



# **HARYANA AGRO INDUSTRIES CORPORATION LIMITED**

(A Haryana Govt. Undertakings)

CIN No.U51219HR1967SGC041080  
EPABX: 0172-2561317, 2560920  
FAX: 0172-2561310, 2561313  
Website: haic.co.in  
Email: haicpk1@gmail.com

Registered office  
Bays No.15-20, Sector-4  
Panchkula

## **E-Tender Inquiry No. Dispose-off/Tender/2024/102 Dated 04.12.2024**

### **Detailed Notice Inviting E-Tender**

E-tender is invited for the dispose-off Beverages/Commodity/other Household outdated material for further disposal, on "AS IS WHERE IS BASIS". The location wise detail of quantity of material to be dispose off is given at Annexure-1

Under this process, the Pre-qualification/Technical online bid Application as well as online Price Bid shall be invited 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.

## **Detailed Notice Inviting Tender**

- The payment for Tender Document Fee and e-Service Fee shall be made by eligible bidders online directly through Debit Cards & Internet Banking Accounts and the payment for EMD can be made online directly through RTGS/NEFT or OTC. Please refer to 'Online Payment Guideline' available at the centralized e-Procurement portal of GOH (Govt. of Haryana) and also mentioned under the Tender Document.
- Intending bidders will be mandatorily required to online sign-up (create user account) on the website <https://etenders.hry.nic.in> to be eligible to participate in the e-Tender. The bidders will be required to make online payment of EMD of Tender document & E-services charges for outdated material of Beverages/Commodity/Other household items in due course of time from 10:00 Hrs. on 22.11.2024 to 12:00 Hrs. on 04.12.2024. The intended bidder who fails to pay EMD fee under the stipulated time frame shall not be allowed to submit its bids for the respective event/Tenders.
- The interested bidders must remit the funds of EMD at least T+1 working day transaction + One working Day) in advance i.e. on or before 03.12.2024; and make payment via RTGS /NEFT or OTC to the beneficiary account number specified under the online generated challan. The intended bidder thereafter will be able to successfully verify their payment online, and submit their bids on or before the expiry date & time of the respective events/Tenders at <https://etenders.hry.nic.in>
- The interested 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 payments gateway is an online interface between bidders and 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 working Day) in advance before the expiry date & time of the respective events and make payment via RTGS/NEFT to the beneficiary account number specified under the online generated challan.

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

**Key Dates:-**

Sr. No.	Particulars	Details
1	Document reference number	Dispose-off/Tender/2024/102 Dated 04.12.2024
2	(i) Downloading of Tender Document/online Bid preparation (ii) Online Tender Document Fee & E-Service Fees of Rs.5,000 + 1,000 =Rs.6,000/- (iii) EMD of Rs.50,000/- for each warehouse location	22.11.2024(10:00 Hrs.) to 04.12.2024 (12:00 Hrs.)
3	Last date of submission of queries via email at <a href="mailto:haicpkl@gmail.com">haicpkl@gmail.com</a>	28.11.2024 till 5:00 p.m.
4	Submission of online Technical and Financial Bid	22.11.2024(10:00 Hrs.) to 04.12.2024 (12:00 Hrs.)
5	Opening of Technical Bid	04.12.2024 at 01:00 p.m.
6	Manual submission of only additional document, if required.	04.12.2024 till 05:00 p.m. or till process is complete whichever is earlier.
7	Date of opening of Financial Bid	As per the availability of competent authority.
8	HAICL contact details	Haryana Agro Industries Corporation Limited, Bays No.15-20, Sector-4, Panchkula-134109 Email: <a href="mailto:haicpkl@gmail.com">haicpkl@gmail.com</a> Tel. No.0172-2561305

**Important Note:**

- 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".
- Applicant/Bidder must confirm & check his/her Application/bid status after completion of his/her all activities for e-bidding.
- 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://etenders.hry.nic.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://etenders.hry.nic.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://etenders.hry.nic.in> for Digital Signature Certificate (DSC) including the e-Token carrying DSCs.
- 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. Pre-requisites for online bidding:-**

In order to operate on the electronic tender management system, a user's machine is required to be set up. A help file on system setup/Pre-requisite can be obtained from Tenders Haryana or downloaded from the home page of the website - <https://etenders.hry.nic.in>. The link for downloading required java applet & DC setup are also available on the Home page of the e-tendering Portal.

### **4. Online Viewing of Detailed Notice Inviting Tenders:-**

The bidders can view the detailed N.I.T and the time schedule (Key Dates) for all the tenders floated through the single portal e-

Procurement system on the Home Page at <https://etenders.hry.nic.in>.

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

The tender documents can be downloaded free of cost from the eProcurement portal <https://etenders.hry.nic.in>

**6. 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.

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

7.1 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 e-Service Fee shall be made by bidders/ Vendors online directly through Debit Cards & Internet Banking Accounts and the Payment for EMD shall be made online directly through online.

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

**7.2 PREPARATION & SUBMISSION OF ONLINE APPLICATIONS/BIDS:-**

- (i) Detailed Tender documents may be downloaded from e-procurement website (<https://etenders.hry.nic.in>) and tender (bid) 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.
- (iii) **FINANCIAL or PRICE BID PROPOSAL shall be submitted mandatorily online under Commercial Envelope and original not to be submitted manually).**

## 8. ASSISTANCE TO THE BIDDERS:-

<p><b>For queries on Tenders Haryana Portal, Kindly Contact</b>  <b>Note:- Bidders are requested to kindly mention the URL of the Portal and Tender Id in the subject while emailing any issue along with the contact details. For any issues/clarifications relating to the tender (s) published kindly contact the respective Tender Inviting Authority.</b>  <b>Tel:- 0120-4200462, 0120-4001002, Mobile:- 8826246593</b>  <b>E-mail:- <a href="mailto:support.etender@nic.in">support.etender@nic.in</a></b>  <b>For any technical related queries please call at 24 x 7 Help Desk Number 0120-4001002, 0120-4200462, 0120-4001005, 0120-6277787</b></p>
<p><b>For Support related to Haryana Tenders in addition to helpdesk you may also contact on e-mail ID <a href="mailto:eproc.nichry@yahoo.com">eproc.nichry@yahoo.com</a> Tel:- 01722700275</b></p>

### Timing:-

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

### NOTE :-

- (A) Bidders participating in online tenders shall check the validity of his/her Digital Signature Certificate before participating in the online Tenders at the portal <https://etenders.hry.nic.in>.
- (B) For help manual please refer to the 'Home Page' of the e-Procurement website at <https://etenders.hry.nic.in>, and click on the available link 'How to...?' to download the file.

### Online Payment Guideline:-

#### 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 + eService Fee & EMD-cum-Security Amount Deposit:-

- a. Debit Card
- b. Net Banking
- c. Online

**(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.
- (ix) In case of successful payment, a success message along with unique transaction id is passed on to e-procurement system. The e-tendering portal shall store the unique transaction number in its database along with the date and timestamp.
- (x) 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.
- (xi) In case of successful payment, a success message along with unique transaction id is passed on to e-procurement system. The e-tendering portal shall store the unique transaction number in its database along with the date and timestamp.
- (xii) The e-Procurement portal allows Bidder to process another payment attempt in case payments are not successful for previous attempt.



**(C) Online:**

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

Using this module, bidder would be able to pay from their existing Bank account through online. This would offer a wide reach for more than 1,10,000 bank branches and would enable the bidder to make the payment from almost any bank branch across India.

1. To choose Payment of EMD, the bidder clicks on online payment option.
2. Upon doing so, the e-procurement portal will redirect the bidder to a page where it will generate a challan.
3. This challan shall include the beneficiary (Virtual) account number and other details like beneficiary IFSC code etc.

**Online Payment Procedure**

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

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

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

**Do's and Don't's for Bidders**

S.No.	Scenario	Do's/ Don'ts
1.	In the event of making Payment through online	<p><b>Do's</b></p> <ul style="list-style-type: none"> <li>• It is the bidder's responsibility to ensure that online payments are made to the exact detail as mentioned in the challan which are:</li> <li>• Beneficiary account no: &lt;client code&gt; + &lt;random number&gt;</li> <li>• Beneficiary IFSC Code: As prescribed by SBI Bank (this shall remain same across all tenders)</li> <li>• Amount: As mentioned on the challan. It is specific for every tender/transaction</li> <li>• Beneficiary bank branch: SBI Bank Ltd, CMS.</li> <li>• Beneficiary name: As per the challan</li> <li>• For every tender, details in the challan are different and specific to that tender only. Bidder should not make use of a challan for making payment for another tender's EMD</li> <li>• It is advised that all the bidders make payment via-</li> </ul>

S.No.	Scenario	Do's/ Don'ts
		<p>online at least one day in advance to the last day of tender submission as certain amount of time is required for settlement and various parties are involved. The payment may not be available for the bidder validation. In such cases bidder may not be able to submit the tender.</p> <ul style="list-style-type: none"> <li>• Bidder has to make only single payment against a challan as per the amount mentioned on the challan.</li> <li>• Bidder must do the payment before tender validity gets expired.</li> </ul> <p><b>Don't's</b></p> <ul style="list-style-type: none"> <li>• Bidder should not enter erroneous details while filling the online form at their bank. The following possibilities may arise:</li> <li>• Incorrect IFSC code mentioned:- Transaction would be rejected and the amount would be refunded back in to the bidders account</li> <li>• Incorrect Beneficiary account number mentioned (&lt;client code&gt; + &lt;random number&gt;):-</li> <li>• In case, the beneficiary account number mentioned is incorrect the transaction would be rejected and the bid would not be accepted.</li> <li>• Incorrect Amount mentioned: The amount would be rejected if the amount mentioned in while making the payment is incorrect. Such cases will be captured as unreconciled transactions and will be auto-refunded directly to bidder's account.</li> <li>• In the event of any discrepancy, payment would not be considered and bidder would not be allowed to bid/participate.</li> <li>• Bidder is not supposed to use challan generated in one tender for payment against another tender since details in the challan are unique to the tender and, bidder combination.</li> <li>• Bidder must not make multiple or split payments against a particular challan. Any split payment received against the same challan will be refunded back to the bidder.</li> <li>• Bidder would not be entitled to claim that he is deprived of participating in the tender because his funds are blocked with the division on account of incorrect payment made by the bidder.</li> </ul>



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Registered office  
 Bays No.15-20, Sector-4  
 Panchkula

The HAICL intends to dispose off outdated Items of Beverages/Commodity/Other Household items, on "AS IS WHERE IS BASIS" by inviting e-tenders from interested parties. Bid amount to be indicated in Indian Rupees in the enclosed tender document against column provided.

## Terms and conditions:

1. The bidder will tick mark (√) in column of Technical bid on the item for which they/he/she have quoted their rates.
2. The material will be handover to the highest rates quoted by bidder on "AS IS WHERE IS BASIS".
3. Inspection of the materials may be done on any working day. The successful tenderer needs to take delivery at his own cost from HAICL mentioned warehouses.
4. Online bids should be submitted for whole stock available at the particular location.
5. The Bid should be accompanied with EMD and Security deposit(SD),SD to be deposited@2% of stock value within 3 bank working days from the date of issuing work order. SD can be paid in form of NEFT/RTGS or in favour of HAICL as Bank Guarantee (BG). Refund of Security deposit will be done within 07 working days post satisfactory completion of stock pickup, EMD of the successful bidder can be adjusted in Security Deposit.

EMD will not carry any interest and the same will be refunded to the unsuccessful bidders within thirty working days from the date of tender opening. In case of successful bidders, EMD will not be adjusted against the bid amount and it will be refunded only after complete clearance of materials from the site.

6. The successful tenderer will be intimated accordingly and they/he/she will have to deposit the full bid amount plus GST as applicable within 10 days by way of Demand Draft in favour of Haryana Agro Industries Corporation Limited, payable at Panchkula.
7. Bidder will remove the materials by making their own arrangements for lifting, loading and transporting the material from the mentioned HAICL warehouses.
8. The bidders in their bid shall clearly mention the PAN, TIN and GST registration Nos.
9. The buyer shall be responsible to comply with provisions of the GST and rules framed there-under.
10. Participation and bidding in this auction shall be treated as conclusive evidence of the fact that the bidder has inspected the items and satisfied in all respects i.e., quantity, quality, conditions of the items. The Corporation does not give any assurance of the quality, quantity and measurement later on. It shall also imply that the bidder has carefully gone through and understood the terms and conditions of auction including the amendments if any, prevailing at the time.
11. The successful tenderer shall pick up the materials within a period of 15 working days during the working hours of the

HAICL, failing which site rent of 2% per month of the bid value of the un-lift material from sixteenth working day to 25th working day shall be levied. In case the whole or any part of the materials remains un-cleared even after 25th working days, the bidder shall have no claim whatsoever on the goods remaining un-cleared and the Corporation will take suitable action to dispose off the said materials without any reference to the bidder.

12. Failure to take delivery of the materials within time-list after the intimation being given to the successful tenderer shall make him/her liable to forfeit the EMD deposited by him/her.
13. The successful tenderer shall remove the materials identified for him/her completely without leaving residual materials at the site. He/she will not be allowed to auction the material at site.
14. The Corporation shall allow reasonable number of the buyer's authorized representatives/workers/trucks at the sole discretion of the Corporation for entering the HAICL premises for the purpose of removal and transportation of the materials. The HAICL shall have the right to restrict entry of any of buyer's representatives/workers/trucks at the sole discretion of the Corporation without assigning any reason.
15. The successful tenderer has also to pay the GST and other levies if any, applicable at the time of delivery of the materials.
16. No request for any further extension of the tender date shall be entertained. Delayed / incomplete tenders and tenders received without EMD shall be liable for rejection.
17. Unsigned bids, incomplete tenders, unattested corrections, alteration or overwritten figures and words on the bids shall be liable to be rejected.
18. The HAIC reserves the right to modify and amend the terms and conditions and announce the same/before the opening date. The Managing Director also reserves the right to withdraw the disposal off outdated-material in full or part thereof.
19. The Managing Director of the HAIC reserves the right to accept or reject any or all the tenders without assigning any reason.
20. In all matters pertaining to this tender, the decision of the Managing Director, Haryana Agro Industries Corporation Limited, will be final.
21. The bidder has to bid for the entire stock available at the location & before participation in bid, the potential bidder can visit the mentioned warehouse for the inspections of the stock.

Warehouse wise address & contact details for the concerned person are as following :

Location	Contact Address	Contact Name	Contact No.
Hisar	HARYANA AGRO INDUSTRIES CORPORATION LTD. C/O-Ethics Prosperity Private Limited, HAFED COLD STORAGE COMPLEX, BACK SIDE ANAJ MANDI, HISAR. PIN-125001	Sh. Hitesh Bhardwaj	8847099712
Indri	HARYANA AGRO INDUSTRIES CORPORATION LTD. C/O-Ethics Prosperity Private Limited, GUDAH PART, LADWA KARNAL ROAD, INDRI, HARYANA, PIN-132041)	Sh. Rahul Saini	7814705410
Rohtak	HARYANA AGRO INDUSTRIES CORPORATION LTD. C/O-Ethics Prosperity Private Limited, HAFED CATTLE FEED PLANT, RAJENDRA NAGAR,ROHTAK, HARYANA.PIN-124001)	Sh. Devender Kumar	9971700906

22. Quantity mentioned in this tender document is tentative, actual physical quantity may vary.
23. Successful bidder will dispose off the material as per FSSAI guidelines in presence of HAICL appointed committee and will also submit the relevant certificate/license for disposal of material and will also submit undertaking for not further reselling of this stock.
24. All final decision related to this tender will be on sole discretion of MD,HAICL.

**TECHNICAL BID for dispose of Beverages/Commodity/ Other household Items for further dispose off on "AS IS WHERE IS BASIS"**

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

Sr. No.	Particulars	Please tick mark (✓)
1	Cost of Tender Document: The Technical bid should be accompanied by tender cost of Rs.5000/- excluding e-tender service fee of Rs.1000/- which will be paid as per e-tendering process.	
2.	EMD: The Technical Bid should be accompanied by an Earnest Money which will be paid as per e-tendering process. Tender without the Earnest Money & tender cost will not be considered.	
3	Proof for depositing Earnest Money, scanned copy of document showing UTR No. of RTGS/NEFT or proof for e-payment.	
4	GST Registration Certificate.	
5	PAN number.	
6	Name of location/Centre for applied for tender.	
7	Disposal license of the firm.	
8	Self-declaration for not been blacklisted by any State/Central Govt. body/ Public Sector Undertaking at any point of time in India	
9	Self-declaration for not been involved in any major litigation that may have an impact of affecting or compromising the delivery of product supply services to HAICL.	



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Registered office  
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 Panchkula

## **FINANCIAL BID OPENING PROCEDURE**

1. The Financial Bids of all the technically qualified Bidders shall be opened on the appointed date and time in presence of the qualified bidders/their authorized representatives, who choose to be present at the time of opening of the financial bids.
2. All the technically qualified bidders/their authorized representatives present at the time of opening of the Financial Bids shall be required to submit the Authorization letter from their Companies and shall be asked to sign on all the sealed envelopes containing the Financial Bid.
3. Any bidder objecting to the same shall be disqualified and his financial bid shall be returned on the spot.
4. Absence of bidders or their authorized representatives shall not impair the legality of the process.
5. The financial bid price, as indicated in the financial bid submission form of each bidder shall be read out on the spot, however, it shall be clearly stated that the final financial bid prices would be arrived at after detailed scrutiny/correction of arithmetical error in the financial bid.
6. The bidder who qualified Technical Bid and is the lowest bidder (L-1) in Financial Bid, negotiation will be held, if need be.

## **RIGHT OF ACCEPTANCE:**

1. HAICL reserves all rights to reject any bid including of those bidders who fail to comply with the instructions without assigning any reason whatsoever and does not bind itself to accept the lowest or any specific bids. The decision of the Competent Authority of the HAICL in this regard shall be final and binding.
2. Any failure on the part of the bidder to observe the prescribed procedure and any attempt to canvass for the work shall render the bidder's bids liable for rejection.
3. The competent authority of the HAICL reserves the right to award any or part or full contract to any successful agency (ies) at its discretion and this will be binding on the bidders.

4. In case of failure to comply with the provisions of the terms and conditions mentioned, by the agency that has been awarded the contract, the competent authority of the HAICL reserves the right to award the contract to the next higher bidder or any other outside agency and the difference of price shall be recovered from the defaulter agency who has been awarded the initial contract and this will be binding on the bidders.
5. The HAICL may terminate the Contract if it is found that the Contractor is blacklisted on previous occasions by any of the Government Departments/Institutions/ Local Bodies/Municipalities/Public Sector Undertaking etc.

#### **NOTIFICATION OF AWARD BY ISSUANCE OF 'LETTER OF ACCEPTANCE'**

1. After determining the successful evaluated bidder, Haryana Agro Industries Corporation Limited shall issue a Letter of Acceptance (LoA) in duplicate, who will return one copy to Client duly acknowledged, accepted and signed by the authorized signatory, within **Three (3) days** of receipt of the same by him.
2. The issuance of the Letter of Acceptance to the bidder shall constitute an integral part and it will be a binding to the contract.

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

#### **RETURNING OF EARNEST MONEY DEPOSIT (BID SECURITY AMOUNT)**

1. The Earnest Money Deposit of the unsuccessful bidders in the ***technical Bid evaluation stage*** shall be returned alongwith their unopened financial bids as per laid down procedure.
2. The Earnest money Deposit of the unsuccessful bidders in the ***financial bid evaluation stage*** shall be returned as per laid down procedure, on award of contract to the Successful bidder.
3. The Earnest money deposit of all the bidders shall be returned along with their un-opened financial bids, in case of cancellation of Tender after the opening of Bids and prior to opening of financial bids.

#### **ARBITRATION :**

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

Party under this Contract Note until fifteen (15) Working Days after such referral to a senior executive officer.

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

The seat of the arbitration shall be Panchkula. The language of this arbitration shall be English. The courts in Panchkula shall have exclusive jurisdiction.

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

Any award of the arbitrator or arbitral tribunal, as the case may be, pursuant to this arbitration clause shall be in writing and shall be final, conclusive and binding upon the Parties, and the Parties shall be entitled (but not obliged) to enter judgment thereon in any one or more of the highest courts having jurisdiction.

During the course of any arbitration under this clause except for the matters under dispute, the Parties shall continue to exercise their remaining respective rights and fulfil their remaining respective obligations under this Contract Note.



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

S r. N o	Name of Centre	Location of article	Category	Outdated Material	Rate Quoted per Kg	Total Value (Rs./Kg)	EMD deposit	Tender document fee & E-services fee	Start Date and Time of Bid Preparation and submission	Expiry Date & Time of Bid Preparation and Submission
				(Kg)						
1	Karnal	Indri Warehouse, HAICL	Beverages	33459			Rs.50000/-	Rs.5000 +1000= Rs.6000/-	22.11.2024	04.12.2024
			Commodity/Household items	55825					(10:00 Hrs.)	(12:00 Hrs.)
<b>Total:-</b>										

S r. N o	Name of Centre	Location of article	Category	Outdated Material	RATE Quoted per Kg	Total Value (Rs./Kg)	EMD deposit	Tender document fee & E-services fee	Start Date and Time of Bid Preparation and submission	Expiry Date & Time of Bid Preparation and Submission
				(Kg)						
1	Hisar	Hisar Warehouse, HAICL	Beverages	22828			Rs.50000/-	Rs.5000 +1000= Rs.6000/-	22.11.2024	04.12.2024
			Commodity/Household items	21015					(10:00 Hrs.)	(12:00 Hrs.)
<b>Total:-</b>										

S r. N o	Name of Centre	Location of article	Category	Outdated Material	RATE Quoted per Kg	Total Value (Rs./Kg)	EMD deposit	Tender document fee & E-services fee	Start Date and Time of Bid Preparation and submission	Expiry Date & Time of Bid Preparation and Submission
				(Kg)						
1	Rohtak	Rohtak Warehouse, HAICL	Beverages	44447			Rs.50000/-	Rs.5000 +1000= Rs.6000/-	22.11.2024	04.12.2024
			Commodity/Household items	55060					(10:00 Hrs.)	(12:00 Hrs.)
<b>Total:-</b>										

**Important Note: -**

1. The rates should be quoted inclusive of GST in Rs. Per Kg in figures as well as in words against self-pick up from above mentioned warehouses.
2. There should be no cutting/overwriting in the price bid.