the L-1 bidder. However, in such a situation, the original L-1 bidder may be given one more opportunity to improve upon the discovered price. In case, the original L-1 bidder further improves upon the price discovered during the negotiations, he would be treated as L-1 bidder. As regard the apportionment of the quantity of the supplies, the finally determined L-1 bidder would be accorded due preference and the allocation of the order may be decided by Hafed subject to information available in the DNIT for example his offered quantity, capacity to supply, sales turnover, orders in hand, past performance etc. or any other rational parameter. The balance order may be apportioned between the L-2 and L-3 bidders, if they accept the final L-1 rates on the basis of identical information, for example their offered quantity, capacity to supply, sales turnover, orders in hand, past performance etc. which may be decided by Hafed on case to case basis.

3.6 Validity of offer: The offered rates should be valid for a period of **Fifteen (15)** days from the date of opening of e-tender.

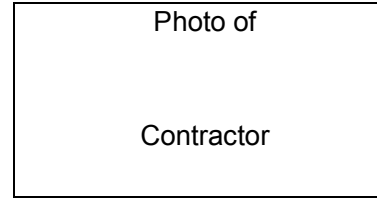
3.7 Hafed reserves the right to reject any/all tenders without assigning any reason whatsoever.

TERMS & CONDITIONS FOR THE TRANSPORT CONTRACT FOR THE PERIOD FROM 01.02.2017 to 31.03.2018

1. The EMD of **Rs.2,00,000/-** (Rs. Two lac only) can be made online directly through RTGS / NEFT to the beneficiary account number as mentioned in the challan and the bidder would remit the funds on or before
2. The earnest money so deposited will be converted into security. No interest will be paid on Earnest/security deposit. Additional security (if any) shall be deposited within 3 days from the award of contract.
3. The transporter should have an experience of a reputed company of transportation of goods for at least **3 years**.
4. That the transporter has to transport the feed and consumer products throughout Haryana State and also in adjoining states Rajasthan, Punjab, Delhi, Himachal Pradesh, Uttrakhand & Utter Pradesh etc.
5. That the transporter has to transport feed and consumer products in nearby areas as per programme given by the General Manager, Hafed Cattle Feed Plant, Rohtak or as per programme of the Milk Plant, concerned Institution/dealer. Transportation through tractor shall not be allowed.
6. That the transporter has to obtain the proper receipt from dealer/consignee in token of goods delivered and the payment will be made only after submission of proper receipts and shall also be responsible for shortage/misplacement of goods.
7. The vehicles of transporter should remain ready and can be obtained at one hour notice in writing or on telephone. In case of delay, Hafed shall obtain/arrange the vehicles from other source at the risk & cost of the contractor.
8. The payment will be made per kilometer duly verified by the party/consignee and duly countersigned by the concerned incharge of Milk Chilling Centre. The verification by I/C Milk Chilling Centre & concerned Marketing Officer CFP, will be got done by transporter at his own level/cost. **The payment will be released after proper verification by the responsible officer/official/dealer concerned. No increase in rate on a/c of increase in diesel price shall be applicable during the year.** Bills should be serially marked with GTRs of proper date in a systematic way with acknowledgement of feed duly signed and stamped.
9. The payment will be made on fortnightly basis through account payee's cheque. However, running payment can be made against the bill with GTRs.
10. TDS / Income tax / Service tax etc. will be deducted from the bill of the party. The tenderer will submit copy of **PAN number, Service tax number, partnership deed, certificate of registration along-with certified copies of registration of vehicles to be deployed for transportation of feed at the time of tender.**

11. No interest shall be paid on any payments and earnest money/security.
12. The recovery shall be effected from the transporter in case of any damage to the property of the plant and in case of theft/loss of goods/shortage. The recovery will be effected on billing price from the contractor.
13. No extra freight will be given on account of night halt at any place/stage.
14. Transporter will have no objection if Hafed utilize its own vehicles/society vehicle for the transportation of goods.
15. The transporter will not be allowed to sublet the contract under any condition wholly or partially.
16. All legal matters, relating to vehicles, land, employee's of transporter shall be attended to exclusively by the transporter. In case of vehicle being detained on account of any legal reasons, the loss of goods/or its quality shall be made good by the transporter.
17. The transporter will be under the obligation to allow the representative of plant / dealer of cattle feed to travel on vehicles as per rules of Motor Vehicle Act.
18. Cost of shortages will be recovered from the transporter without any notice.
19. The contract of both types of vehicles i.e. truck/canters are extendable for further two months after expiry of contract if the situation demands on the same rate terms & conditions.
20. The transporter will have to submit his rates for the trucks having capacity 15 to 18 MT, 9 to 10 MT and canter having capacity of 4.5 to 5 MT.
21. The transporter has to carry feed and consumer products upto 15 to 18 MT, 9 to 10 MT in trucks and 4.5 to 5 MT in canters. The transporter will carry the feed load as per permissible limit. Hafed will not be responsible for overloading liabilities
22. The payment will be made on net billing weight of the feed and KMs specified for the confirmed quantity.
23. In case of delay in supplying the vehicles against confirmed booking on telephone on the same day. The transporter or contractor will be liable for late penalty of Rs. 1000/- per day for canter and Rs. 2000/- per day in case of trucks.
24. Payment will be made within ten working days after submission of bills alongwith GTRs duly signed, acknowledged, through account payee's cheque only on fortnightly basis.
25. That in the event of formation of truck/canter union presently or in future the transport contractor will be bound to provide vehicles during the period of contract on the same rates, terms and conditions. In case of his failure to provide vehicles, the vehicles will be arranged from open market at the risk and cost of transporter. Amount so spent will be adjusted towards contractor's pending bills and security deposits.
26. The transporter will procure the dispatch order of finished product in person daily and inform over telephone to the store keeper accordingly for which no extra payment will be made.
27. The successful tenderers shall execute an agreement on non judicial stamp paper of Rs.100/- as per enclosed proforma within a week.
28. The transporter has to submit the certified copy of registration certificate of all the vehicles being utilized in transportation of feed & consumer products.
29. The security amount will be refunded after the satisfactory expiry of transport contract subject to the Internal and External audit of the plant for the period of contract.
30. Hafed can terminate the contract without assigning any reason within 24 hours notice.
31. **Arbitration:** In case of dispute arising between the plant and contractor, the matter will be referred to the sole arbitrator i.e. the Managing Director, Hafed, Panchkula, whose decision shall be final and binding on both the parties.
32. All legal disputes if any will be under the legal jurisdiction at Rohtak only.
33. Hafed reserves the right to accept or reject any of tender without assigning any reason, whatsoever.

(To be executed by SUCCESSFUL TENDERER on Non-Judicial Stamp paper of Rs. 100/-)



AGREEMENT

The Haryana State Coop. Supply & Marketing Federation Ltd., Panchkula having agreed to grant the contract for transportation of cattle feed manufactured at Hafed Cattle Feed Plant, Rohtak on the stations or nearby stations mentioned in list received by me alongwith the tender from at the mentioned in the tender from in response to tender submitted by me/us on dated _____

In the office of General Manager, Hafed Cattle Feed Plant, Rohtak. I/we (full name and address of the Contractor)

this agreement on _____ and hereby conform that I/we have thoroughly examined of transportation of terms and conditions of the tender of Hafed in respect of transportation of feed and submission of the proper receipt from the parties alongwith verification of receipts from responsible person in respect of extra kms. I will also abide by all the terms & conditions mentioned in the tender given by me/us specified in the tender from which forms part of this agreement. The terms and conditions supplied/incorporated in the tender form shall also be equally binding on both parties and shall be treated a part of this agreement. We assure the said corporation that I/we will undertake the work to the best of my/our ability at all stages during tender of the contract. This agreement will remain in force for a period of one year with effect from _____ to _____ or the date upto which the contract is extended as per terms and conditions.

Signature of
Contractor/Transporter
Capacity in which signing

Witness 1. _____
2. _____

For and on behalf of Haryana State Coop. Supply & Marketing Fed. Ltd.

Signature of
General Manager,
Cattle Feed Plant, Rohtak
Witness 1. _____
2. _____

Technical Bid

Sr. No.	Documents to be uploaded
1	Certificate having 3 years experience in respect of transportation work in a reputed company/firm.
2	Copy of PAN card.
3	Copy of registration of vehicles (minimum 3 trucks+ 2 canters) to be deployed for transportation.
4	Copy of Service Tax No.
5	Copy of Proprietor/partnership deed.
6	Certificate regarding acceptance of all Terms & conditions as mentioned in the DNIT/ Tender document.

Financial Bid

“Financial Bid for hiring of Transport vehicles having capacity of 4.5 to 5 MT, 9 to 10 MT & 15 to 18 MT Canter / Truck for transportation of Cattle/Animal feed from Hafed Cattle Feed Plant, Rohtak (Haryana) to various destinations in Haryana and out of Haryana on annual rate contract basis for the period from 01.02.2017 to 31.03.2018”.

Sr. No.	Particulars	Loading capacity	Rate Rs. per KM (To & Fro) inclusive of all taxes, toll tax & service tax etc.
1	Transportation of Hafed Cattle Feed from Rohtak (Haryana) to various centers in the State of Haryana and out of Haryana.	4.5-5.00 MT	
2		9-10 MT	
3		15-18 MT	