

Haryana Forest Development Corporation

(A government of Haryana undertaking)



E-Tender Document

TENDER NO.: GM/HFDC/YNR/08/2026-27

TENDER ID:-2026_HBC_513297_1

FOR

**Loading/ Unloading/ Packaging and Transportation of Furniture &
Related Items From Saw-Mill Unit Jagadhri (Yamunanagar) to In the
District of Haryana**

Haryana Forest Development Corporation

**Office: General Manager Haryana Forest Development Corporation
Forest Complex, Jagadhri, Yamunanagar (Haryana)
Telephone 01732-237824**

E-mail: gmhfdcynr12@gmail.com Website: www.hfdc.gov.in

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DETAILED NOTICE INVITING TENDER (DNIT)

TENDER NO08 DATED 06-04-2026

GENERAL MANAGER, HARYANA FOREST DEVELOPMENT CORPORATION, YAMUNANAGAR

Online bids, under the two-bid system are hereby invited bid system are hereby invited the eligible bidders/Contractors/agencies/ Societies. The interested bidders may submit their bids at website <http://etenders.hry.nic.in>. The work is to be done on the basis of SOR of the HFDC and the bidders are to submit their offers only for the Contractor's profit (Service charge) on the item rates of the SOR. The items in SOR are several and the quoted percentage will be applicable for all items. It implies that the bidder has to give only one quote and not separately for individual items of SOR. For accomplishing a work, not all items in SOR come into operation. The payment of service charge (contractors' profit) for a work will be made only against items of work actually executed and qualify for contractors profit.

The logging and allied works are done by the HFDC as and when Orders of Work are received from Forest Department or other Organizations or Individuals. The spread of works is over vast geographical area. This DNIT is to select a contractor for works during the financial year 2026-27 and over an area identified as HFDC, Saw Mill Jagadhri or its premise Distt Yamunanagar. The successful bidder will be given work orders from time to time on as and where basis and as and when work 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 2026-27	Estimated Amount of expenditure as per Departmental SOR (in Lakhs)	EMD	Tender doc. Fees & e-Service fees (in Rs.)	Tentative Time Schedule for completing the work
HFDC, Saw Mill Jagadhri or its premises	Loading/Unloading/ Packaging and Transportation of Furniture & related items From Saw-Mill Unit Jagadhri (Yamunanagar) to In the District of Haryana	As per order received from various offices or firms	100.00	20000/-	Doc. Fee. = 5000 + GST 900 = 5900 & e-service fee = 1000/- + GST 180	31.03.2027

2-Key Dates:

- a) Time / date of online publication 07-04-2026
- b) Downloading of tender document from time 16.00 Hrs on 07-04-2026
- c) Pre- Bid Meeting, if required Not required
- d) Last Date for submission of bids is upto 11.00 Hrs on 16-04-2026
- e) Technical bid opening at 14.00 Hrs on 16/04/2026 onwards
- f) Financial / price bid opening at 14.00 Hrs on dated 16/04/2026 onwards

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

**Officer inviting Bids
GENERAL MANAGER,
HFDC, YAMUNANAGAR**

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-Servicefee:

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.

Scancopy 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.

iii) 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.

- 1) 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 eproc@nic.in. And in this regard for any queries please contact at the helpdesk number (Monday to Friday from 09:00 am to 5:00 pm) 0172-2700275. The bidders can also contact the helpdesk team of Delhi (24x7) 0120-4001002, 0120-4200462, 0120-4001005, 0120-6277787.
- 2) Bidder must confirm & check his/her bid status after completion of his/her all activities for e-bidding.
- 3) 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.
- 4) The contractor/agency shall have to submit a bank guarantee equivalent to 3% of quoted amount in the favour of "General Manager, Haryana Forest Development Corporation, Yamunanagar" within 21 days after issuing the acceptance letter.
- 5) The statutory deduction such as GST, Income Tax with surcharge and other taxes as per Govt. instruction shall be deducted accordingly.
- 6) **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, YAMUNANAGAR**

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 2026-27 or till the time of supply of furniture orders received from various Department / Agencies.
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 percentage of SOR 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, Yamunanagar 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 Jagadhri-Yamunanagar

-sd-

**General Manager,
HFDC, Yamunanagar**

HARYANA FOREST DEVELOPMENT CORPORATION
GENERAL MANAGER, YAMUNANAGAR
TENDER APPLICATION FORM (TECHNICAL BID DOCUMENT)
TENDER APPLICATION FORM – PART- I

Tender No 8

Date 06-04-2026

Tender for (Name of Work)

.....

From:

(Name in block letters) _____

(Address in full) _____

To

The General Manager
 HFDC, Yamunanagar

Sir,

In response to the Tender Notice No.GM/HFDC/YNR/08/2026-27 dated 06-04-2026. 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.

Documents to be submitted: -

- a) Signed copy of Tender Document along with the terms and conditions (each page duly signed and stamped).
- b) Proof of Online payment of EMD / Tender Fee and E-Service Charges.
- c) Self-attested copy of PAN Card.
- d) Self-attested copy of GST No.
- e) Self-attested copy of work experience certificate
- f) Self-attested copy of Bank Account Details.
- g) Affidavit to the effect that applicant is not blacklisted by any authority.
- h) Detail of similar projects executed by the applicant during last Two 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.					
4.					

Signature of Bidder or Authorized Representative

Date _____

Place _____

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

Tender No. 8

Dated: 06-04-2026

Tender for (Name of Work) _____

From:

(Name in block letters) _____

(Address in full) _____

To

The General Manager
HFDC, Yamunanagar

Sir

In reference to your Tender No.GM/HFDC/YNR/08/2026-27dated06-04-2026 submit my financial bid as under.:

BIDPRICEFORLOADING/UN-LOADING&TRANSPORTATIONOFFURNITURE

PRICE SCHEDULE						
Sr. No.	Km. Range	Rate Including Loading/Unloading & Carriage				Rate to be Quoted for Work (Without Tax)
		Size of Carrier/Canter (17')	Size of Carrier/Canter (19')	Size of Carrier/Canter (20')	Size of Carrier/Canter (21')	
1	0-20					To be submitted Online
2	21-40					
3	41-60					
4	61-80					
5	81-100					
6	101-120					
7	121-140					
8	141-160					
9	161-180					
10	181-200					
11	201-220					
12	221-240					
13	241-260					
14	261-280					
15	281-300					
16	301-320					
17	321-340					
18	341-360					
19	361-380					
20	381-400					
Total						

Note:

1. The rates to be quoted by the Contractor shall be without tax i.e. GST.
2. All statutory obligations under Minimum Wages Act, Contract Labour (R&A) Act 1970, Service Tax, Service Charges, etc. as applicable shall be followed by the Contractor. Any report of deviation from the technical instructions or conditions of work order may lead to termination of contract.
3. Whenever the minimum wage rate increases, the HFDC will pay the corresponding premium on the Cost Norms.
4. In addition, the reimbursement of ESI and EPF actually paid by the Contractor shall be made by the HFDC for which claim has to be made by the Contractor.

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, 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, Yamunanagar.** 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 SOR. 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 SOR, 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. 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.
14. **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.
15. 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.
16. 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.
17. No advances shall be given to the contractor under any circumstances.
18. 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.
19. 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.
20. 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.
21. 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 Incharge 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.
22. The successful bidder shall not construct any permanent structure at the site of work and shall have no right on the land or asset of the Government. Any complaint of less wage payment/delay in payment of wages may also lead to imposition of penalty including forfeiture of security amount and EMD. Any default in this regard will make the contractor liable to be blacklisted.
23. 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.
24. All disputes arising out of the execution of the agreement shall be subject to the jurisdiction of the Court at Jagadhri-Yamunanagar.

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 leads & lifts etc. and exclusive of GST and F.O.R. at site
2. The successful bidder will submit Inspection Test Certificate and Guarantee Certificate of material to be supplied before issue of Invoice bill.
3. Rates submitted by successful bidder will be considered valid till 31-03-2027
4. Works can be increased or decreased depending upon the availability of work-order.
5. The list of material can be seen on any working day in the office of General Manager / Manager, HFDC, Yamuna Nagar..
6. Rate of transportation of furniture in financial bid will be submitted per site wise and including Tolls.
7. 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.
8. If two or more bidders have bided at same rate then preference will be given on the basis of experience with this unit and tenderer of Yamunanagar District and previous year turnover.
9. Payment shall be made within 30 days after the delivery of goods with is received by Incharge Saw Mill Yamunanagar and their acceptance.
10. The period of contract shall be up to 31-03-2027. or till the time of supply of furniture orders received from various Department / Agencies.
11. Payment shall only be done after certifying quality and quantity by the authorized HFDC officials.
12. No claim whatsoever of loss for non-supply of materials due to accident, theft or any other reason in prices will be entertained.
13. Notwithstanding the above, the GM HFDC Yamunanagar 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.
14. 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)
15. 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.
16. 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.
17. 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.
18. 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.
19. The tender's submitted by tenderer's shall be valid for acceptance for a period of three months. However, this period can be extended with the consent of both parties.
20. In case contractor is unable to supply any item HFDC will purchase item from open market.
21. In no circumstance the successful bidder would be allowed to sublet the work's in part or whole of the assigned contract.
22. 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.
23. All disputes arising out of the execution of the agreement shall be subject to the jurisdiction of the court at Jagadhri (Yamunanagar).

Date:

Signature of the Contractor/Firm/Agency
or

Authorized Nominee of Contractor/Firm/Agency

Mobile No.

Address:

Place:

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

General Manager
 HFDC, Yamunanagar