



THE HARYANA STATE COOPERATIVE SUPPLY AND MARKETING FEDERATION LIMITED

CORPORATE OFFICE, SECTOR 5, PANCHKULA HARYANA (INDIA)

TEL: 2590520-24, FAX: 2590711 E-mail: hafed@hry.nic.in

Web-site: www.hafed.gov.in

Short term e-tender notice for purchase of edible oils.

Hafed invites short term e-tender for purchase of following edible oils F.O.R. Hafed Oil Mills, Rewari & Narnaul strictly as per Hafed specifications:

S.N.	Name of Oil	HOM, Narnaul	HOM, Rewari
1	Refined Soyabean Oil (Fortified with vitamin A and D)	40 MT	40 MT
2	Refined Cottonseed Oil (Fortified with vitamin A and D)	40 MT	40 MT

S.N.	Name of Oil	HOM, Narnaul	HOM, Rewari
1	Refined Soyabean Oil (without fortification)	80 MT	60 MT
2	Refined Cottonseed Oil (without fortification)	60 MT	20 MT

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

Downloading of Tender Document / Online Bid preparation & Online transfer of tender document fee of Rs.1500/-	09.05.2017 (10:00 hrs) to 17.05.2017 (17:00 hrs)
Submission of online Bid	09.05.2017 (10:01 hrs) to 18.05.2017 (13:00 hrs)
Opening of Technical bid	18.05.2017 (13:15 hrs to 13:45 hrs)
Opening of Financial bid	18.05.2017 (14:15 hrs)

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

General Manager,
Hafed Oil Mill, Narnaul/Rewari

Detailed Notice Inviting Short Terms e-Tender

Hafed invites short term e-tender of fortified Oil with vitamin A & D and non fortified Refined Soyabean Oil and Refined Cottonseed Oil in single stage two cover systems. Under this process, the Technical Bid Application as well as online Price Bid shall be invited at single stage under two covers 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 and qualifications requirements as per Tender document.

1. **The payment for Tender Document Fee and e-Service Fee shall be made by the parties online directly through Debit Cards & Internet Banking Accounts. 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.**
2. 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 tender document and e-service fee in due course of time. The intended parties who fail to pay requisite fee under the stipulated time frame shall not be allowed to submit his/her bids for the respective event/Tenders.**
3. The interested parties/bidders must remit the **funds as per schedule given under Key Dates and make payment via online directly through Debit Cards & Internet Banking Accounts to the beneficiary account number.**

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/- (Rupee One Thousand Only) online by using the service of secure electronic gateway. The secure electronic payments gateway is an online interface between bidders & online payment authorization networks.

The Payment for each tender 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 of the respective events and make payment online directly through Debit Cards & Internet Banking Accounts to the beneficiary account number.

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	Date & Time
1		(i) Downloading of Tender Document / Online Bid Preparation. (ii) Online directly transfer of funds of Rs.1500/- through online directly through Debit Cards & Internet Banking Accounts (Tender document fee Rs.500/-, e-Service fee Rs.1,000/-)	09.05.2017 (10:00 hrs) to 18.05.2017 (17:00 hrs)
2	-	Submission of online Bid	09.05.2017 (10:01 hrs) to 18.05.2017 (13:00 hrs)
3	Opening of Technical Bid	-	18.05.2017 (13:15 hrs to 13:45 hrs)
4	Opening of Financial Bid	-	18.05.2017 (14:15 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. 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 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://haryanaeprocurement.gov.in>.

6. Download of Tender Documents:

The tender documents can be downloaded free of cost from the eProcurement 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 & 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 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

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 Document 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:-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>.

(A) 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 & 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:

- A. Debit Card
- B. Net Banking

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.

Requirement for supply of Refined Soyabean Oil and Refined Cottonseed Oil (Fortified with vitamin A & D) on F.O.R. basis at Hafed Oil Mill, Rewari & Narnaul.

S.N.	Name of Items	HOM, Narnaul	HOM Rewari
1	Refined Soyabean Oil (Fortified with vitamin A and D)	40 MT	40 MT
2	Refined Cottonseed Oil (Fortified with vitamin A and D)	40 MT	40 MT

Requirement for supply of Refined Soyabean Oil and Refined Cottonseed Oil (without fortification) on F.O.R. basis at Hafed Oil Mill, Rewari & Narnaul.

S.N.	Name of Items	HOM, Narnaul	HOM Rewari
1	Refined Soyabean Oil (Without fortification)	80 MT	60 MT
2	Refined Cottonseed Oil (Without fortification)	60 MT	20 MT

Terms and Conditions of e-Tender

A. TECHNICAL BID

Following documents are to be uploaded in Technical Bid for Refined Soyabean Oil and Refined Cottonseed Oil:

SN	Particulars
1	Authority letter for signing all documents on behalf of the company/firm.
2	Copy of Manufacturing /Trading license
3	Copy of the PAN Card
4	Copy of the Sale Tax / VAT / TIN / Registration certificate.
5	Certificate regarding acceptance of all the Terms & Conditions as mentioned in the Tender document.

TERMS AND CONDITIONS:

1. The offer will be received through e-tender only those traders who have valid license of manufacturing/trading.
2. The offered rates of edible oil should be inclusive of all taxes, F.O.R. HOM, Rewari/Narnaul.
3. **The offered rates should be valid up to 5:00 PM of the date of the opening of tender, which will be finalized after following proper procedure and will be informed immediately to the concerned party accordingly on phone. The tendered quantity may be increase / decrease keeping in view of requirement of Hafed.**

- 4 The supplies will have to be made as per requirement of the Mills i.e. within 15 days from the acceptance of rate by the Tender Committee/supply order. For delaying in supply, penalty @ 1% per week or part thereof shall be imposed subject to maximum of 2% failing which Hafed have the liberty to make purchases from any other source at the risk and cost of the party. However, GM Narnaul/Rewari can extend the delivery period in case of any eventuality.
- 5 **Levies:** While quoting rates, break up of taxes/Govt. levies be given. In case Govt. increases/decreases its duties/taxes during pendency of the rate contract, similar effect will be made on the rates quoted by the tenderer.

Payment terms:

- 6 a) Sample analysis for all other parameters as per FSSAI requirements will be got done from outside Shriram Test House, Delhi after analysis at in-house lab at HOM Rewari/Narnaul as per facility available on receipt of the material, whereas lab analysis of Vitamin A & D will be got done from other NABL and FSSAI approved lab of repute.
- b) **In case of fortified oils:** 90% payment will be released by Hafed Oil Mills, Narnaul/Rewari within 5 working days of receipt of stocks after OK and satisfactory test report of Vitamin A & D from outside lab and after OK results of all other parameters at in-house of HOM Rewari/Narnaul. Balance 10% payment will be released within 10 days after receipt of OK test report of all parameters from outside NABL and FSSAI approved lab, which will be binding on both the parties. Cash discount of Re. 0.50 per 100/- rupees will be deducted on 100% payment, if 90% payment is made by the mills within 5 working days.
- c) **In case of oils without fortification:** 90% payment will be released by Hafed Oil Mills, Narnaul/Rewari within 3 working days on the basis of OK test report of in-House Lab at HOM Rewari/Narnaul after receiving the material. Balance 10% payment will be released within 10 days after receipt of OK test report from **M/s Shriram Test House, Delhi** which will be binding on both the parties. Cash discount of Re. 0.50 per 100/- rupees will be deducted on 100% payment, if 90% payment is made by the mills within 3 working days.
- d) The supplier shall also enclose test report of oil got tested by them along-with the bill.
- e) In case the oils stocks does not meet out the minimum specified limit of the specified parameters as per the test reports got analyzed by Hafed from outside NABL and FSSAI lab, the supplier will be bound to lift it back at his own cost.
- 7 The weighment of the Tanker will be made on Hafed weighbridge and its weight will be final. However, if party disagrees than weighment will be made at second weighbridge and average weight only be taken, if the difference in both the weighbridge weight is not more than 40kg. If it will exceeds 40 Kg, then weight will be made at third weighbridge and average of two closer weighbridges weight will be taken as and that will be acceptable to both i.e. suppliers and Hafed.
- 8 On receipt of the oil in Hafed Oil Mill, Narnaul/Rewari, four samples will be drawn in the presence of committee constituted by HO time to time along with the representative of the party. Out of these four samples one sample will be sent to M/s Shriram Test House, Delhi / other NABL and FSSAI approved labs for analysis according to Hafed specifications (**specifications given at Annexure-I to IV**), second sample will be kept by mill for in-house Lab. testing, third as referee sample and fourth sample will be given to the representative of the supplier.
- 9 The offered rates of edible oil should be included all taxes & on F.O.R. basis at HOM, Narnaul and Rewari.

10 NEGOTIATIONS:

Negotiation will be held on same day as validity of rates is upto 5 PM on the date of opening of tender. 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.

11 ARBITRATION:

In case of any dispute the matter shall be referred to the Sole Arbitration of the MD, Hafed or his nominee, whose decision shall be conclusive and binding on both the parties.

Jurisdiction: The jurisdiction will be the concerned court at Narnaul / Rewari.

Annexure-I

Specification for Hafed Soyabean Refined Oil (Fortified with Vitamin A &D)

Sr. No.	Parameter	Value	Acceptable Limit with Rebate
1	Colour in 1" cell expressed as (Y+5R)	3.0 Units Max.	N.R. Upto 3 Units, >3 Units to 6 Units Rs. 20/- per Unit PMT, > 6 Double Rebate
2	FFA%age by wt. as oleic acid	0.1 Max.	>0.10% to 0.12% with Single Rebate, above 0.12%- Double Rebate
3	MIV %age by Wt.	0.1 Max.	
4	Refractive index at 40°C	1.4650 to 1.4671	
5	Peroxide value (m.eq/Kg)	1.0 Max.	>1 to 3.0 Meq./Kg with Single Rebate, > 3.0 Double Rebate
6	Saponification value	189-195	
7	Iodine value	125-140	
8	Un-saponifiable matter %age by wt.	1.0 max.	
9	Flash point °c	250 Min.	
10	Adulteration	Negative	
11	Turbidity	Oil should be clear at 30C when Kept for 24 hours	
12	Physical	Clear, free from suspended matter, free from rancidity.	
13	Shelf life	6 months	
14	Vitamin A	27.5 IU minimum per gram of oil	<27.5 to 25 IU, Rs. 50/- per MT quality cut be imposed
	Vitamin D	4.95IU minimum per gram of oil	<4.95 to 4.50 IU, Rs. 20/- per MT quality cut be imposed

Remarks: Shall Pass all FSSAI Specification.

Annexure-II

Specification for Hated Refined Cottonseed Oil (Fortified with Vitamin A &D)

S.No.	Parameter	Value	Acceptable Limit with Rebate
1	Physical	Clear, free from suspended matter or other foreign matter, separated Water, added colouring or flavoring Substance	
2	M.I.V.	Less than 0.1%	
3	Butyro-refractometer reading at 40°C	55.6 to 60.2	
4	Saponification Value	190-198	
5	Iodine Value	98-112	
6	Unsaponifiable matter	0.5% Max.	
7	FFA as oleic Acid	0.08% Max.	Upto 0.10% No Rebate, >0.10% to 0.15% with Single Rebate, > 0.15% Double Rebate
8	Turbidity	There shall be no turbidity after keeping the filtered sample at 30°C for 24 hours	
9	Bellier test (Turbidity temperature	19.0°C -23.0°C	
10	Mineral oil test	Negative	
11	Peroxide value (Meg/kg)	1.0 Max.	Upto 3.0 No Rebate, >3.0 - 5.0 with Single Rebate, > 5.0 Double Rebate
12	Colour (Y+10R) in 1/4" cell	4.0 unit Max.	N.R. Upto 4 Units, >4 Units 7 Units Rs. 20/- per Unit PMT, >7 Units – Double Rebate
13	Any kind of adulteration	Nil	
14	Argemone Oil test	Negative	
	<u>FRYING & COOKING QUALITY</u>		
	a) Frying at 200 °c	Normal	
	b) Taste/Smell of fried material	OK	
	c) Taste/Smell of fried material after keeping for 24 hours	OK	
	d) Foam of oil at the time of frying	Nil	
	e) Smoke at the time of frying	Negative	
	f) Smoke point of oil	260 °c Min.	
	g) Taste and smell of oil	OK	
15	Vitamin A	27.5 IU minimum per gram of oil	<27.5 to 25 IU, Rs. 50/- per MT quality cut be imposed
	Vitamin D	4.95 IU minimum per gram of oil	<4.95 to 4.50 IU, Rs. 20/- per MT quality cut be imposed

Remarks: Shall Pass all FSSAI Specification.

Annexure-III

Specification for Hafed Soyabean Refined Oil (without fortification)

Sr. No.	Parameter	Value	Acceptable Limit with Rebate
1	Colour in 1" cell expressed as (Y+5R)	3.0 Units Max.	N.R. Upto 3 Units, >3 Units to 6 Units Rs. 20/- per Unit PMT, > 6 Double Rebate
2	FFA%age by wt. as oleic acid	0.1 Max.	>0.10% to 0.12% with Single Rebate, above 0.12%- Double Rebate
3	MIV %age by Wt.	0.1 Max.	
4	Refractive index at 40°C	1.4650 to 1.4671	
5	Peroxide value (m.eq/Kg)	1.0 Max.	>1 to 3.0 Meq./Kg with Single Rebate, > 3.0 Double Rebate
6	Saponification value	189-195	
7	Iodine value	125-140	
8	Un-saponifiable matter %age by wt.	1.0 max.	
9	Flash point °c	250 Min.	
10	Adulteration	Negative	
11	Turbidity	Oil should be clear at 30C when Kept for 24 hours	
12	Physical	Clear, free from suspended matter, free from rancidity.	
13	Shelf life	6 months	

Remarks: Shall Pass all FSSAI Specification.

Annexure-IV

Specification for Hafed Refined Cottonseed Oil (without fortification)

S.No.	Parameter	Value	Acceptable Limit with Rebate
1	Physical	Clear, free from suspended matter or other foreign matter, separated Water, added colouring or flavoring Substance	
2	M.I.V.	Less than 0.1%	
3	Butyro-refractometer reading at 40°C	55.6 to 60.2	
4	Saponification Value	190-198	
5	Iodine Value	98-112	
6	Unsaponifiable matter	0.5% Max.	
7	FFA as oleic Acid	0.08% Max.	Upto 0.10% No Rebate, >0.10% to 0.15% with Single Rebate, > 0.15% Double Rebate
8	Turbidity	There shall be no turbidity after keeping the filtered sample at 30°C for 24 hours	
9	Bellier test (Turbidity temperature)	19.0°C -23.0°C	
10	Mineral oil test	Negative	
11	Peroxide value (Meg/kg)	1.0 Max.	Upto 3.0 No Rebate, >3.0 - 5.0 with Single Rebate, > 5.0 Double Rebate
12	Colour (Y+10R) in 1/4" cell	4.0 unit Max.	N.R. Upto 4 Units, >4 Units 7 Units Rs. 20/- per Unit PMT, >7 Units – Double Rebate
13	Any kind of adulteration	Nil	
14	Argemone Oil test	Negative	
	FRYING & COOKING QUALITY		
	f) Frying at 200 °c	Normal	
	g) Taste/Smell of fried material	OK	
	h) Taste/Smell of fried material after keeping for 24 hours	OK	
	i) Foam of oil at the time of frying	Nil	
	j) Smoke at the time of frying	Negative	
	f) Smoke point of oil	260 °c Min.	
	g) Taste and smell of oil	OK	

Remarks: Shall Pass all FSSAI Specification.

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TECHNICAL BID:

Following documents are to be uploaded in the Technical Bid for Refined Soyabean Oil and Refined Cottonseed Oil (Fortified with vitamin A & D and without fortification oils):

SN	Particulars
1	Authority letter for signing all documents on behalf of the company/firm.
2	Copy of Manufacturing / Trading license
3	Copy of the PAN Card
4	Copy of the Sale Tax / VAT / TIN / Registration certificate.
5	Certificate regarding acceptance of all the Terms & Conditions as mentioned in the Tender document.

FINANCIAL BID:

(FINANCIAL BID WILL BE OPENED OF THOSE BIDDERS WHO WILL QUALIFY IN TECHNICAL BID)

1. The offered rates of edible should be included all taxes & F.O.R. basis at HOM, Narnaul and Rewari.
2. The single F.O.R. rates shall be applicable for each oil for both the mills. The bids with different rates shall not be accepted.

FINANCIAL BID for e-tender:

Sr. No.	Name of edible oil	Required Qty. (in MT)	Qty. offered (in MT)	Rate inclusive of VAT & F.O.R. basis for Haryana State firms	Rate inclusive of CST against FORM C F.O.R. basis for out State firms
1	<u>Refined Soyabean Oil,</u> (Fortified with vitamin A and D) F.O.R. Hafed Oil Mill, Narnaul	40			
2	<u>Refined Soyabean Oil,</u> (Fortified with vitamin A and D) F.O.R. Hafed Oil Mill, Rewari	40			
3	<u>Refined Cottonseed Oil,</u> (Fortified with vitamin A and D) F.O.R. Hafed Oil Mill, Narnaul	40			
4	<u>Refined Cottonseed Oil,</u> (Fortified with vitamin A and D) F.O.R. Hafed Oil Mill, Rewari	40			
5	<u>Refined Soyabean Oil,</u> (Without fortification) F.O.R. Hafed Oil Mill, Narnaul	80			
6	<u>Refined Soyabean Oil,</u> (Without fortification) F.O.R. Hafed Oil Mill, Rewari	60			
7	<u>Refined Cottonseed Oil,</u> (Without fortification) F.O.R. Hafed Oil Mill, Narnaul	60			
8	<u>Refined Cottonseed Oil,</u> (Without fortification) F.O.R. Hafed Oil Mill, Rewari	20			