



## HAFED SUGAR MILL ASSANDH

Village: Phaphrana, Teh.: Assandh, Distt. Karnal

E.Mail: pmhfdasd@rediffmail.com

" An ISO 22000 : 2005 Certified Unit"

A Unit Of

The Haryana State Co-op Supply & Marketing Federation Limited.

Hafed Corporate Office Building, Sector 5, PANCHKULA.

Phone No. 2590520-26, Fax No.91-172-2590711,2590707.

E.Mail: [Hafed@hry.nic.in](mailto:Hafed@hry.nic.in) Web-site.[www.hafed.gov.in](http://www.hafed.gov.in).



### SHORT TERM TENDER NOTICE

Original Manufacturer/ Authorized Dealer और अनुभवी पार्टियों/ ठेकेदारों से मोहरबन्द निविदाएं आमन्त्रित किये जाते हैं:-

1. Purchase of spares of Air compressor
2. Purchase of M.S. Rake.
3. Insurance of Plant & Machinery.
4. General Pest control and rodent control treatment.
5. Re-filling and repair of fire fighting cylinder.
6. Sale of old Bagasse, Approx.- 30000 Qtls. or Actual, EMD/ Security- Rs. 1,00,000/-

Tender Form किसी भी कार्य-दिवस में सुबह 9.00 बजे से सायं 5.00 बजे तक, 200/- रु प्रति फार्म जमा करवा कर Purchase office से प्राप्त किये जा सकते हैं व [www.hafed.gov.in](http://www.hafed.gov.in) से भी Download किये जा सकते हैं और दिनांक 16-01-2018 को सुबह 10.00 बजे से पहले टेन्डर फार्म जमा करवाने होंगे व उसी दिन सुबह 11.00 बजे निविदादाताओं की उपस्थिति में महाप्रबन्धक, हैफेड शुगर मिल के कार्यालय में खोले जाएंगे और Negotiation की जाएगी। अन्य नियम व शर्त Tender form में दर्ज की जाएंगी।

EMD:- Demand Draft के रूप में Hafed Sugar Mills, Assandh के पक्ष में देय होगी और Cheque मान्य नहीं होंगे।

#### **E-tender:-**

Sr. No.	Particulars
1.	Repair of turbine, Make- Belliss, 3 MW, Model- HES-14, Pressure- 45 kg. per sq. cm with spares

Downloading of Tender Document / Online Bid preparation & Online directly transfer of funds	10-01-2018 (14:00 hrs) to 15-01-2018 (16:00 hrs)
Submission of online Bid	10-01-2018 (14:00 hrs) to 15-01-2018 (16:00 hrs)
Opening of Technical bid at Hafed Sugar Mill, Assandh	16-01-2018 at 10:00 hrs
Opening of Financial bid at Hafed Sugar Mill, Assandh	16-01-2018 at 11:00 hrs

**विशेष:-** महाप्रबन्धक, हैफेड शुगर मिल, असन्ध के पास किसी भी प्रकार के टेन्डर को रद्द या सख्या को कम व ज्यादा करने का अधिकार, बिना कोई कारण बताए, सुरक्षित रहेगा।

General Manager  
Hafed Sugar Mill  
Assandh

## Detailed Notice Inviting Tender

**E-Tender** is invited for below mentioned items in single stage two cover system i.e. Request for Pre-Qualification/Technical Bid (online Bid under PQQ/ Technical Envelope) and Request for Financial Bid (comprising of price bid Proposal under online available Commercial Envelope):-

Sr. No.	Name of Items	Tender Document Fee and E services fees	Start Date & Time of Bid Preparation & Submission	Expiry Date & Time of Bid Preparation & Submission
1.	Repair of Turbine, Make- Belliss, 3 MW, Model- HES-14, Pressure-45 Kg/cm <sup>2</sup> with spares	200+1000 =1200/-	10-01-2018 at 14:00 Hrs	15-01-2018 at 16:00 Hrs

Under this process, the Pre-qualification/ Technical online bid Application as well as online Price Bid shall be invited at single stage under two covers i.e. PQQ/Technical & Commercial Envelope. Eligibility and qualification of the Applicant will be first examined based on the details submitted online under first cover (PQQ or Technical) with respect to eligibility and qualification criteria prescribed in this Tender document. The Price Bid under the second cover shall be opened for only those Applicants whose PQQ/ 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 eligible bidders/contractors 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.
2. Intending bidders 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 in due course of time i.e. between 10-01-2018 upto 15-01-2018. The intended bidder fails to pay EMD fee under the stipulated time frame shall not be allowed to submit his/her bids for the respective event/Tenders.
3. The interested bidders must remit the funds at least T+1 working day (Transaction + One Day) in advance i.e. on or before 15-01-2018 and make payment via RTGS/NEFT or OTC to the beneficiary account number specified under the online generated challan. The intended bidder/Agency thereafter will be able to successfully verify their payment online, and submit their bids on or before the expiry date & time of the respective events/Tenders at <https://haryanaeprocurement.gov.in>.

The interested bidders shall have to pay mandatorily e-Service fee (under document fee – Non refundable) of Rs.1200/- (Rupee One thousand Two Hundred 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/ e-Service fee can be made by eligible bidders online directly through Debit Cards & Internet Banking.

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

The 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	-	10-01-2018 14:00 Hrs	15-01-2018 16:00 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.200/-, e-Service fee Rs.1,000/-	10-01-2018 14:00 Hrs	15-01-2018 16:00 Hrs
3		Hash Submission and Submission of online Bid	10-01-2018 14:00 Hrs	15-01-2018 16:00 Hrs
4	Opening of Technical Bid	-	16-01-2018 10:00 Hrs	16-01-2018 10:00 Hrs
5	Opening of Financial Bid	-	16-01-2018 11:00 Hrs	16-01-2018 11:00 Hrs

#### **Important Note:**

- 1) The Applicants/bidders have to complete 'Application/Bid Preparation & Submission' stage on scheduled time as mentioned above. If any Applicant/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) Applicant/Bidder must confirm & check his/her Application/bid status after completion of his/her all activities for e-bidding.
- 3) Applicant/Bidder can rework on his/her bids even after completion of 'Application/Bid Preparation & submission stage' (Application/Bidder Stage), subject to the condition that the rework must take place during the stipulated time frame of the Applicant/Bidder Stage.

#### Instructions to bidder on Electronic Tendering System

**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 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 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 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 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](mailto:Chandigarh@nextenders.com)**

**Help Desk. 0172 – 2582008-09, 2618292 and 1800-180-2097 (Toll Free Number)**

2.4 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).

2.5 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.

2.6 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.

2.7 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, 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 Nex Tenders (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 eProcurement 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 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, eService fee & EMD fees & Bid Preparation & Submission (PQQ/ Technical & Commercial/Price Bid).**

**8.1 Online Payment of Tender Document Fee + e-Service fee.** The online payment for Tender document fee, eService Fee & EMD can be done using the secure electronic payment gateway. The Payment for Tender Document Fee and eService Fee shall be made by bidders/ Vendors online directly through Debit Cards & Internet Banking Accounts and the Payment for EMD shall be made online directly through RTGS / NEFT & OTC.

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

## 8.2 PREPARATION & SUBMISSION OF online APPLICATIONS/BIDS.

- (i) Detailed Tender documents may be downloaded from e-procurement website (<https://haryanaeprocurement.gov.in>) from 10-01-2018 to 03-01-2018 (16.00 Hrs.) and tender mandatorily be submitted online following the instruction appearing on the screen.
- (ii) **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.

**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 & PQQ/Technical Envelope shall be opened. Henceforth financial bid quoted against each of the item by the shortlisted bidder/ Agency wherever required shall be opened online in the presence of such 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, 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 & 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 and 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 Repair of Turbine, Make- Belliss, 3 MW, Model- HES-14, Pressure-45 Kg/cm<sup>2</sup> with spares**

**HAFED SUGAR MILL ASSANDH**

Village: Phaphrana, Teh.: Assandh, Distt. Karnal

E.Mail: pmhfdasd@rediffmail.com

“ An ISO 22000 : 2005 Certified Unit”

90530-08703

90530-08707

**1.0 Back ground Information**

Hafed has set up a Sugar Mill of 2500 TCD capacity with Co generation of power to export 2MW power to state grid at Village Phaphrana near Assandh, District. Karnal, Haryana. The Mill is in operation since 2008-09. The capacity of the mill is 2500 TCD.

**2.0 Invitation of Bids:**

- 2.1 Hafed is looking for reputed/ experienced parties/bidders for Repair of Turbine, Make- Belliss, 3 MW, Model- HES-14, Pressure-45 Kg/cm<sup>2</sup> with spares
- 2.2 Tenderers are also advised to study all technical and commercial aspects, instructions, forms, terms and specifications carefully 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 INR 200/- (Rupees Two Hundred Only) and eService Fee Rs. 1000/- (Rupees One Thousand only (Non refundable) can be made by eligible bidders / contractors online directly through Debit Cards & Internet Banking Accounts can be made online directly through RTGS / NEFT and the bidder would remit the funds at least T + 1 working 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.
- 2.4 No interest shall be payable by Hafed on the EMD/Security 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 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.

- **Bidders are mandatorily required to submit the commercial bid in the prescribed online format only. No manual financial bid shall be entertained. Bidders are mandatorily required to submit the commercial bid in the prescribed online format only. No manual financial bid shall be entertained.**

- 3.2 The tenderers are required to quote the price F.O.R. Sugar Mill, Assandh, exclusive of GST.
- 3.3 The committee is empowered to increase/decrease the quantity keeping in view the market trend.
- 3.4 Hafed reserves the right to reject any /all tenders without assigning any reason whatsoever.
- 3.5 Any conditions of the firm sent along with the quotation, if any, shall not be binding on Hafed.
- 3.6 On acceptance of tender, the date of start of contract should be strictly adhered to otherwise, Hafed reserves the right to cancel the tender and forfeit the earnest money of the tenderer.

**Following information should be uploaded by the tenderers in the Technical Bid:**

1. Certificate from the proprietor/partner/firm authorizing firm's representative to sign/participate in opening and negotiation of the tender (signature duly attested).
2. Copy of enrollment in GST/ GST No.
3. Copy of PAN card.
4. Certificate regarding acceptance of all the Terms & Conditions as mentioned in the DNIT/ Tender document.
5. Upload the information i.e. Firm/Company Name, Complete Address, Contact person, Mobile No & e-mail ID.
6. Should have at least Ten years experience in supply of spares and repair of turbine and at least four repeated orders from reputed sugar mills with satisfactory performance certificate from the mills.

**In case of Non-uploading of the above, the technical bid shall be rejected.**

**4.0 Payment and Penalty:-**

- 4.1 Payment:- 40% against supply of spares, 30% after complete repair and 30% after satisfactory performance of one crushing season.
- 4.2 Penalty- In case of the delay in completion of supply, there shall be penalty of 1% per week and maximum 5% of the balance delayed quantity of the order.
- 4.3 Party provide bank detail with each bill/ invoice for making the payment.

**5.0 Delivery:-**

- 5.1 Delivery----- within 3 months.

**6.0 Validity of financial Bids:-**

Financial bid will be valid for 20 days (Twenty days) from the date of opening of financial bid.

**7.0 Transportation:-**

The Tenderer will have to make his own arrangement for transportation and freight borne by the Tenderer.

**8.0 Material Composition:- As per Requirement.**

**9.0 Rate:-**

Each bidder is to fill in final rate in his tender form and negotiation will be held only with lowest bidder.

- 10.0 Disputes, if any arising out of the sale will be referred to the Managing Director, Hafed, whose decision thereon, shall be final and binding on both the Parties.

- 11.0 Quantity is approximate it may increase or decrease.

- 12.0 No conditional tender will be accepted.

- 13.0 EMD/ Security amount shall be refunded on completion of satisfactory delivery.

- 14.0 The rates will be valid up to end of crushing season 2017-18 and no escalation will be paid to the supplier during the supply of crushing season 2017-18.

- 15.0 Material should be strictly as per specification laid down in our supply order failing which it will be rejected and sent back at your risk and cost.

- 16.0 Rates should not be more than as compared to rates other sugar mills in Haryana. In case found lower, double amount of difference will be recovered.

- 17.0 General Manager, HSM, Assandh has right to relax any of the condition as mentioned above in special & extra ordinary circumstance.

- 18.0** The supplier will be responsible for any late irregular and non- supply of the material to the mills. In that event the mill will arrange the material from the market at the risk and cost of the supplier and the supplier will be responsible for all the losses suffered by the mills on this account.
- 19.0** Any other part or spare required for running the turbine and not mentioned in the tender shall be in the scope of the party. The parties are requested to inspected the turbine before quoting the rates.
- 20.0** Ultrasonic testing and trueness of rotor is to be checked before start of repair and if the rotor fails in the test than no repair will be done.
- 21.0 ARBITRATION:-**  
In case any dispute arises in between the party in connection with the purchases, the matter will be referred for arbitration to the Managing Director, Hafed or his authorized nominee and his award will be final on both parties. It is certified that I have read all terms & conditions of the tender documents carefully and accepted to me.

Signature of Tenderer

Name: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

Email ID: \_\_\_\_\_

Contact/Mobile No. \_\_\_\_\_

## **TECHNICAL BID**

1. Certificate from the proprietor/partner/firm authorizing firm's representative to sign/participate in opening and negotiation of the tender (signature duly attested).
2. Copy of enrollment in GST/ GST No.
3. Copy of PAN card.
4. Certificate regarding acceptance of all the Terms & Conditions as mentioned in the DNIT/ Tender document.
5. Upload the information i.e. Firm/Company Name, Complete Address, Contact person, Mobile No & e-mail ID.
6. Should have at least Ten years experience in supply of spares and repair of turbine and at least four repeated orders from reputed sugar mills with satisfactory performance certificate from the mills.

**Note: In case of Non-uploading of the above, the technical bid shall be rejected.**

## Financial Bid

**“Financial Bid for Repair of Turbine, Make- Belliss, 3 MW, Model- HES-14, Pressure-45 Kg/cm<sup>2</sup> with spares”**

Sr. No.	Item Description	Quantity	Offered Rate (in Rs. Per piece )
1	Bearing Pedestal Front	01 Set	
2.	Bearing Pedestal Rear	01 Set	
3.	Gear Shaft Pinion bearing	01 Set	
4.	Lay shaft Pinion	01 Set	
5.	Lay Shaft Gear	01 Set	
6.	Rotor Blades last stage	01 Set	
7.	Rotor Bearing steam end side	02 Set	
8.	Rotor Bearing exhaust end side	02 Set	
9.	Oil Seal	02 Nos.	
10.	High Speed coupling element	02 Set	
11.	Control Valve spindle with valve	01 Set	
12.	Labyrinth	01 Set	
13.	Stub Set	01 Set	
14.	Over Speed trip ring	01 Set	
15.	Oil Baffle	02 Set	
16.	Rotor ultrasonic testing trueness checking		
17.	Servicing / Repair charges		



## HAFED SUGAR MILL ASSANDH

Village: Phaphrana, Teh.: Assandh, Distt. Karnal  
E.Mail: pmhfdasd@rediffmail.com  
" An ISO 22000 : 2005 Certified Unit"

A Unit Of

The Haryana State Co-op Supply & Marketing Federation Limited.

Hafed Corporate Office Building, Sector 5, PANCHKULA.

Phone No. 2590520-26, Fax No.91-172-2590711,2590707.

E.Mail: [Hafed@hry.nic.in](mailto:Hafed@hry.nic.in) Web-site.[www.hafed.gov.in](http://www.hafed.gov.in).



### TENDER FORM (Spares of air compressor)

M/s

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Last Date of tender deposit:- 16/01/2018 (10:00 AM)  
Date of tender open/Negotiation: 16/01/2018 (11:00 AM)

Please quote your lowest rates for the supply of following item as per term and conditions given below:-

Sr. No.	Item	Quantity	Offered Rate	Negotiated Rate
<b>Spare for Air Compressor, Make- Ingersol Rand, Model- UP-5-22-8</b>				
1	Air Filter element (89295976)	03 Nos.		
2	Oil Filter element (54672654)	01 No.		
3	Separator element (54749247)	02 Nos.		
4	Rubber V-Belt (89265052)	01 No.		
5	Ultra Coolant	20 Ltr.		
6	Inlet valve Bend	02 Nos.		
<b>Spares for air compressor, make- atlas copoc, Model No. – GAE 22 P (Only Authorized Dealer)</b>				
7.	Air filter (Part No.- 2914930200)	01 No.		
8.	Oil Filter (Part No.- 1625752500)	01 No.		
9.	Oil Roto Indurance	20 Ltrs.		

#### Terms & Condition:-

- 1 Rates to be quoted as FOR Sugar Mill, Assandh.
- 2 GST/ Taxes Extra as applicable.
- 3 Delivery --- 10-15 Days.
- 4 Quantity can be increased/ decreased.
- 5 Payment -80% after receipt inspection & acceptance of material, 20% after One month.
- 6 Penalty- In case of the delay in completion of supply, there shall be penalty of 1% per week and maximum 5% of the balance delayed quantity of the order.
- 7 The Party provide bank detail with each bill/ invoice for making the payment.
- 8 The conditional tender will not be accepted/ considered.
- 9 Rates should not be more than as compared to rates other sugar mills in Haryana. In case found lower, double amount of difference will be recovered.
- 10 The supplier will be responsible for any late irregular and non- supply of the material to the mills. In that event the mill will arrange the material from the market at the risk and cost of the supplier and the supplier will be responsible for all the losses suffered by the mills on this account.
- 11 The rates will be valid up to end of crushing season 2017-18 and no escalation will be paid to the supplier during the supply of crushing season 2017-18.
- 12 Material should be strictly as per specification laid down in our supply order failing which it will be rejected.
- 13 General Manager, HSM, Assandh has right to relax any of the condition as mentioned above in special & extra ordinary circumstance.

14 Tenderers shall submit the following certificates alongwith tender form.

a) Details of Tender Fees.

b) Copy of GST NO./ Pan No./ Tin No./ Excise/ Service Tax Registration Certificate which ever applicable.

**ARBITRATION:-**

15 In case any dispute arises in between the party in connection with the purchases, the matter will be referred for arbitration to the Managing Director, Hafed, Panchkula or his authorized nominee and his award will be final on both parties.

Signature of the Party

General Manager  
Hafed Sugar Mill  
Assandh





## HAFED SUGAR MILL ASSANDH

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### TENDER FORM (M.S. Rake)

M/s

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.....  
.....

Last Date of tender deposit:- 16/01/2018 (10:00 AM)  
Date of tender open/Negotiation: 16/01/2018 (11:00 AM)

Please quote your lowest rates for the supply of following item as per term and conditions given below:-

Sr. No.	Item	Quantity	Offered Rate	Negotiated Rate
1	M.S. Rake for IRC pipe 'C' Class as per drawing	25 Nos.		

#### Terms & Condition:-

- 1 Rates to be quoted as FOR Sugar Mill, Assandh.
- 2 GST/ Taxes Extra as applicable.
- 3 Delivery --- within 30 Days.
- 4 Quantity can be increased/ decreased.
- 5 Payment -80% after receipt inspection & acceptance of material, 20% after One month.
- 6 Penalty- In case of the delay in completion of supply, there shall be penalty of 1% per week and maximum 5% of the balance delayed quantity of the order.
- 7 The Party provide bank detail with each bill/ invoice for making the payment.
- 8 The conditional tender will not be accepted/ considered.
- 9 Rates should not be more than as compared to rates other sugar mills in Haryana. In case found lower, double amount of difference will be recovered.
- 10 The supplier will be responsible for any late irregular and non- supply of the material to the mills. In that event the mill will arrange the material from the market at the risk and cost of the supplier and the supplier will be responsible for all the losses suffered by the mills on this account.
- 11 The rates will be valid up to end of crushing season 2017-18 and no escalation will be paid to the supplier during the supply of crushing season 2017-18.
- 12 Material should be strictly as per specification laid down in our supply order failing which it will be rejected and sent back at your risk and cost.
- 13 General Manager, HSM, Assandh has right to relax any of the condition as mentioned above in special & extra ordinary circumstance.
- 14 Tenderers shall submit the following certificates alongwith tender form.
  - a) Details of Tender Fees.
  - b) Copy of GST NO./ Pan No. which ever applicable.

**15 ARBITRATION:-** In case any dispute arises in between the party in connection with the purchases, the matter will be referred for arbitration to the Managing Director, Hafed, Panchkula or his authorized nominee and his award will be final on both parties.

Signature of the Party

General Manager  
Hafed Sugar Mill  
Assandh



## HAFED SUGAR MILL ASSANDH

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### TENDER FORM (Insurance of Plant & Machinery)

M/s

..... Last Date of tender deposit--- 16/01/2018 (10:00 A.M.)  
..... Date of Tender Open: ----- 16/01/2018 (11:00 A.M.)  
..... Date of Negotiation: ----- 16/01/2018 (11:00 A.M.)

**Stock and plant & machinery upto 155.00 Crores covering the following risks:-**

Sr. No.	Description	Offered Rate	Negotiated Rate
1.	Fire & explosion, flood & strome, Riots & Strikes, Theft & Burglary (Comprehensive policy) (10% of the value in one time in theft case). The policy will be on declaring basis. The value of the stock will be taken at the average of each month. Amount of insurance can be increased/ decreased done by the undersigned without assigning any reason		

#### Terms and Conditions:-

1. The agency/ agent should be registered with the authorized insurance company duly approved and registered in the IRDA.
2. Taxes extra as applicable.
3. The conditional tender will not be accepted/ considered.
4. Payment - 100% through RTGS / NEFT after providing the bank detail.
5. Tenderers shall submit the following certificates alongwith tender form.
  - a) Details of Tender Fees.
  - b) Copy of Pan No./ Service Tax Registration Certificate which ever applicable.
  - c) Copy of registration letter duly authorized by insurance company those are approved by IRDA.

#### ARBITRATION:-

- 6 In case any dispute arises in between the party in connection with the purchases, the matter will be referred for arbitration to the General Manager, Hafed sugar mill, Assandh or his authorized nominee and his award will be final on both parties.

Signature of the Party

General Manager  
Hafed Sugar Mill  
Assandh



## HAFED SUGAR MILL ASSANDH

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### TENDER FORM

#### (General pest control and rodent control treatment)

M/s

..... Last Date of tender deposit:- 16/01/2018 (10:00 A.M.)  
..... Date of tender open/ Negotiation: 16/01/2018 (12:00 A.M.)  
.....

Please quote your lowest rates for the supply of following item as per term and conditions given below:-

Sr. No.	Description	Offered Rate	Negotiated Rate
1.	General Pest control and rodent control treatment.		

#### Terms & Condition:-

- 1 Rates to be quoted as FOR Sugar Mill, Assandh.
- 2 Excise duty- Extra if applicable under MODVAT.
- 3 All Taxes Extra as applicable.
- 4 Delivery --- as per mill requirement.
- 5 It includes disinfestations services, rodent control measures, mosquitoes control & fly control measures etc. as considered necessary under general pest control and rodent control treatment in a sugar mill.
- 6 The Company should be recognized by ISO certificate agency.
- 7 The company will provide certificate regarding pest control required for ISO certificate as and when required.
- 8 It includes treatment of factory premises and its surroundings, residential area, all types of godowns and offices in the mill.
- 9 Payment—50 percent advance on Performa invoice as and when the treatment services starts and balance 50 percent to be made proportionately in four quarters of the year.
- 10 Penalty- In case of the delay in completion of supply, there shall be penalty of 1% per week and maximum 5% of the total value of the order.
- 11 Treatment period will be 12 months with effect from the starting day of the first service.
- 12 The certificate and other necessary documents as required under ISO certification process will be provided by you in time.
- 13 The materials used in the treatment process will be from branded companies only.
- 14 The conditional tender will not be accepted/ considered.
- 15 You will certify that your rates are not higher than you quoted to other Sugar Mill in Haryana. In case of found the same rates will be applicable to this mill also.
- 16 Rates should not be more than as compared to rates other sugar mills in Haryana. In case found lower, double amount of difference will be recovered.
- 17 The supplier will be responsible for any late irregular and non- supply of the material to the mills. In that event the mill will arrange the material from the market at the risk and cost of the

supplier and the supplier will be responsible for all the losses suffered by the mills on this account.

18 Material should be strictly as per specification laid down in our supply order failing which it will be rejected.

19 The conditional tender will not be accepted/ considered.

20 Tenderers shall submit the following certificates alongwith tender form.

a) Details of Tender Fees.

b) Copy of Pan No./ Tin No./ Excise/ Service Tax Registration Certificate which ever applicable.

**ARBITRATION:-**

21 In case any dispute arises in between the party in connection with the purchases, the matter will be referred for arbitration to the General Manager, Hafed sugar mill, Assandh or his authorized nominee and his award will be final on both parties.

Signature of the Party

General Manager  
Hafed Sugar Mill  
Assandh



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### TENDER FORM (Re-filling and repair of Fire Fighting Cylinder)

M/s

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Last Date of tender deposit:- 16/01/2018 (10:00 AM)  
Date of tender open/Negotiation: 16/01/2018 (11:00 AM)

Please quote your lowest rates for the supply of following item as per term and conditions given below:-

Sr. No.	Item	Quantity	Offered Rate	Negotiated Rate
1	Refilling of ABC type 5 kg. Cylinder with repair and replacement valve, fitting etc if required	17 Nos.		
2	Refilling of ABC type 10 kg. Cylinder with repair and replacement valve, fitting etc if required	03 Nos.		
3	Refilling of CO2 type 9 kg. Cylinder with repair and replacement valve, fitting etc if required	19 Nos.		
4	Refilling of ABC type 50 kg. Cylinder with repair and replacement valve, fitting etc if required	01 No.		
5	Hydrant valve, Size- 65 mm	03 Nos.		

#### Terms & Condition:-

- 1 Rates to be quoted as FOR Sugar Mill, Assandh.
- 2 GST/ Taxes Extra as applicable.
- 3 Delivery --- 10-15 Days.
- 4 Quantity can be increased/ decreased.
- 5 Payment -80% after receipt inspection & acceptance of material, 20% after One month.
- 6 Penalty- In case of the delay in completion of supply, there shall be penalty of 1% per week and maximum 5% of the balance delayed quantity of the order.
- 7 The Party provide bank detail with each bill/ invoice for making the payment.
- 8 The conditional tender will not be accepted/ considered.
- 9 Rates should not be more than as compared to rates other sugar mills in Haryana. In case found lower, double amount of difference will be recovered.
- 10 The supplier will be responsible for any late irregular and non- supply of the material to the mills. In that event the mill will arrange the material from the market at the risk and cost of the supplier and the supplier will be responsible for all the losses suffered by the mills on this account.
- 11 The rates will be valid up to end of crushing season 2017-18 and no escalation will be paid to the supplier during the supply of crushing season 2017-18.
- 12 Material should be strictly as per specification laid down in our supply order failing which it will be rejected.

13 General Manager, HSM, Assandh has right to relax any of the condition as mentioned above in special & extra ordinary circumstance.

14 Tenderers shall submit the following certificates alongwith tender form.

a) Details of Tender Fees.

b) Copy of GST NO./ Pan No. whichever applicable.

**15 ARBITRATION:-** In case any dispute arises in between the party in connection with the purchases, the matter will be referred for arbitration to the Managing Director, Hafed, Panchkula or his authorized nominee and his award will be final on both parties.

Signature of the Party

General Manager  
Hafed Sugar Mill  
Assandh



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### TENDER FORM (Sale of Old Bagasse)

M/s ..... Earnest Money:-Rs. 1,00,000/- Security:- Rs. 1,00,000/-  
..... Last Date of tender deposit--- 16-01-2018 (10.00 A.M.)  
..... Date of Tender Open: ----- 16-01-2018 (11.00 A.M.)  
..... Date of Negotiation: ----- 16-01-2018 (11.00 A.M.)

Please quote your highest rates for the sale of Bagasse as per term and conditions given below:-

Sr. No.	Item Description	Quoted Rate	Negotiated Rate
1.	Sale of old Bagasse , Approx.- 30000 Qtls. or actual		

#### **Terms & Condition:-**

1. Rates to be quoted shall be Ex-factory exclusive of GST/ taxes.
2. GST/ taxes will be as applicable at the time of lifting of Bagasse.
3. The Bagasse will be sold on 'As is where is' basis.
4. Lifting shall be against advance payment and full payment will have to be made within stipulated period. In case of delay in payment interest on balance payment will be charged @12% per annum for delay period @ Rs. 1 per Qtl. Per day will be recovered from the party. If the stock is not lifted after expiry of two weeks the security amount will be forfeited.
5. The Party shall abide by all the rules and regulations as laid down by the Central Govt./State Govt. from time to time. Right from the day of sale of Bagasse till the entire stock is lifted.
6. The Party shall have no right to claim for lifting of Bagasse after cancellation of the allotment of Bagasse due to any change in the Policy/Decision of the State Govt. /Central Govt./ Any Court of Law.
7. In case the party fail to lift the allotted qty. of Bagasse within 45 days, it shall be liable to forfeiture of security amount deposited with the Mill. No claim/refund whatsoever shall be entertained on this account. However, in case of regular and satisfactory lifting, the amount of security so deposited with the Mills will be adjusted in the last consignment.
8. Lifting will have to be started immediately as per availability of bagasse.
9. The party can lift Bagasse itself or can duly authorize any other person to lift Bagasse on behalf of the Party or can authorize any registered Party/ Dealer to lift Bagasse on behalf of the party. However, the Party shall be responsible for any legal/financial liability on this account.
10. The management of the mills reserves the right to allow other interested parties to lift bagasse in case your work found not satisfactory or poor lifting as well as erratic way of making the due payment.
11. General Manager of the mills may extend the Lifting in view of the genuine problem of the party, prevailing circumstances and interest of the mills.
12. Bagasse will have to be lifted on 'As is where is' basis. No permission will be granted pick and choose pattern. Lifting will be made as per directions of the Addl. G.M. (Engg.).
13. Bagasse will be provided as per availability of bagasse. Contractor will have to deploy sufficient number of vehicles as per requirement of the mills.
14. The weighment shall be done at the factory weighbridge round the clock on all the working days, except emergency.
15. No interest shall be payable by Hafed on the EMD/Security amount deposited by the party.

16. The Tenderer will have to make his own arrangement for transportation of Bagasse.
17. The conditional tender will not be accepted/ considered.
18. General Manager, HSM, Assandh has right to relax any of the condition as mentioned above in special & extra ordinary circumstance.
19. Tenderers shall submit the following certificates alongwith tender form.
  - a) Details of Tender Fees and EMD.
  - b) Copy of GST No./ Pan No./ Tin No./ Excise/ Service Tax Registration Certificate which ever applicable.
20. **ARBITRATION:-** In case any dispute arises in between the party in connection with the purchases, the matter will be referred for arbitration to the Managing Director, Hafed, Panchkula or his authorized nominee and his award will be final on both parties.

The above mentioned terms and conditions have been duly read and are acceptable to me/us.

Signature of Party

General Manager  
Hafed Sugar Mill  
Assandh