

HARYANA SEEDS DEVELOPMENT CORPORATION LTD.

Regd. & Head Office Bays No.: 03-06, Beej Bhawan, Sector -02, Panchkula

Tel. No. PBX 0172-2577755,2577583, 0172-2578569

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CIN No. U0112HR1974GC007442 & GST No. 06AAACH3951J1ZM

Website: WWW.haryanaseeds.gov.in

Detailed Notice Inviting e-Tender

e-Tender is invited for below mentioned Pesticides / Weedicide / Insecticides / Fertilizer in single stage two cover system i.e. Request for Pre-Qualification / Technical Bid (online Bid under PQQ / Technical Envelope):

Request for Financial Bid (comprising of price bid Proposal under online available Commercial envelope):-

| Sr. No. | Name of Item | EMD to be deposited | Tender Document Fee + e-service fee | Start Date & Time of Bid Preparation & submission | Expiry Date & Time of Bid Preparation & Submission |
|---------|--|------------------------------|-------------------------------------|---|--|
| 1. | <p>Imidaclopride 17.8 SL Cartap Hydrochloride 4% GR, Pertilachlore 50% EC, Pertilachlore 37% EW, Chloropyriphos 20% EC, Buperofezin 25% SC, Phorate 10% CG, Sulphar 80% WDG, Sulphar 90% WDG, Thiamethexam 25% SG, Thiamethexam 30% FS, Ziram 27% EC, Propiconazole 25 % EC, Veldamycin 3% SL, Carbendazium 46.27% SC, Carbendazium12%+ Mancozeb 63% WP, Hexaconazole 5% SC, DDVP 76% EC, Lamda Cyhalothrin 4.9% CS, Lamda Cyhalothrin 5% EC, Monocrotophos 36% SL Captain 70 + Hexaconazole 5%, Acephate 50 % + Imida 1.8 %, Fipronil 5 % SC, Bifenthrin 10 % EC, Diaferthiurn 50 % WP, Dimethaote 30 % EC, Chloro+ Cyper, Acephate 75% SP, Tricontanole 0.5% GR, Acetamiprid 20 % SP, Pendamethalin 30 % EC, Thiophanate methyl 70 % WP, Tricyclozole 75% WP, Tebuconazole 25.9% EC, Fipro 40%+ Imida 40%, Gibberellic Acid 0.001% L, Aluminium Phosphide, Bispyribac Sodium Melathion 50 % EC, Delta Methrin 2.5 WP, Atrazine 50 % WP, Butachlore 50 % EC, Thiamethoxam 12.5 %,+ Lamda 9.5 % ZC, Glysohate 71 %, Chlorantanipirole 0.4 % GR, Fipronil 0.3 % GR, Thimethoxam 1% w/w.</p> | Rs. one Lakh for all Product | Rs. 5000/- + 1000/- | 06-06-2018 04:00 PM | 11-06-2018 05:00 PM |

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 on line under first cover (PQQ / Technical) with respect to eligibility and qualification criteria only those Applicant Whose PQQ / Technical Applications are responsive to eligibility and qualifications requirements as per Tender document.

- The payment for Tender Document Fee and e-Service Fee shall be made by eligible bidders online directly through Debit Cards & Internet Banking Accounts and the payment for EMD can be made online directly through RTGS/NEFT or OTC Please refer to 'Online Payment Guideline' available at the Single e-Procurement portal of GoH (Govt. of Haryana) and also mentioned under the Tender Document.**

2. Intending bidders will be mandatorily required to online sign-up (create user account) on the website <https://haryanaeprocurement.gov.in> to be eligible to participate in the e-Tender. **He/She will be required to make online payment Rs. One Lakh towards EMD fee for all products in due of course time, If the intended bidder fails to pay EMD fee under the stipulated time frame he/she shall not be allowed to submit his / her bids for the respective event / Tenders.**
3. The interested bidders must remit the funds at least T+1 working day (Transaction + One working Day) in advance i.e. **on or before 11-06-2018 and make payment via RTGS /NEFT or OTC to the beneficiary account number specified under the online generated challan. The intended bidder / Agency thereafter will be able to successfully verify their payment online, and submit their bids on or before the expiry date & time of the respective events/Tenders at <https://haryanaeprocurement.gov.in>.**

The interested bidders shall have to pay mandatorily e-Service fee (under document fee – Non refundable) of Rs.1000/- (Rupee One Thousand Only) online by using the service of secure electronic gateway. The secure electronic payments gateway is an online interface between bidders & online payment authorization networks. The Payment for document fee/ e-Service fee can be made by eligible bidders online directly through Debit Cards & Internet Banking.

The interested bidders must remit the funds at least T+1 working day (Transaction + One working Day) in advance before the expiry date & time of the Respective events. And make payment via RTGS/NEFT to the beneficiary Account number specified under the online generated challan.

The Bidders can submit their tender documents (Online) as per the dates mentioned in the key dates:-

Key Dates

| Sr. No. | Department Stage | Bidder's Stage | Start date and time | Expiry date and time |
|---------|--|---|------------------------------------|-----------------------------------|
| 1 | | Tender Document Download and Bid Preparation/Submission | 06-06-2018 From 04:00 PM | 11-06-2018 upto 5:00 PM |
| 2 | Technical Bid Opening on | | 12-06-2018 11:00 AM | |
| 3 | Financial Bid Opening on or after | | 12-06-2018 12.00 Noon | |

Important Note:

1. The Applicants/bidders have to complete 'Application / Bid Preparation & Submission' stage on scheduled time as mentioned above. If any Applicant / bidder failed to complete his / her aforesaid stage in the stipulated online time schedule for this stage, his / her Application/bid status will be considered as 'Applications / bids not submitted'.
2. Applicant/Bidder must confirm & check his/her Application/bid status after completion of his/her all activities for e-bidding.
3. Applicant/Bidder can rework on his/her bids even after completion of 'Application/Bid Preparation & submission stage' (Application/Bidder Stage), subject to the condition that

the rework must take place during the stipulated time frame of the Applicant/Bidder Stage.

Instructions to bidder on Electronic Tendering System

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

1. Registration of bidders on e-Procurement Portal:-

All the bidders intending to participate in the tenders process online are required to get registered on the centralized e-Procurement Portal i.e. <https://haryanaeprocurement.gov.in>. Please visit the website for more details.

2. Obtaining a Digital Certificate:

2.1 The Bids submitted online should be encrypted and signed electronically with a Digital Certificate to establish the identity of the bidder bidding online. These Digital Certificates are issued by an Approved Certifying Authority, by the Controller of Certifying Authorities, Government of India.

2.2 A Digital Certificate is issued upon receipt of mandatory identity (i.e. Applicant's PAN Card) and Address proofs and verification form duly attested by the Bank Manager / Post Master / Gazetted Officer. Only upon the receipt of the required documents, a digital certificate can be issued. For more details please visit the website – <https://haryanaeprocurement.gov.in>.

2.3 The bidders may obtain Class-II or III digital signature certificate from any Certifying Authority or Sub-certifying Authority authorized by the Controller of Certifying Authorities or may obtain information and application format and documents required for the issue of digital certificate from.

2.4 The bidder must ensure that he/she comply by the online available important guidelines at the portal <https://haryanaeprocurement.gov.in> for Digital Signature Certificate (DSC) including the e-Token carrying DSCs.

2.5 Bid for a particular tender must be submitted online using the digital certificate (Encryption & Signing), which is used to encrypt and sign the data during the stage of bid preparation. In case, during the process of a particular tender, the user loses his digital certificate (due to virus attack, hardware problem, operating system or any other problem) he will not be able to submit the bid online. Hence, the users are advised **to keep a backup of the certificate** and also keep the copies at safe place under proper security (for its use in case of emergencies).

2.6 In case of online tendering, if the digital certificate issued to the authorized user of a firm is used for signing and submitting a bid, it will be considered equivalent to a no-objection certificate /power of attorney / lawful authorization to that User. The firm has to authorize a specific individual through an authorization certificate signed by all partners to use the digital certificate as per Indian Information Technology Act 2000. Unless the certificates are revoked, it will be assumed to represent adequate authority of the user to bid on behalf of the firm in the department tenders as per Information Technology Act 2000. The digital signature of this authorized user will be binding on the firm.

2.7 In case of any change in the authorization, it shall be the responsibility of management / partners of the firm to inform the certifying authority about the change and to obtain the digital signatures of the new person / user on behalf of the firm / company. The procedure for application of a digital certificate however will remain the same for the new user.

2.8 The same procedure holds true for the authorized users in a private/Public limited company. In this case, the authorization certificate will have to be signed by the directors of the company.

3. Pre-requisites for online bidding:

In order to operate on the electronic tender management system, a user's machine is required to be set up. A help file on system setup/Pre-requisite can be obtained from Nextenders (India) Pvt. Ltd. or downloaded from the home page of the website - <https://haryanaeprocurement.gov.in>. The link for downloading required java applet & DC setup are also available on the Home page of the e-tendering Portal.

4 Online Viewing of Detailed Notice Inviting Tenders:

The bidders can view the detailed N.I.T and the time schedule (Key Dates) for all the tenders floated through the single portal e-Procurement system on the Home Page at <https://haryanaeprocurement.gov.in>.

5. Download of Tender Documents:

The tender documents can be downloaded free of cost from the e-Procurement portal <https://haryanaeprocurement.gov.in>

6. Key Dates:

The bidders are strictly advised to follow dates and times as indicated in the online Notice Inviting Tenders. The date and time shall be binding on all bidders. All online activities are time tracked and the system enforces time locks that ensure that no activity or transaction can take place outside the start and end dates and the time of the stage as defined in the online Notice Inviting Tenders.

7 Online Payment of Tender Document Fee + eService fee & EMD- cum- Security Amount Deposit & Bid Preparation & Submission:-

7.1 Online Payment of Tender Document Fee + e-Service fee:

The online payment for Tender document fee, eService Fee & EMD-cum-Security Amount Deposit can be made using the secure electronic payment gateway. The Payment for Tender Document Fee + eService Fee shall be made by bidders/ Vendors online directly through Debit Cards & Internet Banking Accounts and the Payment for Security Amount Deposit shall be made online directly through RTGS / NEFT & OTC.

The secure electronic payments gateway is an online interface between contractors and Debit Card/online payment authorization networks.

7.2 PREPARATION & SUBMISSION OF ONLINE APPLICATIONS/BIDS:

- (i) Detailed Tender documents may be downloaded from e-procurement website (<https://haryanaeprocurement.gov.in>) and tender (bid) mandatorily be submitted online following the instruction appearing on the screen.
- (ii) Scanned copy of Documents to be submitted/uploaded for Prequalification or Technical bid under online PQQ/Technical Envelope: The require documents (refer to DNIT) shall be prepared and scanned in different file formats (in PDF /JPEG/MS WORD format such that file size is not exceed more than 10 MB) and uploaded during the on-line submission of PQQ or Technical Envelope.
- (iii) **FINANCIAL or Price Bid PROPOSAL shall be submitted mandatorily online under Commercial Envelope and original not to be submitted manually).**

8 ASSISTANCE TO THE BIDDERS:

For any query or training bidders can contact the help desk of Single e-Procurement portal (<https://haryanaeprocurement.gov.in>) as below address mentioned below:-

M/s Nextenders (India) Pvt. Ltd.
O/o DS&D Haryana,
SCO- 09, IInd Floor, Sector – 16,
Panchkula- 134108 (Haryana)
E - mail: Chandigarh@nextenders.com

Help Desk Nos.:- 0172-2582008-09, 2618292 and
1800-180-2097 (Toll Free Number)

HSDC CONTACT NO. 9416397488 (SH. SUNIL KUMAR)

Timing:-

Technical Support Assistance will be available over telephone (*Helpdesk support team shall not be contacted for online bidding on behalf of the Contractors*).

Monday to Friday (10:00 am. to 6:00 pm) & Saturday (11:00 am to 2:00Pm) for Training workshop – On working days only.

Note: Contact e-Procurement helpdesk on or before prior to 4 hours of the scheduled closing date & time of respective e-tendering event. Also, for queries related to e-Payment of EMD kindly contact the help-desk at least 2 days prior to closing date & time of the respective event. Intended bidders are mandatorily require to register their queries if there is any pertaining to the online bidding at the Single e-Procurement Portal at email address:-chandigarh@nextenders.com

NOTE:-

(A) Bidders participating in online tenders shall check the validity of his/her Digital Signature Certificate before participating in the online Tenders at the portal <https://haryanaeprocurement.gov.in>.

(B) For help manual please refer to the 'Home Page' of the e-Procurement website at <https://haryanaeprocurement.gov.in>, and click on the available link 'How to...?' to download the file.

(Online Payment Guideline)

Guideline for Online Payments at e-Procurement Portal of Government of Haryana

Post registration, bidder shall proceed for bidding by using both his digital certificates (one each for encryption and signing) & Password. Bidder shall proceed to select the event/Tenders he is interested in. On the respective Department's page in the e-Procurement portal, the Bidder would have following options to make payment for tender document fee + eService Fee & EMD-cum-Security Amount Deposit:-

- A. Debit Card
- B. Net Banking
- C. RTGS/NEFT or Over the Counter (OTC)

Operative Procedures for Bidder Payments

a) Debit Card

The procedure for paying through Debit Card will be as follows:-

1. Bidder selects Debit Card option in e-Procurement portal
2. The e-Procurement portal displays the amount and the card charges to be paid by bidder. The portal also displays the total amount to be paid by the bidder
3. Bidder clicks on "Continue" button
4. The e-Procurement portal takes the bidder to Debit Card payment gateway screen.
5. Bidder enters card credentials and confirms payment
6. The gateway verifies the credentials and confirms with "successful" or "failure" message, which is confirmed back to e-Procurement portal
7. The page is automatically routed back to e-Procurement portal
8. The status of the payment is displayed as "successful" in e-Procurement portal.
9. In case of successful payment, a success message along with unique transaction id is passed on to e-procurement system. The e-tendering portal shall store the unique transaction number in its database along with the date and timestamp.
10. The e-Procurement portal allows Bidder to process another payment attempt in case payments are not successful for previous attempt.

b) Net-banking

The procedure for paying through Net-banking will be as follows:

1. Bidder selects Net-banking option in e-Procurement portal.
2. The e-Procurement portal displays the amount to be paid by bidder.
3. Bidder clicks on "Continue" button
4. The e-Procurement portal takes the bidder to Net-banking payment gateway screen displaying list of Banks
5. Bidder chooses his / her Bank
6. The Net-banking gateway redirects Bidder to the Net-banking page of the selected Bank
7. Bidder enters his account credentials and confirms payment
8. The Bank verifies the credentials and confirms with "successful" or "failure" message to the Net-banking gateway which is confirmed back to e-Procurement portal.
9. The page is automatically routed back to e-Procurement portal
10. The status of the payment is displayed as "successful" in e-Procurement portal.
11. In case of successful payment, a success message along with unique transaction id is passed on to e-procurement system. The e-tendering portal shall store the unique transaction number in its database along with the date and timestamp.
12. The e-Procurement portal allows Bidder to process another payment attempt in case payments are not successful for previous attempt.

c) RTGS/ NEFT

This solution shall also allow the bidder to make the EMD payment via RTGS/ NEFT. This shall add to the convenience of those bidders who are not conversant to use net banking option to make the transaction.

Using this module, bidder would be able to pay from their existing Bank account through RTGS/NEFT. This would offer a wide reach for more than 1,10,000 bank branches and would enable the bidder to make the payment from almost any bank branch across India.

1. To choose Payment of EMD, the bidder clicks on RTGS/NEFT payment option.
2. Upon doing so, the e-procurement portal will redirect the bidder to a page where it will generate a challan.
3. This challan shall include the beneficiary (Virtual) account number and other details like beneficiary IFSC code etc.

RTGS/NEFT Payment Procedure

The Bidder shall be required to take a print of the challan and make the RTGS/NEFT on the basis of the virtual account number printed on the challan. This provision will ensure that no confidential details regarding the bidder or tender are disclosed to the Bank while remitting the RTGS/NEFT.

The bidder would remit the funds at least one day in advance to the last day and make the payment via RTGS / NEFT to the beneficiary account number as mentioned in the challan.

ICICI Bank shall receive this amount and credit the payment gateway service provider intermediary Departments/PSUs Escrow security deposit account post validating the first part of the beneficiary account number, i.e., the client code only. In case the validation of client code is not successful, the Bank shall return the funds and not credit the Techprocess Intermediary Departments/PSUs Escrow security deposit A/c.

d) Over-the-Counter (OTC)

This solution shall allow the bidder having account with ICICI Bank, to make the payment from any CMS enabled Branch of ICICI Bank in India. Bidders can make the payment via cash (if amount is <= ₹49,999), Demand Draft or ICICI Bank Cheque.

The procedure for paying through OTC mode is as follows:

- I. Bidder selects Over-the-Counter remittance option in e-Procurement portal.
- II. The e-Procurement portal displays the amount to be paid. Bidder chooses the bank account no. for refund of the amount.
- III. Bidder clicks on “Continue” button.
- IV. The e-Procurement portal displays the details of payment. Bidders click on “print challan” and print the OTC challan.
- V. Bidder submits the OTC challan at the counter of any designated branch of ICICI Bank with Cash / Demand Draft / ICICI Bank Cheque (Payment in cash is allowed up to Rs. 49,999/-)
- VI. ICICI Bank verifies the URN (format to be discussed and decided) and Amount with e-Procurement portal prior to accepting the payment
- VII. On successful verification from e-Procurement portal, ICICI Bank accepts the payment. In case of failure, ICICI Bank shall return back the OTC challan and payment to the Bidder.
- VIII. ICICI Bank will commit the payment transaction (in case of successful verification from e-Procurement portal) and sends the Bank Transaction Number (I-Sure Reference Number) online against the URN and Amount.
- IX. ICICI Bank will generate receipt for the payment transaction and issues the same to the Bidder.
- X. The e-Procurement system updates the bank transaction number against the URN and Amount based on details sent by ICICI Bank online prior to generation of receipt.
- XI. The status of payment will be displayed as “verification successful” in e-Procurement portal, when the bidder clicks on verification option in the portal.
- XII. Bidder would be required to upload the scan copy of receipt as received from ICICI Bank as part of proof in Next tender portal before submitting the tender.

Do’s and Don’ts for Bidders

| Sr. No. | Scenario | Do’s/ Don’ts |
|---------|--|--|
| 1. | In the event of making Payment through NEFT/RTGS | <p style="text-align: center;"><u>Do’s</u></p> <ul style="list-style-type: none"> • It is the bidder’s responsibility to ensure that RTGS/NEFT payments are made to the exact details as mentioned in the challan which are: <ol style="list-style-type: none"> 1. Beneficiary account no: <client code> + <random number> 2. Beneficiary IFSC Code: As prescribed by ICICI Bank (this shall remain same across all tenders) 3. Amount: As mentioned on the challan. It is specific for every tender/transaction 4. Beneficiary bank branch: ICICI Bank Ltd, CMS 5. Beneficiary name: As per the challan • For every tender, details in the challan are different and specific to that tender only. Bidder should not make use of a challan for making payment for another tenders’ EMD |

| | | |
|----|--|--|
| | | <ul style="list-style-type: none"> • It is advised that all the bidders make payment via RTGS/NEFT at least one day in advance to the last day of tender submission as certain amount of time is required for settlement and various parties are involved. The payment may not be available for the bidder validation. In such cases bidder may not be able to submit the tender • Bidder has to make only single payment against a challan as per the amount mentioned on the challan. • Bidder must do the payment before tender validity gets expired. <p style="text-align: center;"><u>Don't's</u></p> <ul style="list-style-type: none"> • Bidder should not enter erroneous details while filling the NEFT/RTGS form at their bank. The following possibilities may arise: <p>6. Incorrect IFSC code mentioned:- Transaction would be rejected and the amount would be refunded back in to the bidders account.</p> <p>7. Incorrect Beneficiary account number mentioned(<client code> + <random number>):-</p> <ul style="list-style-type: none"> • In case, the beneficiary account number mentioned is incorrect the transaction would be rejected and the bid would not be accepted. <p>8. Incorrect Amount mentioned: The amount would be rejected if the amount mentioned in while making the payment is incorrect. Such cases will be captured as un-reconciled transactions and will be auto-refunded directly to bidder's account. In the event of any discrepancy, payment would not be considered and bidder would not be allowed to bid/ participate.</p> <ul style="list-style-type: none"> • Bidder is not supposed to use challan generated in one tender for payment against another tender since details in the challan are unique to the tender and bidder combination. • Bidder must not make multiple or split payments against a particular challan. Any split payment received against the same challan will be refunded back to the bidder. • Bidder would not be entitled to claim that he is deprived of participating in the tender because his funds are blocked with the division on account of incorrect payment made by the bidder |
| 2. | In the event of making Payment through OTC | <p style="text-align: center;"><u>Do's</u></p> <ul style="list-style-type: none"> • It is the bidder's responsibility to ensure that OTC payments are made to the exact details as mentioned in the challan which are: Beneficiary account no: <client code> + <random number> Amount: As mentioned on the challan It is specific for every tender/transaction Beneficiary name: As per the challan • Bidder has to make only single payment against a challan as per the amount mentioned on the challan • Bidder must do the payment before tender validity gets expired • Bidder needs to mandatorily upload the scan copy of the payment receipt issued by ICICI Bank, in Nextender Portal before submitting the Tender. <p style="text-align: center;"><u>Don't's</u></p> <ul style="list-style-type: none"> • If the bidding amount is greater than Rs. 49,999, then Bidder should not make payment in cash. In this case, Bidder should pay via Demand Draft/ICICI Bank Cheque. • It is bidders' responsibility to ensure that Demand draft should be valid and should not have discrepancies such as signature not found, stale DD, mutilated, material alteration, favouring third party etc., In the event of Demand Draft returned by bidder's Bank on account of such discrepancies, ICICI Bank shall ensure that such communication is sent to the Client within 3 days from the date of rejection by the Bidder's Bank • For every tender, details in the challan are different and specific to that tender only. Bidder should not make use of a challan for making payment for another tenders' EMD |

HARYANA SEEDS DEVELOPMENT CORPORATION LIMITED

(A State Government Undertaking)

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

CIN No. UO1122HR1974SGC007442 & GST NO. 06AAACH3951J1ZM

Phone: - 0172 - 2579217, 2579215, 2577583, 2578559

TERMS & CONDITIONS

The tender should be submitted in envelope by super scribed as "**Tender for arrangement of Agro Chemicals and other items on 100% consignment basis.**"

The following valid documents are required with tender:

1. C.I.B registration certificate for the product.
2. Manufacturing license of the company.
3. Permission to stock / sell / exhibit insecticides in Haryana from the Agriculture & Farmers Welfare Department.
4. Letter of undertaking regarding charging of same rates from HSDC as being charged from other Govt. agencies / authorized distributor of Company in Haryana.
5. Authority letter in favour of representative indicating his phone no. and designation, for supply of documents/bidding and negotiations, if any.
6. The copy of PAN No. & GST No. of the tendering company along with proforma invoice.
7. Proof of godown in Haryana from where billing will be done.
8. The Lab. Test Report of the offered products should be provided.
9. Conditional tender will not be accepted.
10. Turn-Over: Only such bidders / companies can apply for on line tenders, whose turnover during last two financial year should be more **than Rs.10 crores (Rs.Ten crores)**. Copy of Balance Sheet of last two years be provided.
11. The tenderer(s) should give full details of their product along with their specifications by clearly mentioning the recommended dosage norms and by mentioning the specific packing in which the product is being offered and also provide testing protocol of their offered product.
 - a) HSDC is to make arrangement of above mentioned Pesticides/ Weedicides etc. for sale through own sale counter(s) in Haryana on consignment basis against specific requirement of sale counter(s) / regional offices and for sale/ supply to Agriculture & Farmers Welfare Department on sale basis for organizing Demonstration Plots for a particular brand.
 - b) The agro chemicals/ pesticide and other products offered to HSDC for sale should be of fresh preparations and are not more than 3 (Three) months old from date of supply. Since the formulations are having shelf life of 2 years therefore specific mention is required to be made whether stock offered is of fresh formulation / one year old as there remains a rate difference between fresh formulated stock & old stocks.
 - c) Furnishing of requisite document/ certificates for getting the name of manufacturers name in the license of HSDC sale counter(s) shall lie with the manufacturers. The firm will issue authority letter to the destinations of concerned sale counter(s) for carrying out the sale of their product.
 - d) Price fall clause will be effective on the supplier company. The supplier will give an undertaking in tender that the rates being charged from HSDC are the best rates and same as have been charged from other Central / State Govt. institutions/ Coop. sector undertaking / their distributor. They will monitor the sale of these products by their distributors and will ensure that their sale rates are not less than the rate at which HSDC is selling their product through HSDC sale counter(s). The firm will take effective steps in controlling the sale rate variation i.e. in- between market rate and sale rate fixed for farmers as it affects the reputation of supplier as well as of HSDC.
 - e) **VALIDITY**: Tender shall be **valid up to 31/03/2019** HSDC reserves the right to place the repeat order for additional quantity of material for which the rates have been quoted. The suppliers shall be bound to make the supplies for additional quantity for which supplier will be given 15 days prior intimation for arranging additional requirement. The details of material offered by the supplier on receipt of supply order indicating batch no., quantity of material offered, DOM, DOE will be intimated by the supplier.

- f) The company will take all necessary steps for promoting their product by deputing sufficient number of sale representatives for providing detailed information to the farmers/ end users by way of demonstration or by circulation of their literature about the method of application of their product i.e. as to when to use, where to use and how much to use.
12. **RATES:** The rates given in Financial Bid should be FOR destination and inclusive of all taxes. The material to be supplied shall be on 100% consignment basis.
13. **PAYMENTS:** Since the supplies are to be made on consignment basis therefore **payment of Agro Chemicals and the other products sold shall be made depending upon actual sale through sale counters as reported by field units.** The bill should be submitted by supplier to regional office and it will ensure that bills are submitted timely along with details of sale made at the level of various sale counters (s). Similarly, the payment will be released on monthly basis on actual quantity sold in the State.
14. Payment will be made by Head Office as mentioned in the payment clause based on the actual sale against the receipt of sale report from the Regional Office concerned as per the previous accounting procedure.
15. In case any quantity of Agro Chemicals is supplied to Department of Agriculture, the payment of that quantity will be released only after release of payment by Department of Agriculture.
16. **LIFTING OF UNSOLD STOCKS:** The unsold stocks will be lifted by the supplier from the HSDC sale counter(s) at their cost after taking prior permission in writing from Regional Office concerned or his representatives through sale return note.
17. **GUARANTEE:** The firm will be responsible for any complications arising, if any, after use of material by the farmers supplied by them. In the event of receipt of complaint from any sale counter(s) / Regional office etc. about the ineffectiveness of the product the company shall be informed accordingly. The company in turn shall take remedial measure to sort out the complaint. All the problems relating to efficacy of the product supplied will rest with the company even if the sample analysis of the product has been found satisfactory or conforming to the required specifications by any Govt. approved Lab. In case the complaint is made by any person in the Consumers Court or before any competent authority regarding ineffectiveness of the product, the responsibility to defend the case legally or otherwise will be of the company. The supplier will be liable to indemnify HSDC for any loss caused to HSDC on account of defective pesticides/ insecticides and other products and in such case HSDC will be at liberty to withhold the payment of such stocks for that quantity against which such complaint is received till the finalization of the complaint/ court case.
18. **SAMPLING:** In case any sampling is done by the HSDC or Department of Agriculture the cost of quantity of sample and its testing charges from independent lab will be borne by supplier.
19. HSDC reserves the right to negotiate with the tenderer(s) after opening of Tender.
20. **Jurisdiction of courts in case of dispute:** The jurisdiction of Courts will be at Panchkula.
21. **ARBITRATION:** In case any dispute arise between HSDC and the parties in connection with order relating to this case, it will be referred to arbitrator appointed by **MANAGING DIRECTOR, HSDC, PANCHKULA** whose decision shall be binding on both the parties.

(Sign)
Name & Complete
Address of Manufacturing Firm
Telephone No.....
Mobile No.....
E-mail
License No.....
(Rubber seal of the firm)

To

The Manager Director,
Haryana Seeds Dev. Corpn. Ltd.
Beej Bhawan, Bays No. 3-6,
Sector-2, Panchkula.

Subject: Performa for Tender.

Sir,

I/We, hereby offer to supply the following material/goods as per terms & conditions prescribed by you, in your tender document, which is duly acceptable to our firm.

| Sr. No. | Technical name of the product offered | Packing Size | Brand Name | Supply rate to HSDC without GST (Rs. Per Ltrs./ Kg.) | Rate of GST applicable as per GST Act 2017 | Supply rate to HSDC including GST (Rs. Per Ltrs./ Kg.) |
|---------|---------------------------------------|--------------|------------|--|--|--|
| 1. | Imidaclopride 17.8 SL | 1 ltr. | | | | |
| | | 500 ml | | | | |
| 2. | Cartap Hydrochloride 4% GR | 5 kg | | | | |
| 3. | Pertilachlore 50% EC | 1 Ltr. | | | | |
| | | 500 ml. | | | | |
| 4 | Pertilachlore 37% EW | 1 Ltr. | | | | |
| | | 500 ml. | | | | |
| 5 | Chloropyriphos 20% EC | 5 Ltr. | | | | |
| | | 1 Ltr. | | | | |
| 6 | Buperofezin 25% SC | 1 ltr. | | | | |
| | | 500ml | | | | |
| 7 | Phorate 10% CG | 5 Kg. | | | | |
| 8 | Sulphar 80% WDG | 3 kg | | | | |
| 9 | Sulphar 90% WDG | 3 kg | | | | |
| 10 | Thiamethexam 25% SG | 1 kg | | | | |
| | | 500 gm | | | | |
| | | 100 gm | | | | |
| 11 | Thiamethexam 30% FS | 1 kg | | | | |
| | | 500 gm | | | | |
| 12 | Ziram 27% EC | 1 Ltr | | | | |
| 13 | Propiconazole 25 % EC | 1 Ltr | | | | |
| | | 500 ml | | | | |
| 14 | Veldamycin 3% SL | 1 Ltr | | | | |
| | | 500 ml | | | | |
| 15 | Carbendazium 46.27% SC | 1 Ltr. | | | | |
| | | 500 ml. | | | | |
| 16 | Carbendazium12%+Mancozeb 63% WP | 1 Ltr | | | | |
| | | 500 ml | | | | |
| | | 100 ml | | | | |
| 17 | Hexaconazole 5% SC | 1 Ltr. | | | | |
| | | 500 ml | | | | |
| 18 | DDVP 76% EC | 1 Ltr | | | | |
| | | 500 ml | | | | |
| 19 | Lamda Cyhalothrin 4.9% CS | 1 Ltr | | | | |
| | | 500 ml. | | | | |
| 20 | Lamda Cyhalothrin 5% EC | 1 Ltr | | | | |
| | | 500 ml | | | | |
| 21 | Monocrotophos 36% SL | 1 Ltr | | | | |
| | | 500 ml | | | | |
| 22 | Captain 70 + Hexaconazole 5% | 250 GMS | | | | |
| 23 | Acephate 50 % + Imida 1.8 % | 500 gm. | | | | |
| 24 | Fipronil 5 % SC | 1 Ltr. | | | | |
| | | 500 ml. | | | | |
| 25 | Bifenthrine 10 % EC | 1 Ltr. | | | | |
| | | 500 ml. | | | | |
| 26 | Diaferthiurn 50 % WP | 1 Ltr. | | | | |
| 27 | Dimethaote 30 % EC | 1 Ltr. | | | | |

| | | | | | | |
|----|---|--------------------------|--|--|--|--|
| 28 | Chloro+ Cyper | 1 Ltr. 500 ml. | | | | |
| 29 | Acephate 75% SP | 500 gm | | | | |
| 30 | Tricontanole 0.5% GR | 5 kg | | | | |
| 31 | Acetamiprid 20 % SP | 500 gm | | | | |
| 32 | Pendamethalin 30 % EC | 1 Ltr. 500 ml | | | | |
| 33 | Thiophanate methyl 70 % WP | 1 kg 500 gm 1 Ltr. | | | | |
| 34 | Tricyclozole 75% WP | 120 gms. | | | | |
| 35 | Tebuconazole 25.9% EC | 500 ml 250 ml | | | | |
| 36 | Fipro 40%+Imida 40% | 500 gm | | | | |
| 37 | Gibbberellic Acid 0.001% L | 1 Ltr. | | | | |
| 38 | Aluminium Phosphide | 204gm pouch) | | | | |
| | | 10 gm (pouch) | | | | |
| | | 12 gm (tablet) | | | | |
| | | 1 kg. | | | | |
| 39 | Bispyribac Sodium | 500 ml | | | | |
| | | 200 ml | | | | |
| | | 100 ml | | | | |
| 40 | Melathion 50 % EC | 1 Ltrs | | | | |
| | | 5 Ltrs | | | | |
| 41 | Delta Methrin 2.5 WP | 5 Ltrs. | | | | |
| 42 | Atrazine 50 % WP | 500 gms. | | | | |
| 43 | Butachlore 50 % EC | 500 ml | | | | |
| | | 1 Ltr. | | | | |
| 44 | Thiamethoxam 12.5 % + Lamda 9.5 % ZC | 250 gms. | | | | |
| 45 | Glysophate 71 % | 100 gms. | | | | |
| 46 | Chlorantanirole 0.4 % GR | 4 kg. | | | | |
| 47 | Fipronil 0.3 % GR | 5 kg. | | | | |
| 48 | Thimethoxam 1% w/w | 4 Kg. | | | | |

Thanking you,

Yours faithfully,

Encls: As above

Address _____

With seal / stamp

Fax No. _____

Mobile _____

