HAFED

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

E-TENDER DOCUMENT

(Short term E-Tender for purchase of various variety of Rice)

Contents

1. Notice Inviting Tender

HAFED invites Short term e-tender from eligible and interested bidders for Purchase of various varieties of Rice.

S.No.	Name of the variety of Rice	Packing (in Kg)	Quantity (in MT)	EMD (in Rs.)
1	Permal Steam Rice (Wand)	50	25	25,000
2	Long Grain Steam Rice (Wand)	50	20	30,000

1.1 The tender is conducted in a single-stage, two-cover system: a Technical Bid (Technical Envelope) and a Financial Bid (Commercial Envelope) are invited together online. Eligibility is examined first against the Technical Envelope; the Commercial Envelope is opened only for bidders found technically responsive.

1.2 The tender document, containing full terms and conditions, is available on the Haryana e-tendering portal (https://etenders.hry.nic.in) and on the HAFED website (www.hafed.gov.in). Bidders must register on the portal and obtain a Digital Signature Certificate before bidding.

1.3 Technical Bids will be opened at HAFED's Corporate Office, Sector 5, Panchkula. Financial Bids will be opened and considered only for bidders found technically eligible, based also on the inspection report of their existing rice mill(s). The date of financial bid opening will be intimated separately, and bidders are requested to be present at that time for negotiations.

2. Disclaimer

The following reservations, drawn from the terms of this short term e-tender, apply throughout the process:

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

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 12.

3.4 "Competent Authority" means the 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. 1,000/- (non-refundable).

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

4.1.3 Earnest Money Deposit (EMD): Rs. 25,000/- for Permal Steam Rice (Wand) and Rs. 30,000/- for Long Grain Steam Rice (Wand).

4.2 Key Dates

Stage	Date & Time
Downloading of tender document / online bid preparation, and online transfer of tender document fee, processing fee and EMD	21.09.2026 at 02:00 PM To 28.09.2026 at 10:30 AM
Submission of online bid	28.09.2026 at 10:30 AM
Manual submission of additional/supporting documents only	28.09.2026 at 03:00 PM
Opening of Technical Bid	28.09.2026 at 11:00 AM
Opening of Financial Bid	Will be intimated separately

4.3 Validity of Bids

4.3.1 Bids will be valid for a period of 30 days from the date of opening of the e-tender.

5. Eligibility Criteria

5.1 Eligibility

5.1.1 The Bidder referred to in this notice, is any real individual or legal entity who wishes to sell Rice and should be reputed suppliers / authorized dealers of Rice.

5.1.2 Valid GST regulation, PAN No and Bank Account Detail.

5.1.3 Certification regarding acceptance of all the terms conditions of the tender.

5.1.4 Bidders will submit the Affidavit regarding none- blacklisted/defaulter by any State/ Central Govt.

5.1.5 The bidder may be a proprietorship firm, partnership firm, company, or a cooperative society formed under the relevant law.

5.1.6 MSME registration certificate/document and documentary proof of entitlement to MSME concessions.

5.2 QUANTITY:

HAFED intends to purchase the following quantity:

S.No.	Name of the variety of Rice	Packing (in Kg)	Quantity (in MT)	EMD (in Rs.)
1	Permal Steam Rice (Wand)	50	25	25000
2	Long Grain Steam Rice (Wand)	50	20	30000

The above quantity can be increased/ decreased according to the requirement of HAFED as per terms and conditions of the order. The Bidder will have to quote the rate of 100% of the required quantity/variety, however, he can quote the rate for a single variety or both varieties.

6 Disqualification Conditions

6.1 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, in the last 3 years.

6.2 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.

6.3 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.

7. Technical Qualification

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

7.1 Technical Bid in the prescribed format at **Annexure-B**, duly filled and signed by the authorised signatory.

7.2 Bidder must be a proprietorship/partnership firm, company, or cooperative society formed under relevant law.

7.3 Valid registration certificate from the Registrar of Companies/Registrar of Cooperative Societies (company/cooperative society), or a valid registered/notarised partnership deed (partnership firm).

7.4 GST registration certificate.

7.5 PAN and TAN.

7.6 ID proof/Aadhaar card of the authorised signatory.

7.7 A notarised affidavit on blacklisting and litigation, per **Annexure-D**, on non-judicial stamp paper of at least Rs. 10/-, notarised/attested by an Executive Magistrate. Any variation in the language that changes its meaning will disqualify the bidder.

7.8 Cancelled cheque of the company/firm.

7.9 MSME registration certificate/document and documentary proof of entitlement to MSME concessions, as per Chapter 5.

8. Financial Qualification

The Financial Bid must be submitted online only; manual financial bids are not accepted.

S.No.	Name of the variety of Rice	Required (in MT)	Offered basic rate (Excluding GST)	GST as applicable	Total rate including tax (Basic rate + GST)
1	Permal Steam Rice (Wand)	25			
2	Long Grain Steam Rice (Wand)	20			

8.1 The Financial Bid shall be submitted online in the prescribed proforma (**Annexure-C**).

8.2 The Bidder will have to quote the rate of 100% of the required quantity/variety, however, he can quote the rate for a single variety or both varieties.

9. Bid Submission Process

9.1 Registration and Digital Signature

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

9.1.2 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. Bidders should obtain a Class-II or Class-III digital signature certificate and keep a secure backup, since a lost or corrupted certificate will prevent online bid submission.

9.1.3 Where a firm's authorised user signs and submits a bid using a digital certificate, this is treated as equivalent to a no-objection certificate/power of attorney/lawful authorisation under the Information Technology Act, 2000. Any change in authorisation must be promptly notified to the certifying authority.

9.2 Payment of Fees and EMD

9.2.1 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).

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

9.2.3 Debit Card, Net Banking, RTGS/NEFT and OTC payment procedures follow the standard operative steps published on the e-Procurement portal, including generation of a payment challan, bank verification, and issue of a transaction receipt to be uploaded with the bid.

9.2.4 For OTC payments, cash is accepted only up to Rs. 49,999/-; larger amounts require a Demand Draft or SBI cheque.

9.3 Bid Preparation and Submission

9.3.1 Tender documents are downloaded free of cost from the e-Procurement portal and bids submitted online per the on-screen instructions.

9.3.2 Technical Bid documents must be scanned in PDF/JPEG/MS Word format, each file not exceeding 10 MB, and uploaded during online submission.

9.3.3 The Financial Bid must be submitted online under the Commercial Envelope; no manual financial bid is accepted.

9.3.4 A bidder that does not complete bid preparation and submission within the scheduled online window will be treated as not having submitted a bid. Bidders may rework their bid within the stipulated submission window, and must confirm their final bid status after completing all activities.

9.3.5 Where a bidder wishes to submit EMD for only some items rather than all, the exemption option on the portal must be used to specify the items and corresponding EMD amount.

9.4 Assistance to Bidders

9.4.1 Technical support is available by telephone, Monday to Friday, 9:00 a.m. to 5:30 p.m. Bidders should contact the e-Procurement helpdesk at least 4 hours before a submission deadline, and at least 2 days before the deadline for EMD payment queries.

9.4.2 Bidders should verify the validity of their Digital Signature Certificate before bidding, and may refer to the 'How to...?' help guide on the portal's home page.

10. Evaluation Methodology

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

10.2 The Commercial (Financial) Envelope is opened only for bidders whose Technical Bid is found responsive to the eligibility and qualification requirements.

10.3 Technical eligibility is assessed with reference also to the inspection report of the bidder's existing rice mill(s).

11. Award Criteria

11.1 Bidders are requested to be present at the opening of the Financial Bid for negotiations.

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

11.3 The highest bidder (after negotiations, as per policy) amongst the technically qualified bidders will be awarded the contract.

12. Earnest Money Deposit

12.1.1 The bidder must deposit an EMD of Rs. 25,000/- for Permal Steam Rice (Wand) and Rs. 30,000/- for Long Grain Steam Rice (Wand) with HAFED; no interest is payable on it. Bids without EMD will be rejected; manual submission of EMD is not accepted.

12.1.2 EMD of unsuccessful bidders is refunded after finalisation of the tender. The successful bidder's EMD is retained as Security and refunded only after successful completion of the lease period, after adjusting any loss caused to HAFED.

12.2 Forfeiture of EMD/Security

EMD/Security is liable to forfeiture, in full or in part, without notice and without prejudice to HAFED's other rights or remedies, in the following cases:

12.2.1 The bidder resiles from its offer, or modifies the terms and conditions of its bid, after submission.

12.2.2 The bidder fails to furnish the required EMD/security deposit by the due date after acceptance of its bid.

12.2.3 The successful bidder fails to abide by the terms of the contract.

12.2.4 Any loss is caused to HAFED due to an act of omission or commission by the successful bidder.

13. Payment/ Refund of EMD/Security

80% payment shall be released within one week of the acceptance of the material on the basis of test results and satisfactory completion of total supplies. Bank charges shall be deducted from the payment of the supplier, if any. EMD/Security amount shall be released /refunded without interest, on satisfactory completion of supplies. 20% payment shall be released after one month from release of 80% payment.

14. Inspection

Physical inspection of stocks shall be done by the authorized officials of HAFED at the time of receipt in the presence of the supplier or his/ her representative, if any. The material will be unloaded only if the authorized officials are satisfied that the quality of the material seems to be of acceptable quality, otherwise the material will be returned back as such at the cost of the supplier. During unloading of the material from each vehicle, 4 random samples will be drawn by the authorized officials of HAFED in the presence of the supplier or his/her representative whosoever is present at the time of unloading. For the purpose of testing, lot wise testing to be done at the time of receipt of Rice would be considered and one composite sample for each lot would be prepared by mixing the above said samples drawn from each of the vehicle. Out of these four sealed samples, one sealed sample will be handed over to the supplier, one will be retained by the Rice Mill Taraori and the other two will be sent to the third party inspection agency selected by HAFED for testing. Till the test results are received, the Rice will be unloaded/ stored separately. The testing of material from the laboratory would be ensured within 5 working days positively and the final decision regarding acceptance/rejections will be taken on the basis of the test results. Once the material is accepted, it will be stored at a proper place by the concerned officials of HAFED.

The provisions for acceptance/rejection/rebate etc. would be as under:

i) The Rice can be accepted with the prorata cut if the moisture contents are found above 12%. However, stocks having moisture content of more than 14% will be summarily rejected.

ii) The Rice would be rejected if any of the major parameters i.e. Purity, Length and Damaged/Discoloured, is/are found beyond the prescribed specifications of the tender.

iii) The Rice can also be accepted if any of the parameters, other than above, is/are found beyond the prescribed specifications. However, such Rice would be accepted after imposing penalty, the quantum of which would be decided by the Managing Director, HAFED on the basis of the recommendations of the purchase committee.

The testing charges shall be borne by the HAFED, in case the Rice is accepted otherwise these charges shall be borne by the party. In case the Rice is not found of acceptable quality on the basis of the test results, it will be lifted back by the supplier at its own cost.

15. Delivery/ Penalty

The successful bidder shall be required to complete the supply within 15 days of placing supply order by HAFED. It is hereby made clear that no extension in time period shall be allowed in any circumstances and in case of non supply of the requisite quantity within the time period. HAFED shall be open to purchase the requisite quantity from open market on the risk & cost of the successful bidder.

For delaying in supply, penalty @ 1% per week or part thereof shall be imposed subject to maximum of 2% failing which Hafed have the liberty to make purchases from any other source at the risk and cost of the party. However, GM HAFED Rice Mill, Taraori can extend the delivery period in case of any eventuality.

16. Negotiations

The negotiations will be held as per Govt. Instructions. All the bidders are requested to be present at the time of opening of tender for negotiation.

17. Rate

Only one rate should be quoted for the entire quantity to be delivered as per HAFED delivery schedule. The Bidder will have to quote the rate of 100% of the required 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 rate offered by bidders shall be F.O.R. HAFED Rice Sheller, Taraori District Karnal (Haryana) inclusive of GST/All taxes in 50 Kg. net packing. Unloading of the material at HAFED Rice Mill, Taraori District Karnal (Haryana) will be done by HAFED and its cost will also be borne by HAFED. HAFED will make payment of net Rice only i.e. exclusive Bardana/Packing material.

18. Others

18.1 HAFED reserves the right to hold negotiations with the bidders after opening of the financial bids. So, the bidders are requested to remain present at the time of opening of the bids. In case, any of the bidders do not remain present at time of opening of the bids, it shall be presumed that he has quoted non-negotiable rates and decision shall be taken accordingly.

18.2 HAFED will have the right to issue supply order in phases to any one or more bidders whose tenders are accepted.

18.3 HAFED reserves the right to accept or reject any or all tenders without assigning any reason.

18.4 If the tenders are cancelled or recalled on any grounds, the tender document fee and e-service fee will not be refunded to the bidder.

18.5 In case, the product is not found as per FSSAI specification and any complaint regarding the quality of product is reported from the market or otherwise, the Bidder/supplier shall immediately replace the same at their own expense.

19. Force Majeure

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

20. Blacklisting

20.1 A bidder must not have been blacklisted by any Central/State Government Department/PSU in the last 3 years (Chapter 5, Eligibility).

20.2 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 in the last 3 years is disqualified (Chapter 6, Disqualification Conditions).

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

21. Dispute Resolution

21.1 If any dispute arises between the parties in connection with this agreement, whether before or after termination or breach, the parties shall promptly and in good faith negotiate to reach an amicable resolution.

21.2 If no resolution is reached within 15 days of the dispute arising, it shall be referred to a mutually acceptable sole Arbitrator; failing agreement on an Arbitrator, either party may seek appointment of a sole Arbitrator from the competent court of jurisdiction. Arbitration proceedings follow the Arbitration and Conciliation Act and rules made under it, with fees and expenses shared equally.

21.3 The existence of a dispute, or the initiation or continuation of arbitration, does not postpone or delay either party's performance of its obligations under the agreement. The arbitration outcome is binding on all parties.

22. Jurisdiction

22.1 The contract is governed by the laws of the Republic of India and is subject to the jurisdiction of the Courts in Haryana.

23. Annexures

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

Annexure A — Specifications of Rice

Specification of Long Grain (Sharbati) Steam Rice Wand

S.No.	Parameter	Value	Basis
1	Moisture	12.0% Max.	% by weight
2	Purity	92% min	% by weight
3	Length	7.00 mm	Average
4	Admixture	8.0% max.	% by weight
5	Foreign matter	Nil	Nil
6	Paddy grains	Nil	Nil
7	Stones Broken & Fragment	Nil	Nil
8	Damaged & discoloured	0.5 % Max.	% by weight
9	Chalky & immature	2.0% Max	% by weight
10	Red grains including red striped grain	Nil	Nil
11	Yellow grains	Nil	Nil
12	Cooking quality	Excellent	
13	Weeviled grains	Nil	Nil
14	Rodent hair/ Excreta	Nil	Nil
15	Degree of Whiteness	32 Kett min.	Well polished
16	Clippings/ tip brokers	10 % max	% by weight

Specifications for Superfine (Permal) Steam Rice

Sr. No.	Parameter	Value	Basis
1	Moisture	12% Max.	% by weight
2	Purity	90% min	% by weight
3	Length	5.50 mm	Minimum
4	Average Length	6.00 mm	Average
5	Admixture	7.0% max.	% by weight
6	Foreign matter	0.50%	% by weight
7	Paddy grains	Nil	% by weight
8	Stones	Nil	% by weight

9	Damaged & discoloured	1.00 % Max.	% by weight
10	Chalky & immature	3% Max	% by weight
11	Red grains including red striped grain	Nil	% by weight
12	Yellow grains	Nil	% by weight
13	Cooking quality	Very Good	
14	Weeviled Grains	Nil	% by weight
15	Rodent hair/Excreta	Nil	% by weight
16	Degree of Whiteness	Double polished	Well Polished
17	Clippings/ tip brokers	10% max.	% by weight
18	Below 3/4th of Grain length	2.00 % max	% by weight
19	L/B Ratio	4.2 min	
20	Broken & Fragments	Nil	% by weight

Annexure B — Technical Bid Format

HAFED

Haryana State Co-operative Supply and Marketing Federation Limited

TECHNICAL BID EVALUATION SHEET

Purchase of various varieties of Rice

Name of Bidder: ____

Tender Reference No.: ____

Variety of Rice applied 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.		
2	Valid registration certificate from the Registrar of Companies/Registrar of Cooperative Societies (company/ cooperative society), or a valid registered/ notarised partnership deed (partnership firm)	Registration certificate / partnership deed / incorporation certificate, as applicable.	
3	EMD of Rs. 25000/- for Permal Steam Rice and 30000/- (Long Grain Steam Rice) submitted.	Proof of EMD payment.	
4	GST registration certificate		
5	PAN and TAN.		
6	ID proof/Aadhaar card of the authorised signatory		
7	A notarised affidavit on blacklisting and litigation, per Annexure B, on non-judicial stamp paper of at least Rs. 10/-, notarised/attested by an Executive Magistrate. Any variation in the language that changes its meaning will disqualify the bidder	Notarised affidavit (Annexure D).	
8	Cancelled cheque of the company/firm		
9	MSME concession claimed (if applicable).	MSME registration certificate and proof of entitlement (Annexure-E).	

Declaration :

The undersigned makes a declaration of having 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 — Financial Bid Proforma

S.No.	Name of the variety of Rice	Required (in MT)	Offered basic rate (Excluding GST)	GST as applicable	Total rate including tax (Basic rate + GST)
1	Permal Steam Rice (Wand)	25			
2	Long Grain Steam Rice (Wand)	20			

Note : The Bidder will have to quote the rate of 100% of the required quantity/variety, however, he can quote the rate for a single variety or both varieties

Declaration :

The undersigned makes a declaration of having 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-D

AFFIDAVIT

(To be furnished on non-judicial stamp paper of Rs. 10/- duly notarized/attested by the Executive Magistrate)

I/We-------------------- son/daughter/wife of Sh. -- Director(s)/Partner(s)/Proprietor of ---(name of Compoany/Firm/Agency/Cooperative Society) do hereby solemnly affirm, declare and undertake as under:-

1. That I and/or any of its partner(s)/director(s)/proprietor individually or as a part of firm/company has not been black-listed by any Central/State Government Department/any of its Statutory/Autonomous bodies/PSU during the last 3 years.
2. That I or any of my associate/partner/director, is lare not having dispute/pending litigation with HAFED with respect to rendering services to HAFED
3. That no any FIR registered by any Central/State Investigation Agency or Police is me/us and/or any of my pending against partner(s)/director(s)/proprietor for fraud/corruption, loss or any other case pertaining to financial transaction(s)/loans, agri business with any Central/State Government/their Agencies/Financial Institutions.

DEPONENT

Place: -------------------

Dated.-------------------

VERIFICATION

Verified that contents of above affidavit are true and correct to the best of my knowledge and belief. No part of it is false and nothing material has been kept concealed therefrom.

DEPONENT

Place: -----------------

Dated: ----------------

Annexure D — Affidavit (Blacklisting & Litigation)

Annexures E — Referenced Government Notifications

Annexure D (MSME concessions, per Haryana Government Notification No. 2/2/2016-4IB-II dated 13.08.2021) and Annexure E (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.

Government of Haryana
Department of Industries & Commerce

Notification

Dated 13.08.2021

No. 2/2/2016-4IB-II (1) Whereas, the State Government under Para-15 of the Order No. 2/2/2010-4IBII dated 28.05.2010 had allowed Purchase Preference upto 50% of the tendered quantity to the Industrial Units located in Haryana on the lowest valid rate subject to the condition provided in the order.

Whereas, the State Government vide its Order No. 2/2/2010-4-B-II dated 19.12.2011 provided guidelines regarding treatment of VAT accruing to the State on the Purchase and Rate Contract processed through DS&D.

Whereas, the State Government vide its Order No. 2/2/2010-4-B-II dated 24.03.2015 allowed benefits/concessions to Haryana based Micro & Small Scale Industries and KVIC in the purchases made by State of Haryana.

Whereas, the State Government vide its Order No. 2/2/2016-4-B-II(1) dated 20.10.2016 framed "Haryana State Public procurement Policy for MSMEs-2016" superseding the instructions dated 24.03.2015

Whereas, the State Government vide its Order No. 2/3/2018-4IB-II dated 23.04.2018 amended Para-3(A)vi & 3(B)ii under Purchase Preference of "Haryana State Public procurement Policy for MSMEs-2016" dated 20.10.2016.

Whereas, the State Government vide its Order No. 2/3/2018-4IB-II dated 11.12.2019 amended Para-3(A)vi & 3(B)ii under Purchase Preference and issue related to eligibility criteria of "Haryana State Public procurement Policy for MSMEs-2016" dated 20.10.2016

2. Whereas, the State Government has been focusing on minimizing regulatory compliance burden for the various stakeholders so as to ensure ease of understanding and ease of implementation of the same by the public and other stakeholders. Accordingly, it was decided that all Govt. Departments shall identify redundant acts/notifications that can be removed/repealed or subsumed and to identify all licenses/certificates, permissions that can either be removed or the periodicity of which can be increased and processes that can be digitised & manual processes can be removed. For easy understanding of the instructions as detailed in Para-1 above by various stakeholders, ensuring efficiency, correct application of these instructions and minimizing regulatory compliance burden, a need was being felt to issue a comprehensive instruction replacing all such instructions as detailed above.

3. The matter has been considered by the State and a comprehensive instruction subsuming all the different instructions as contained in Para-1 above related to concessions/benefits to the Haryana based Micro, Small & Medium Industrial Enterprises in the State Public Procurement is as under:-

A. Concessions/ benefits to Micro & Small Enterprises (MSEs):-

Sr. No.	Area as part of Qualifying requirements	Concessions/ benefits allowed to MSEs	Eligibility
i.	Tender Fee	Exemption on the payment of Tender Fee subject to fulfillment of conditions as per eligibility	Manufacturing Micro & Small Enterprises (MSEs) (including Khadi & village Industries/ Units) who have filed SSI Certificate/EM Part-II/Udyog Aadhaar Memorandum (UAM)/Udyam Registration in Haryana (applicable and valid on that date as per Govt. Instructions) in respect of the
ii.	Earnest Money Deposit (EMD)	Exemption on the payment of Earnest Money Deposit (EMD) subject to fulfillment of	

		conditions as per eligibility	quoted items, participate directly in tender and not through any intermediaries (their dealers/ agents/ distributors), will not subcontract to any other firm and to carry the entire manufacturing at their enterprise.
iii.	Performance Security	90% concession on Performance Security as applicable to other Haryana based firms subject to fulfillment of conditions as per eligibility	
iv.	Turnover	a. Micro Enterprises: Concession of 80% on Turnover condition imposed as qualifying criteria b. Small Enterprises: Concession of 70% on Turnover condition imposed as qualifying criteria	*Concerned MSE will be required to submit the copy of SSI Certificate/EM Part-II/Udyog Aadhaar Memorandum (UAM)/Udyam Registration in Haryana (Applicable and valid on that date as per Govt. Instructions) in respect of its category of Micro/ Small issued to the firm by the Industries Department Haryana as part of Technical Bid.*
v.	Past Performance & Experience	Exempted in respect of Past Performance & Experience as part of Qualifying Requirements of the tender subject to fulfillment of conditions as per eligibility	Manufacturing Micro & Small Enterprises (MSEs) (including Khadi & village Industries/ Units) who have filed SSI Certificate/EM Part-II/Udyog Aadhaar Memorandum (UAM)/Udyam Registration in Haryana (Applicable and valid on that date as per Govt. Instructions) in Haryana and further: (a) Those MSEs have Quality Certification of ISI/ ISO/ AgMark/ Quality Mark issued from competent authority in State or Central Government in respect of the items/ goods mentioned in the tender OR/AND (b) Those who are registered with DGS&D/ NSIC /GOI Department/ State Govt. Department/ GOI PSUs/ State Govt. PSUs in respect of the item/ goods mentioned in the tender. The firm will be required to submit the detailed information in respect of above through an affidavit as per the format enclosed as **Annexure-I**
vi.	Purchase Preference	Upto 50% of the total tendered quantity provided quoting price within band of L-1+15% by bringing down their price to L-1 and subject to condition that it agrees to fulfillment of other terms & conditions of the tender and further subject to fulfillment of conditions as per eligibility	

B. Concessions/ benefits to Medium Enterprises(MEs):-

Sr. No.	Area as part of Qualifying requirements	Concessions/ benefits allowed to Medium Enterprises	Eligibility
i.	Past Performance & Experience	Exemption on Qualifying Requirement of Past Performance & Experience as part of Qualifying Requirements of the tender subject to fulfillment of conditions as per eligibility.	Manufacturing Medium Enterprises of the State that have filed SSI Certificate/EM Part-II/Udyog Aadhaar Memorandum (UAM)/Udyam Registration in Haryana (Applicable and valid on that date as per Govt. Instructions) for quoted items in Haryana, participate directly in tender and not through any intermediaries (their dealers/ agents/ distributors), and will not subcontract to any other firm and to carry the entire manufacturing at their enterprise. This concession will be applicable only for one year to newly
ii.	Purchase Preference	Upto 10% of the total tendered quantity provided quoting price within band of L-1+15% by bringing down their price to L-1 and subject to condition that it agrees to	

		fulfillment of other terms & conditions of the tender and further subject to fulfillment of conditions as per eligibility	registered Medium Enterprises or Medium Enterprises of State who are not eligible in State Public Procurement due to eligibility criteria of past performance & Experience. The firm will be required to submit the detailed information in respect of above through an affidavit as per the format enclosed as **Annexure-II**

4. The apportionment/ distribution of tendered quantity after negotiations based on the existing instructions and Purchase Preference allowed to MSMEs as above may have different scenarios. The general guidelines for the apportionment of tendered quantity to firms other than MSMEs, MSEs & MEs will be as under:-

    i. Purchase Preference to MSMEs will not be applicable if the tendered quantity is only one.

    ii. Purchase Preference for Medium Enterprises (MEs) will only be allowed on the quantities in multiples of 10 say 10, 20, 30 and so on. The quantity less than 10 or in between multiple of 10, 20, 30 will not be considered for Purchase Preference to MEs.

    iii. Negotiations will be held only with L1+5% firms. MSMEs as per above instructions within the price range of L1+15% will be counter offered to match the finally arrived L1 rate. In case, MSMEs within L1+15% range refuse to match the finally arrived L1 rate than the entire 60% (50% for MSEs and 10% for MEs) of purchase preference will be transferred to L1+5% category firms.

    iv. In case, no Micro & Small Enterprises (MSEs) and Medium Enterprises (MEs) as per the eligibility criteria specified in the above instructions are within L1+15% range, the entire 100% tendered quantity will be distributed as per the existing guidelines.

    v. In case, there are no Micro & Small Enterprises (MSEs) within L1+15% range, the Purchase Preference Quota of 50% of MSEs will stand transferred to open category making it from 40% to 90%.

    vi. In case there are no Medium Enterprises (MEs) within L1+15% range, the Purchase Preference Quota of 10% of MEs will stand transferred to open category making it from 40% to 50%.

    vii. In case, no MSMEs is within L1+5% range and there is one MSE & one ME in L1+15% range and further agree to match the arrived L1 rate, the quantity distribution will be upto 40% for firm other then MSME, upto 50% for MSE and upto 10% for ME and so on.

    viii. In case, there are MSMEs (both or either MSEs and MEs) within L1+5% range and there are MSEs & MEs in L1+15% range. Negotiations will be carried out with all firms within L1+5% as per the existing guidelines to arrive at finally arrived L1 rate. The finally arrived firm can be - any other firm /MSE/ME or any/ more of these - other firm/MSE/ME matches the finally arrived price; in such a situation, apportionment will be done as per the existing instructions of ratio of 70:30 or 50:25:25 & so on. Thereafter, offer will be given to MSE and MEs within L+15% range to match the finally arrived L1 rate and if they agree to match the arrived L1 rate, the apportionment of quantity will have many scenarios for the distribution of tendered quantities. Some of the scenarios and sub-scenarios of quantity apportionment may be as per **Annexure-**

'III' enclosed with this notification. However, there can be many more scenarios depending upon the number of MSMEs within price range of L1 +5% and L1+15%

5. These instructions will replace all the instructions related to concessions/benefits to the Haryana based Micro, Small & Medium Industrial Enterprises in the State Public Procurement as detailed in Para-1 of this order.

The above instructions may be brought to the notice of all concerned for its implementation.

Dated, the Chandigarh
13th August, 2021

Vijayendra Kumar
Principal Secretary to Government Haryana,
Industries & Commerce Department

Endst. No. 2/2/2016-4I-BII **Dated, the 13.08.2021**

A copy of the above is forwarded to the following for information and necessary action:-

1. All the Administrative Secretaries to Government of Haryana.
2. All the Heads of Departments, Govt. of Haryana.
3. All the MDs/ CEOs of Boards/ Corporations/ Federations in the State of Haryana.
4. All the Divisional Commissioners in the State of Haryana.
5. All Deputy Commissioner in the State of Haryana.
6. Registrar, Punjab & Haryana High Court.

-Sd-
Superintendent Industries-II,
for Principal Secretary to Government Haryana,
Industries & Commerce Department

Endst. No. 2/2/2016-4I-BII **Dated, the 13.08.2021**

A copy of the above is forwarded to the following for information and necessary action:-

1. Director, Supplies & Disposals, Haryana, Panchkula.
2. Principal Accountant General (Audit), Haryana, Sector-33, Chandigarh.

Superintendent Industries-II,
For Principal Secretary to Government Haryana,
Industries & Commerce Department

Endst. No. 2/2/2016-4I-BII **Dated, the 13.08.2021**

A copy of the above is forwarded to the Controller, Printing & Stationery Department, Haryana, Chandigarh with the request that above notification may be published in Haryana Govt. Gazette Ordinary immediately and 50 copies thereof be supplied to this department.

-Sd-
Superintendent Industries-II,
For Principal Secretary to Government Haryana,
Industries & Commerce Department

Endst. No. 2/2/2016-4I-BII **Dated, the 13.08.2021**

A copy of the above is forwarded to Spl. Private Secretaries/ Private Secretaries to Minister of Industries & Commerce Haryana for information please.

-Sd-
Superintendent Industries-II,
For Principal Secretary to Government Haryana,
Industries & Commerce Department

To,

Spl. Private Secretaries/ Private Secretaries to Minister of Industries & Commerce Haryana

Government of Haryana
Department of Industries & Commerce

U.O. No. 2/2/2016-4I-BII **Dated, the 13.08.2021**

A copy of the above is forwarded to ACS to Government Haryana, Finance Department for information with reference to his U.O. No. 1/48/2016-4FD III/27758 of dated 03.10.2016.

-sd-

Superintendent Industries-II,
For Principal Secretary to Government Haryana,
Industries & Commerce Department

To,

Additional Chief Secretary to Government Haryana,
Finance Department

U.O. No. 2/2/2016-4I-BII **Dated, the 13.08.2021**

A copy of the above is forwarded to Sr. Spl. Private Secretaries/ Spl. Private Secretaries/ Private Secretaries to the Chief Minister/ Ministers for their kind information.

-sd-

Superintendent Industries-II,
For Principal Secretary to Government Haryana,
Industries & Commerce Department

To,

Sr. Spl. Private Secretaries/ Spl. Private Secretaries/
Private Secretaries to the Chief Minister/ Ministers

U.O. No. 2/2/2016-4I-BII **Dated, the 13.08.2021**

Annexure 'I'

Format of Affidavit

(Seeking benefits/ concessions in Past performance/ Experience & Purchase Preference by Haryana based manufacturing Micro & Small Enterprises (MSEs) in the State Public Procurement)

(On non judicial paper of Rs. 10/-)

I ______________________S/o_______________________aged________ residing at ____Proprietor/ Partner/ Director of M/s_______________________________ do hereby solemnly affirm and declare that:-

1. My/our above noted enterprise M/s ________(Name & Address)_______________ has been issued SSI Certificate/EM Part-II/Udyog Aadhaar Memorandum (UAM)/Udyam Registration in Haryana (applicable and valid on that date as per Govt. Instructions) by the District Industries Centre________________/[*Name of Competent Authority*] under acknowledgement No._________ of dated______________ (Self Certified Copy of the same is attached as **Annexure 'A'** with this affidavit) and has been issued for manufacture of the following items in **category Micro / Small Enterprise** (please tick the either) as under:-
   i. ________________
   ii. ________________
   iii. ________________
2. That the quoted item(s) in the tender ______________ is one (or more) of the item for which my/our above noted enterprise has been issued Manufacturing Entrepreneurs SSI Certificate/EM Part-II/Udyog Aadhaar Memorandum (UAM)/Udyam Registration in Haryana (applicable and valid on that date as per Govt. Instructions) by the Industry Department Haryana/[*Name of Competent Authority*] as per details at para 1 above.
3. That my/our above mentioned manufacturing Micro/ Small Enterprises fulfils either or both of the below mentioned eligibility criteria:
   i. That my/our above mentioned enterprise has been issued quality certification of ISI Mark/ ISO/ Ag. Mark/ any other quality mark______________________ **(please tick either of the option)** by __________________________(name of GOI/ State Govt. Agency/ institution authorized by GOI/ State Govt.) on ____________ and the same is valid from ___________ to _________ in respect of item/ good (give name of item/good) _________________ mentioned in the tender (Self Certified Copy of the relevant certificate is attached as **Annexure 'A'** with this affidavit)

      OR/AND

   ii. That my/our above mentioned enterprises has been registered with DGS&D, GOI/ NSIC/ Govt. of India Departments/ State Govt. Department/ Govt. of India Public Sector Undertakings (PSUs) or State Government Public Sector Undertakings (PSUs) **(Please tick one of the option as above**) in respect of Name of item/ goods/ work/ services __________________________ **(Name)** as mentioned in the tender for the corresponding period of time of this tender. A self certified Copy of the same attached as **Annexure 'B'** with this affidavit
4. That in case the Purchase Order of the quoted item is issued to me/us, it will not be outsourced or subcontracted to any other firm and the entire manufacturing of the order item shall be done in-house by our Enterprise based in Haryana (address mentioned as at Sr.No.1). Further, the billing will be done from Haryana.

Dated: **DEPONENT**

VERIFICATION:

Verified that the contents of para no. 1 to 4 of the above are true and correct to my knowledge as per the official record and nothing has been concealed there in.

Dated: **DEPONENT**

Annexure 'II'

Government of Haryana
Department of Industries & Commerce

Format of Affidavit

(For seeking the benefits/ concessions by Haryana based manufacturing Medium Enterprises in Past Performance/ Experience & Purchase Preference in the State Public Procurement)

(On non judicial paper of Rs. 10/-)

I______________________ S/o ___________________ aged ____________ residing at ____ Proprietor/ Partner/ Director of M/s___________________________ do hereby solemnly affirm and declare that:-

1. My/our above noted enterprise M/s ____(Name and Complete address)_______ has been issued SSI Certificate/EM Part-II/Udyog Aadhaar Memorandum (UAM)/Udyam Registration in Haryana (applicable and valid on that date as per Govt. Instructions) by the District Industries Centre_______________/[*Name of Competent Authority*] under acknowledgement No.________ of dated_____________ (Self Certified Copy of the same be attached as **Annexure 'A'** with this affidavit) and has been issued for manufacture of the following items in **category Medium Enterprise** as under:-
   i. _______________
   ii. _______________
   iii. _______________
   iv. _______________
2. That my/our above mentioned manufacturing Medium Enterprises meet all the remaining terms & conditions of the tender except Past Performance/ Past Experience.
3. That my first purchase order under this benefit/ concession was issued by State Government Department/ State Government Agency (name of Deptt./Agency)___________________ vide P.O. No.__________________ of dated_____________ for the supply of ____________________________ (name of the item/ good/ work/ services) was successfully complied by above mentioned Enterprises. A self certified Copy of the same is attached as **Annexure 'B'** with this affidavit.
4. That in case the Purchase Order of the quoted item is issued to me/us, it will not be outsourced or subcontracted to any other firm and the entire manufacturing of the order item shall be done in-house by our Enterprise based in Haryana, (address mentioned as at Sr.No.1).
5. That we agree to the condition that this benefit/ concession to the Medium enterprises is valid for one year from the date of getting the first supply order under State Public Procurement.
6. That the billing will be done from Haryana.

Dated: **DEPONENT**

<u>VERIFICATION</u>:

Verified that the contents of para no. 1 to 6 of the above are true and correct to my knowledge as per the official record and nothing has been concealed there in.

Dated: **DEPONENT**

Annexure 'III'

Various possible scenarios during negotiations/apportionment of quantities in view of implementation of MSMEs Public Procurement Policy in the State:

S. No.	Scenario	Sub scenario/Negotiations	Sub-sub scenario	Apportionment
1	**When no Micro & Small Enterprises (MSEs) or Medium Enterprises (MEs) (Purchase Preference Enterprises) have submitted their bids in the tender**	-	Negotiations shall be done as per the exiting provisions	Apportionment of quantity shall be done as per the exiting provisions
2	**When L1+5% have MSMEs (Purchase Preference) options in addition to firms other than MSMEs and L1+15% have no MSMEs (Purchase Preference) options:**	**When one or more MSEs is within L1+5% (evaluated rates) and no Medium Enterprises (ME) (Purchase Preference) have submitted its bids or are beyond L1+15% range:** Negotiations will be carried out with L1,L2,L3 firms with the 5% price range as per the exiting instructions to arrive at finally discovered price L1.	(i) In case, MSE is finally arrived L1, then it will be entitled 100% of the tendered quantity (40% of unreserved category + 50% for MSEs +10% for MEs)	100% of quantity allotment to MSE
			(ii) In case, one MSE matches the finally arrived L1 (other than MSE), it will be eligible for 70:30 ratio of the tendered quantity out of 50 % (40% reserved for non purchase preference quota + 10% full quota for MEs) and further will be entitled for full 50% reserved quota for MSEs	35% quantity allotment to Firm other than MSME and 65% quantity allotment to MSE
			(iii) In case, more than one MSEs (say two no) matches the finally arrived L1 rate (other than MSE), both will be eligible for 50 (non MSME) :25(MSE1):25(MSE2) ratio of the tendered quantity out of 50 % (40% reserved for non purchase preference quota + 10% full quota for MEs) and further will be entitled for half of 50% reserved quota for MSEs and so on	25% quantity allotment to Firm other than MSME and 37.5% quantity allotment each to MSE1 and MSE2 respectively
		When one or more MEs is within L1+5% (evaluated rates) and no Micro & Small Enterprises (MSEs)(Purchase Preference) have submitted its bids or are beyond L1+15% range: Negotiations will be carried out with L1,L2,L3 firms with the 5% price range as per the exiting instructions to arrive at finally discovered price L1.	(i) In case, ME is finally arrived L1, it will be entitled 100% of the tendered quantity (40% of unreserved category + 50% for MSEs +10% for MEs)	100% of quantity allotment to ME
			(ii) In case, one ME matches the finally arrived L1 (other than ME) , it will be eligible for 70:30 ration (30% share for ME) of the tendered quantity out of 90% (40% reserved for non purchase preference quota and 50% reserved quota for MSEs) and further will be entitled for full 10% quota for MEs	60% quantity allotment to Firm other than MSME and 40% quantity allotment to ME
			(iii) In case, more than one MEs (say two no) matches the finally arrived L1 rate(other than ME),, both will be eligible (50 (Non MSME):25(ME1):25) (ME2 for 25% each from the tendered quantity out of 90% (40 % reserved for non purchase preference quota and 50% reserved quota for MSEs) + half of 10% quota for MEs and so on	45% quantity allotment to Firm other than MSME and 27.5% quantity allotment each to ME1 and ME2 respectively
		When one or more MSEs and MEs is within L1+5% (evaluated rates and no MSEs/MEs are within L1 + 15 % (evaluated) range: Negotiations will be carried out with L1,L2,L3 firms with the 5% price range as per the exiting instructions to arrive at finally discovered price L1.	(i) In case, one MSE is finally arrived L1, it will be entitled 90% of the tendered quantity (40% of unreserved category + 50% for MSEs) and the one ME will be entitled for 10% of the tendered quantity subject to condition that it accept the counter offer of finally arrived L1 -	90% quantity allotment to MSE and 10% quantity allotment to ME
			(ii) In case, one ME is finally arrived L1, it will be entitled 50% of the tendered quantity (40% of unreserved category +10% for MEs) and the one SME subject to condition that it accept the counter offer of finally arrived L1 will be entitled for 50% of the tendered quantity --	50% quantity allotment to ME and 50% quantity allotment to MSE
			(iii) In case, one MSE matches the finally arrived L1 (firm other than MSE & ME) , it will be eligible for 70:30 ration (30% share for MSE) of the tendered quantity out of 40% (reserved for non purchase preference quota) + 50% reserved quota for MSEs and one ME subject to condition that it accept the counter offer of finally arrived L1 will be entitled for 10% of tendered quantity	30% of tendered quantity to firm other than MSME, 60% quantity allotment to MSE and 10% quantity allotment to ME
			(iv) In case, one ME matches the finally arrived L1 (from firm other than MSE & ME) , it will be eligible for 70:30 ration (30% share for ME) of the tendered quantity out of 40% non purchase preference quota and further 10% reserved quota for MEs and the one MSE subject to condition that it accept the counter offer of finally arrived L1 will be entitled for 50% of the tendered quantity	30% of tendered quantity to firm other than MSME, 50% quantity allotment to MSE and 20% quantity allotment to ME
			(v) In case, more than one MSEs or MEs (say two no) matches the finally arrived L1 rate (from firm other than MSE & ME), both will be eligible as per the rational given above in (iii) and (iv)	20% of tendered quantity to firm other than MSME, 30% quantity each allotment to MSE1 & MSE2 and 10% quantity each allotment to ME1 & ME2
3	**When L1+5% have no MSMEs Purchase Preference options and**	**When no MSEs/MEs is within L1+5% (evaluated rates) but one or more MSEs/MEs are within**	Offer will be given to MSE1, MSE2, ME1 and ME2 to match the L1 rate. (i) In case, MSE1 matches the L1 rate & MSE2, ME1 & ME2 do not agree to it, than the entire 50% of the tendered quantity will be offered to MSE1	50% of tendered quantity to firm other than MSME (40% unreserved share + 10% ME share) and 50% quantity allotment to MSE1

	L1+15% have MSMEs Purchase Preference options:	L1+15: Negotiations will be carried out with L1,L2,L3 firms with the 5% price range as per the exiting instructions to arrive at finally discovered price L1.	(ii) In case, MSE2 also matches the L1 rate but ME1 & ME2 do not agree to the same, than the 50% of tendered quantity available as Purchase Preference to MSEs shall be equally distributed amongst the two MSEs and so on -	50% of tendered quantity to firm other than MSME (40% unreserved share + 10% ME share) and 25% each quantity allotment to MSE1 and MSE2
			(iii) In case, ME1 matches the L1 rate and MSE1, MSE2 & ME2 do not agree to the same, than the entire 10% of the tendered quantity will be offered to ME1	90% of tendered quantity to firm other than MSME (40% unreserved share + 50% MSE share) and 10% quantity allotment to ME1
			(iv) In case, ME2 also matches the L1 rate and MSE1 & MSE2 do not agree to the same, than the 10% of tendered quantity available as Purchase Preference to MEs shall be equally distributed amongst the two MEs and so on	90% of tendered quantity to firm other than MSME (40% unreserved share + 50% SME share) and 05% each quantity allotment to ME1 & ME2
			(v) In case, one MSE1 and one ME1 matches the L1 rate and MSE2 & ME2 do not agree to the same, than the entire 50% of the tendered quantity will be offered to MSE1 and the entire 10% of tendered quantity will be offered to ME1	40% of tendered quantity to firm other than MSME (40% unreserved share), 50% quantity allotment to MSE1 and 10% quantity allotment to ME1.
			(vi) In case, MSE1, MSE2 and one ME1 matches the L1 rate and ME2 do not agree to the same, than the entire 50% of the tendered quantity will be offered equally to MSE1 & MSE2 and the entire 10% of tendered quantity will be offered to ME1	40% of tendered quantity to firm other than MSME (40% unreserved share), 25% each quantity allotment to MSE1 & MSE2 and 10% quantity allotment to ME1.
			(vii) In case, MSE1, MSE2, ME1 and ME2 matches the L1 rate, than the entire 50% of the tendered quantity will be offered equally to MSE1 & MSE2 and the entire 10% of tendered quantity will be offered equally to ME1 & ME2	40% of tendered quantity to firm other than MSME (40% unreserved share), 25% each quantity allotment to MSE1 & MSE2 and 05% each quantity allotment to ME1 & ME2.
4	**When L1+5% have MSMEs Purchase Preference options and L1+15% too have MSMEs Purchase Preference options:**	**A1: When one or more MSEs (say MSE1, MSE2) is within L1+5% (evaluated rates) and one or more MSEs (MSE3,MSE4)/ MEs (ME3,ME4) are within L1+15% range: :** Negotiations will be carried out with L1,L2,L3 firms with the 5% price range as per the exiting instructions to arrive at finally discovered price L1. **<u>Let as assume that MSE1 is the finally arrived L1</u>**	Offer will be given to MSE3, MSE4, ME3 and ME4 (within L1+15% range) to match the L1 rate. (i) In case, either of MSE3 /MSE4 matches the L1 rate & MSE4/MSE3, ME3, ME4 do not agree to it.	75% of tendered quantity to MSE1 and 25% of tendered quantity to either of MSE3/MSE4
			(ii) In case, MSE3 & MSE4 matches the L1 rate and ME3, ME4 do not agree to it.	75% of tendered quantity to MSE1 and 12.5 % each of tendered quantity to MSE3 & MSE4
			(iii) In case, either of ME3/ME4 matches the L1 rate and MSE3, MSE4 & ME4/ME3 do not agree to it.	90% of tendered quantity to MSE1 and 10 % of tendered quantity to either of ME3/ME4
			(iv) In case, ME3 & ME4 matches the L1 rate and MSE3, MSE4 do not agree to it.	90% of tendered quantity to MSE1 and 05 % each of tendered quantity to ME3 & ME4
			(v) In case, MSE3 & ME3 matches the L1 rate & MSE4,ME4 do not agree to it	65% of tendered quantity to MSE1 , 25% of tendered quantity to MSE3 and 10% of tendered quantity to ME3
			(vi) In case, MSE3, MSE4 & ME3 matches the L1 rate & ME4 do not agree to it	56% of tendered quantity to MSE1 , 17% each of tendered quantity to MSE3 & MSE4 and 10% of tendered quantity to ME3
			(vii) In case, MSE3, MSE4 & ME3,ME4 matches the L1 rate	56% of tendered quantity to MSE1 , 17% each of tendered quantity to MSE3 & MSE4 and 05% each of tendered quantity to ME3 & ME4
		A2: When one or more MSEs (say MSE1, MSE2) is within L1+5% (evaluated rates) and one or more MSEs (MSE3,MSE4)/ MEs (ME3,ME4) are within L1+15% range: : Negotiations will be carried out with L1,L2,L3 firms with the 5% price range as per the exiting instructions to arrive at finally discovered price L1. **<u>Let as assume that MSE1 matches the finally arrived L1 (other than MSME)</u>**	Offer will be given to MSE3, MSE4, ME3 and ME4 (within L1+15% range) to match the L1 rate. (i) In case, either of MSE3/MSE4 matches the L1 rate & MSE4/MSE3, ME3, ME4 do not agree to it.	35% of tendered quantity to firm other than MSME, 40% of tendered quantity to MSE1 and 25% of tendered quantity to either of MSE3/MSE4
			(ii) In case, MSE3 & MSE4 matches the L1 rate and ME3, ME4 do not agree to it.	35% of tendered quantity to firm other than MSME, 31% of tendered quantity to MSE1 and 17% each of tendered quantity to MSE3 &MSE4
			(iii) In case, either of ME3/ME4 matches the L1 rate and MSE3, MSE4 & ME4/ME3 do not agree to it.	28% of tendered quantity to firm other than MSME, 62% of tendered quantity to MSE1 and 10% each of tendered quantity to either of ME3/ME4
			(iv) In case, ME3 & ME4 matches the L1 rate and MSE3, MSE4 do not agree to it.	287% of tendered quantity to firm other than MSME, 62% of tendered quantity to MSE1 and 05% each of tendered quantity to ME3 & ME4 respectively
			(v) In case, either of MSE3/MSE4 & either of ME3/ME4 matches the L1 rate & further either of MSE4/MSE3 & ME4/ME3 do not agree to it	28% of tendered quantity to firm other than MSME, 37% of tendered quantity to MSE1, 25% of tendered quantity to either of MSE3/MSE4, and 10% of tendered quantity to either of ME3/ME4
			(vi) In case, MSE3, MSE4 & ME3,ME4matches the L1 rate	28% of tendered quantity to firm other than MSME, 28% of tendered quantity to MSE1, 17% each of tendered quantity to f MSE3 & MSE4, and 05% each of tendered quantity to ME3 & ME4
		A3: When one or more MSEs (say MSE1, MSE2) is within L1+5% (evaluated rates) and one or more MSEs (MSE3,MSE4)/ MEs (ME3,ME4) are within L1+15% range: : Negotiations will be	Offer will be given to MSE3, MSE4, ME1 and ME2 (within L1+15% range) to match the L1 rate. (i) In case, either of MSE3/MSE4 matches the L1 rate & MSE4/MSE3, ME3, ME4 do not agree to it.	25% of tendered quantity to firm other than MSME, 29.5% each of tendered quantity to MSE1 & MSE2 and 16% of tendered quantity to either of MSE3/MSE4
			(ii) In case, MSE3 & MSE4 matches the L1 rate and ME3, ME4 do not agree to it.	25% of tendered quantity to firm other than MSME, 25% each of tendered quantity to MSE1 & MSE2 and 12.5% each of tendered quantity to MSE3 & MSE4 respectively

		carried out with L1,L2,L3 firms with the 5% price range as per the exiting instructions to arrive at finally discovered price L1. Let as assume that more than one MSE say MSE1 & MSE2 matches the finally arrived L1	(iii) In case, either of ME3/ME4 matches the L1 rate and MSE3, MSE4 & ME4/ME3 do not agree to it.	20% of tendered quantity to firm other than MSME, 35% each of tendered quantity to MSE1 & MSE2 and 10% of tendered quantity to either of ME3/ME4
			(iv) In case, ME3 & ME4 matches the L1 rate and MSE3, MSE4 do not agree to it.	20% of tendered quantity to firm other than MSME, 35% each of tendered quantity to MSE1 & MSE2 and 05% each of tendered quantity to ME3 and ME4
			(v) In case, either of MSE3/MSE4 & either of ME3/ME4 matches the L1 rate & further either of MSE4/MSE3 & ME4/ME3 do not agree to it	20% of tendered quantity to firm other than MSME, 27% each of tendered quantity to MSE1 & MSE2, 16% of tendered quantity to either of MSE3/MSE4, and 10% of tendered quantity to either of ME3/ME4
			(vi) In case, MSE3, MSE4 & ME3,ME4 matches the L1 rate	20% of tendered quantity to firm other than MSME, 22.5% each of tendered quantity to MSE1 & MSE2, 12.5% each of tendered quantity to MSE3 & MSE4, and 05% each of tendered quantity to ME3 & ME4
		B1: When one or more MEs (say ME1, ME2) is within L1+5% (evaluated rates) and one or more MSEs (MSE3,MSE4)/MEs (ME3,ME4) are within L1+15% range: : Negotiations will be carried out with L1,L2,L3 firms with the 5% price range as per the exiting instructions to arrive at finally discovered price L1. Let as assume that ME1 is the finally arrived L1	Offer will be given to MSE3, MSE4, ME3 and ME4 (within L1+15% range) to match the L1 rate. (i) In case, either of MSE3/MSE4 matches the L1 rate & MSE4/MSE3, ME3, ME4 do not agree to it.	50% of tendered quantity to ME1, and 50% of tendered quantity to either of MSE3/MSE4 who matched the L1 rate
			(ii) In case, both MSE3 & MSE4 matches the L1 rate and ME3, ME4 do not agree to it.	50% of tendered quantity to ME1, and 25% each of tendered quantity to MSE3 & MSE4 who matched the L1 rate
			(iii) In case, either of ME3/ME4 matches the L1 rate and MSE3, MSE4 & ME4/ME3 do not agree to it.	95% of tendered quantity to ME1, and 05% of tendered quantity to either of ME3/ME4 who matched the L1 rate
			(iv) In case, both ME3 & ME4 matches the L1 rate and MSE3, MSE4 do not agree to it.	95% of tendered quantity to ME1, and 2.5% each of tendered quantity to ME3 & ME4
			(v) In case, either of MSE3/MSE4 & either of ME3/ME4 matches the L1 rate & further either of MSE4/MSE3 & ME4/ME3 do not agree to it	45% of tendered quantity to ME1, 50% of tendered quantity to either of MSE3/MSE4, and 05% of tendered quantity to either of ME3/ME4
			(vi) In case, MSE3, MSE4 & ME3,ME4 matches the L1 rate	44% of tendered quantity to ME1, 25% each of tendered quantity to MSE3 & MSE4, and 03% each of tendered quantity to ME3 & ME4
		B2: When one or more MEs (say ME1, ME2) is within L1+5% (evaluated rates) and one or more MSEs (MSE3,MSE4)/MEs (ME3,ME4) are within L1+15% range: : Negotiations will be carried out with L1,L2,L3 firms with the 5% price range as per the exiting instructions to arrive at finally discovered price L1. Let as assume that ME1 matches the finally arrived L1 (firm other than MSME)	Offer will be given to MSE3, MSE4, ME3 and ME4 (within L1+15% range) to match the L1 rate. (i) In case, either of MSE3/ MSE4 matches the L1 rate & MSE4/MSE3, ME3, ME4 do not agree to it.	30% of tendered quantity to firm other than MSME, 20% each of tendered quantity to ME1, and 50% of tendered quantity to either of MSE3/MSE4
			(ii) In case, both MSE3 & MSE4 matches the L1 rate and ME3, ME4 do not agree to it.	30% of tendered quantity to firm other than MSME, 20% each of tendered quantity to ME1, and 25% each of tendered quantity to e MSE3 & MSE4
			(iii) In case, either of ME3/ME4 matches the L1 rate and MSE3, MSE4 & ME4/ME3 do not agree to it.	63% of tendered quantity to firm other than MSME, 32% each of tendered quantity to ME1, and 05% e of tendered quantity to either of ME3/ME4
			(iv) In case, both ME3 & ME4 matches the L1 rate and MSE3, MSE4 do not agree to it.	63% of tendered quantity to firm other than MSME, 31% each of tendered quantity to ME1, and 03% each of tendered quantity to ME3 & ME4
			(v) In case, either of MSE3/MSE4 & either of ME3/ME4 matches the L1 rate & further either of MSE4/MSE3 & ME4/ME3 do not agree to it	28% of tendered quantity to firm other than MSME, 17% of tendered quantity to ME1, 50% of tendered quantity to either of MSE3/MSE4 and 05% of tendered quantity to either of ME3 & ME4
			(vi) In case, MSE3, MSE4 & ME3,ME4 matches the L1 rate	28% of tendered quantity to firm other than MSME, 16% of tendered quantity to ME1, 25% each of tendered quantity to MSE3 & MSE4 and 03% each of tendered quantity to ME3 & ME4
		B3: When one or more MEs (say ME1, ME2) is within L1+5% (evaluated rates) and one or more MSEs (MSE3,MSE4)/MEs (ME3,ME4) are within L1+15% range: : Negotiations will be carried out with L1,L2,L3 firms with the 5% price range as per the exiting instructions to arrive at finally discovered price L1. Let as assume that	Offer will be given to MSE3, MSE4, ME3 and ME4 (within L1+15% range) to match the L1 rate. (i) In case, either of MSE3/MSE4 matches the L1 rate & MSE4/MSE3, ME3, ME4 do not agree to it.	20% of tendered quantity to firm other than MSME, 15% each of the tendered quantity to ME1 and ME2, 50% of tendered quantity to either of MSE3/MSE4 who matched the L1 rate
			(ii) In case, both MSE3 & MSE4 matches the L1 rate and ME3, ME4 do not agree to it.	20% of tendered quantity to firm other than MSME, 15% each of the tendered quantity to ME1 and ME2, 25% each of tendered quantity to MSE3 & MSE4
			(iii) In case, either of ME3/ME4 matches the L1 rate and MSE3, MSE4 & ME4/ME3 do not agree to it.	45% of tendered quantity to firm other than MSME, 25.5% each of tendered quantity to ME1 & ME2 and 04% of tendered quantity to either of ME3/ME4 who matched the L1 rate
			(iv) In case, both ME3 & ME4 matches the L1 rate and MSE3, MSE4 do not agree to it.	45% of tendered quantity to firm other than MSME, 25% each of tendered quantity to ME1 & ME2 and half of 2.5% of tendered quantity to each of ME3 &

		more than one ME say ME1 & ME2 matches the finally arrived L1 (firm other than MSME)		ME4
			(v) In case, either of MSE3/MSE4 & either of ME3/ME4 matches the L1 rate & further either of MSE4/MSE3 & ME4/ME3 do not agree to it	20% of tendered quantity to firm other than MSME, 13% each of tendered quantity to ME1 & ME2, 50% of tendered quantity to either of MSE3/ MSE4 and 04% of tendered quantity to either of ME3/ME4
			(vi) In case, MSE3, MSE4 & ME3,ME4 matches the L1 rate	20% of tendered quantity to firm other than MSME, 13% each of tendered quantity to ME1 & ME2, 25% each of tendered quantity to MSE3 & MSE4 and 02% each of tendered quantity to ME3 & ME4
		C1(i) : When one or more MSMEs (say MSE1, ME1) is within L1+5% (evaluated rates) and one or more MSEs (MSE3,MSE4)/ MEs (ME3,ME4) are within L1+15% range: : Negotiations will be carried out with L1,L2,L3 firms with the 5% price range as per the exiting instructions to arrive at finally discovered price L1. Let as assume that one MSE1 and one ME1 are there in L1+5% range and MSE1 is finally arrived L1	Offer will be given to ME1 (in L1+5% range) and MSE3, MSE4, ME3 and ME4 (within L1+15% range) to match the L1 rate. (i) In case, ME1 and either of MSE3/MSE4 match the L1 rate & MSE4/MSE3, ME3, ME4 do not agree to it.	65% of tendered quantity to MSE1 , 25% of tendered quantity to either of MSE3/MSE4 and 10% of tendered quantity to ME1
			(ii) In case, ME1 and both MSE3 & MSE4 matches the L1 rate and ME3, ME4 do not agree to it.	56% of tendered quantity to MSE1, 17% each of tendered quantity to MSE3 & MSE4 and 10% of tendered quantity to ME1
			(iii) In case, ME1 and either of ME3/ME4 match the L1 rate and MSE3, MSE4 & ME4/ME3 do not agree to it.	90% of tendered quantity to MSE1 , 05% of tendered quantity to either of ME3/ME4 and 05% of tendered quantity to ME1
			(iv) In case, ME1 and both ME3 & ME4 matches the L1 rate and MSE3, MSE4 do not agree to it.	90% of tendered quantity to MSE1 , 03% each of tendered quantity to ME3 & ME4 and 04% of tendered quantity to ME1
			(v) n case, ME1 and either of MSE3/MSE4 & either of ME3/ME4 matches the L1 rate & further either of MSE4/MSE3 & ME4/ME3 do not agree to it	65% of tendered quantity to MSE1, 25% of tendered quantity to either of MSE3/MSE4, 05% of tendered quantity to ME1 and 05% of tendered quantity to either of ME3/ME4
			(vi) n case, ME1 and MSE3, MSE4 & ME3,ME4 matches the L1 rate	56% of tendered quantity to MSE1, 17% each of tendered quantity to MSE3 & MSE4, 04% of tendered quantity to ME1 and 03% of tendered quantity to each of ME3 & ME4
		C1(ii) : When one or more MSMEs (say MSE1, ME1) is within L1+5% (evaluated rates) and one or more MSEs (MSE3,MSE4)/MEs (ME3,ME4) are within L1+15% range: : Negotiations will be carried out with L1,L2,L3 firms with the 5% price range as per the exiting instructions to arrive at finally discovered price L1. **Let as assume that one MSE1 and one ME1 are there in L1+5% range and MSE1 is matches the finally arrived L1**		Depending upon the various options as mentioned, apportionment will be done accordingly
		C2(i) : When one or more MSMEs (say MSE1, ME1) is within L1+5% (evaluated rates) and one or more MSEs (MSE3,MSE4)/MEs (ME3,ME4) are within L1+15% range: : Negotiations will be carried out with L1,L2,L3 firms with the 5% price range as per the exiting instructions to arrive at finally discovered price L1. **Let as assume that one MSE1 and one ME1 are there in L1+5% range and ME1 is finally arrived L1**		Depending upon the various options as mentioned, apportionment will be done accordingly
		C2(ii) : When one or more MSMEs (say MSE1, ME1) is within L1+5% (evaluated rates) and one or more MSEs (MSE3,MSE4)/MEs (ME3,ME4) are within L1+15% range: : Negotiations will be carried out with L1,L2,L3 firms with the 5% price range as per the exiting instructions to arrive at finally discovered price L1. **Let as assume that one MSE1 and one ME1 are there in L1+5% range and ME1 matches the finally arrived L1**		Depending upon the various options as mentioned, apportionment will be done accordingly
		C3(i) : When one or more MSMEs (say MSE1, ME1) is within L1+5% (evaluated rates) and one or more MSEs (MSE3,MSE4)/MEs (ME3,ME4) are within L1+15% range: : Negotiations will be carried out with L1,L2,L3 firms with the 5% price range as per the exiting instructions to arrive at finally discovered price L1. **Let as assume that one MSE1 and one ME1 are there in L1+5% range and both MSE 1 and ME1 matches the finally arrived L1**		Depending upon the various options as mentioned, apportionment will be done accordingly
		AND SO ON		

Principal Secretary to Government Haryana,
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