

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	09-02-2024 12:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	09-02-2024 12:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	180 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Haryana
Department Name/विभाग का नाम	Agriculture Department Haryana
Organisation Name/संगठन का नाम	Haryana Seeds Development Corporation Limited
Office Name/कार्यालय का नाम	North
Total Quantity/कुल मात्रा	100176
Item Category/मद केटेगरी	DWT Jute Bag (10 Kg size) (Q3)
MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/ and Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है	Yes
Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छूट/ and Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है	Yes
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Certificate (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	Yes
RA Qualification Rule	50% Lowest Priced Technically Qualified Bidders
Type of Bid/बिड का प्रकार	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	66116

ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	3.00
Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने).	6

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

Beneficiary/लाभार्थी :

Chief Manager (P&A)

North, Agriculture Department Haryana, Haryana Seeds Development Corporation Limited ,
(Paramjit Kaur)

Splitting/विभाजन

Bid splitting not applied/बोली विभाजन लागू नहीं किया गया.

MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	No
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MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	No
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1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.

2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.

3. Reverse Auction would be conducted amongst first 50% of the technically qualified bidders arranged in the order of prices from lowest to highest. Number of sellers eligible for participating in RA would be rounded off to next higher integer value if number of technically qualified bidders is odd (e.g. if 7 bids are technically qualified, then RA will be conducted amongst L-1 to L-4). In case number of technically qualified bidders are 2 or 3, RA will be between all without any elimination. If Buyer has chosen to split the bid amongst N sellers, then minimum N sellers would be taken to RA round. In case Primary products of only one OEM are left in contention for participation in RA based on lowest 50% bidders qualifying for RA, the number of sellers qualifying for RA would be increased to get at least products of one more OEM (directly participated or through its reseller) if available. Further, if bid(s) of any seller(s) eligible for MSE preference is / are coming within price band of 15% of Non MSE L-1 or if bid of any seller(s) eligible for Make in India preference is / are coming within price band of 20% of non MII L-1, then such MSE / Make in India seller shall also be allowed to participate in the RA process.

DWT Jute Bag (10 Kg Size) (100176 the number pi)

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Satish Kumar	134112,BEEJ BHAWAN, BAYS 3-6, SECTOR 2, PANCHKULA, HARYANA - 134112	100176	30

Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2. Generic

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address

GT Road Umri, Distt. Kurukshetra, Haryana
4th mile stone, Sirsa Road, Distt. Hisar, Haryana
4th mile stone, Hisar Road, Distt. Sirsa, Haryana
Dangra Road, Tohana, Distt. Fatehabad, Haryana
Narhera Road, Pataudi, Distt. Gurugram and M-5, Ind. Area, Yamuna Nagar, Haryana
.

3. **Generic**

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

4. **Generic**

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

5. **Generic**

Manufacturer Authorization:Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

6. **Generic**

The seller is required to print logo as per buyer's requirement.

7. **Generic**

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

8. **Generic**

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

9. **Inspection**

Testing of Sample: The testing of advance sample and bulk sample during PDI will be carried at the designated AHSP labs. When testing facilities are not available, the facilities of Govt labs/NABL/Accredited labs will be utilized. The testing charges outside the designated AHSP labs to be borne by seller's.

10. **Forms of EMD and PBG**

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

Haryana Seeds Development Corporation Limited
Account No.
02444010000310
IFSC Code
PUNB0118300
Bank Name
Punjab National Bank
Branch address
Manimajra Chandigarh
.

Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

11. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name

Haryana Seeds Development Corporation Limited

Account No.

02444010000310

IFSC Code

PUNB0118300

Bank Name

Punjab National Bank

Branch address

Manimajra Chandigarh

. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.

12. **Scope of Supply**

Scope of supply (Bid price to include all cost components) : Only supply of Goods

13. **Certificates**

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

14. **Certificates**

Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.

15. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

HARYANA SEEDS DEVELOPMENT CORPORATION LIMITED

A State Government Undertaking)

**Regd. & Head Office: BEEJ BHAWAN, Bays No: 3 - 6, Sector: 2, PANCHK
ULA - 134 112 (Haryana)**

Phone:- 0172 - 2577755, 2579215, 2577583

Custom Bid on GeM Portal

Custom Bids is invited for below mentioned work in single stage two cover system i.e. request for pre-Qualification/Technical Bid (online Bid under PQQ/ Technical Envelope) and Request for Finance bid (comprising of price bid proposal under online available commercial Envelope):-

Name of the item	Required quantity (in Nos.)
Jute Canvas Bag 10 Kg size	1,00,176

Under this process, the Pre-qualification/Technical online bid Application as well as online price Bid shall be invited at single stage under two covers i.e.

PQQ/Technical & Commercial envelope. Eligibility and qualification of the Applicant will be first examined based on the details submitted online under first cover (PQQ or Technical) with respect to eligibility and qualification criteria prescribed in this Bid document. The price Bid under the second cover shall be opened for only those applicant whose PQQ/Technical Applications are responsive to eligibility and qualifications requirements as per Bid document. The seller should read the terms & conditions and specification mentioned at **Schedule 'A'** in Bid documents strictly before submission of bid. Bid documents can be downloaded/uploaded online on the Portal <https://gem.gov.in>

**MA
AGING DIRECTOR**

HARYANA SEEDS DEVELOPMENT CORPORATION LIMITED

(A State Government Undertaking)

Regd. & Head Office: **BEEJ BHAWAN**, Bays No: 3 - 6, Sector: 2, PANCHKULA-13
4112 (Haryana)

Phone:- **0172 - 2577755, 2579215, 2577583**

TERMS & CONDITIONS:-

1. The firms are required to mention bifurcated rates showing the detail of basic rates and GST in their bid. GST on the **ORDERED / CONTRACTED ITEM** will be paid extra as applicable. In case, the supplies are delayed by the firm beyond the stipulated delivery period & there has been any upward revision in the taxes/duties **ON THE CONTRACTED ITEM**, no such increase will be allowed. However, if there has been any reduction in taxes/duties, the same will be availed.
2. The material shall be supplied at six destinations of HSDC in Haryana i.e. i.e. Umri (Kurukshetra) (34,000 Nos.), Y.Nagar (8,846), Hisar (10,800 Nos.), Sirsa (31,130 Nos.), Tohana (Fatehabad) (13,400 Nos.) & Pataudi (Gurugram) (2,000 Nos.) within **30** days from the date of contract order.
3. **The EMD amount of the successful bidder will be adjusted as Security amount and will be refunded after the successful execution of the order. If any firm avails MSME exemption in EMD deposit but to ensure the timely supply of the material even the MSME firm has to deposit security amount within 15 days of the issuance of Contract Order.**
4. **The Earnest money/security amount of the seller will be forfeited to Corporation account and blacklisting/debarring besides other penal action may be initiated, if they withdraw their offer / rates or**

modify the terms & conditions of the same at any time during the validity period of their offer before acceptance.

5. **The firm should not be blacklisted/debarred by any State Government Departments/Agencies or Central Government Department/Agencies. For this an Affidavit on Non Judicial Stamp Paper duly attested by the Notary must be uploaded.**
6. **Copy of GST & PAN card of the bidder is to be uploaded.**
7. The cost of sample testing charges along with cost of the sample material will be borne by the suppliers. To ensure the quality of the supplied material retesting of samples out of supplied stock may only be done once in Govt. / notified lab at the cost of supplier.
8. **In case the successful Bidders fails to supply the material in time, the amount of security/EMD deposit shall be liable to be forfeited and the supply order shall be liable to be rejected.**
9. The contract for the supply shall be deemed to have come into existence on the date of the supply order and entered into at destination(s) and all causes of action related to the contract will, therefore be deemed to have arisen within the jurisdiction of the Panchkula Courts.
10. If the seller fails to deliver the Goods within time, penalty will be charged @ 0.5% per week or part of the week of delayed period not exceeding 10% of the Contract value.
11. The inspection of the goods may be carried out by the authorized officer(s)/nominee(s) of the Corporation after receipt of material at destinations(s) according to the terms mentioned in the purchase order. In case of pre-inspection, the inspection and test shall be arranged at the supplier's premises before the material is dispatched to the Corporation or after receipt of the material as may be decided in each case. A copy of the inspection/ test report in case where the inspection has been carried out prior to dispatch shall be attached by the supplier while forwarding Railway Receipt or Transport Receipt or the receipted Goods Challan as the case may be. The supplier shall be required to give at least one week notice to the purchasing authority to arrange the pre-dispatch inspection of the goods offered for dispatch on different locations.
12. The goods required to be inspected after dispatch at the destination of HSDC. In case material is not found as per the specification, the same will not be accepted and shall be liable to be returned to the supplier at their risk and cost.
13. In case of goods, 100% payment will be released within ten (10) days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills unless otherwise specified in STC / ATC.
14. The validity of the offer will be as per guidelines issued on GeM portal time to time.
15. The quantity may be increased or decreased by 25% without assigning any reason and the firm/bidder is liable to supply the revised quantity at the same rate & terms as already settled. However, with mutual consent, order for additional quantity more than 25% may be given.
16. **Penalty norms on account of supply the inferior quality of material.**

The material should be strictly supplied according to their conformity of the contract, **in case the goods are not supplied according to the specifications and it is decided to retain the inferior goods at the discretion of the Corporation/Purchaser, the supplier will be entitled to receive the payments at the rates fixed by the Corporation/purchaser after taking into consideration and unsatisfactory quality of the material supplied and not rates mentioned in the purchase order.** The penalty will be imposed as per the norms given below and same to be recovered from the payments / dues of the supplier.

16. **DW Jute Tarpaulin bags (10 Kg capacity):-**
(a) Penalty for breaking strength:-

The penalty on this account shall be operated as per the table given below. Separate penalties would be imposed for breaking strengths in warp and weft way, as per the penalty levels given in the table below. Test to be carried out as per HSDC specification.

Warp strength (Kg f)	Weft strength (Kg f)	Penalty (%)
128	98	0.5
110	92	1
92	87	2
82	67	3
72	57	4

(b) Penalty for shortage in ends & picks per decimeter:-

Penalty on this account shall be computed based on the following formula:

$$P = \frac{E+F}{\text{Sum of prescribed ends and picks per decimeter}} \times 100$$

Where

- P =Penalty in %
E =Variation in ends / dm
F = Variation in picks/dm

Note: Penalty on account of shortages in ends & picks will be imposed only if variation in ends & picks /dm is below the prescribed standards i.e. 68 (ends) +-2 and 39 (picks) +-2. Test to be conducted as per specification up to date amendment.

(c) Fabric weights:-

Penalty on this account shall be imposed as per the table given below:-

% Variation	% Penalty from prescribed standards
Upto 3%	1%

Upto 5%	2%
Beyond 5%	3%

Note: In case the material is not meeting the prescribed standards, both in ends & ends picks/dm and fabric weight, only the greater of the two will be considered for the purpose of imposition of penalty.

17. **IMPORTANT NOTE:-**

Beside above the firms are liable to comply all the T & C of the GeM Portal with revision/amendments if any made time to time.

**MANAGING
DIRECTOR**

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HARYANA SEEDS DEVELOPMENT CORPORATION LIMITED, PANCHKULA

SPECIFICATION OF DWT JUTE BAG 10 KG SIZE (42x62 cm)

Bags should be made of single piece of double calendared D.W. Jute Tarpaulin Fabric EX-34 ½ “-14 oz.45” -11X13. Bags would be stitched, double locked by inside folding in two rows by keeping about 5mm distance between two stitches. Stitching should be made with cotton unbleached 9 cord no.2 closing thread or Rayon cord 7X7.

1. Size of the Bags	42 X 62 cms.
2. Length (mm)	620+30-00
3. Width (mm)	420+30-00
4. No. of stitches/Ft.	48(+)(-)4
5. M.R. %	17(Max.)
6. Oil %	6 (Max.)
7. Breaking Strength of Fabric (Kgf.)	
Warpway	200
Weftway	125
8. Ends/dm	94(+)(-)4
9. Picks /dm	51(+)(-)2
10. Seam Strength (Kgf.)	
Side	55
Bottom	36
11. Weight at 16% M.R.(GMS)	220.0(+8%) (-2%)
12. No. of bags per Bale	400 or as mutually agreed
13. The mouth of the bags should be selvedge and one side and bottom should be folded inside for 25 mm for stitching.	

PRINTING:- The bags will be printed on both sides in **Green colour** by screen as per matter to be provided. The cost of the screen shall be borne by the supplier.

PACKING:- The bags will be supplied in uniform packing bales. Bales will be wrapped in ordinary Hessian cloth securely tightened with iron strip so that they do not get loose during transit.

DELIVERY PERIOD:- The material must be delivered at each destination within **30** days from the date of purchase order.

PLACE OF DELIVERY:- The rates should be quoted per 100 bags FOR destination(s).

Technical Bid

Subject:- Regarding check list of document for Technical Eligibility

Sr. No.	Name of the documents to be uploaded	Bidder's response
		Yes/No
1.	EMD (if applicable)	
2.	Copy of GST Certificate	

3.	Copy of PAN card of firm	
4.	Affidavit of Non-Blacklisting on Non Judicial Stamp Paper duly attested by Notary	

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process.
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

[This Bid is also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है](#)

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद

पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---