

Haryana Forest Development Corporation

(A government of Haryana undertaking)

TENDERNO.:GM/HFDC/KKR/2026-27/10

E-Tender Document

Tender ID: 2026_HBC_522794_1

**Supply of Shisham Sawn Wood for Dual Desk Manufacturing at HFDC Saw
Mill & Furniture Workshop, Pipli.**

General Manager

**Haryana Forest Development Corporation
Forest Complex, Pipli, Kurukshetra**

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

Online bids under the two-bid system are hereby invited from the contractors registered with Haryana Forest Development Corporation (HFDC). The interested bidders may submit their bids at website <http://etenders.hry.nic.in> for Supply of Shisham Sawn Wood at Sawmill & Furniture Workshop, Pipli 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 General Manager, HFDC, Kurukshetra may get registered at any point of time.*

Sd/-
General Manager,
HFDC, Kurukshetra

DETAILED NOTICE INVITING TENDER (DNIT)
GENERAL MANAGER,
HARYANA FOREST DEVELOPMENT CORPORATION
KURUKSHETRA
TENDER NO. GM/HFDC/KKR/2026-27/10

Online bids, under the two-bid system, for Supply of Shisham Sawn Wood at Sawmill & Furniture Workshop, Pipli are hereby invited from the contractors registered with Haryana Forest Development Corporation (HFDC). The interested bidders may submit their bids at website <http://etenders.hry.nic.in>.

The materials for in-house manufacturing of furniture & other items at Sawmill & Furniture Workshop, Pipli will be supplied by the Contractor as and when Orders of Work are received from Forest Department or other Organizations or Individuals. 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 particulars of work, approximate quantity, amount and tentative time schedule for completing the work is given as under:-

Area of Work	Particulars of the Work	Approximate Amount of Tender during the financial year 2026-27 (in Rs)	EMD	Cost of Tender documents (in Rs.)	Tentative Time Schedule for completing the work
Saw Mill, Pipli	Supply of Shisham Sawn Wood for Dual Desk Manufacturing at HFDC Saw Mill and Furniture Workshop, Pipli.	25,00,000/-	20000/-	Doc. Fee. = 1180 E-service fee =1180.00 (Incl. GST)	31.03.2027

Sd/-
General Manager,
HFDC, Kurukshetra

2. KEY DATES:

- a) Time/date of online publication 19/05/2026.
- b) Downloading of tender document from time 18.00 Hrs on 19/05/2026.
- c) Pre-Bid Meeting, if required: N.A.
- d) Last Date for submission of bids is upto 9.00 Hrs on 28/05/2026.
- e) Technical bid opening at 11.00 Hrs on 28/05/2026.
- f) Financial/price bid opening at 11.00 Hrs on 28/05/2026 (after approval of technical bid).
- g) 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.

-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 2026-27.
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 Rupees 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, if any.
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.

Sd/-
General Manager,
HFDC, Kurukshetra

Instructions to Bidders on Electronic Tendering System

These conditions will over-rule the conditions stated in the tender documents, wherever relevant and applicable.

1. Registration of bidders one-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- 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 Documents charges, eService charges, EMD & Bid Preparation & Submission (PQQ/Technical & Commercial/Price Bid):**
- i) **Online Payment of Tender Documents charges +e-Service charges:**
The online payment for Tender documents charges, eService charges & EMD can be done using the secure electronic payment gateway. The Payment for Tender documents charges and eService charges shall be made by bidders/ Vendors online directly through Internet Banking Accounts and the payment for EMD shall be made online directly through RTGS/NEFT & OTC. The secure electronic payments gateway is an online interface between contractors and online payment authorization networks.
- 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 different file formats (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.**

Guideline for Online Payments in e-Tendering

Post registration, bidder shall proceed for bidding by using both his digital certificates (one each for encryption and signing). Bidder shall proceed to select the tender he is interested in. On the respective Department's page in the e-tendering portal, the Bidder would have following options to make payment for tender document & EMD:

- A. Net Banking
- B. RTGS/NEFT Operative Procedures for Bidder Payments

A) Net Banking

The procedure for paying through Net Banking will be as follows.

- (i) Bidder selects Net Banking option in e-Procurement portal.
- (ii) Thee-Procurement portal displays the amount to be paid by bidder.
- (iii) Bidder clicks on "Continue" button
- (iv) Thee-Procurement portal takes the bidder to Net Banking payment gateway screen displaying list of Banks
- (v) Bidder chooses his/her Bank
- (vi) The Net Banking gateway redirects Bidder to the Net Banking page of the selected Bank
- (vii) Bidder enters his account credentials and confirms payment
- (viii) The Bank verifies the credentials and confirms with "successful" or "failure" message to the Net Banking gate way which is confirmed back to e-Procurement portal.
- (ix) The page is automatically routed back to e-Procurement portal
- (x) The status of the payment is displayed as "successful" in e-Procurement portal.
- (xi) The e-Procurement portal also generates a receipt for all successful transactions. The bidder can take a print out of the same. (xi) The e-Procurement portal allows Bidder to process another payment attempt in case payments are not successful for previous attempt.

B) RTGS/NEFT

The bidder shall have the option to make the EMD payment via RTGS/ NEFT. Using this module, bidder would be able to pay from their existing Bank account through RTGS/NEFT. This would offer a wide reach for more than 90,000 bank branches and would enable the bidder to make the payment from almost any bank branch across India.

- i. Bidder shall log into the client e-procurement portal using user id and password as per existing process and selects the RTGS/NEFT payment option.
- ii. Upon doing so, thee-procurement portal shall generate a pre-filled challan. The challan will have all the details that is required by the bidder to make RTGS-NEFT payment.
- iii. Each challan shall there for include the following details that will be pre-populated:
 - Beneficiary account no:(unique alpha numeric code for e-tendering)
 - Beneficiary IFSC Code:
 - Amount:
 - Beneficiary bank branch:
 - Beneficiary name:
- iv. The Bidder shall be required to take a print of this challan and make the RTGS/NEFT on the basis of the details printed on the challan.
- v. The bidder would remit the funds at least T+1 day (Transaction+One day) in advance to the last day and make the payment via RTGS/NEFT to the beneficiary account number as mentioned in the challan.
- vi. Post making the payment, the bidder would login to the e-Tendering portal and go to the payment page. On clicking the RTGS/NEFT mode of payment, there would be a link for real time validation. On clicking the same, system would do auto validation of the payment made.

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

Tender No. _____

Date: _____

Tender for (Name of Work) : **Supply of Shisham Sawn Wood for Dual Desk Manufacturing at HFDC Saw Mill and Furniture Workshop, Pipli..**

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. Documents to be submitted:-

Sr. No.	Detail of Document	Yes/No.	Page No.
1	Signed copy of Tender Document along with the terms and conditions (each page duly signed and stamped).		
2	Online payment of EMD/Tender Fee and E-Service Charges.		
3	Self-attested copy of PAN Card		
4	Self-attested copy of GST Number		
5	Self-attested copy of Bank Account details.		
6	Registration Certificate issued by GM, HFDC, Kurukshetra		
7	Affidavit to the effect that applicant is not blacklisted by any authority-Annexure-I.		
8	Self-attested copy of work experience certificate.		
9	Detail of similar projects executed by the applicant during the last three years.		

Signature of Bidder or Authorized Representative

Date _____

Place _____

Annexure-I
Affidavit to the effect that applicant is not blacklisted by any authority
(To be attested by Notary Public)

1. I do hereby certify that all the statements made in the required attachments are true and correct.
2. I do hereby certify that our firm/company is not working under the jurisdiction of any other General Manager of HFDC.
3. I do hereby certify that neither our firm/company has abandoned any work in Government Departments/Boards/Corporation etc. nor any contract awarded to us for such works have been rescinded prior to the date of this bid.
4. I do hereby certify that neither our the firm/company has blacklisted by any Government Departments/ Boards/Corporation etc. nor any criminal case is registered against the Firm or Company or its owner/partners anywhere in India.
5. I do hereby certify that our firm/company abide by the provisions of Minimum Wages Act, Contract Labour (R&A) Act, 1970,applicable Statutory Provisions, Taxes & Charges etc. and shall be fully responsible for all compliance & violation, if any.
6. I do hereby certify that our firm/company accept all the terms and conditions of the said tender.

Signature of Bidder or Authorized Representative

Date _____
Place _____

Verification

Verified that the contents of my above said affidavit are true and correct to the best of my knowledge and belief and nothing has been concealed therein.

Signature of Bidder or Authorized Representative

Date _____
Place _____

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

Tender No. _____

Dated: _____

Tender for (Name of Work) **Supply of Shisham Sawn Wood for Dual Desk Manufacturing at HFDC Saw Mill and Furniture Workshop, Pipli.**

From: _____

(Name in block letters) _____

(Address in full) _____

To _____

The General Manager
HFDC, Kurukshetra.

Sir,

In reference to your Tender No _____ Dated _____,

I submit my financial bid as under:

Sr. No.	Items	Finished Wood Size (In Inches)	Unit	Basic Rates (Rs.) Exclusive of GST
1	Shisham Sawn Wood	30x1.75x1.75	Cft	To be submitted Online
2	Shisham Sawn Wood	32x1.75x1.75	Cft	
3	Shisham Sawn Wood	17.5x1.75x1.75	Cft	
4	Shisham Sawn Wood	35.5x2.5x1	Cft	
5	Shisham Sawn Wood	35.5x2x1	Cft	
6	Shisham Sawn Wood	36.5x2x1	Cft	
7	Shisham Sawn Wood	11.5x2.5x1	Cft	
8	Shisham Sawn Wood	11.5x2x1	Cft	
9	Shisham Sawn Wood	39x3x1.5	Cft	
10	Shisham Sawn Wood	5.5x2x1	Cft	
11	Shisham Sawn Wood	270x0.75x0.25	Cft	

Signature of Bidder or Authorized Representative

Date _____

Place _____

UNDERTAKING

I/we hereby declare and confirm that:

1. The contents of the tender have been carefully gone through and I/we undertake to fully comply with the terms and conditions specified in the tender document.
2. I/we are not engage into litigation as of date with any Government departments/ institutions/local bodies/municipalities/public sector undertakings etc. on account of similar services for indulging in corrupt practices.
3. We understand that the technical bid, if found incomplete in any respect, shall be summarily rejected.
4. We understand that if at any time, any information furnished as part of the technical bid is found incorrect, then the contract shall be cancelled.
5. We offer to execute the work in accordance with the terms and conditions of the tender.
6. The information provided in the technical bid is true, accurate and complete to the best of my knowledge and belief.

Signature of Bidder or Authorized Representative

Date _____
Place _____

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.hrv.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 payment of the material supplied by the Contractor shall be made only after quality and quantity certification of the material by the Manager.
6. Information regarding the sites, nature of work, technical specifications, terrain, locality, approximate quantity, amount etc. can be collected from the office of the concerned General Manager/Manager, HFDC during office hours on all working days. The concerned Manager may be contacted for any assistance for site inspection/field visits. Any plea of ignorance regarding 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 concerned Manager and the In-charge 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. 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 EMD of the defaulting contractor shall 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 shall be complied with by the Contractor. The Contractor shall be fully responsible for making all statutory payments. 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 Contractor shall submit the bills against the completed work to concerned Manager, HFDC within the first week of every month. The concerned Manager and In-charge 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.

- 23. 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.
- 24. The successful bidder while execution of work should ensure adequate protection of existing plantation as well as other Government infrastructure, if any, existing at the site of work.
- 25. 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.
- 26. All disputes arising out of the execution of the agreement shall be subject to the jurisdiction of the Court at Kurukshetra.

Signature of Contract or Authorized Representative of Agency

Date _____
Place _____

Mobile _____
Address _____

SPECIAL TERMS AND CONDITIONS OF TENDER

1. The online bids i.e. Technical Bid as well as Financial Bid is to be submitted on Haryana Government e-procurement site i.e. <http://etenders.hry.nic.in>.
2. The basic rates of supply of material will be exclusive of GST and inclusive of FOR basis, loading and unloading at Sawmill, Kurukshetra.
3. The GST as applicable at the time of billing will be levied at the basic rates.
4. In case the material is not as per specifications, the same shall be replaced by the contractor/firm at their own cost.
5. The wood shall be dry so that shape of the member may not be altered due to driage of wood.
6. Sawn Wood Reddish and should not have any decaying knots.
7. The Sawn Wood should not have any cracks which would effect the strength of member.
8. The moisture of sawn Wood should be less than 15%.
9. Conditional bids will be treated as non-responsive and rejected.
10. The general commercial warranty/guarantee should apply on the material.
11. The material will be inspected and verified by the authorized officials.
12. Inspection and verification of material will not in any way absolve the Contractor of full responsibility for ensuring correct material.
13. If the material is not as per specifications, the same will be replaced by the contractor at his own cost.
14. The contractor will be responsible for safe delivery of material. Proper packing will be done for safe transportation.
15. The contractor shall exclusively hire the vehicle for direct delivery to the site.
16. The contractor will have to apply to the concerned authority for timely issuance of road permit/e-waybill.
17. The material will be supplied after getting work order from the Manager, HFDC, Kurukshetra with the prior permission of General Manager, HFDC, Kurukshetra.
18. The Manager, HFDC, Kurukshetra reserves the right to modify the work order or cancel the work order if the contractor does not meet the specifications or does not meet the delivery schedule.
19. The material will not be considered without work order of the Manager, HFDC, Kurukshetra.
20. Payment will be made after delivery of the goods subject to receipt by the authorized officials.
21. No claim will be entertained on account of price fluctuations. No claim will be entertained for loss, damage, accident, theft or any other reasons.
22. Payment will be made only after quality and quantity have been certified by the authorized officials.
23. The General Manager, HFDC, Kurukshetra will not be responsible for payment of any material which is not received by the authorized officials.

Signature of Contract or Authorized Representative of Agency

Date _____
Place _____

Mobile _____
Address _____

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 _____ 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

General Manager

Witness:

1.

2.