

Haryana Forest Development Corporation

(A government of Haryana undertaking)



E-Tender Document

TENDER NO. :GM/HFDC/KNL/14/2025-26

FOR

Installation of CNC Turning + 4X Carving (4T ATC) Lathe Machine (Autofeed) and Annual maintenance contract for 3 years including completion of One and Half years of warranty period at HFDC, Karnal Saw Mill Mangalpur.

Haryana Forest Development Corporation

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E-Tender No. GM/HFDC/KNL/12/2025-26

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General Manager, Haryana Forest Development Corporation, Karnal

Tel. 0184-2986731

DETAIL NOTICE INVITING TENDER

E-Tender No. GM/HFDC/KNL/14/2025-26

1. Bidders are advised to study and understand the e-tender document before submission of bids. An incomplete offer, late bid or conditional bid is liable to be ignored/summarily rejected.
2. General Manager, Haryana Forest Development Corporation, Karnal, On behalf of Governor of Haryana invites e-tender under the online Two Bid System from the eligible bidders/contractors/ agencies/ firms through website <http://etenders.hry.nic.in> for **Installation of CNC Turning + 4X Carving (4T ATC) Lathe Machine (Autofeed) at HFDC, Karnal Saw Mill Mangalpur**
3. No physical Financial bid(s) will be accepted. The Financial bids must be submitted in the E-procurement portal only.
4. This tender document contains 18 pages (Total no. of pages including Annexure) and bidders are requested to submit the signed / scanned pdf files of all the pages.

Sr. No	Description of Works/Supply	Tender Amount	EMD to be deposited by Bidder	Tender Document Fee + eService Fee (Rs.)	Start Date & Time of Bid Preparation & Submission	Expiry Date & Time of Bid of EMD Submission	Opening Date & Time of Bids
1.	Installation of CNC Turning + 4X Carving (4T ATC) Lathe Machine (Auto feed) and Annual maintenance contract for 3 years including completion of One and Half years of warranty period at HFDC, Karnal Saw Mill Mangalpur.	2000000/-	20000	1180 + 1180 =2360/-	25-11-2025 09-00AM	08-12-2025 05-00PM	09-12-2025 12-00PM

The tender document and e-service charges of **Rs. 2360/-** (Rs.1,180/- cost of tender document & Rs. 1,180/- e-service charges) and **E.M.D 3% of tender amount Rs.2000000/-** are to be paid online through e-procurement portal <http://etenders.hry.nic.in> & the tender documents are available on the website <http://etenders.hry.nic.in&www.hfdc.gov.in>. If the tenders are cancelled or recalled on any grounds, the tender document fee & e-service fee will not be refunded. The undersigned can reject any/all tender (s) without assigning any reason thereof.

Key Events & Dates:

Key Events	Dates
The e-tender document can be downloaded from the website at www.eprocure.gov.in / https://etenders.hry.nic.in	25-11-2025
Start Date and Time for submission of Tenders (on-line)	25-11-2025 at 09.00 AM
Closing Date and Time for submission of Tenders	08-12-2025 upto 05.00 PM
Time and Date of opening of Technical Bids	09-12-2025 upto 12.00 PM
Time and Date of opening of Financial Bids	Will be informed later on to the technically qualified bidders

General Manager
H.F.D.C. Karnal.

Scope of works

The online bids under Two Bid System from the eligible bidders/Contractors/agencies/Societies are hereby invited through website <https://etenders.hry.nic.in> The bidders should submit their offers by giving rates item wise.

Description of Work	Approximate Cost In Rs.	Contract Period
Installation of CNC Turning + 4X Carving (4T ATC) Lathe Machine (Autofeed) and Annual maintenance contract for 3 years including completion of One and Half years of warranty period at HFDC, Karnal Saw Mill Mangalpur.	2000000/-	3 years including completion of One and Half years of warranty period

Installation of CNC Turning + 4X Carving (4T ATC) Lathe Machine (Autofeed)	
<u>S.No</u>	<u>Specifications</u>
1	Turning + 4 axis Carving
2	Max Wood Size:- 6x6 inch
3	Max Wood Length:- 4 feet
4	Motion motor :-Servo Motor
5	Carving Motor:- 9 KW ATC (4 Tool Stations)
6	Feeding System:-Autofeeding(width 2-4 inch,Length 10-48 inch)
7	Power Consumption:-14KW , 3 Phase + Neutral + earthing
8	Machine Size:-Length : 8 Feet ,Width : 6 feet
9	Essential features:-Auto Tool Zero (ATZ), Auto Origin
10	Auto Stop on Overload
11	Dome Light Indication, Lubrication System
12	ATC Between the Function
13	Computer based OEM Panel with UPS

Manufacture,Erection,Testing & commissioning of CNC Turning + 4X Carving (4T ATC) Lathe Machine (Auto feed))

1. Standard Accessories

In case spares/accessories are applicable, their list and price should be clearly indicated separately with specifications and quantity for 3 years normal running and the cost of the same shall be included in the basic price of the machines and the cost of such accessories shall be indicated separately also.

2. Tooling

The suppliers should quote standard tool package offered with the Machine. Also quote **SEPARATELY** for all the optional tools.

3. Painting

All equipments shall be suitably cleaned, painted and protected against corrosion and damage.

4. List of Manuals

The standard manuals with diagrams (Electrical & Electronics) and documents must be supplied along with the CNC Turning + 4X Carving (4T ATC) Lathe Machine (Autofeed)

5. Training

Training should be provided for three persons on **CNC TURNING + 4X CARVING (4T ATC) LATHE MACHINE (AUTOFEED)** operations and maintenance for sufficient period.

6. Machine Inspection

The CNC TURNING + 4X CARVING (4T ATC) LATHE MACHINE (AUTOFEED) would be tested as per the standardized test chart at party premises.

7. Acceptance/Rejection

Items supplied are subject to inspection and acceptance by the HFDC, Karnal or his nominee. Consequent on rejection, the supplier should collect /replace the rejected items at his cost and risk.

8. Warranty

One year six month from the date of commissioning.

9. Erection and Commissioning

The supplier should do erection and commissioning at HFDC, Karnal

N.B.:-

- 1. The Order of Material can be as per above specification**
- 2. All product should be of standard company with ISI Mark/International Slandered having high quality.**
- 3. Rates are to be quoted including loading, unloading and F.O.R. at Saw Mill Mangalpur.**
- 4. Installation of Machinery and regular training to concern labour should be included.**
- 5. Warrantee period one Year six Month should be included.**
- 6. Maintenance for three years should be included.**
- 7. GST and other taxes will be extra as applicable.**

Bidding Documents can be downloaded online from the Portal <https://etenders.hry.nic.in> by the contractor/agency registered on the Portal by paying document fee and e-service charge.

Sub:NoticeInvitingTenderforProcurement of01No.of"Installation of CNC Turning + 4X Carving (4T ATC) Lathe Machine (Autofeed) and Annual maintenance contract for 3 years including completion of One and Half years of warranty period at HFDC, Karnal Saw Mill Mangalpur.

1.0 Introduction

- 1.1 General Manager, Haryana Forest Development Corporation, Karnal, On behalf of Governor of Haryana invites e-tender under the online Two Bid System from the eligible bidders /contractors/ agencies/ firms through website <http://etenders.hry.nic.in> for Installation of CNC Turning + 4X Carving (4T ATC) Lathe Machine (Autofeed) at HFDC, Karnal Saw Mill Mangalpur

2.0 NoticeInvitingTender

On behalf of Governor of Haryana invitesOnline bids under the two-bid system are hereby invited from the various suppliers. 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, Karnal

For further details please visit website

<http://etenders.hry.nic.in> and/ or

<http://www.hfdc.gov.in>

3.0 TenderOpening

- 3.1 General Manager, HFDC Karnal willopen thetenders attthespecified dateandtimeandatthespecified placeas indicated in NIT.
- 3.2 Authorized representativesof thetenderers, may attend the tender opening, provided theybring with them lettersofauthority from thecorresponding tenderers.
- 3.3 Thetechnical bidswillbeopened inthefirstinstance, attheprescribed timeanddate.Thesebidsshall be scrutinized and evaluated by the competent committee/ authority with reference to parameters prescribed inthetenderdocument. Thereafter, inthesecondstage, theonlinefinancial bidsofonlythe technically qualified bidders shallbe opened forfurtherscrutiny andevaluation.

4.0 SubmissionofBIDS

Interested bidders should apply online and submit their bids along with scanned copy of all the relevantcertificate,documents,etc. in support oftheir technicalbids -all duly signedin and uploaded on EProcurement System of Haryana Portal. The e-tender document can be downloaded from the website at <http://etenders.hry.nic.in> and/ or<http://www.hfdc.gov.in>

- (a) Theonlinefinancialbidwillbeopenedonthedatewhichwillbecommunicatedtoonly thosebidderswhoarefoundtobetechnicallyqualifiedafterevaluationoftechnicalbids.
- (b) The interested bidders are advised to read carefully the entire tender document before submitting theirtender and thetenderdocuments not received onlinein prescribed format and/or arefound incomplete in anyrespect will be summarily rejected.

5.0 BidSecurityDeclarationCertificate

Bid Security Declaration Certificate tobe submitted by the bidders as per theformat specified at **Annexure-III**. Proposal without Bid Security Declaration in the prescribed format shall be summarily rejected.

6.0 ProcessofOnlineRegistration

Asper thedirectives of Department of Expenditure, this tender document has been published on the Central Public Procurement Portal (URL: <http://eprocure.gov.in>).The

I accept above all Terms & Conditions

(Full Signature & Stamp of the Tenderer)

bidders are required to submit soft copies of their bids electronically on the EProcurement System of Haryana Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the EProcurement System of Haryana Portal, prepare their bids in accordance with the requirements and submitting their bids online on the EProcurement System of Haryana Portal. More information useful for submitting online bids on the e Procurement System of Haryana Portal may be obtained at: <http://etenders.hry.nic.in> and/or <http://www.hfdc.gov.in>

- 6.1 Bidders are required to enroll on the e-Procurement module of the EProcurement System of Haryana Portal (URL: <https://etenders.hry.nic.in>) by clicking on the link "Click here to Enroll". Enrolment on the EProcurement System of Haryana Portal is free of charge.
- 6.2 As part of the enrolment process, the bidders will be required to choose a unique user name and assign a password for their accounts.
- 6.3 Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the EProcurement System of Haryana Portal.
- 6.4 Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (DSC) (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify/TCS/ nCode/ eMudhra etc.), with their profile.
- 6.5 Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC's to others which may lead to misuse.
- 6.6 Bidder then logs into the site through the secured log-in by entering their user ID/ password and the password of the DSC/ eToken.

7.0 Searching for Tender Documents

- 7.1 There are various search options built in the EProcurement System of Haryana Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, organization name, location, date, value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as organization name, form of contract, location, date, other keywords etc. to search for a tender published on the EProcurement System of Haryana Portal.
- 7.2 Once the bidder has selected the tender they are interested in, they may download the required documents/ tender schedules. These tenders can be moved to the respective 'My Tenders' folder. This would enable the EProcurement System of Haryana Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.
- 7.3 The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

8.0 Preparation of Bids

- 8.1 Bidders should take into account any corrigendum published on the tender document before submitting their bids.
- 8.2 Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the

number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the documents that need to be submitted. Any deviations from these may lead to rejection of the bid.

- 8.3 Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR / DWF formats. Bid documents may be scanned with 100dpi with black and white option.
- 8.4 To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use "MySpace" area available to them to upload such documents. These documents may be directly submitted from the "My Space" area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

9.0 Submission of Bids

- 9.1 Bidders should log-in to the site well in advance for bid submission so that they/she upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- 9.2 The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- 9.3 A standard BoQ format has been provided with the tender document to be filled by all the bidders. Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. Bidders are required to download the BoQ file, open it and complete the white coloured (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BoQ file is found to be modified by the bidder, the bid will be rejected.
- 9.4 The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
- 9.5 The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 9.6 Upon the successful and timely submission of bids, the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
- 9.7 The bid summary has to be printed and kept as an acknowledgement of the submission of the bid.

10.0 Assistance to Bidders

- 10.1 Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
- 10.2 Any queries relating to the process of online bid submission or queries relating to EProcurement System of Haryana Portal in general may be directed to the 24 x 7 EProcurement System of Haryana Portal Helpdesk.
- 10.3 In case of any further clarification required relating to this tender, the same can be sought from the following officers of General Manager, HFDC Karnal.

I accept above all Terms & Conditions

(Full Signature & Stamp of the Tenderer)

11.0 Selection Criteria of Bidder

11.1 The selection of eligible bidder will be based as per following terms & Conditions:

11.2 **Technical Bid:** The financial bid will be opened only of those bidders who will qualify technical bid.

11.3 **Financial Bid:** Purchase/ Supply order will be awarded to the L1 bidder/s who will quote lowest rate.

12.0 Document Required

12.1 Tender shall be accompanied by the relevant documents with Technical Bid (**Annexure-1**) duly certified by the firm:-

- (i) The Proof of Annual turnover of last three financial years 2022-23 to 2024-25 and their net worth should have been positive in the form of certificate duly certified by Chartered Accountant. (Submit original scanned copy online).
- (ii) A list of organizations where the bidder has provided/supplied the Machine items (Submit original scanned copy online).
- (iii) For any imported machine(s), the vendor should have an authorization certificate from the Manufacturing Company and should enclose a copy of the same with the Technical bid.
- (iv) At least three supply orders of similar category of Machines supplied in Govt./ PSU/Autonomous bodies/undertaking during the last 5 years from 2020 to 2025 (Submit original scanned copy online).
- (v) Copy of Registration Certificate in support of GST and PAN No. (Submit original scanned copy online).
- (vi) The bidder shall submit a bid declaration Certificate (as per the format specified at Annexure-111)
- (vii) Declaration on the Company letter head that the bidder has not been debarred from participating in tender by General Manager, HFDC Karnal and its Presses and anywhere in Government Department /Public sector undertaking and also declaration to accept all the terms and conditions of tender document as per **Annexure-V**. (Submit original scanned copy online).
- (viii) Clause-by-clause commentary to be given on the technical specifications of each item separately as per format specified at Point No. 8 of **Annexure-1** (Submit original scanned copy online).

13.0 Terms & Conditions

13.1 The bidders shall ensure that he himself or his authorized representative is available for proper handing over the supplies/ consignments at General Manager, HFDC Karnal Furniture Unit. The supplier will also arrange to train General Manager, HFDC Karnal Furniture Unit Staff for operation of machine.

13.2 The pre-inspection / post inspection of the machine may be undertaken by an authorized representative(s) from General Manager, HFDC Karnal and the machine shall be accepted only after the machine are certified 'OK' by the Inspecting team of General Manager, HFDC Karnal.

13.3 The installation of the machine with proper demonstration shall be the responsibility of the bidder and

I accept above all Terms & Conditions

(Full Signature & Stamp of the Tenderer)

it should be certified as in working condition by the consignee after the installation.

- 13.4 Delivery is required to be completed within 4 weeks from the date of receiving of supply order. In case your quotation is accepted and order is placed on you, the supply against the order should be made within the period stipulated in the order. The General Manager, HFDC Karnal reserves the right to recover any loss sustained due to delayed delivery by way of penalty. Failure to supply the material within the stipulated period shall entitle Procuring Entity for the imposition of penalty without assigning any reasons @ 0.5% of the total value of the item covered in order as penalty per week subject to a maximum of 10% of the value of delayed goods unless extension is obtained in writing from the General Manager, HFDC Karnal on valid ground before expiry of delivery period.

13.5 Warranty

- 13.5.1 The manufacturer warrants that the machine(s) supplied under the contract is new, unused and incorporate all recent improvements in design and materials. The manufacturer further warrants that the machines supplied under the contract shall have no defect arising from design, materials or workmanship or from any act or omission of the manufacturer that may develop under normal use of the supplied machine under the conditions prevailing in India.
- 13.5.2 Warranty for a period of 3 years from the date of successful commissioning of the machine(s) be provided.
- 13.6 Support / Service: Quoted rates should be inclusive of delivery at Furniture Unit General Manager, HFDC Karnal, installation, training, configuration etc. as per Financial Bid (Annexure-II) on site after sales service & support to be provided as and when required during entire warranty period. Call should be attended within 48 hours from the time of logging off call.
- 13.7 The rates quoted should be inclusive of delivery, installation and training at Furniture Unit General Manager, HFDC Karnal.
- 13.8 L1 bidder will be decided on the basis of lowest rate quoted by the bidder for the machine as per criteria mentioned in Price Bid (**Annexure -11**).
- 13.9 No overwriting, correction, insertions shall be permitted in any part of the tender document.
- 13.10 In the absence of required "Bid Security Declaration" in the prescribed format the bid shall be deemed to be invalid & will be rejected.
- 13.11 The bidder shall be suspended for 3 years for participating in any tender of this Department as per "Bid Security Declaration". If, the bidder:
- Withdraw or modify their bids during period of validity.
 - Withdraws or amends its tender or impairs or derogates from the tender in any respect within the period of validity of its tender.
 - Fails to deposit the security deposit within stipulated time limit and the firm will be black listed.
- 13.12 Late tenders will not be considered at all.
- 13.13 The L1 bidder shall deposit 3% of the total value of supply order/purchase order as Security Deposit (refundable but non-interest bearing) in the form of Demand Draft/ Fixed Deposit receipt from a Commercial Bank/ BG (Format enclosed at **Annexure-IV**) receipt from a Commercial Bank/ online (bank details are mentioned above) in favour of General Manager, HFDC Karnal payable at New Delhi, within 10 working days after receipt of supply order. No interest shall be paid on security deposit.

- 13.14 General Manager, HFDC Karnal reserves the right to accept or reject any or all the offers either fully or partly without assigning any reasons and is not bound to accept the lowest bid.
- 13.15 In case L-1 is more than one, then the overall average turnover of last 03 years i.e. 2022-23, 2023-24 and 2024-25 of the bidder on higher side would be the selection criteria in this regard and selection of successful bidder in such situation will be final in all respects and will be binding on all the bidders.
- 13.16 Conditional Bids/Vague offers like "**Duties as applicable**" shall not be considered.
- 13.17 General Manager, HFDC Karnal reserves the right to accept in part or in full any tender or reject any tender without assigning any reason or to cancel the tendering process and reject all tenders at any time prior to award of contract, without incurring any liability, whatsoever to the affected tenderer or tenderers.
- 13.18 The Security Deposit will be released after 2 months of expiry of warranty period. No interest will be paid on the Security Deposit.
- 13.19 If the supply is not executed after accepting the same, the firm shall also be liable to be black listed for the 3 years as per Bid Security Declaration and the supply will be got executed at firm's risk from some other firms.
- 13.20 The supply of machines should be according to the specifications provided in the tender document. If the supply of machine is not executed as per specifications, the order shall be rejected by General Manager, HFDC Karnal, as the case may be, at the cost of firm's risk.
- 13.21 A Tenderer requiring any clarification on any issue of the tender document may take up the same with General Manager, HFDC Karnal, in writing. General Manager, HFDC Karnal will respond in writing to such request provided the same is received by General Manager, HFDC Karnal, not later than 15 days prior to the prescribed date of submission of e-tender. In case the clarifications are not given by General Manager, HFDC Karnal, in stipulated time frame then the bidder must strictly follow the e-tender terms and conditions. Clarification of the query (without identifying the source of the inquiry) will be notified in the e-portal or by e-mail and no separate letters will be issued, if required.
- 13.22 The payment shall be made in the following manner:
- 50% Payment on receipt of the Machine(s) at Furniture Unit General Manager, HFDC Karnal.
 - 30% Payment after successful installation & commissioning of the Machine(s).
 - 20% Payment towards cost of machine after testing, training and issue of Final Acceptance Certificate issued by the Manager, HFDC Karnal.
- 13.23 The rates should be indicated clearly both in figures and in words. If there is variation between the rates in figures and words the lower rate will be taken for evaluation.
- 13.24 Relaxation in turnover & Experience: As per the Govt., of India policy circular 1(2)/2016/MA dated 10th March 2016 relaxation shall be provided to Startups in public procurement on prior experience & Turnover criteria subject to meeting quality and technical specifications.
- 13.25 **Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017:** In this regard OM No.6/18/2019-PPD dated 23rd July, 2020 issued by Ministry of Finance, Department of Expenditure, Public Procurement Division will be followed by General Manager, HFDC Karnal and the same will be binding on the tenderers.
- 13.26 **Make in India Clause:** The provisions of the Public Procurement (Preference to Make in India/Registered under startup campaign) order 2017 dated June 15, 2017 and subsequent amendments issued on 4.6.2020 (and subsequent amendments, if any) by Department of Industrial Policy and Promotion, Govt. of India shall apply to this tender to the extent feasible.

- 13.27 Training of official/officer will be provided at General Manager, HFDC Karnal Furniture Unit campus by the supplier/vendor at the time of installation of machine/equipment.
- 13.28 The clause of Force Majeure will be applicable as per rules/guidelines issued from GOI.
- 13.29 The Force Majeure clause in the contract frees both parties from contractual liability or obligation when prevented by such events from fulfilling their obligations under the contract. The Force Majeure clause does not excuse a party's non-performance entirely, but only suspends it for the duration of the Force Majeure. The contractor/firm has to give notice of Force Majeure as soon as it occurs and it cannot be claimed ex-post facto.

14.0 Conciliation/Arbitration

- 14.1 If any dispute(s) or difference(s) of any kind whatsoever arise between the parties, the parties hereto shall negotiate with a view to its amicable resolution & settlement through a Committee appointed by Managing Director, HFDC Ltd. Panchkula.
- 14.2 In the event no amicable resolution or settlement is reached between the parties within 30 days after receipt of notice by one party, then the disputes or differences as detailed above shall be referred to & settled by the sole Arbitrator to be appointed by Managing Director, HFDC Ltd. Panchkula.
- 14.3 The Arbitration proceedings shall be in accordance with the provision of the Arbitration & Conciliation Act, 1996 & Laws of India as amended or enacted from time to time.
- 14.4 The venue of the Arbitration shall be based upon the Managing Director, HFDC Ltd. Panchkula. The language of the arbitration proceedings shall be in English.
- 14.5 The Arbitrator will give the speaking & reasoned order.
- 14.6 The cost incurred during arbitration, if any, shall be borne by the supplier.

15.0 Applicable Law & Jurisdiction

- 15.1 All matters connected with this shall be governed by the Indian Law both substantive & procedural for the time being in force & shall be subject to the exclusive jurisdiction of District Courts at Karnal.
- 15.2 General Manager, HFDC Karnal reserves the right to annul the bidding process at any period to award of contract including rejection of any or all bids after the same have been received, without thereby incurring any liability to the affected bidder or any obligation to inform the affected bidder on the ground of General Manager, HFDC Karnal action.
- 15.3 The agency should not sublet the work or any part of the work to any other agency without written consent of General Manager, HFDC Karnal.
- 15.4 Decision of the General Manager, HFDC Karnal will be final and binding in case of work requirement and in all the matters relating to technical and commercial terms and specifications including right reserved to reject the tender.

16.0 Validity

- 16.1 Rates quoted should be valid for a period of 03 (Three) months from opening of Financial Bid.
- 16.2 The Tender should be submitted and signed by a duly authorized person, giving full name of the firm with its current business address.
- 16.3 The bidders should satisfy themselves before submission of the tender to General Manager, HFDC Karnal that they meet the qualifying criteria and capability as laid down in the Tender document.

All papers of the Tender Document will be signed and stamped by the bidder.

Encl.: As above.

General Manager, HFDC, Karnal

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 bid 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. 5000+900=5900 & e-service fee Rs. 1000+180= 1180/- (Non refundable) 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 and support-eproc@nic.in, And in this regard for any queries please contact at helpdesk number (Monday to Friday from 09:00am to 5:00 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.

GENERAL MANAGER
HFDC, Karnal

"Installation of CNC Turning + 4X Carving (4T ATC) Lathe Machine (Autofeed) and Annual maintenance contract for 3 years including completion of One and Half years of warranty period at HFDC, Karnal Saw Mill Mangalpur."

Eligibility Criteria for Selection:

Sl. No.	Document to be submitted	Proof Required																														
1.	The Proof of Annual turnover for the last three financial years i.e. 2021-2022, 2022-23 & 2023-24 and their net worth should have been positive in the form of certificate duly certified by Chartered Accountant.	Submit original scanned copy online																														
2.	A list of organizations where the bidder has provided/supplied the Machine items	Submit original scanned copy online																														
3.	At least three supply orders of similar category of Machine supplied in Govt./PSU/Autonomous bodies/undertaking during the last 5 years from 2020 to 2025.	Submit original scanned copy of supply order																														
4.	Copy of Registration Certificate in support of GST and PAN No.	Submit original scanned copy online																														
5.	Bidder is required to submit the "Bid Security Declaration Certificate" as per para '5' of Document required & subpara 'vi' mentioned above.	Submit original scanned copy online																														
6.	For any imported machine(s), the vendor should have an authorization certificate from the Manufacturing Company and should enclose a copy of the same with the Technical bid.	Submit original scanned copy online																														
7.	Declaration on the Company letter head that the bidder has not been debarred from participating in tender anywhere in Government Department/Public sector undertaking and declaration to accept all the terms and conditions of tender document, as per Annexure -V .	Submit original scanned copy online																														
8.	<p>Clause-by-clause commentary on the technical specification and other technical details of different items as given in Annexure-VI on a separate sheet as under:</p> <p>3.0 Basic configuration of the machine (for example as per Annexure-VI):</p> <table border="1"> <thead> <tr> <th>Specifications</th><th>Comments of the tenderer</th><th>Deviation if any</th></tr> </thead> <tbody> <tr> <td>Function</td><td></td><td></td></tr> <tr> <td>Max Wood Size</td><td></td><td></td></tr> <tr> <td>Max Wood Length</td><td></td><td></td></tr> <tr> <td>Motion motor</td><td></td><td></td></tr> <tr> <td>Carving Motor</td><td></td><td></td></tr> <tr> <td>Feeding System</td><td></td><td></td></tr> <tr> <td>Power Consumption</td><td></td><td></td></tr> <tr> <td>Machine Size</td><td></td><td></td></tr> <tr> <td>Essential features</td><td></td><td></td></tr> </tbody> </table>	Specifications	Comments of the tenderer	Deviation if any	Function			Max Wood Size			Max Wood Length			Motion motor			Carving Motor			Feeding System			Power Consumption			Machine Size			Essential features			Submit original scanned copy online
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Signature of Tenderer

Name of the Authorized Signatory Name of the Company/Firm
Seal of the Company/Firm Address
Contact No./-Email

PriceSchedule**SUMMARYOFPRICESCHEDULE(BOQ)**

1. No row/ column shall be left blank. Please indicate NA, in case the row/ column is "Not Applicable". If the below format is not used or any row/column is left blank, then the bid will be liable for rejection without assigning any reason.
2. The L-1 (lowest one) bidder will be decided on the basis of lowest quoted rates.
3. Basic Price includes freight, insurance, installation/commissioning and warranty.

Sl. No.	Description of the Item	Qty.	Unit	Basic Price in INR	GST in (%)	Total Amount (without taxes)	Total Amount (with taxes)	Total Amount in words
1	2	3	4	5	6	7	8	9
I.	CNC Turning + 4X Carving (4T ATC) Lathe Machine (Auto feed)	01	No.					

Note : Submitted on line

BID SECURITY DECLARATION FORM

Date:.....

Tender No.....

To

insert complete name and address of the purchaser) I/We,

The undersigned, declare that:

I/We understand that, according to your conditions, bids must be supported by a Bid Securing Declaration.

I/We accept that I/We may be disqualified from bidding for any contract with you for a period of two years from the date of notification, if I am/we are in a breach of any obligation under the bid conditions, because I/We

- (1) have withdrawn/modified/amended, impaired or derogated from the tender, my/our Bid during the period of bid validity specified in the form of Bid; or
- (2) have been notified of the acceptance of our Bid by the purchaser during the period of bid validity:-
 - (i) fail or refuse to execute the contract, if required,

OR

- (ii) fail or refuse to furnish the Performance Security, in accordance with the Instructions to Bidders.

I/We understand this Bid Securing Declaration shall cease to be valid if I am/we are not the successful Bidder, upon the earlier of (i) the receipt of your notification of the name of the successful Bidder; or (ii) thirty days after the expiration of the validity of my/our Bid.

Signed:

(insert signature of person whose name and capacity are shown)

in the capacity of (insert legal capacity of person signing the Bid Securing Declaration) Name:

(insert complete name of person signing the Bid Securing Declaration)

Duly authorized to sign the bid for and on behalf of (insert complete name of Bidder)

Dated on _____ day of _____ (insert date of signing)

Corporate Seal (where appropriate)

I accept above all Terms & Conditions

(Full Signature & Stamp of the Tenderer)

1 Bank Guarantee Form for Performance Security

(Judicial Stamp as per Stamp Act - paper of appropriate value as respective state)

To,

WHEREAS.....(name and address of the supplier)(hereinafter called "the supplier")

has undertaken, in pursuance of contract No..... dated to supply (description of goods and services)(herein after called "the contract").

AND WHEREAS it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee by a scheduled commercial bank recognized by you for the sum specified therein as security for compliance with its obligations in accordance with the contract;

AND WHEREAS we have agreed to give the suppliers such a Bank Guarantee;

NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on behalf of the supplier, up to a total of..... (amount of the guarantee in words and figures), and we undertake to

pay you, upon your first written demand declaring the supplier to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the supplier before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the contract to be performed there under or of any of the contract documents which may be made between you and the supplier shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid until the..... day of....., 20.....

(Signature of the authorized officer of the Bank)

Name and designation of the officer

Seal, Name & Address of the Issuing Branch of the Bank

Note: Whenever, the bidder chooses to submit the Performance Security in the form of Bank Guarantee, then he should advise the banker issuing the Bank Guarantee to immediately send by Speed Post/Hand an unstamped duplicate copy of the Guarantee directly to the Purchaser with a covering letter to compare with the original BG for the correctness, genuineness, etc.

I accept above all Terms & Conditions

(Full Signature & Stamp of the Tenderer)

Sub: Undertaking/Acceptance of Terms & Conditions of Tender

Tender Bid No.....

1. I/We have downloaded/obtained the tender document(s) for the above mentioned 'Tender' from the website(s) / portal namely:- <http://etenders.hry.nic.in>
2. I/We hereby certify that I/We have read entire terms and conditions of the tender document from Page No. 01 to (including all annexure) and I/We shall abide by the terms/ conditions / clauses contained therein.
3. I/We hereby unconditionally accept the tender conditions of the above mentioned tender document(s).
4. I/We do hereby declare that our Firm has not been blacklisted/debarred by General Manager , HFDC Karnal, its Presses and any Government Department / Public Sector Undertaking.

Technical Specifications-

- 1 **Installation of CNC Turning + 4X Carving (4T ATC) Lathe Machine (Autofeed) and Annual maintenance contract for 3 years including completion of One and Half years of warranty period at HFDC, Karnal Saw Mill Mangalpur.**

2
3

Description of Work	Approximate Cost In Rs.	Contract Period
Installation of CNC Turning + 4X Carving (4T ATC) Lathe Machine (Autofeed) and Annual maintenance contract for 3 years including completion of One and Half years of warranty period at HFDC, Karnal Saw Mill Mangalpur.	2000000/-	3 years including completion of One and Half years of warranty period

4

Installation of CNC Turning + 4X Carving (4T ATC) Lathe Machine (Autofeed)	
S.No	Specifications
1	Turning + 4 axis Carving
2	Max Wood Size:- 6x6 inch
3	Max Wood Length:- 4 feet
4	Motion motor :-Servo Motor
5	Carving Motor:- 9 KW ATC (4 Tool Stations)
6	Feeding System:-Autofeeding(width 2-4 inch,Length 10-48 inch)
7	Power Consumption:-14KW , 3 Phase + Neutral + earthing
8	Machine Size:-Length : 8 Feet ,Width : 6 feet
9	Essential features:-Auto Tool Zero (ATZ), Auto Origin
10	Auto Stop on Overload
11	Dome Light Indication, Lubrication System
12	ATC Between the Function
13	Computer based OEM Panel with UPS

5

- 5.0.1 **INSTALLATION, COMMISSIONING AND TRAINING OF THE MACHINE AT PURCHASER'S SITE:**
- 5.0.2 The manufacturer has to depute their Engineers & Technicians to General Manager, HFDC Karnal Furniture Unit for installation and commissioning of the machine for required period of time at their own cost.
- 5.0.3 The manufacturer has to impart training to Operational & Maintenance personnel after commissioning of the machine for 2 weeks in two phases at General Manager, HFDC Karnal Furniture Unit. The training part includes the following:-

2.1 OPERATIONAL:

- 2.1.1 Detailed working of the entire machine.
- 2.1.2 All precise settings of the machine.
- 2.1.3 Details of operation of Control Consoles.
- 2.1.4 Understanding of process flow of the work.

- 2.1.5 Dailymaintenanceschedule.
- 2.1.6 Trial runofthemachineforactualworking.

2.2 MAINTENANCE(ELECTRICAL/ELECTRONICS):

- 2.2.1 Sequentialfunctionsofthemachine.
- 2.2.2 Faultdiagnosismethod.
- 2.2.3 Testingofmachine.

2.3 SOFTWARE:

- 2.3.1 Installationofsystemsoftwareincluding drivers.
- 2.3.2 InstallationofApplication Software.
- 2.3.3 Uploadinganddownloading ofprogramme ofPLCs,Drives andothermajorelectronic components.

2.4 MECHANICAL:

- 2.4.1 Completesettingandmechanicaltimingswithelectrical/electronicssystem.
- 2.4.2 CompleteworkingandfaultrectificationinLubrication System.
- 2.4.3 Settingandmaintenanceofallsafetyequipmentsinstalledonmachine.
- 2.4.4 Completeworkingandfaultrectificationinpneumatic system.

5.0 TECHNICALDOCUMENTATION(INENGLISH LANGUAGEONLY-2SETSEACH):

- 5.1 Themanufacturer shall provideschematic diagram ofthemachinementioning detailed dimensions.
- 5.2 EntireInstructionandOperationalManualsoftheMachine(Hardcopy).
- 5.3 Complete Electrical Circuit Diagramofthemachinebothinhard copyand soft copyinthemain Control Console.
- 5.4 TroubleshootingManualforOperational,Electrical&Mechanicalerrorsoccurinthemachine.

6.0 WARRANTY:

- 6.1 Standard warranty of3 yearsbytheManufacturer from thedateofsuccessful commissioning of the machine be provided.
- 6.2 All theconsumables *i.e.* mechanicalandelectrical, whichmaygetwornoutaswell asspare parts required to run themachine during the warranty period of 3 years be provided by the manufacturerat free of cost.
- 6.3 Quarterly preventive maintenance aswell asroutineservicing ofthemachine /equipment shall be provided during the course of 3 years warranty period.

7.0 ESSENTIALTERMSANDCONDITIONS:

- 7.1 Themanufacturer shallundertaketoprovideserviceback-upforminimum 15(fifteen) yearsfrom the date of supply of the system.
- 7.2 TheManufacturershouldhaveanarrangementforpromptaftersaleservicesupportin Karnal andNearby withwell-trainedsufficientnos.ofserviceengineers.
- 7.3 During Warranty, the manufacturer should have anarrangement to attend themachine within 24 hrs. in case of breakdown and restore immediately to avoid idling. The maximum response time for replacementof the defective part, if any, should not be more than 3 working days from the date of lodging of the complaint.
- 7.4 The manufacturer should furnish a certificate for guaranteed supply of spare parts for at least 15 years from the date of installation of the machine.
- 7.5 Warrantyshallstartfromthedataofhandingoverthemachineforproduction.
- 7.6 Manufacturer to submit pre-installation manual/checklist/requirements on being successful tenderer within 30 days.

7.7 Manufacturers should provide all updates pertaining to the software of machine free of cost.

8.0 PRE-DISPATCH INSPECTION:

- 8.1 A team of 4 technically qualified officers having printing background from General Manager, HFDC Karnal will carry out the pre-dispatch inspection of the said machine for a period of 2 (two) days at the worksite of the manufacturer.
- 8.2 During the inspection, the production run of the machine will be detailed to execute the specified speed and operation of the process flow of the machine.
- 8.3 In case of, the purchaser is not able to deputize its representative; it shall issue specific authorization to the supplier to dispatch the said machine with waiver certificate.

9.0 FINAL ACCEPTANCE TEST (FAT) for "Installation of CNC Turning + 4X Carving (4T ATC) Lathe Machine (Autofeed) and Annual maintenance contract for 3 years including completion of One and Half years of warranty period at HFDC, Karnal Saw Mill Mangalpur."

- 9.1 After successful installation and commissioning of the machine, the FAT will be carried out for a period of 2 days, consisting 8 hours per day, confirming to machine configurations rated speed, output as per the tender specification:

Sl.No.	Description	Parameters
1	Total number of working days	2 days
2	Number of shifts in a day	1 shift
3	Duration of each shift	8 Hours

9.2 If any parameter is not achieved due to any reason not attributed to the Purchaser, the Acceptance Test shall be conducted *ab-initio*:

9.2.1 For not meeting the output with rated speed of the machine as given in the tender specification, if not met.

9.2.2 A fresh FAT will be conducted for a period of another 2 working days.

10 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 3% 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.
1. 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 3% 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 3% 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.
2. 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 up to 7 days for agreement shall be permitted by the General Manager for signing the agreement if there is sufficient justification leading to the delay.

ii. **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 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

General Manager,
HFDC, Karnal