HAFED

Haryana State Co-operative Supply and Marketing Federation Limited
Corporate Office, Sector 5, Panchkula, Haryana

E-TENDER DOCUMENT

(e-tender for purchase of Raw Material for Hafed Cattle / Animal Feed for Rohtak & Saktakhera (Sirsa) Plant)

Contents

1. Notice Inviting Tender

Hafed invites short term e-Tender from manufacturing units/reputed brokers/suppliers for supply of following raw material required for manufacturing of Cattle / Animal Feed strictly as per Hafed's specifications/term:

(Fig. in qtl.)

SN	Item	Cattle Feed Plant, Rohtak	Animal Feed Plant Saktakhera
1.	Rice Bran De- Oiled	20,000	5,000
2.	Rice Bran Oiled	5,000	1,500
3.	Mustard De-oiled	2,000	2,000
4.	Mustard Cake	5,000	500
5.	Lime Stone Powder	500	-
6.	Urea (Technical Grade)	-	100
7.	Maize	-	2,000

The tender document containing details of required raw material, quantity, specifications etc. and other terms & conditions are available on portal **https://etenders.hry.nic.in** and at HAFED's Website i.e. **http://hafed.gov.in.**The bidders can submit their bids through e-tender portal as per dates given in the tender document. All bidders are required to get registered one-tendering portal & obtain Digital Signature from NIC office. The technical Bid will be opened on **31.082026 at 11:00 AM** & Financial bid will be opened on **31.08.2026 at 12:30 PM** at Hafed Corporate Office, Sector-5, Panchkula (Haryana). **The bidders are requested to quote the lowest possible rates for the terms mentioned in the tender document and negotiations under exceptional circumstances, then it may be held with L1 (lowest tenderer) only, as per CVC guidelines issued by Govt. of India vide letter dated 20.01.2020 (Circular No. 01/01/10).** Hafed reserves the right to accept/reject any/all the bids or increase/decrease the tendered quantity without assigning any reason whatsoever.

MANAGING DIRECTOR,
HAFED PANCHKULA

Detailed Notice Inviting Short Terms e-Tender

Hafed invites short term e-tender for purchase of Raw Material required for manufacturing of Cattle/ Animal Feed in single stage two cover systems. Under this process, the Technical Bid Application as well as online Price Bid shall be invited at single stage under two covers i.e. Technical Bid & Commercial Envelope. Eligibility of the Bidders will be first examined based on the details submitted online under first cover(Technical) with the request to eligibility and qualification criteria prescribed in the Tender document. The Price Bid under the second cover shall be opened for only those bidders whose Technical Applications are responsive to eligibility and qualifications requirements as per Tender document.

1. ***The payment for Tender Document Fee and Processing Fee shall be made by the bidders online directly through Debit Cards & Internet Banking Accounts and the payment for EMD can be made online directly through RTGS/NEFT or OTC Please refer to 'Online Payment Guideline' available at the Single e-Procurement portal of GoH (Govt. of Haryana) and also mentioned under the Tender Document.***
2. Intending bidders will be mandatorily required to online sign-up(create user account) on the website **https://etenders.hry.nic.in** to be eligible to participate in the e-Tender. **He/ She will be required to make online payment of required EMD in due course of time.EMD is mandatory for all the bidders. The intended parties fails to pay EMD fee under the stipulated time frame shall not be allowed to submit his/her bids for the respective event/Tenders and they will not eligible**

3. The interested bidders must remit the funds at least T+1 working day (Transaction + One Day) in advance as given under Key Dates **and make payment via RTGS/NEFT or OTC to the beneficiary account number specified under the online generated challan. The intended bidder/agency thereafter will be able to successfully verify their payment online, and submit their bids on or before the expiry date & time of the respective events/Tenders at https://etenders.hry.nic.in**

4. The interested bidders shall have to pay mandatorily Processing Fee (under document fee - Non refundable) of Rs.1000/- (Rupee One Thousand Only) online by using the service of secure electronic gateway. The secure electronic payments gateway is an online interface between bidders & online payment authorization networks.
   The Payment for document fee (Rs.500/-) and Processing Fee (Rs.1000/-) can be made by eligible bidders online directly through Debit Cards & Internet Banking.
   The interested bidders must remit the funds at least T+1 working day (Transaction + One Day) in advance before the expiry date & time of the respective events. And make payment via RTGS/NEFT to the beneficiary account number specified under the online generated challan. The Bidders can submit their tender documents (Online) as per the dates mentioned in the key dates.

Name of Work	EMD to be deposited	Tender Document & E-Service Fees
e-tender for purchase of Raw Material required for manufacturing of Cattle/ Animal Feed for Rohtak & Saktakhera.	20,35,000/- (item wise as mentioned at Pg No.-8)	Rs. 500/- (non-refundable) tender document fee + Rs. 1,000/- (non-refundable) e-service/processing fee

2. Disclaimer

The following reservations, drawn from the terms of this tender, apply throughout the process:

2.1 HAFED reserves the right to accept or reject any or all bids without assigning any reason.

2.2 Incomplete or conditional bids are liable to be summarily rejected.

3. Definitions

3.1 "HAFED" means the Haryana State Co-operative Supply and Marketing Federation Limited.

3.2 "Bidder" means an eligible entity submitting a bid in response to this tender.

3.3 "EMD" means Earnest Money Deposit, and "Security" means the security deposit, each as described in Chapter 11.

3.4 "Competent Authority" means the Managing Director, HAFED, or such other authority within HAFED empowered to take the relevant decision under this tender.

4. Schedule of Tender

4.1 Fees

4.1.1 Tender document fee: Rs. 500/- (non-refundable).

4.1.2 Processing fee: Rs. 1,000/- (non-refundable).

4.2 Key Dates

Stage	Date & Time
Downloading of Tender Document/Online Bid preparation, and online transfer of Rs. 1500/- (tender document fee + processing fee) and required EMD	20.08.2026 at 5.00 PM to 31.08.2026 at 10.00 AM
Submission of online bid	20.08.2026 at 5.10 PM to 31.08.2026 at 10.00 AM
Opening of Technical Bid	31.08.2026 at 11.00 AM
Manual submission of additional/supporting documents only	31.08.2026 at 12.15 PM
Opening of financial bid	31.08.2026 at 12.30 PM

4.3 Validity of Bids

4.3.1 The bid shall remain valid for a period of 15 working days from the date of opening of e-tender.

5. Eligibility Criteria for Bidders:

5.1.1 The bidders should be a legal entity i.e. a Company/Society/Partnership firm/Proprietor.

5.1.2 The bidder should have the required tax registrations like Income tax/PAN No./ GST no. etc.

5.1.3 Bidder must not have been blacklisted by any Central/ State Government Department / Organization.

5.1.4 Online Payment of Tender Document Fee, Processing fee & EMD fees & Bid Preparation & Submission (Technical & Commercial/Price Bid).EMD is mandatory for all the bidders otherwise they will not eligible.

5.2 Disqualification Conditions

5.2.1 The bidder, or any partner/director/proprietor individually or as part of the firm/company, must not have been blacklisted by any Central/State Government Department, or any Statutory/Autonomous body or PSU.

5.2.2 A bidder, or any associate/partner/director, having a dispute or pending litigation with HAFED concerning services rendered to HAFED, is not eligible to participate.

5.2.3 A bidder against whom, or against whose partner(s)/director(s)/proprietor, an FIR is pending with any Central/State investigation agency or police for fraud, corruption, loss, or any case pertaining to financial transactions/loans/agri-business with any Central/State Government agency or financial institution, will be disqualified ab-initio, irrespective of the stage of investigation.

6. Technical Qualification

The following documents, self-attested and stamped by the authorised signatory, must be uploaded with the Technical Bid:

6.1 Technical Bid in the prescribed format at Annexure A, duly filled and signed by the authorised signatory.

6.2 Self Attested copy of Certificate of Registration as a proof of Company/Partnership firm/Society/ Proprietorship.)

6.3 Authorizing firm's representative to sign/participate in opening and negotiation of the tender (signature duly attested).

6.4 GST registration certificate.

6.5 PAN

6.6 Copy of Income Tax Return of last financial year.

6.7 Certificate regarding acceptance of all the Terms & Conditions as mentioned In the DNIT/Tender document.

6.8 Self undertaking to the effect that the bidder have not been black listed by any Central/State Government Department/Organization.

** Where an uploaded document is illegible, or could not be uploaded due to a technical error, the bidder may be asked to submit it manually.*

7. Financial Qualification

7.1 The Financial Bid shall be submitted online in the prescribed format at Annexure B. Only the financial bids of technically qualified bidders will be opened.

7.2 Any tax liability applicable to this contractual assignment, from time to time, shall be borne by the Bidder/Party.

8. Bid Submission Process

8.1 Registration and Digital Signature

8.1.1 All bidders must register on the centralised e-Procurement Portal (https://etenders.hry.nic.in).

8.1.2 Bids must be encrypted and signed electronically with a Digital Certificate issued by an Approved Certifying Authority under the Controller of Certifying Authorities, Government of India.

8.2 Payment of Fees and EMD

8.2.1 Tender document fee and processing fee are payable online via Debit Card or Internet Banking. EMD is payable online via RTGS/NEFT or Over-the-Counter (OTC).

8.2.2 Bidders must remit funds at least one working day (T+1) in advance of the relevant deadline, against the online-generated challan.

8.3 Bid Preparation and Submission

8.3.1 The bids shall be submitted Online in two separate envelopes: "Envelope 1: Technical Bid

The parties/bidders shall uploaded he required details online in the Technical Bid.

"Envelope 2: Commercial Bid"

The bidders shall **quote** the prices in price bid format under Commercial Bid.

- **Bidders are mandatorily required to submit the technical and financial bid in the prescribed online format only. No manual bids shall be entertained.**

8.3.2 The tenderers are required to quote the price for each item F.O.R. CFP inclusive of GST/taxes/levies and as per Hafed's specifications, terms & conditions.

8.3.3 The committee is empowered to increase/decrease the quantity keeping in view the market trend of prices of raw material and availability of stocks against the tendered quantity.

8.3.4 Any conditions of the party sent along with the bids, if any, shall not be binding on Hafed.

8.3.5 On acceptance of tender, the date of supply of material should be strictly adhered to failing which Hafed reserves the right to cancel the tender and make purchases at the risk and cost of suppliers besides forfeit the earnest/security money of the tenderer.

8.3.6 Hafed reserves the right to reject any/all tenders without assigning any reason whatsoever.

8.3.7 Negotiations will be held on the same day after opening the financial bids. Bidders are therefore requested to remain present at the time of opening of financial bid and negotiation if necessary will be held with L1 as per CVC guidelines of GOI letter dated 20.01.2020 (Circular No. 01/01/10).

9. Evaluation Methodology

9.1 Evaluation proceeds in a single stage, two-cover system: the Technical Envelope is examined first against the eligibility and qualification criteria in Chapters 5, 6 and 7.

10. Award Criteria

10.1 HAFED reserves the right to negotiate the quoted rates, as per Government policy.

10.2 HAFED reserves the right to accept or reject any or all bids without assigning any reason (see also Chapter 2, Disclaimer).

11. Security Deposit

11.1 Earnest Money Deposit

11.1.1 The bidder must deposit an EMD with Hafed; no interest is payable on it. Bids without EMD will be rejected; manual submission of EMD is not accepted.

11.1.2 The earnest money of the unsuccessful bidders will be refunded after the finalization of the tender. The successful bidder's EMD is adjusted into, and retained as part of, the Security, refunded only after successful completion of the supply of material, after adjusting any loss caused to HAFED.

SN	Item	Required quantity (in qtl.)		Required EMD (Rs. Lakh)	
		CFP, Rohtak	AFP, Saktakhera	CFP, Rohtak	AFP, Saktakhera
1.	Rice Bran De- Oiled	20,000	5,000	7.4	2.05
2.	Rice Bran Oiled	5,000	1,500	2.8	0.99
3.	Mustard De-oiled	2,000	2,000	1.08	1.08
4.	Mustard Cake	5,000	500	3.5	0.35
5.	Lime Stone Powder	500	-	0.04	-
6.	Urea(Technical Grade)	-	100	-	0.1
7.	Maize	-	2,000	-	0.96

NOTE: "In case any bidder wants to apply and submit EMD for ONE or MOREITEMS (except all items) then first he/she click to "Exemption" button and fill the exempted amount then bidder can choose the Items/amount of its EMD for which he/she wants to submit the EMD of offered items. He/she may also upload the details of Items to be quoted in the said tender."

11.2 Security

11.2.1 The plant will retain 5% of the total value of the order placed from the first consignment received from the renderer, which will be released after completion of the order in all respects.

12. Force Majeure

12.1 Events such as natural calamities, war, riots, or Government restrictions constitute Force Majeure. The bidder must notify HAFED within 7 days of such an event's occurrence.

13. Termination

21.1 Hafed may terminate the contract for material breach, persistent delay, repeated quality failure, insolvency, fraud, misrepresentation, non-performance or other grounds specified in the contract.

21.2 Termination shall be without prejudice to HAFED's right to recover losses, damages, penalties or risk and cost procurement differential.

21.3 The supplier shall not be entitled to compensation for loss of anticipated profit merely because the contract is terminated for its default.

14. Risk & Cost

22.1 All risk of loss or damage to health, or death after consumption and any commercial risk arising during and in consequence of the supply of material, lies with the bidders only.

15. Blacklisting

22.1 A bidder must not have been blacklisted by any Central/State Government Department/PSU.

22.2 A bidder or its partner(s)/director(s)/proprietor found blacklisted, individually or as part of the firm / company, by any Central / State Government Department or Statutory/Autonomous body/PSU.

22.3 A notarised affidavit confirming non-blacklisting is a mandatory part of the Technical Bid (Chapter 7, Annexure C).

16. RATE:

Only one rate should be quoted for the entire quantity to be delivered as per Hafed delivery schedule. **The tenderer will have to quote the rate of minimum 25% quantity of the tendered quantity.** The offers with different supply schedule than specified by Hafed shall not be considered and such offer will be treated as Conditional Offer.

The rates should be F.O.R. destination i.e. Hafed Cattle Feed Plant, Rohtak/Saktakhera inclusive of GST/ all taxes, freight, excise duties, Octroi, loading and Packing charges, transit insurance etc. Hafed Cattle Feed Plant, Rohtak & Saktakhera is within municipal limits. Market fees, if any, shall be borne by supplier.

17. NEGOTIATIONS:

The bidders are <u>requested to quote the lowest possible rates for the terms mentioned above and negotiations under</u> exceptional circumstances, then it may be held with L1 (lowest tenderer) only as per CVC guidelines issued by Govt. of India vide letter dated 20.01.2020 (Circular No. 01/01/10).

18. QUANTITY AND SUPPLY SCHEDULE:

The tenderer will have to quote the rate of minimum 25% quantity of the tendered quantity. The total supply is to be completed within 40 working days of the date of supply order with 25% in each slot of 10 days positively to complete the supplies within the stipulated time period. Since, the raw materials required urgently for producing of cattle feed, pig feed and manufacturing of feed supplements, therefore material will be offered for the ready stock available with the firm. Therefore, before offering the quantity, the tendered is to make sure that the stock is available with them for supply as per schedule. Since, time is the essence of contract and rates of raw material fluctuate from time to time, so that material shall have to be supplied strictly as per schedule otherwise the plant will be free to cancel the order or to impose the penalty and to make the purchases at the risk and cost of the party and total cost/penalty shall be recovered from the party. The quantity of the supply order can be varied to any extent (less or more).

The permissible variation in quantity to be received will be as under:-

One truck load (upto 15 MT)	$\pm$1 MT
Two truck load(upto 25-30MT)	$\pm$2 MT
50MT	$\pm$2.5 MT
100 MT	$\pm$3.5 MT
200 MT	$\pm$5 MT
300 MT	$\pm$6 MT

400 MT	±6.5 MT
500 MT	±7 MT
600 MT	±8 MT
700 MT and above	±9 MT

In case, the firm supplies excess/short quantity beyond the above limits during a particular bargain and the same item, if purchased during next e-tender then the maximum excess/short quantity shall be accepted by deducting price difference/penalty whichever is higher. In case the particular/raw material is not purchased during subsequent month then penalty may be imposed as per the details given below:

Price Range Penalty per MT

Rs. 5000/-	Rs. 500/-
Rs. 4000/-	Rs. 400/-
Rs. 3000/-	Rs. 300/-
Rs. 2000/-	Rs. 200/-
Rs. 1000/-	Rs. 100/-(Minimum penalty)

In case supplier does not supply the material as per delivery schedule given in purchase order and make delayed supply then late delivery penalty shall be imposed @ 2% per week. Thereafter, G.Ms of the Plant can extend the delivery period by another 7 days with 4% penalty for meeting the requirement with the approval of H.O Panchkula subject to the condition that sufficient quantity of raw material is available in the plant & there is no loss of production. Thereafter, the EMD (Earnest Money Deposit) will be forfeited and further action for recovery of price differential will be taken.

In case, bulk purchase is made by the committee, delivery can be extended for additional period.

19. Packing

1. The raw material shall be packed in standard 50 Kg bags only.
2. Only one type of packing material (bardana), i.e. HDPE bags, shall be accepted.
3. The supplier shall ensure that the material is supplied in sound, serviceable, leak proof, and standard packing. In case the material is supplied in damaged or unsound bags, a deduction of Rs. 7/- per bag shall be made.
4. Double packing of raw material (bardana) of bags shall be not accepted.
5. The packing material (bardana) used for raw material shall be:

- Free from fungus and moisture.
- Free from holes, patches, and non-repairable damage.
- Free from worn or cut corners.
- Free from insect or rodent infestation.
- Free from sun damage or bottom damage.

20. DELIVERY:

Supplies shall be accepted on working days only. However, supply can be accepted on Sunday/Holiday if material is required urgently by the plant. The successful bidder should supply all the tendered qty. raw material within 40 working days. The truck should carry a proper bill along with other document in transit. The stock will be accepted and entered at gate with proper bill of the supplier to whom the order is placed by the plant. Stock without proper bill will not be accepted at any cost. G.M. of the plant can extend the delivery period for next 15 working days without penalty for meeting the requirements to save the interest cost, keeping in view the storage constraints with the approval of H.O Panchkula. And other extra ordinary delayed matter will be refer to HO for necessary approval.

21. WEIGHMENT:

The weighment of material shall be carried out at our weighbridge by an authorized committee and the weighment at the plant weighbridge will be treated as final and binding. In case weighbridge facility is not provided in the plant or weighbridge is out of order then weighment of the stock will be carried out from private weighbridge in the presence of committee. The weighment slip is mandatory for the vehicle carrying the material in the plant.

22. INSPECTION, SAMPLING AND TESTING PROCEDURE:

Immediately on receipt of material in Cattle Feed Plant, Rohtak/ Saktakhera, joint inspection and sampling of each consignment/truck will be carried out by the committee comprising of Quality In-charge, P.E./Production Incharge, S.K. (R.M.), Incharge of Accounts Branch, Hafed CFP, Rohtak / Saktakhera. Then firm will depute its representative for joint inspection/sampling will be carried out by the said committee independently and its report will be final and binding. Physical condition of supply will also be taken into consideration besides chemical analysis for while accepting the material. For all type of supplements that bidders need to attach the certificate of analysis and Hafed will cross check the same from any of the government approved NABL labs.

1. In addition to the in-house sampling, the samples may also be drawn by the committee consisting of:

a) For CFP, Rohtak–Technical Officer(Storage) Rohtak, SO/AGM(Audit), Rohtak and Store Keeper, Hafed Cattle Feed Plant, Rohtak.

b) For AFP, Saktakhera– Technical Officer (Storage) Sirsa, SO/AGM (Audit), Sirsa and Store Keeper, Animal Feed Plant, Saktakhera.

The above committee will draw minimum 2 samples of Cattle Feed and one sample of Raw material of each supply every month and will send to reputed outside Govt. approved labs preferably NDDB Lab/Shri Ram Lab for testing.

Each sample drawn shall be homogeneously mixed. Divided in two portions (Three in case of participation of representative of supplier party) One/two portions put in polythene bag with a sample slip having following details:-

1. Order Number and date.
2. Name of the material.
3. Supplier's name.
4. Date of receipt of material.
5. Date of sampling.
6. Bill No. and date.
7. Quantity received.
8. Signatures of member committee along with its designation.

The sample should be packed in cloth bag duly stitched and sealed with Hafed seal and supplier party seal (in case a representative of party is present at the time of sampling). These sealed samples shall bear on it the legible sample details and signature of the committee members with designation. Sealed sample shall be preserved in sound and safe conditions.

a) In case of sample tested in Hafed Laboratory, the sample shall be kept for at least three months after receipt of material in the plant. If there is some dispute with regard to quality then the counter sample will be kept in stock till the dispute is settled and payment is finalized, provided the party makes a written representation within one month of the date supply of material.

b) In case the sample being got tested from outside independent laboratory of repute, the counter sample shall be retained in CFP lab up to two months after receipt of test report from outside the laboratory. In case of dispute regarding quality counter sample shall be retained in CFP till the matter is settled and the payment is finalized.

c) In case of out station, testing charges will be borne by the plant and supplier in equal ratio.

d) In case the suppliers is not satisfied with the test result of sample and make a request for retesting by enclosing the test result of the factory from where supply has been made. In that case one counter sample preserved will be divided into two parts and sealed in the presence of supplier and representative of plant. These two samples will be sent to two different Labs for testing by the G.M. CFP Rohtak/AFP Saktakhera. After receipt of analysis report payment will be finalized on the basis of average result of both labs and same will be final and binding to both the parties. Testing charges will be borne by supplier.

e) Stock should be packed in service able bags.

23. Supply of Technical Grade Urea:

The bidder has to supply Technical Grade Urea only and it should not contain neem based urea which is being sold to the farmers at subsidized rates by Govt. of India / State Government. After supply of urea if any Govt. Department or agency take samples and find that goods are not according to the specifications then the full payment of Urea supplied will be forfeited and action will be taken as per the Fertilizer Control Order (FCO) 1985 act besides other action as per Government rules .

The 100% payment of Urea will be released by GM, Hafed CFP Rohtak /Saktakhera only after its sampling and findings the satisfactory testing reports confirming to the specifications mention in the tender document.

24. PAYMENTS:

Payments to the extent of 90% shall be released within fifteen working days after receipt of material (except urea) as per specification along with proper bill. No payments shall be released on the day of receipt of material in the premises of Hafed Cattle Feed Plant, Rohtak/ Saktakhera. Balance10%payment will be released after testing of material in CFP lab/outside laboratory. In case, the material is found substandard i.e. beyond acceptable limits then the suppliers will be informed accordingly to replace it at their own cost. In case suppliers do not lift the material within a week and replace it immediately then Hafed will be at liberty to claim storage charges at the prevalent market rates and make arrangement of the material at the risk and cost of the supply by forfeiting the security amount. Supplier should therefore particularly ensure that the material of correct specification is supplied.

In case risk purchase is affected for part quantity on behalf of the party, then total tendered quantity shall be reduced to that extent stocks provided by the party. The freight of truck and Octroi can be paid by Hafed CFP Rohtak/ Saktakhera against specific written request of the supplier for each deal. Entry of truck will be carried only with proper bills and other challan/delivery documents. The supplier shall ensure that each truck driver has proper delivery challan/regular bill of the party with whom deal has been finalized. The specifications of raw material and acceptance of material with variation up to acceptable space range and reject able limitation have been already specified as per the speciation sheet enclosed. No relaxation in above shall be permitted while accepting the stock and releasing the payment. In case of variation in the prescribed specification, pro-rata cut will be imposed. Supplier shall ensure that the supply of material in sound, serviceable and standard packing. Rice Bran is to be supplied in the standard packing of 50 Kg. in the jute/HDPE bags. The supply, if received, in two packing will be rejected straightway. In case the material is not supplied in sound and serviceable bags then deduction @ Rs. 7/- per bag shall be made in all type of material since the rates of raw material had considerably increased. Therefore, the supplier should ensure that material supplied is in sound, leak proof bags. The payment shall be released by Hafed Cattle Feed Plant of Rohtak / Saktakhera. No advance payment shall be made in any case. All remittance/bank charges shall be borne by supplier, if payment is released through Bank draft/RTGS/On-Line transfer.

Balance 10% payment shall be released after receipt of analysis report and other receipt of requisite documents as per tender documents. 10% payment will be withheld in case of requisite documents are not furnished by the party. The supplier will ensure that the ST-14 (Sale Tax form), VAT are also submitted immediately on completion of contract otherwise the balance payment will not be cleared as plant is making tax paid purchases. No form C will be given to the supplier.

25. **Manual Submission of documents** relating to the technical bids can be considered, in case, the document uploaded are not legible or the bidder could not upload the document due to some technical problem/ error.

26. **Dispute Resolution:**

"if any dispute or difference of any kind whatsoever shall arise between the parties in connection with or arising out of this agreement (and whether before or after the termination on breach of this agreement) parties shall promptly and in good faith negotiate with a view to arrive at amicable resolution and settlement. In the event, no amicable resolution and settlement is reached with in a period of15 days from the date on which the dispute or differences arose, such dispute or differences shall be referred to a mutually acceptable sole Arbitrator, or upon the failure of the parties to agree upon as ole Arbitrator, either party may get the appointment of sole Arbitrator from the competent court of governing jurisdiction. The Arbitration proceedings shall be conducted as per the provision of the Arbitration and Conciliation Act and rules made there under. The fees and expenses shall be borne equally by both the parties.

The existence of any dispute or differences or the initiation or continuation of the Arbitration proceeding shall not postpone or delay the performance by the parties of their respective obligation pursuant to this agreement. The outcome of the Arbitration shall binding upon all the parties involved."

27. **Specification**

The bidder will supply the required raw material strictly as per the specifications.

Sr. No.	Name of item	Acceptable specifications		Rejectable Specification
1.	Mustard De-oiled Cake	1. Moisture	10%Max	Above12%
		2. Crude Protein	38%Min	Below35%
		3. C.Fat	1% Min	Below0.5%
		4. C.Fibre	9% Max	Above12%
		5. A.I.Ash	2% Max	Above3%

2.	Mustard Cake (Crude fat Min7%)	1. Moisture 2. 0+A 3. C.Fibre 4. A.I. Ash	10% Max 42%Min. 8%Max 2%Max	Above12% Below39% Above10% Above3%
3.	Rice Bran Deoiled (Continuous)	1. Moisture 2. Crude Protein 3. C.Fibre 4. A.I.Ash	10%Max 15%Min 12%Max 5% Max	Above14% Below13% Above16% Above7%
4.	Rice Bran**	1 Moisture 2 Crude Protein 3 C .Fat 4 C .Fibre 5 A.I.Ash	10%Max 12%Min 15%Min. 11%Max 4% Max	Above12% Below10% Below13% Above14% Above6%
5.	Cotton Seed Cake thin layer)	1. Moisture 2. O+A 3. C .Fibre 4. A.I.Ash	10%Max 30%Min 24%Max 2% Max	Above12% Below26% Above27% Above3%
6.	Cotton Seed Husk	1. Moisture 2. Crude Protein 3. C.Fat 4. C.Fibre 5. A.I. Ash	10% Max 13%Min. 10%%Min 27%Max. 0.5%Max	Above12% Below11% Below2.% Above29.% Above1%
7.	Guar Korma	1. Moisture 2. 0+A 3. C.Fibre 4. A.I. Ash	10% Max 50%Min. 12% Max 1%Max	Above12% Below45% Above15% Above2.5%
8.	Guar Churi	1 Moisture **7.** O+A 3 C.Fibre 4 A.I.Ash	10%Max 45%Min 12%Max 1% Max	Above12% Below41% Above15% Above25%

**** Rice bran is based on fat basis. Rates be quoted on per MT basis with minimum Fat % of 15%. In case of variation in crude fat, the cut maybe imposed on actual fat received. Quality cut will be made on per point of fat rate. No premium will be allowed on higher %age of fat.**

S. N.	Name of Item	Acceptable specifications		Rejectable Specification
9.	Ground Nut Cake (Crude fa tMin7%)	1. Moisture 2. 0+A 3. C. Fibre 4. A.I. Ash	10%Max 47%Min. 10%Max 2.5% Max	Above12% Below44% Above12% Above3.5%
10.	Ground Nut Extraction	1. Moisture 2 O+A 3 C. Fibre 4 A.I.Ash	9% Max 45%Min 11%Max 2.5%Max	Above12% Below41% Above14% Above3.5%
11.	Soya bean Ext.	1. Moisture 2. O+A 3. C. Fibre 4. A.I.Ash	10%Max 50%Min 6% Max 1% Max	Above12% Below45% Above10% Above2%
12.	Barley Sprout	1. Moisture 2. Crude Protein 3. C. Fibre 4. A.I. Ash	10%Max 24%Min 18%Max 2% Max	Above12% Below20% Above20% Above3%
13.	Gram Husk/Chhilka	1. Moisture	10%Max	Above12%
		2. Crude Protein 3. C. Fibre 4. A.I. Ash	3%Min. 50%Max. 1% Max	Below2% Above55% Above1.5%
14.	Wheat Bran	1. Moisture 2. O+A 3. C. Fibre 4. A.I. Ash	10%Max 15%Min 13%Max 05%Max	Above12% Below13% Above15% Above1%

15.	Maize Bran	1. Moisture 2. Crude Protein 3. Fat 4. C. Fibre 5. A.I. Ash	10%Max 18%Min 1.5%Min 9%Max 0.5%Max	Above12% Below15% Below1% Above12% Above 1%
16.	Maize	1. Moisture 2. Colour	10%Max Red/Yellow	Above12%
17.	Common Salt	1. Moisture 2. Sodium 3. Chloride	6%Max 94%Min	Above10% Below90%
18.	Thin barley/ damaged wheat	1. Moisture 2. Sound grain	10%Max 75%Min	Above12% Below70%
19.	Lime Stone Powder	1. Moisture 2. M.G.O. 3. A.I. Ash 4. CaCO3 5. Mesh	3%Max 0.5%Min 1%Max 98%Min 90%should pass through 200 mash is-sieve	Above6% Above2% Above3% Below90% Below85%
20.	Cane molasses	1. Barixs 2. Ash, sulphated, %by mass calculated for 100 degree brixs) 12 Total reducing matter as invert sugar% by mass.	80% Max. 17.5% 44%	Below75% - -
21.	Gram Churi	1. Moisture 2. Crude Protein 3. Fat 4. Fibre 5. A.I. Ash	10%Max 18% Min. 3.5%Min 12% Max. 0.8Max	Above12% Below16% Below1.5% Above4.% Above1.5
22.	Barley	1. Moisture 2) TCW	10%ax 40Min	Above14% Below38
23.	Gram Whole	1. Moisture 2. Sound Grain	10%Min	Above13%
24.	VitaminAD3	VitaminAD3	50000IU` 10000IU	As per BIS standard
25.	Line seed	1. Moisture 2. Crude Protein 3. Fat 4. Fibre 5. A.I. Ash	10%Max 32% Min. 9%Min 8%Max. 6%Max	Above12% Below18% Below6% Above11% Above8
26.	Taramira	1. Moisture 2. Crude Protein 3. Fat 4. Fibre 5. A.I. Ash	As per BIS standard	As per BIS standard
27.	Bypass protein (Source:- Mustard DOC)	1. Moisture 2. Crude Protein 3. Rumen Undegradable protein % of total crude protein (rup% of total C.P.) 4. Fibre 5. Ash	8%Max 37% Min. 70%Min 9%Max. 2Max	Above10% Below35% Below68% Above12% Above2.50%

28.	Natural Red Algae based Buffer	1. Calcium 2. Magnesium	33%max 3%max	Above34% Above3.5%
29.	Full Fat Soya (Roasted)	1. Protein 2. Fat 3. Moisture (As per BIS standard)	36%max 18%max 10%Max (As per BIS standard)	Below33% Below15% Above14 % (As per BIS standard)
30.	Toxin Binder	Proprietary blend of Hydrated sodium Calcium Aluminosilicate blended with potent antifungal and Oxinate Copper	As per BIS standard	As per BIS standard
31.	Yeast Supplement (feed grade)	(As per Annexure – A) Themo stable yeast culture, having S. Cervicae with metabolites of as per gillus oryzae. Effective Cell count: 5X10pergm	As per BIS standard	As per BIS standard
32.	Soybean Meal	1. Protein 2. Fat 3. Moisture (As per BIS standard)	48%max 1.5%max 10 % Max(As per BIS standard)	Below45% Below0.5% Above14 % (As per BIS standard)
33.	Industrial Grade Technical Urea	N-46% & purely non Neem coated	As per FCO specification	As per FCO specification
34.	Wheat (as per uniform specification for Indian Wheat issued by Govt. of India Ministry of Consumer Affairs, Food & Public Distribution Department of Food & Public Distribution videNo.7-8/2019-S&I dated 27.03.2020)	Moisture	12%Max	Above14%
35.	SRN(Slow Release Nitrogen)	Nitrogen Fat	40%Max 9%Max	
36.	Dried Distiller Grain Solubles (DDGS)	1. Moisture 2. Crude Protein 3. C. Fiber 4.Silica 5.Ether Extract	10%Max 41%Min. 6%Max 2%Max 4%Min	Above12% Below38% Above10% Above3% Below2%
37.	Anifeed	1. Description 2. Moisture content 3. crude protein 4. Ether extract 5. Crude fiber 6. Acid insoluble ash 7. Moisture content	Light yellow colour powder Not more than 10% w/w Not less than 12.50%w/w Not less than 3.50%w/w Not more than 9.0% w/w	Below10% Above12.50 % Above3.50% Below9.0% Below3.5% Below10%

			Not more than 3.5% w/w Not more than 10% w/w	
38.	**DCP manufactured from rock phosphate (Animal Feed Grade) strictly as per IS: 5470:2000**			
39.	**Mineral Mixture Cattle (Type-II) strictly as per IS:1664:2002.**			

Note: Sr. No. 1 to 15 on dry basis except moisture.

28. Annexure

The following Annexure are referenced throughout this document and are reproduced/summarised below in the form found in the source tender.

Annexure A — Format of Technical Bid

HAFED

Haryana State Co-operative Supply and Marketing Federation Limited

TECHNICAL BID

Purchase of Raw Material for Cattle Feed Plant Rohtak & Animal Feed Plant Saktakhera.

Name of Bidder: ____

Tender Reference No.: ____

Raw Material Bid For: ____

S.No.	Condition of Eligibility / Qualification Criteria	Document Needed	Remarks (if any)
A)	**Main Qualification**		
1	Bidder is a proprietorship/partnership firm, company, or cooperative society formed under relevant law.	Registration certificate / partnership deed / incorporation certificate, as applicable.	
2	Authorised signatory validly authorised to correspond and sign the agreement along with ID proof/ Aadhaar Card.	Authorizing firm's representative to sign/participate in opening and negotiation of the tender (signature duly attested).	
3	Bidder is a profit-making firm.	Copy of Income Tax Return of last financial year.	
B)	**List of Annexure**		
1	Bidder (and partners/directors/proprietor) not blacklisted by any Central/State Govt Dept/PSU/Statutory or Autonomous body .	Notarised affidavit (Annexure C).	
2	Certificate regarding acceptance of all the Terms & Conditions as mentioned in the DNIT/Tender document.	Self-declaration / affidavit (Annexure C).	

Declaration :-

That the undersigned has read all schedules/annexures, has signed every page, verifies the truth of the details submitted, and agrees to abide by all tender terms .

Signature with seal,

(authorised signatory's name, designation, contact number)
and email.

S.No.	Condition of Eligibility / Qualification Criteria	Document Needed	Remarks (if any)
C)	**List of document to be submitted by the bidder at the time of security deposit**		
1	Valid registration with Registrar of Companies/Registrar of Cooperative Societies, or registered/notarised partnership deed.	Registration certificate / partnership deed.	
2	GST registration.	GST registration certificate.	
3	PAN.	PAN copies.	
4	Details of Directors/Partners.	Director/Partner list on letterhead, with residential address, mobile/email, Aadhaar No. (Annexure A).	

Declaration :-

That the undersigned has read all schedules/Annexure, has signed every page, verifies the truth of the details submitted, and agrees to abide by all tender terms .—

Signature with seal,

(authorised signatory's name, designation, contact number)
and email.

"Financial Bid for supply of following Raw Material as per Hafed's specifications.

S.N.	Item	Plant / Location	Required quantity (in qtls.)	Offered quantity (in qtls.)	Offered Rate (Rs. Per Qtl. Including GST For)
1.	Rice Bran De- Oiled	Rohtak	20,000		
2.	Rice Bran De- Oiled	Saktakhera	5,000		
3.	Rice Bran Oiled	Rohtak	5,000		
4.	Rice Bran Oiled	Saktakhera	1,500		
5.	Mustard De-oiled	Rohtak	2,000		
6.	Mustard De-oiled	Saktakhera	2,000		
7.	Mustard Cake	Rohtak	5,000		
8.	Mustard Cake	Saktakhera	500		
9.	Lime Stone Powder	Rohtak	500		
10.	Urea(Technical Grade)	Saktakhera	100		
11	Maize	Saktakhera	2,000		

Bidder's declaration :-

I have read the detailed terms and conditions, and agreement to enter into the running agreement

(place, date)signature, name, designation, address, phone/mobile, email, and company/firm seal.

Annexure C — Affidavit (Blacklisting & Litigation)

To be furnished on non-judicial stamp paper of at least Rs. 10/-, notarised/attested by an Executive Magistrate. The deponent affirms: (1) that neither the bidder nor any partner/director/proprietor has been blacklisted by any Central/State Government Department or Statutory/Autonomous body/PSU in the last 3 years; (2) that none of them has a pending dispute/litigation with HAFED concerning services rendered to HAFED; (3) that no FIR is pending against any of them for fraud, corruption, loss, or financial-transaction matters with any Central/State Government agency or financial institution — followed by a verification clause, deponent's signature, place and date.

Annexure D— Referenced Government Notifications

MSME concessions (per Haryana Government Notification No. 2/2/2016-4IB-II dated 13.08.2021) and Start-up concessions (per Haryana Department of Industries & Commerce policy No. 2/2/2016-4IB-II dated 03.01.2019) are referenced in the eligibility criteria at Chapter 6 but their full text was not included in the body of the source tender document — they appear to be attached separately. HAFED should ensure both are physically annexed when this tender is republished.

Annexure E— AFFIDAVIT-CUM-UNDERTAKING

(To be executed on Non-Judicial Stamp Paper of ₹100/-)

I, Sh. _______, S/o ________, aged about __ years, Authorized Signatory/Proprietor/Partner/Director of M/s ________, having its registered office at _________, do hereby solemnly affirm and declare as under:

1. That I am the authorized signatory of the above-mentioned firm and am competent to sign this Affidavit-cum-Undertaking on behalf of bidder/supplier.
2. That our firm is supplying Technical Grade Urea to HAFED Cattle Feed Plant, Rohtak/Animal feed plant Saktakhera, Sirsa against Purchase Order No. ____ dated ____.
3. That the Technical Grade Urea supplied/to be supplied by our firm is 100% Non-Neem Coated & purely commercial Grade/ non Agriculture grade Urea and if found non commercial/Agriculture grade urea then we will be solely responsible for the same & legal action as per Fertilizer Control Order (FCO) 1985 law and as per government rules should be initiated against our firm/us.
4. That the supplied material conforms to the specifications prescribed by HAFED and all applicable statutory standards.
5. That if, at any stage, the commercial Grade Urea supplied by our firm is found to be Neem Coated, adulterated, or otherwise not conforming to the declared specifications, our firm shall be solely responsible for all legal, financial, and contractual consequences. HAFED shall have the right to reject the material, forfeit our payment, recover all losses/damages, forfeit the security deposits, terminate the contract, and take any other action as per the terms and conditions of the Purchase Order and applicable law.
6. That this Affidavit-cum-Undertaking is executed voluntarily and shall remain binding upon our firm throughout the period of the contract.

DEPONENT
(Signature of Authorized Signatory)
Name: ________
Designation: ________
For M/s ________

VERIFICATION

Verified at ______ on this __ day of ____, 20, that the contents of this Affidavit-cum-Undertaking are true and correct to the best of my knowledge and belief and that nothing material has been concealed there from.

DEPONENT
(Signature of Authorized Signatory)
Name: ________
Designation: ________
For M/s ________