

# Haryana Forest Development Corporation

(A government of Haryana undertaking)



## E-Tender Document

TENDER NO. : GM/HFDC/KKR/07R/2025-26

TENDER ID:- 2025\_HBC\_441009\_1

**Supply of Water Proof PLY, Teak Ply, High Quality Laminated Sunmica and MDF for manufacturing of furniture at HFDC saw Mill Pipli.**

## Haryana Forest Development Corporation

**Office: General Manager Haryana Forest Development Corporation**

**Forest Complex, Pipli, Kurukshetra (Haryana)**

**Telephone 01744-230364**

**E-mail: [gmhfdc.kurukshetra@gmail.com](mailto:gmhfdc.kurukshetra@gmail.com) Website: [www.hfdc.gov.in](http://www.hfdc.gov.in)**

**NOTICE INVITING TENDER (NIT)**  
**HARYANA FOREST DEVELOPMENT CORPORATION**  
**GENERAL MANAGER, HARYANA FOREST DEVELOPMENT CORPORATION LTD,**  
**KURUKSHETRA**

Online bids under the two-bid system are hereby invited **from the contractors registered with Haryana Forest Development Corporation (HFDC),Kurukshetra** The interested bidders may submit their bids at website <http://etenders.hry.nic.in>, for executing various logging/allied operations under the jurisdiction of General Manager, HFDC, Kurukshetra

For further details please visit website

- (i) <http://etenders.hry.nic.in> and/ or
- (ii) <http://www.hfdc.gov.in>

**Note:** *Those interested for bidding but not yet registered as contractor with HFDC may get registered at any point of time.*

**DETAILEDNOTICE INVITING TENDER (DNIT)**

**TENDER NO 2025\_HBC\_441009\_1 DATED 18.04.2025**

**GENERAL MANAGER, HARYANA FOREST DEVELOPMENT CORPORATION, KURUKSHETRA**

Online bids, under the two-bid system, for Supply of Water Proof PLY, Teak Ply, High Quality Laminated Sunmica and MDF for manufacturing of furniture at HFDC saw Mill Pipli are hereby invited from the contractors registered with Haryana Forest Development Corporation (HFDC), Kurukshetra. The interested bidders may submit their bids at website <http://etenders.hry.nic.in>. For Supply of Water Proof PLY, Teak Ply, High Quality Laminated Sunmica and MDF for manufacturing of furniture to be done on the basis of Item Rates and the bidders are to submit their offers only for the item rates. The items of Supply of Water Proof PLY, Teak Ply, High Quality Laminated Sunmica and MDF for manufacturing of furniture are several and the rate quote separately for individual items. For accomplishing a work, not all items in item rate come into operation. The payment of material will be made only against items of actually supplied.

This DNIT is to select a contractor for Supply of Water Proof PLY, Teak Ply, High Quality Laminated Sunmica and MDF for manufacturing of furniture during the financial year 2025-26 at HFDC, Saw Mill Pipli or its premise Distt. Kurukshetra. The successful bidder will be given work orders from time to time on as and where basis and as and when requirement of material becomes available.

The tentative details regarding the nature of work, specification of work, time schedule for completing the work, approximate quantity and amount is given as under:-

Area of Work	Particulars of the Work	Approximate Quantity of work during the financial year 2025-26	Estimated Amount of expenditure (in Rs)	Tentative Time Schedule for completing the work
HFDC, Saw Mill Pipli or its premise	Supply of Water Proof PLY, Teak Ply, High Quality Laminated Sunmica and MDF for manufacturing of furniture at HFDC saw Mill Pipli.	As per order received from various offices or firms	1,00,00,000	31.03.2026

**2-Key Dates:**

- |    |   |                                 |
|----|---|---------------------------------|
| a) | Time / date of online publication   | 18/04/2025                      |
| b) | Downloading of tender document from time  | 09.00 Hrs on 18/04/2025         |
| c) | Pre- Bid Meeting, if required   | Not required                    |
| d) | Last Date for submission of bids is upto  | 09.00 Hrs on 28/04/2025         |
| e) | Technical bid opening at  | 10.00 Hrs on 28/04/2025 onwards |
| f) | Financial / price bid opening   | 28/04/2025 onwards              |
| g) | Bidding Documents can be downloaded online from the Portal <a href="http://etenders.hry.nic.in">http://etenders.hry.nic.in</a> by the Contractor/agency registered on the Portal by paying document fee and e-service charge. |                                 |

**Officer inviting Bids  
Sd/-  
GENERAL MANAGER,  
HFDC,KURUKSHETRA**

## 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 Single 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 Single e-Procurement Help-Desk 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 e-Procurement 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 , EMD fees & Bid Preparation & Submission (PQQ/Technical & Commercial/Price Bid):**

**i) 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 Internet Banking Accounts and the Payment for EMD shall be made online through Internet Banking Accounts also.

**ii) Preparation & Submission Of Online Applications/Bids:**

Detailed Tender documents may be downloaded from e-procurement website (<https://etenders.hry.nic.in>) and tender mandatorily be submitted online.

**Scan copy of Documents to be submitted/uploaded for Prequalification or Technical bid under online PQQ/ Technical Envelope:** The required documents (refer to DNIT) shall be prepared and scanned in PDF format such that file size is not exceed more than 10 MB) and uploaded during the on-line submission of PQQ or Technical Envelope.

**FINANCIAL or Price Bid PROPOSAL shall be submitted mandatorily online under prescribed template/format.**

**Important Note**

- 1) The Applicants/Bidders have to complete 'Application/Bid Preparation & Submission' stage on scheduled time as refer above. If any 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) The Applicant/Bidder must confirm & check his/her bid status after completion of his/her all activities for e-bidding.
- 3) The 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.
- 4) **The interested bidders shall have to pay mandatorily documents fee Rs. 5900/- & e-service fee Rs. 1180/- (Non refundable) of Rs. 7080/- (Rupees Seven Thousand Eighty Only) through online.**
- 5) The bidders already registered at the portal <http://etenders.hry.nic.in> need to re-create password after login with the default password sent to their respective online registered e-mail address [eproc.nichry@yahoo.com](mailto:eproc.nichry@yahoo.com) and [support-eproc@nic.in](mailto:support-eproc@nic.in), And in this regard for any queries please contact at helpdesk number (Monday to Friday from 09:00am.to5:00 pm) 0172-2700275. The bidders can and also contact to helpdesk team of Delhi (24 x 7) 0120-4001002, 0120-4200462, 0120-4001005, 0120-6277787
- 6) Bidder must confirm & check his/her bid status after completion of his/her all activities for e-bidding.
- 7) The Bidders can download the bidding documents from the Portal <http://etenders.hry.nic.in> . The tender document fee and Bid Security amount has to be deposited online directly through internet banking accounts during the Bid Preparation.
- 8) The statutory deductions such as GST, Income Tax with surcharge and other taxes as per Govt. instruction shall be deducted accordingly.
- 9) **The bids shall be submitted online in two separate envelopes:**  
**Envelope 1: Technical Bid**  
**The bidders shall upload the required eligibility & technical documents online in the Technical Bid.**  
**Envelope 2: Commercial Bid**  
**The bidders shall quote the prices in price bed format under Commercial Bid.**

Sd/-

GENERAL MANAGER  
HFDC, KURUKSHETRA

**TERMS AND CONDITIONS**

1. Conditional bids will be treated as non-responsive and rejected.
2. All Bids will be opened by the Tender Opening & Evaluation Committee at the specified time and place.
3. The validity of bid is up to 31st march of the financial year 2025-26
4. The tender issuing authority reserves the right to accept or reject any or all the bids received without assigning any reasons thereof.
5. Rates shall be quoted in the prescribed format of the Tender Schedules clearly in both in words and figures.
6. In case the documents attached with the bid does not satisfy the qualification criteria, the bid will be liable to be rejected summarily without giving any reason.
7. The details of items of work/plan, sanction, drawing, specification can be seen in the office of the Manager HFDC, Kurukshetra on any working day.
8. Bidders are advised to go through the Standing Order of HFDC regarding tender guidelines for execution of works in HFDC through item rate contract system (available at <http://hfdc.gov.in>).
9. In case of dispute, the jurisdiction of Civil Court will be at Kurukshetra

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General Manager,  
HFDC, Kurukshetra

**Haryana Forest Development Corporation Limited**  
**General Manager, Kurukshetra**  
**TENDER APPLICATION FORM (TECHNICAL BID DOCUMENT)**  
**TENDER APPLICATION FORM- PART-I**

Tender No.

Date:

Tender for (Name of Work)

.....

.....

From:

.....(Name in block letters)

.....

.....( Address in full).

To

The General Manager

HFDC, Kurukshetra

Sir,

In response to the Tender Notice No. \_\_\_\_\_ Dated \_\_\_\_\_. I..... hereby declare that I am authorized representative of Firm/Society/Agency and I have read all the conditions carefully and having agreed to them fully and unconditionally, I submit the Financial Bid attached with this document. The details mentioned herein are true to my knowledge and the documents as listed below are attached herewith.

Sr No.	Particulars	Yes	Remarks
1	Signed copy of Tender documents alongwith the terms & conditions (each page duly signed and stamps)		
2	Proof of Online payment of EMD/Tender Fee and E-Service Charges		
3	Self Attested Copy of PAN Card		
4	Self Attested Copy Bank Account Details.		
5	Copy of Registration Certificate issued by HFDC		
6	GST Registration No. issued by competent Authority.		
7	Affidavit to the effect that applicant is not blacklisted by any authority.(Annexure-I)		
8	Financial Bid in separate cover.		
9	Detail of similar projects executed by the applicant during last three years:		

Sr. No.	Name of the Department/ Organization	Brief narration of the type of work implemented	Contract Value (only net checked amount issued by Authority)	Financial year of the completion of the work	Supporting documents against the claim.
1					
2					
3					

Signature of contractor or  
Authorized representative of Agency/Firm/Society

Date\_\_\_\_\_

Place\_\_\_\_\_

**HARYANA FOREST DEVELOPMENT CORPORATION**  
**GENERAL MANAGER, HFDC, KURUKSHETRA**  
**TENDER APPLICATION FORM (FINANCIAL BID DOCUMENT)**  
**TENDER APPLICATION FORM- PART-II**

Tender No. \_\_\_\_\_

Dated: \_\_\_\_\_

Tender for (Name of Work) \_\_\_\_\_

From:

(Name in block letters) \_\_\_\_\_

(Address in full) \_\_\_\_\_

To

The General Manager  
 HFDC, Kurukshetra

Sir

In reference to your Tender No. ....I submit my financial bid as under.

Sr. No.	Particular	Rate as per each particular Item without GST
1	Ply 18mm W.P.	
2	Ply 12mm W.P	
3	Ply 9mm W.P.	
4	Ply 6mm W.P.	
5	Teak Ply 4mm	
6	High Quality Laminated Sunmica	
7	MDF 18mm	
8	MDF 12mm	
9	MDF 6mm	

Signature of Contactor/Agency/Firm/Society

Or

Authorized representative of Contactor/Agency/Firm/Society

Date \_\_\_\_\_

Place \_\_\_\_\_



### Undertaking

Having read the Standing Order of HFDC regarding tender guidelines for execution of works in HFDC through item rate contract system, all stipulations contained in the DNIT, all statutory obligations under Minimum Wages Act, Contract Labour (R&A) Act 1970, applicable Statutory Taxes & Charges, etc. and the terms and conditions including the Schedule of Rates of Works prevalent in HFDC carefully, and having agreed to them fully and unconditionally, my financial bid is submitted as above.

Date

Signature of the Bidder

Place

Name \_\_\_\_\_

## TERMS AND CONDITIONS OF TENDER

1. For participation in e-tender the bidders shall have a digital signature and they need to register as a tenderer with Haryana Government e-procurement site i.e. <http://etenders.hry.nic.in>.
2. Participation in the online bid shall amount to bidder's acceptance of the terms and conditions of the tender. **The right to participate in the tender is restricted to registered Contractors of General Manager, HFDC, Kurukshetra.** Tenders submitted by ineligible tenderers will not be considered and the same will be summarily rejected.
3. The tenderer/ bidders are expected to examine all instructions, forms, departmental technical notes, terms & conditions and general guidelines in the tender document before participation in the tender.
4. In case the tenderer/bidder has any doubt about the meaning of anything contained in the tender document, he may seek clarification on any working day during office hours from the office of the concerned General Manager/ Manager, HFDC.
5. The tenderer shall arrange the material, tool, implements, machinery, equipment, stores etc. required for successful completion of works at his own cost as this cost is inbuilt in the Item rates. The use and payment of/for the material arranged by the Contractor shall be made only after quality and quantity certification of the material by the Manager. In case of any specific requirement which does not figure in the Item rate, its rate shall be decided by the tender evaluation committee on basis of discreet market survey.
6. Information regarding the sites, nature of work, technical specifications, terrain, locality, approximate quantity, amount etc. can be collected from the office of the General Manager during office hours on all working days. The concerned Manager may be contacted for any assistance for site inspection/ field visits. Any plea of ignoranceregarding existence of any condition of agreement or any complaint regarding the conditions in the tender will not be entertained. At all times during the contract period, the Manager and the work in-charge Asstt/Deputy Manager will be the immediate technical and administrative supervisors of the work. The bill raised by the Contractor on completion of the work order has to be certified and verified by the above said officials of HFDC as per the provisions contained in procedures of HFDC and as per the prescribed proforma [Form-XI]. The details of statutory payments are to be submitted by the contractor with the bill.
7. Before submitting the tender, the tenderer is advised to visit the area of work to study all the field conditions and nature of work and quote his rate with full knowledge of working conditions. No enhancement in rate due to any reason will be entertained on any ground at the time of execution of work.
8. The tenders shall be submitted only on the online web portal and all corrections/ over writings on the documents attached therein shall be signed by the tenderer himself. The tender form shall be filled up completely and all pages of it shall bear signature of the bidder.
9. The tenders shall be submitted in two parts, i.e., Part-I (Technical Bid) and Part-II (Financial Bid) on the concerned online web portal.
10. The Tender Opening & Evaluation Committee will open the bids in the presence of the Tenderers / Bidders or their representatives who wish to attend at the determined place and time. The qualification for the technical bid shall be based on the online receipt of all the documents required on or before the closing date and time of the bidding. Financial Bids/Price Bids of only the technically qualified bidders will be opened for evaluation.
11. Canvassing or negotiation, direct or indirect, would render the tender liable for exclusion from consideration.
12. The Tender issuing authority is not bound to accept the lowest rate/cost or any bid and may at any time by notice in writing to the bidder(s), terminate the tendering process. The lowest tender will ordinarily be accepted, but the authority competent to accept the tender reserves to himself the power of accepting or rejecting any tender by passing a speaking order.
13. In case the Contractor defaults or withdraws from discharge of the work order before its completion, the payment of the work already executed will be made to labourers through Manager on verification of the

same by Assistant Manager/Deputy Manager and as per the work details entered in MB. The EMD of the defaulting contractor shall also be forfeited.

14. The tenders submitted by tenderers shall remain valid for acceptance up-to three months, from the date of opening of the tender. However, this period can be extended with the consent of both parties. During the said period or the extended date as the case may be, the tenderer shall not be entitled to revoke or cancel his tender.
15. **Earnest Money Deposit**
  - i. An initial amount of Rs. 20,000 shall be payable as Earnest Money Deposit at the time of making application for tender/filing of tender.
  - ii. An Earnest Money Deposit to the extent of 1%of the value of the work assessed for the Work Order shall be payable within 5 days of issuance of the work order and before commencing of the work.
16. The initial amount of Rs. 20,000 received as Earnest Money Deposit from unsuccessful bidders will be refunded without any interest within one month after decision of the tender. The initial amount of EMD of Rs. 20,000 and the subsequent amount of EMD received as 1% of value of work order shall be retained as Security Deposit of the successful bidder. The initial amount of EMD of Rs. 20,000 shall be refunded on completion of the tender and the subsequent EMD of 1% of the value of the work order will be refunded on completion of the work order on producing the Non-Liability Certificate from the concerned Manager, HFDC.
17. The tenderer whose tender is accepted will be informed regarding acceptance of his tender by registered post on his address mentioned in the tender. The successful tenderer shall execute an agreement in the prescribed form on a proper non-judicial stamp paper (worth Rs.100.00) within seven days of the receipt of the confirmation of his tender, failing which the acceptance of his tender shall be considered as withdrawn and his Earnest Money Deposit shall stand forfeited. A further period of upto 7 days for agreement shall be permitted by the General Manager for signing the agreement if there is sufficient justification leading to the delay.
18. No advances shall be given to the contractor under any circumstances.
19. The tender issuing authority may terminate the work order if it is found that the Contractor has been blacklisted by any of the Government Departments/Institutions/Local Bodies/ Municipalities/ Public Sector Undertakings etc.
20. All statutory obligations under Minimum Wages Act, Contract Labour (Regulation and Abolition) Act, 1970, Service Tax/GST, Service Charges etc. shall be complied with by the Contractor. The Contractor shall be fully responsible for making all statutory payments including service tax, ESI, EPF, labourer cess etc. Any report of violation of any stipulated condition may lead to termination of contract.
21. The HFDC shall not be liable for payment of any compensation to any workman of the contractor or any other person on account of any loss of life or property in the process of execution of the work order given to the contractor for any reason. The responsibility in this regard will be entirely of the contractor.
22. The General Manager shall issue a serially numbered Measurement Book to the Manager in Form- X. The Manager/ Dy. Manager shall prepare the MB and the Dy. Manager, Manager and the General Manager shall put their signatures and certify that they have checked the work to extent of 100%, 25% and 5% respectively. Measurement Book will be presented before the General Manager at the time of sanction of the bills.
23. The Contractor shall submit the bills in Form – XI against the completed work to concerned Manager, HFDC within the first week of every month. The concerned Manager and the work In-charge Asstt / Deputy Manager will verify the work within next 5 days and submit the bill to General Manager. The General Manager will make the payment to Contractor normally within 7 days of sanction of the bill. In case, any liability arises due to late submission of bills of completed works by the Contractor, the concerned Contractor will be responsible for the same. In case the Contractor is habitual of submission of late bills, then it may be considered as a ground for blacklisting him.

24. In case of disputes the matter shall be referred for sole arbitration to the Chief General Manager (having jurisdiction of the area of work) who shall be the arbitrator to the dispute. In process of arbitration the concerned General Manager, HFDC will be one of the parties to the dispute referred for arbitration and the contractor or his authorized representative will be the other party. The process of arbitration will be decided by arbitrator and will not be questioned by either party. The decision of arbitration shall be final and binding on both parties.
25. All disputes arising out of the execution of the agreement shall be subject to the jurisdiction of the Court at Kurukshetra.

Signature of Contractor or Authorized representative of  
Agency

Date:

Place:

Mobile \_\_\_\_\_

Address \_\_\_\_\_

## **Special Terms and Conditions**

1. The rates given for the material supply should be inclusive of all taxes(except GST) leads and lifts etc. and F.O.R. for HFDC ,Saw Mill, Kurukshetra
2. Bidders should be OEM/Authorized dealer/Stockiest of company. Certificate of Company regarding OEM /Authorized dealership should be attached.
3. Ply should be uniform thickness across the sheet.
4. Ply should be anti termite treatment.
5. Void free (No gap's should be between the plies).
6. Ply should be ISI Mark Certificate.
7. Wood type Gurjan
8. Sunmica should be free from cracks, wrinkles or uneven edges.
9. Sunmica should be uniform thickness.
10. Sunmica should be ISI Certificate
11. Compliance with Industry Standards.
12. If above quality is not maintained tender will be cancelled.
13. In case the material is not as per specifications, the same shall be replaced by the contractor/firm at their own cost.
14. The Earnest Money and Security deposit of contractor / firm will be forfeited, if he fails to comply with any of the conditions of the contract and work shall be carried out at risk and cost of the contractor / firm.
15. If two or more bidders have bid at same rate then preference will be given on the basis of experience with this unit and tenderer of Kurukshetra District and previous year turnover.
16. Normal commercial warranty/guarantee shall be applicable to the supplied materials.
17. Payment shall be made within 30 days after the delivery of goods with is received by Incharge Saw Mill Kurukshetra and their acceptance.
18. The period of contract shall be up to 31-03-2026.
19. The officers/officials of HFDC will visit the godown/store of the firm to ensure the quality of material to be supplied as per the make/specifications mentioned in tender document.
20. If HFDC need material related to furniture making other than mentioned in **TENDER APPLICATION FORM- PART-II**, HFDC will purchase the item and the payment for such material will be made on lowest rates/ prices obtained from discreet market.
21. Payment shall only be done after certifying quality and quantity by the authorized HFDC officials.
22. No claim whatsoever of loss for non-supply of materials due to accident, theft or any other reason in prices will be entertained.
23. Notwithstanding the above, the GM HFDC Kurukshetra reserves the right to accept or reject any tender and to cancel the bidding process and reject all tenders at any time prior to the award of the contract.
24. Items have to be supplied after receiving Item order from G.M. HFDC. Item Supplied without G.M. HFDC, office order's will be not entertained and HFDC will be not responsible for said item's (without work order)
25. In case of identical quotation, the bidder with more then over and in case a Firm/Agency/Society the date of registration shall be taken into consideration and finally decision will be taken after negotiation.
26. Applicable GST on items has to be included in rates given by bidder's.
27. Normally, for decision on the offered tender's at least three offers will be required. If the participation is less than three then re-tender will be done. However, in situations of urgency of work with due justification work may be awarded to the lowest bidder provided the rate per item sought in the bids are lowest.
28. The lowest tender will ordinarily be accepted. But the authority is competent to accept the tender, reserves to himself the power of accepting or rejecting any tender without assigning any reason thereof.
29. If the lowest bidder fails to sign agreement within stipulated period of time the offer will be given to second lowest bidder. The earnest money of L-1 will be forfeited.
30. The tender's submitted by tenderer's shall be valid for acceptance for a period of three month's. However this period can be extended with the consent of both parties.
31. In case contractor is unable to supply any item HFDC will purchase item from open market.
32. In no circumstance the successful bidder would be allowed to sublet the work's in part or whole of the assigned contract.

33. General Manager will have full rights to issue any clarification regarding the interpretation at any of the terms and conditions in the interest of better execution at work.
34. All disputes arising out of the execution of the agreement shall be subject to the jurisdiction of the court at Kurukshetra.

Date:

Signature of the Contractor/Firm/Agency  
or

Authorized Nominee of Contractor/Firm/Agency

Place:

Mobile No.

Address:

## **Annexure-I (AFFIDAVIT)**

### TO BE ATTESTED BY NOTARY PUBLIC

1. I, the undersigned, do hereby certify that all the statements made in the required attachments are true and correct.
2. The undersigned also hereby certifies that neither our firm M/s..... have abandoned any work in Government Organizations nor any contract awarded to us for such works have been rescinded and blacklisted by any authority.
3. The undersigned also hereby certified that neither our firm working with any General Manager, HFDC except GM, HFDC, Kurukshetra
4. I/We accept all the terms and conditions without any condition.

Date:

**(Signed by an Authorized Officer of the Contractor/Firm/Agency/Society)**

Place:

**Verification:-**

I, ..... do hereby verify and declare that the content of the Affidavit are true and correct to the best of my knowledge and belief. No part of it is false and nothing material has been concealed therein.

Verified at ..... this ..... day of ..... 2025

**FORM-IX**  
**HARYANA FOREST DEVELOPMENT CORPORATION**  
**STANDARD AGREEMENT FORM**  
**(TO BE EXECUTED ON A NON -JUDICIAL STAMP PAPER OF RS.100/-)**

AGREEMENT made this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_ Between Shri/Ms. \_\_\_\_\_ of \_\_\_\_\_ (hereinafter referred to as the “Contractor”, which term shall unless the context indicates otherwise, include, besides the said Contractor his heirs, executors, administrators, legal representatives and assigns) of the one part and the Governor of Haryana (hereinafter called the “Government”) of the other part.

WHEREAS tenders were invited by the vide Reference No. \_\_\_\_\_ dated \_\_\_\_\_ issued by the General Manager for the forestry work \_\_\_\_\_ in the \_\_\_\_\_ of \_\_\_\_\_ .

WHEREAS the Contractor has in his tender dated \_\_\_\_\_ addressed to the General Manager \_\_\_\_\_ Division, submitted his tender for the \_\_\_\_\_ work given in the land mentioned in the schedule hereto attached for a period ending on \_\_\_\_\_ and has undertaken to carry out all works according to the specifications contained in the conditions hereinafter appearing, at his own cost.

WHEREAS the said tender of the Contractor has been accepted by the General Manager/ tender committee \_\_\_\_\_ subject to the terms, covenants, conditions and provisions hereinafter appearing.

WHEREAS the Contractor has deposited Rs. \_\_\_\_\_ as EMD for the due fulfillment by him of the terms, covenants, conditions and provisions hereinafter contained and same will be converted into Security Deposit.

WHERE AS it is understood by and between the parties that the terms and conditions set out in the tender notice and the conditions of contract together with all schedules, drawings, sketches, rules appended here to form part of this agreement.

NOW THESE WITNESS that for carrying out the said agreement into execution the Contractor for himself, his heirs, executors, administrators, legal representatives and assigns and the General Manager \_\_\_\_\_ Division acting for and on behalf of the Governor of Haryana and his successors and assigns do here by mutually contract with the other and others of them as follows:-

Contractor

Witness

Sd/-

GENERAL MANAGER  
 HFDC, KURUKSHETRA