



Government of Haryana/हरियाणा सरकार  
**Directorate of Food Civil Supplies and Consumer Affairs.**

खाद्य नागरिक आपूर्ति तथा उपभोक्ता मामले, निदेशालय



Government of Haryana/हरियाणा सरकार  
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खाद्य नागरिक आपूर्ति तथा उपभोक्ता मामले, निदेशालय

सेवा में -

1. सभी उपयुक्त हरियाणा राज्य में।
2. सभी जिला खाद्य एवं आपूर्ति नियंत्रक हरियाणा राज्य में।

यादि क्रमांक: एस0ओ0एम0पी-1-2017/ 472

दिनांक चण्डीगढ़ 09/01/2017

विषय:- रबी तथा खरीफ 2017-18 की फसलों के लिए परिवहन कार्यों हेतु टेंडर आमंत्रित करने बारे।

उपरोक्त विषय के सन्दर्भ में।

1. रबी तथा खरीफ 2016-17 की फसलों की हैण्डलिंग के लिए नियुक्त किये गये परिवहन ठेकेदारों की कार्यवाही दिनांक 31-3-2017 को समाप्त होने जा रही है। इसलिए हरियाणा राज्य की सभी मण्डलों में रबी तथा खरीफ 2017-18 की फसलों की हैण्डलिंग के लिए नये सिरों से परिवहन ठेकेदार नियुक्त करने की कार्यवाही शीघ्र की जानी है। इस सन्दर्भ में टेंडरदाताओं से टेंडर आमंत्रित करने के लिए टेंडर नोटिस समाचार पत्रों के माध्यम से मुख्यालय स्तर पर भी प्रकाशित करवाया जा रहा है (प्रति संलग्न)। इस सन्दर्भ में जिला स्तर पर भी खुला प्रचार किया जाना आवश्यक है। अतः आपसे अनुरोध है कि आप अपने स्तर पर खुला प्रचार स्थानीय समाचार पत्रों द्वारा, सभी सम्बन्धित कार्यालयों जैसा कि सभी खरीद एजेंसीयों, मार्केट कमेटी, नगर पालिका, पंचायत घरों व खरीद केंद्रों आदि के नोटिस बोर्डों पर टेंडर नोटिस को प्रस्था कर करें। जिलावार टेंडर आमंत्रित करने के लिए टेंडर नोटिस की प्रति भी आवश्यक कार्यवाही हेतु भेजी जाती है।

2. पूर्व वर्षों की तरह परिवहन ठेकेदारों की नियुक्तियों के लिए जिला मुख्यालय पर टेंडर आमंत्रित करने तथा इनके अन्तीकरण के लिए जिला टेंडर कमेटीयों का गठन निम्न प्रकार से किया गया है तथा कमेटी का कार्य टेंडर की शर्तों में व्याख्यित किया हुआ है :-

1. उपयुक्त	अध्यक्ष
2. पुलिस अधीक्षक या उन द्वारा मन्वणीत सदस्य	सदस्य
3. उप मण्डल अधिकारी (ना0)	सदस्य
4. जिला खाद्य एवं पूर्ति नियंत्रक	सदस्य सचिव
5. सभी खरीद एजेंसीयों के जिला प्रबन्धक	सदस्य

3. वर्ष 2017-18 की रबी तथा खरीफ की फसलों की हैण्डलिंग के परिवहन कार्यों के बेसिक दरों (एस0ओ0आर0) का विवरण साथ संलग्न है इसलिए टेंडरदाताओं द्वारा इन बेसिक दरों पर अपने टेंडर में परिवहन कार्यों के दर quote किये जाने हैं।

4. पूर्व वर्षों की तरह वर्ष 2017-18 के लिए भी टेंडर कमेटी सबसे कम दर देने वाले टेंडरदाता/टेंडरदाताओं से ही नेगोसिएशन करें। परन्तु यदि उसके दर resonable/competetive/workable न हो तो टेंडर कमेटी टेंडर की शर्तों अनुसार कार्यवाही करें।

5. वर्ष 2017-18 के लिए नियुक्त किये जाने वाले परिवहन ठेकेदारों की नियुक्तियों बारे टेंडर की शर्तों एवं बेसिक दरों साथ संलग्न है। टेंडर की शर्तों में उक्त व्याख्यित तथ्यों के ईलावा अन्य तथ्य, जिन के अनुसार टेंडर आमंत्रित तथा इनका अन्तीकरण किया जाना है, विस्तृत रूप से व्याख्यित किये गये हैं। अतः टेंडर कमेटी "टेंडर आमंत्रित एवं उन का अन्तीकरण" टेंडर की शर्तों अनुसार करने की कार्यवाही करें। सभी जिला खाद्य एवं पूर्ति नियंत्रक/राज्य की खरीद एजेंसीयों के जिला प्रबन्धक यह भी सुनिश्चित करें कि ठेकेदारों से टेंडर की शर्तों अनुसार "इकरारनामा" (on proper stamp paper) किया गया है तथा उन द्वारा हस्ताक्षरित (प्रत्येक पृष्ठ) टेंडर की शर्तों, इकरारनामों के साथ रखाई गई है।

2<sup>nd</sup> Floor, 30 Bays Building, Sector: 17-B, Chandigarh/पूरी मंजिल, 30 बेज बिल्डिंग, सेक्टर-17-बी, चण्डीगढ़

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6. वर्ष 2017-18 में परिवहन ठेकेदारों की नियुक्ति के लिए कुछ pre-qualification conditions निर्धारित की गई है जो की संलग्न "Terms and Conditions" में उल्लेखित की गई है।
7. वर्ष 2017-18 के दौरान खरीद की गई गेहूँ को मण्डी से इको में लदाई करके गोदामों में भण्डारण से पूर्व प्रत्येक ट्रक की तुलनाई suitable weigh bridge पर करवाने आवश्यक होगी। खरीद की गई गेहूँ के तोल की समानता व सहीपन की सुनिश्चिता के लिए जिला नियंत्रकों को अधिभूत किया जाता है कि वे धर्मकाटी की सूची मुख्य प्रशासक, हरियाणा राज्य कृषि विपणन बोर्ड तथा उप नियंत्रक विधिक माप विज्ञान से प्राप्त करे व list पर DC की prior approval लेकर स्वीकृतियां जारी करे जिन पर खरीद की गयी गेहूँ की तुलनाई करवाई जानी है।
8. सरकार द्वारा निर्णय लिया गया है कि पैडी के परिवहन का कार्य मिलर्स की इच्छा पर होगा कि वह परिवहन का कार्य स्वयं करे या फिर विभाग/एजेंसी के नियुक्त परिवहन ठेकेदार से करवाएं।
9. वर्ष 2017-18 खाद्य हेतु श्रम व परिवहन दरों की स्वीकृतियों को जारी करने के लिए पृष्ठांकन क्रमांक एस.ओ.एम.पी.-1-2006/5739 दिनांक 31.3.2006 द्वारा सभी उपायुक्तों को निम्न शक्तियों को delegate की गई है:-

Sr. No. of Appendix-I (Part-A) of PR A/cs Manual Part-I	Nature of powers	To whom delegated	Extent
9	To sanction proforma of mandi charges	Additional Director/Joint Director/Deputy Director/Deputy Commissioner of the concerned District.	Full powers subject to the following conditions:- (ix) The rates are settled by inviting tender by the Tender Committee as per policy on the subject.  (x) The rates are competitive and reasonable.
25	To sanction transport charges in respect of foodgrains and other articles transferred from one place to another and approval of contracts with the transport companies regarding the rates from road transport.	Additional Director/ Deputy Commissioner of the concerned District.	Full powers subject to the following conditions:- (xiii) The rates are settled by inviting tenders by the Tender Committee as per policy on the subject. (xiv) The rates are competitive and reasonable. (xv) The payment is made on per quintal per kilometer basis.

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अतः आपसे अनुरोध है कि उपरोक्त अनुसार केन्द्र चार परिवहन दरों की स्वीकृतियां सम्बन्धित जिला उपायुक्त के अनुमोदन उपरान्त जारी करने हेतु आवश्यक कार्यवाही करने का कष्ट करें और तत्पश्चात् मुख्यालय को इस स्वीकृति की प्रति/आवश्यक सुझाव (यदि कोई हो) भिजवाना सुनिश्चित करें। कृपया इसे परम अग्रता प्रदान करें।

संयुक्त निदेशक (खरीद),  
कृते: निदेशक खाद्य नागरिक आपूर्ति तथा  
उपभोक्ता मामले विभाग, हरियाणा।

पू० क्रमांक: एस०ओ०एम०पी-1-2017/473

दिनांक चण्डीगढ़ 09/01/2017

उपरोक्त की एक प्रति प्रबन्ध निदेशक, एच.डब्ल्यू.सी, कौनफैड, हैफेंड, हरियाणा एगो ईन्ड. तथा मुख्य प्रशासक, हरियाणा राज्य कृषि विपणन बोर्ड, पंचकुला को सूचनार्थ एवं आगामी कार्यवाही हेतु प्रेषित है। वर्ष 2016-17 की रबी तथा खरीफ की फसलों की ईन्डलिंग के लिए परिवहन ठेकेदारों की नियुक्तियों के लिये तैयार की गई टेंडर की शर्तें तथा इकारानामे व टेंडर नोटिस के प्रारूप की प्रति भी साथ संलग्न की जाती है।

संयुक्त निदेशक (खरीद),  
कृते: निदेशक खाद्य नागरिक आपूर्ति तथा  
उपभोक्ता मामले विभाग, हरियाणा।

पू० क्रमांक: एस०ओ०एम०पी-1-2017/474

दिनांक चण्डीगढ़ 09/01/2017

उपरोक्त की एक प्रति मण्डल आयुक्त, अम्बाला, रोहतक, हिसार एवं गुडगांव को सूचनार्थ एवं आगामी कार्यवाही हेतु प्रेषित है।

संयुक्त निदेशक (खरीद),  
कृते: निदेशक खाद्य नागरिक आपूर्ति तथा  
उपभोक्ता मामले विभाग, हरियाणा।

पू० क्रमांक: एस०ओ०एम०पी-1-2017/475

दिनांक चण्डीगढ़ 09/01/2017

उपरोक्त की एक प्रति मुख्यालय के सभी अधिकारियों को सूचनार्थ एवं आगामी कार्यवाही हेतु प्रेषित है।

संयुक्त निदेशक (खरीद),  
कृते: निदेशक खाद्य नागरिक आपूर्ति तथा  
उपभोक्ता मामले विभाग, हरियाणा।

पू० क्रमांक: एस०ओ०एम०पी-1-2017/476

दिनांक चण्डीगढ़ 09/01/2017

उपरोक्त की एक प्रति निम्नलिखित को वितायुक्त एवं प्रधान सचिव(खाद्य) एवं महानिदेशक (खाद्य) के सूचनार्थ प्रेषित है:-

1. पी.एस./अतिरिक्त मुख्य सचिव, (खाद्य),
2. पी.एस./निदेशक (खाद्य)।

संयुक्त निदेशक (खरीद),  
कृते: निदेशक खाद्य नागरिक आपूर्ति तथा  
उपभोक्ता मामले विभाग, हरियाणा।

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**TERMS AND CONDITIONS OF TRANSPORTATION TENDER  
FOR THE YEAR 2017-18**

- 1 The tenderers will give their offer in two envelopes. The first envelop containing technical and professional qualification with documentary evidence and various documents, as mentioned below, will be submitted in support of financial soundness and experience of work etc along with EMD. Envelop should be super scribed/marked as 'TECHNICAL BID'.

The second envelope containing schedule of rates with quoted percentage rates in respect of transportation should be super scribed/marked as 'PRICE BID'. The sealed envelopes containing 'Technical Bid and Price Bid' should be put in another sealed envelope which should be super scribed/marked as "Tender for regular Transportation of \_\_\_\_\_ Mandi" and it should be addressed to the concerned DFSC.

The following documents are required with Technical bid:-

- i) Certified copy of Partnership Deed/Registration of firm.
- ii) Certificate of work experience of previous/last three years from the concerned DFSC/DM of the procurement agency of the district with detail of volume of work i.e. stock handled in MT from the mandi and payment receipt. Out of this at least one year experience of work done in the mandi i.e. loading,unloading,cartage and stacking etc. of foodgrains equal to the volume of work for the mandi/centre for which the tenderer is submitting the tender.
- iii) Bank statement for the last 6 months.
- iv) Letter from the bank regarding credit/limits enjoyed.
- v) Solvency certificate issued by the banker.
- vi) Duly audited Balance Sheet/Profit & Loss account of preceding 3 financial years.
- vii) Earnest Money in the shape of demand draft (DD) only.
- viii) Copy of TAN /PAN card alongwith ITR of Previous year.
- ix) Statement of Assets with valuation certificate from valuator alongwith documentary proof of immovable property other than residential house, which may not be less than 10% of the cost of contract value.
- x) Proof of physical availability of trucks, as mentioned below, alongwith registration of trucks in the name of tenderer, firm and partners of the firm submitting the tender.

Class Mandi	Arrival/ Procurement	No. of Trucks required
A	Upto 10000 MT	10
B	From 10001 MT 20000 MT	20
C	From 20001 MT 40000 MT	30
D	From 40001 MT and above.	40

Tender form should be filled in properly in neat and clean handwriting without any cutting, overwriting or eraser on the form duly authenticated by the DFSC. Cutting/over-writing, if any, should be attested by the tenderer. It should be submitted in sealed cover stating name of mandi for which rates are quoted by the tenderer. Each tenderer must affix, his latest passport size photograph (duly attested) on the space provided in the tender form.

**Note:- Price bid will be opened in case of tenderers qualify the technical bid.**

2. Each Technical Bid must be accompanied by an **earnest money i.e 5% of the total cost of contract of previous year, of mandi for which tender is to be submitted, in the shape of demand draft drawn in favour of the concerned DFSC.** Technical Bid not accompanied with the requisite amount of earnest money will be rejected. The amount of earnest money of the unsuccessful tenderer will be refunded within 5 working days of finalization of the tender except L2 and L3. The earnest money of L2 and L3 will be refunded with in 15 working days.



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**Note:- Procurement figures of Rabi & Kharif crops may be had from the office of the DFSC/DM concerned of the agency in Distt.**

3. The successful tenderer shall deposit the amount of security i.e.10% of the total cost of contract of previous year within three working days of the acceptance of his tender by the Tender Committee. In case of jointly operated mandi, the security will be deposited in the office of the DFSC. Where the mandi is operated exclusively by any agency, the security shall be deposited with the DM of the concerned agency. The earnest money deposited by the successful tenderer as above shall be adjusted in the security amount.
4. **The work of transportation of Government Paddy will depend on the willingness of the Millers whether they would do the work themselves or get it done from the Transport Contractor appointed by the Department/Agencies.**
5. **The conditional tenders will not be entertained and shall summarily be rejected by the Distt. Tender Committee.**
6. The Distt. Tender Committee reserves the right to negotiate with the valid lowest tenderer/tenderers (L-1). In case, the Tender Committee considers that the negotiated rates are not reasonable/competitive/workable, the Committee may consider to cancel and re-invite the tenders.
7. The Distt. Tender Committee reserves the right to accept/reject any/all tenders without assigning any reason. After the final acceptance of the tender by the tender committee, no request for further increase of rate for any operation shall be entertained.
8. *The successful tenderer will also execute an agreement on a stamp paper with the DFSC/DM concerned agencies within 5 working days of the acceptance of his tender. He/they shall also furnish two sureties each of equal amount of security, as above, from two reputed local persons/arthias possessing sufficient immovable property. In case of his/their failure to do so, the amount of earnest money shall stand forfeited and he/they will be black-listed as well as debarred from taking any work of the State Procurement Agencies in future.*
9. In case the lowest tenderer fails to deposit the requisite amount of security and not fulfil requisite formalities as above, the DFSC/DM of the concerned Agency will be competent to make an offer to the next lowest tenderer L2& L3 with prior concurrence of the concerned Deputy Commissioner. In this regard the following clauses are including:-
  - (a) *Earnest money of two other lowest bidders (L2 and L3) should be kept pending for 15 days so that in case of default of first tenderer, quotes of L2 and L3 can be considered.*
  - (b) *Offers will be made to L2 to work at L1 rates in the eventuality of L1 not being able to work as per the terms. In case L2 is willing to work at L1 rates, he will be allotted the balance work. In case of unwillingness of L2, offer will be made to L3 to work at L1 rates. In case L3 is willing, L3 will be allotted the work at L1 rates. Should L3 not be willing, then negotiation will be held with L2 and if the rates of L2 are unreasonable, the authorities will be free to make a counter offer to L2 and if this is not accepted the discussions with L2 will be terminated and similar negotiations will be entered with L3. The authorities may quote a counter offer here also as in the earlier case if L3 rates are unreasonable or the subsequent rates quoted by L3 are felt to be unreasonable or high. In case there is no acceptance of counter offer or if the rates in negotiations are too high, the committee may cancel the tender. Fresh local tenders will be called, if necessary, giving 24 hours notice. There will be no earnest money for new contracts in case the earlier contract is cancelled on the above account.*
  - (c) *However, any new contracts, in case of any emergency will be awarded only after the emergency or urgency is properly justified with the approval of the Deputy Commissioner or by the local committee constituted by him.*
  - (d) *Calling of fresh tenders by short notice, in case of emergency, will be through simultaneous methods of telegrams, munadi, sending mandi peon as courier to hand over the notice to the local contractors and obtaining their signatures wherever possible.*
10. If the successful tenderer, after depositing security amount, resiles from his offer and does not come forward for entering into an agreement with the concerned Procurement Agency within the stipulated period, then his security amount shall stand forfeited and DFSC/DM shall be at liberty to get the work done at his risk and cost.
11. If the successful tenderer after depositing security amount and entering into an agreement with the concerned DFSC/DM, fails to undertake the work or refuses to work or make



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- default in proper fulfillment of the conditions of the Agreement, or leave the work in between, the security deposited by him shall stand forfeited and he will be black listed besides being debarred from allotment of any work of the State Procurement Agencies in future. In addition the DFSC/DM concerned agency shall be competent to get the remaining work carried out on the prevailing market rates/ by appointing regular contractors at the risk and cost of the defaulting transporter by serving him with one day's notice and in that case extra amount incurred by the Department/Agency shall be recoverable from the defaulting transporter from his security and pending bills. In case any amount still remains recoverable, that would be recovered from the two sureties given by the transporter. In case the recoverable amount from the defaulting transporter still remains after the above adjustment, the exceeded amount shall be recovered from the defaulter transporter as arrears of land revenue.
12. Successful tenderers will have to start the work as and when asked by the DFSC/DM of the Agency and he will have to supply the trucks as many as required by the inspector in-charge of the centre. In case, trucks are not supplied as per demand, the security amount shall be immediately forfeited without any notice. In addition he/they also will be responsible to compensate any loss caused to the Procurement Agencies for non delivery of stocks and stock articles at destination in time.
  13. The successful tenderer is bound to lift the foodgrains from the mandis on a day-to-day basis but not later than 72 hours otherwise Rs.100/- per truck will be charged as penalty on the remaining stocks. In case he fails to do so, the services of Truck Union or any other source will be utilized by the Department/Agency without issuing any notice to the transporter contractor and payment of such operations carried out by Truck union/Company, will be made by the Agency directly to Truck union/Company and the transporter contractor shall have no objection or claim in this regard. By utilizing the services of Truck Union, the transporter contractor will not be absolved of his liabilities/obligations under the risk and cost clause above for foodgrains lifted by engaging any other person/mode of conveyance, the extra expenditure payable by the procuring agency shall be recoverable from defaulting transporter contractor in 24 hours.
  14. The transporter shall have to execute all the work to the full satisfaction of the Department/Agency. Directions for proper execution of the contract or for speedy and careful handling of foodgrains and stock articles, issued in this behalf by DFSC/DM or his representative shall be binding on him. **Transporter shall have no objection for utilizing the services of own vehicles by Govt./ Agencies/Societies of HAFED for procurement/lifting of stocks and stock articles.**
  15. The successful tenderer is bound to transport the foodgrains/coarse grains/stock articles from mandis/storage points as the case may be on the directions of the DFSC /DM of the concerned agencies. In case he refuses/fails to do so, the services of any other source will be utilized by the DFSC /DM of the concerned agencies without issuing any notice to the transporter and payment of such operations carried out by that source shall be made directly to other source and the transporter shall have no objection in doing so. By utilizing the services of other source, the transporter will not be absolved of his liabilities/obligations under the risk and cost clause above and foodgrains/coarse grains/stock articles lifting by engaging any other source/mode of conveyance, the extra expenditure payable by the Procurement Agency is to be recoverable from defaulting transporter as arrears of land revenue.
  16. **The successful tenderer shall be liable to do the job of transportation work for the stocks/stock articles being received/sent from/to other centres anywhere in the State. The successful tenderer will be governed by the laws of India for the time being in force.**
  17. The successful tenderer shall take adequate steps and necessary precautions to avoid wastage, damage and shortage of the foodgrains/coarse grains/stock articles during its handling and transportation. The transporter shall be liable for any loss which the agency may suffer on account of the above account. He/they will be responsible for any kind of shortage of foodgrains/coarse grains/stock articles in transit. This shall include all charges viz. transportation, goods tax and toll tax etc.
  18. The payment for the specific point which stands already approved in mandi proforma will be made either at the approved transportation rates or at mandi proforma rates whichever is less. That no payment will be made until the rates are finally approved.
  19. All persons employed by the transporter shall be engaged by him as his own employees/workers in all respects and the responsibility under the Indian Factories Act or the Workmen's Compensation Act 1923 or Employees Provident Fund Act or any other similar enactments in respect of all such personnel/labour shall be only that of the



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transporter. The transporter shall be bound to indemnify the agency against all claims whatsoever in respect of the said personnel/labour under the Workmen's Compensation Act 1923 or any statutory modification thereof or otherwise in respect of any damage or compensation payable in consequence of any accident or injury sustained by any workmen or other person whether in employment of the transporter or not.

20. *The security will be refunded after the successful execution of the contract and after completion of internal audit of accounts for that period and if nothing is found due against him. The security in respect of joint mandi shall be released by the DFSC concerned after obtaining "no dues certificate" from the DM of the concerned agencies.*
21. Deduction of Income Tax and surcharge, if any, applicable shall be made at source as per law. It shall be the responsibility of the contractor to comply with the provisions of the Income Tax Act.
22. In case any dispute arises between the transporter and the State Procurement Agency, the matter will be referred to the Director, Food and Supplies/ **M.D of the concerned agency or his nominee to adjudicate the matter of dispute** under the provisions of Arbitration and Conciliation Act, 1996 and his decision shall be binding on both the parties.

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**PART-I**

**The Basic Rates of Transportation Charges fixed by the Deptt. are as under.**

Sr.No	Distance in K.M.	Basic Rates
1.	1K.M to 10 K.M.	Rs. 7.50
2.	11 K.M. to 20 K.M.	Rs. 0.15 P.KM in addition to Rs.7.50
3.	21 K.M. to 30 K.M.	Rs. 0.12 P.KM in addition to amount payable at S.No.1&2
4.	31 K.M. to 80 K.M.	Rs. 0.08 P.KM in addition to amount payable at S.No. 1 to 3 above.
5.	81 K.M. & above.	Rs. 0.10 P.KM in addition to amount payable at S.No. 1 to 4 above.

Lowest Tender rate offered/ recommended (with the name of party).	Detail of efforts made to bring down the transportation rate by the committee.	Recommendation of the DC for the year 2017-18.	RTA rates .	Approved rate.	Remarks
1.	2.	3.	4.	5.	6.





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**Proforma of Agreement**

1. This agreement is made on \_\_\_\_\_day of \_\_\_\_\_month of \_\_\_\_\_year between Sh./M/s \_\_\_\_\_ (hereinafter called the first party and DFSC/DM/Manager of the concerned State Procurement Agency ( hereinafter called second party).
2. The first party agrees to work as transport contractor in respect of \_\_\_\_\_mandi for doing various transportation works as per terms of the tender (enclosed).
3. That the second party has given approval of the rates given as under for which first party has agreed to work on such rates.

Part-I As per schedule rate  
Part-II \_\_\_\_\_%age above/below/at par of schedule rate

4. **This agreement is valid upto 31.3.2018.**
5. In case any dispute arises between the contractor and the State Procurement Agency, the matter will be referred to the Director Food and Supplies/M.D. of the concerned agency or his nominee for adjudicating the matter of dispute under the provisions of Arbitration Act, 1996 and his decision shall be binding on both the parties.

**Executants**

**1<sup>st</sup> Party**

**2<sup>nd</sup> Party**

**Witnesses:**

- 1.
- 2.



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**OFFICE OF THE DIRECTOR FOOD CIVIL SUPPLIES and CONSUMER AFFAIRS,  
HARYANA, CHANDIGARH**

**TENDER NOTICE FOR TRANSPORTATION CONTRACTS FOR THE YEAR 2017-18**

The sealed tenders are invited from various transporters and transport unions for transporting the foodgrains/coarsegrain/stock articles from mandi/storage points in the District/out side the District for the year 2017-18 in respect of State Procurement Agencies i.e. **Food and Supplies Department, Haryana State Co-operative Supply & Marketing Federation (Hafed), Haryana Warehousing Corporation (HWC), Haryana Agro Industries Corporation (HAIC) and Haryana State Federation of Co-op Wholesale Stores Limited (Confed)**. The tenders in respect of all the Agencies shall be received by the concerned Deputy Commissioner/Tender Committee/DFSC. The tender should reach atleast two hours before the time of the opening the tenders at the venue as fixed by concerned Deputy Commissioner/Tender Committee on the following dates:-

Sr. No.	Name of District	Date of opening of tender
1.	Ambala	18.01.2017
2.	Bhiwani	24.01.2017
3.	Faridabad	16.01.2017
4.	Fatehabad	17.01.2017
5.	Gurgaon	18.01.2017
6.	Hisar	24.01.2017
7.	Jhajjar	19.01.2017
8.	Jind	24.01.2017
9.	Kaithal	18.01.2017
10.	Karnal	21.01.2017
11.	Kurukshetra	20.01.2017
12.	Mewat	16.01.2017
13.	Narnaul	27.01.2017
14.	Palwal	23.01.2017
15.	Panjkula	19.01.2017
16.	Panipat	18.01.2017
17.	Rewari	16.01.2017
18.	Rohtak	25.01.2017
19.	Sirsa	17.01.2017
20.	Sonepat	24.01.2017
21.	Yamuna Nagar	27.01.2017

1. The time and venue for receiving/opening of tenders shall be fixed by the concerned Deputy Commissioner/ Tender Committee as per details given in the tender notice.
2. The tender forms and detailed terms and conditions can be obtained from the respective District Food and Supplies Controller on any working day between 9:00 A.M to 5:00 P.M. The sale of tender forms shall be closed at 5:00 pm. On the previous working day for receipts and opening of the tenders. Tender premium should be quoted on the basic schedule rates as given in the terms and conditions of the transportation tenders. *Tender Form and detailed terms and conditions can also be downloaded from the Website of this department i.e. <http://haryanafood.gov.in>*
3. Tender form duly filled alongwith requisite earnest money and passport size photograph (duly attested) should be given by the tenderer.
4. In case of any enquiry/problem, the Distt. Food and Supplies Controller of the concerned District may be contacted.
5. The procurement figures of wheat, paddy and coarsegrain purchased **during Rabi & Kharif Marketing Season for the year 2016-17** (if required) can be obtained from the concerned agency on any working day.
6. The Distt. Tender Committee reserves the right to accept/reject any/all tenders without assigning any reason. After the final acceptance of the tender by the tender committee, no request for further increase of rate for any operation shall be entertained.

-sd-

**Joint Director (Procurement)  
for Director Food Civil Supplies & Consumer  
Affairs Deptt., Haryana.**

2<sup>nd</sup> Floor, 30 Bays Building, Sector: 17-B, Chandigarh/दूसरी मंजिल, 30 बेज बिल्डिंग, सेक्टर-17-बी, चण्डीगढ़

Please visit us at <http://haryanafood.nic.in>

E-mail/ई-मेल: [foods@hry.nic.in](mailto:foods@hry.nic.in)



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टैन्डर फार्म  
परिवहन कार्य हेतु  
वर्ष 2017-18

टैन्डर नोटिस क्रमांक:

दिनांक

1. केन्द्र का नाम जिसके लिए टैन्डर दिया जाना है
2. धरोहर राशि
3. प्रतिभूति की राशि
4. टैन्डरदाता व पार्टी का नाम
5. पिता का नाम
6. वर्तमान पता
7. स्थाई पता ; As per voter list/ration card/identity card/licence)

Affix attested  
Passport Size  
Photograph of  
Tenderer

प्रमाणित किया जाता है कि उपरोक्त टैन्डरदाता विभाग के कार्यों के लिए बलैक लिस्टिड नहीं है ।

जिला खाद्य एवं पूर्ति नियन्त्रक,

सेवा में

जिला खाद्य एवं पूर्ति नियन्त्रक

श्रीमान जी,

निवेदन है कि मैंने/हमने उपरोक्त वर्णित टैन्डर नोटिस की सभी धाराओं का तथा उसके साथ सभी संलग्न दरों का भली भान्ति अध्ययन कर लिया है और मैं/हम उपरोक्त वर्णित केन्द्र पर उपरोक्त वर्णित अवधि के लिए परिवहन का कार्य मुख्यालय के पत्र क्रमांक एस.ओ.एम.पी.-1-2012/ दिनांक में दर्शाई बेसिक दरों पर निम्नलिखित टैन्डर दरों पर करने के लिए सहमत है/हूँ ।

1. प्रतिशत उपर
2. बेसिक दर
3. प्रतिशत कम पर

बैंक का नाम

डी.डी. नं.

राशि

टैन्डरदाता

टैन्डर निम्न हस्ताक्षरकर्ताओं की उपस्थिति में खोला गया.....

उप मण्डल अधि. जि.नि. जि.प्र. हैफड जि.प्र. कान्फैड जि.प्र. हरि.एग्रेजि.प्र.एच.डब्लयु.सी.