

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	26-02-2025 18:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	26-02-2025 18:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	30 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Delhi
Department Name/विभाग का नाम	New Delhi
Organisation Name/संगठन का नाम	National Agricultural Cooperative Marketing Federation Of India Ltd. Nafed
Office Name/कार्यालय का नाम	South Delhi
क्रेता ईमेल/Buyer Email	mahendersrawat@nafed-india.com
	Handling ,Transport and Other Mining Services - Percentage quote based - Handling & Transport Service, Appointment of HTA for purchase centre Sadas Tehsil Gangrar Dist Chittorgarh , Handling ,Transport and Other Mining Services - Percentage quote based - Handling & Transport Service, Appointment of HTA for purchase centre Gopalpura Manpura Tehsil Mandalgarh Dist Bhilwara , Handling ,Transport and Other Mining Services - Percentage quote based - Handling & Transport Service, Appointment of HTA for purchase centre Barundani Tehsil Mandalgarh Dist Bhilwara , Handling ,Transport and Other Mining Services - Percentage quote based - Handling & Transport Service, Appointment of HTA for purchase centre Mankhera Kathumer Tehsil Kathumer Dist Alwar , Handling ,Transport and Other Mining Services - Percentage quote based - Handling & Transport Service, Appointment of HTA for purchase centre Mundana Tehsil Tijara Dist Alwar , Handling ,Transport and Other Mining Services - Percentage quote based - Handling & Transport Service, Appointment of HTA for purchase centre Kapren Tehsil Keshoraipatan Dist Bundi , Handling ,Transport and Other Mining Services - Percentage quote based - Handling & Transport Service, Appointment of HTA for purchase centre Kishanganj Tehsil Kishanganj Dist Baran , Handling ,Transport and Other Mining Services - Percentage quote based - Handling & Transport Service, Appointment of HTA for purchase centre Bhompura 12 DBL Mirjawalimer Tehsil Tibbi Dist Hanumangarh , Handling ,Transport and Other Mining Services - Percentage quote based - Handling & Transport Service, Appointment of HTA for purchase centre Chohilanwali Tehsil Hanumangarh Dist Hanumangarh , Handling ,Transport and Other Mining Services - Percentage quote based - Handling & Transport

Bid Details/बिड विवरण	
Item Category/मद केटेगरी	<p>Service, Appointment of HTA for purchase centre Ranjitpura Tehsil Hanumangarh Dist Hanumangarh , Handling ,Transport and Other Mining Services - Percentage quote based - Handling & Transport Service, Appointment of HTA for purchase centre Araiyanwali Tehsil Hanumangarh Dist Hanumangarh , Handling ,Transport and Other Mining Services - Percentage quote based - Handling & Transport Service, Appointment of HTA for purchase centre 24 DWD Mega highway Tehsil Rawatsar Dist Hanumangarh , Handling ,Transport and Other Mining Services - Percentage quote based - Handling & Transport Service, Appointment of HTA for purchase centre Kikraliya Tehsil Rawatsar Dist Hanumangarh , Handling ,Transport and Other Mining Services - Percentage quote based - Handling & Transport Service, Appointment of HTA for purchase centre Kishanpura Utrada Tehsil Sangria Dist Hanumangarh , Handling ,Transport and Other Mining Services - Percentage quote based - Handling & Transport Service, Appointment of HTA for purchase centre Deengarh Dhaba Tehsil Sangria Dist Hanumangarh , Handling ,Transport and Other Mining Services - Percentage quote based - Handling & Transport Service, Appointment of HTA for purchase centre Topriyan Thalarka Tehsil Nohar Dist Hanumangarh , Handling ,Transport and Other Mining Services - Percentage quote based - Handling & Transport Service, Appointment of HTA for purchase centre Malarampura Tehsil Sangria Dist Hanumangarh , Handling ,Transport and Other Mining Services - Percentage quote based - Handling & Transport Service, Appointment of HTA for purchase centre Sarni Tehsil Tibbi Dist Hanumangarh , Handling ,Transport and Other Mining Services - Percentage quote based - Handling & Transport Service, Appointment of HTA for purchase centre Sabuana Tehsil Sangria Dist Hanumangarh , Handling ,Transport and Other Mining Services - Percentage quote based - Handling & Transport Service, Appointment of HTA for purchase centre Dhingrania Tehsil Sadulshahar Dist Sri Ganganagar , Handling ,Transport and Other Mining Services - Percentage quote based - Handling & Transport Service, Appointment of HTA for purchase centre Daliyanwali Tehsil Sadulshahar Dist Sri Ganganagar , Handling ,Transport and Other Mining Services - Percentage quote based - Handling & Transport Service, Appointment of HTA for purchase centre Bhagsar Tehsil Sadulshahar Dist Sri Ganganagar , Handling ,Transport and Other Mining Services - Percentage quote based - Handling & Transport Service, Appointment of HTA for purchase centre Sadhuwali Tehsil Ganganagar Dist Sri Ganganagar</p>
Contract Period/अनुबंध अवधि	6 Month(s)
Past Experience of Similar Services required/इसी तरह की सेवाओं का पिछला आवश्यक अनुभव है	Yes
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No

Bid Details/बिड विवरण	
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (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
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	Yes
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
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
Estimated Bid Value/अनुमानित बिड मूल्य	54643000
Evaluation Method/मूल्यांकन पद्धति	Item wise evaluation/
Arbitration Clause	No
Mediation Clause	No

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	ICICI
Schedule 1 EMD Amount/ईएमडी राशि (In INR)	29680
Schedule 2 EMD Amount/ईएमडी राशि (In INR)	13780
Schedule 3 EMD Amount/ईएमडी राशि (In INR)	28620
Schedule 4 EMD Amount/ईएमडी राशि (In INR)	53000
Schedule 5 EMD Amount/ईएमडी राशि (In INR)	11660
Schedule 6 EMD Amount/ईएमडी राशि (In INR)	190800
Schedule 7 EMD Amount/ईएमडी राशि (In INR)	10600
Schedule 8 EMD Amount/ईएमडी राशि (In INR)	169600
Schedule 9 EMD Amount/ईएमडी राशि (In INR)	27560
Schedule 10 EMD Amount/ईएमडी राशि (In INR)	27560
Schedule 11 EMD Amount/ईएमडी राशि (In INR)	27560
Schedule 12 EMD Amount/ईएमडी राशि (In INR)	27560

Schedule 13 EMD Amount/ईएमडी राशि (In INR)	27560
Schedule 14 EMD Amount/ईएमडी राशि (In INR)	27560
Schedule 15 EMD Amount/ईएमडी राशि (In INR)	27560
Schedule 16 EMD Amount/ईएमडी राशि (In INR)	63600
Schedule 17 EMD Amount/ईएमडी राशि (In INR)	63600
Schedule 18 EMD Amount/ईएमडी राशि (In INR)	63600
Schedule 19 EMD Amount/ईएमडी राशि (In INR)	63600
Schedule 20 EMD Amount/ईएमडी राशि (In INR)	26500
Schedule 21 EMD Amount/ईएमडी राशि (In INR)	26500
Schedule 22 EMD Amount/ईएमडी राशि (In INR)	31800
Schedule 23 EMD Amount/ईएमडी राशि (In INR)	53000

ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	ICICI
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	5.00
Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने).	11

(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 दस्तावेज़ 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). The EMD Amount will be applicable for each schedule/group selected during Bid creation.

(c). 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 :

State Head NAFED Jaipur
South Delhi, New Delhi, National Agricultural Cooperative Marketing Federation of India Ltd. NAFED,
(Mahender Singh Rawat)

MII Compliance/एमआईआई अनुपालन

MII Compliance/एमआईआई अनुपालन	Yes
-------------------------------	-----

MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	No
---	----

1. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

2. Past Experience of Similar Services: The bidder must have successfully executed/completed similar Services over the last three years i.e. the current financial year and the last three financial years(ending month of March prior to the bid opening): -

1. Three similar completed services costing not less than the amount equal to 40% (forty percent) of the estimated cost; or
2. Two similar completed services costing not less than the amount equal to 50% (fifty percent) of the estimated cost; or
3. One similar completed service costing not less than the amount equal to 80% (eighty percent) of the estimated cost.

Additional Qualification/Data Required/अतिरिक्त योग्यता /आवश्यक डेटा

Scope of Work:[1739619203.pdf](#)

Terms and Conditions to be mentioned by Buyer for bidders to participate:[1739619209.pdf](#)

Any Other Documents and Requirement to be mentioned by Buyer:[1739619214.pdf](#)

Evaluation Method (Item Wise Evaluation Method)

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

Evaluation Schedules	Estimated Value	Item/Category	Quantity
Schedule 1	1484000	Handling ,transport And Other Mining Services - Percentage Quote Based - Handling & Transport Service, Appointment Of Hta For Purchase Centre Sadas Tehsil Gangrar Dist Chittorgarh	Project based (to be kept as 1) : 1
Schedule 2	689000	Handling ,transport And Other Mining Services - Percentage Quote Based - Handling & Transport Service, Appointment Of Hta For Purchase Centre Gopalpura Manpura Tehsil Mandalgarh Dist Bhilwara	Project based (to be kept as 1) : 1
Schedule 3	1431000	Handling ,transport And Other Mining Services - Percentage Quote Based - Handling & Transport Service, Appointment Of Hta For Purchase Centre Barundani Tehsil Mandalgarh Dist Bhilwara	Project based (to be kept as 1) : 1
Schedule 4	2650000	Handling ,transport And Other Mining Services - Percentage Quote Based - Handling & Transport Service, Appointment Of Hta For Purchase Centre Mankhera Kathumer Tehsil Kathumer Dist Alwar	Project based (to be kept as 1) : 1

Schedule 5	583000	Handling ,transport And Other Mining Services - Percentage Quote Based - Handling & Transport Service, Appointment Of Hta For Purchase Centre Mundana Tehsil Tijara Dist Alwar	Project based (to be kept as 1) : 1
Schedule 6	954000	Handling ,transport And Other Mining Services - Percentage Quote Based - Handling & Transport Service, Appointment Of Hta For Purchase Centre Kapren Tehsil Keshoraipatan Dist Bundi	Project based (to be kept as 1) : 1
Schedule 7	530000	Handling ,transport And Other Mining Services - Percentage Quote Based - Handling & Transport Service, Appointment Of Hta For Purchase Centre Kishanganj Tehsil Kishanganj Dist Baran	Project based (to be kept as 1) : 1
Schedule 8	848000	Handling ,transport And Other Mining Services - Percentage Quote Based - Handling & Transport Service, Appointment Of Hta For Purchase Centre Bhompura 12 Dbl Mirjawalimer Tehsil Tibbi Dist Hanumangarh	Project based (to be kept as 1) : 1
Schedule 9	1378000	Handling ,transport And Other Mining Services - Percentage Quote Based - Handling & Transport Service, Appointment Of Hta For Purchase Centre Chohilanwali Tehsil Hanumangarh Dist Hanumangarh	Project based (to be kept as 1) : 1
Schedule 10	1378000	Handling ,transport And Other Mining Services - Percentage Quote Based - Handling & Transport Service, Appointment Of Hta For Purchase Centre Ranjitpura Tehsil Hanumangarh Dist Hanumangarh	Project based (to be kept as 1) : 1
Schedule 11	1378000	Handling ,transport And Other Mining Services - Percentage Quote Based - Handling & Transport Service, Appointment Of Hta For Purchase Centre Arianwali Tehsil Hanumangarh Dist Hanumangarh	Project based (to be kept as 1) : 1
Schedule 12	1378000	Handling ,transport And Other Mining Services - Percentage Quote Based - Handling & Transport Service, Appointment Of Hta For Purchase Centre 24 Dwd Mega Highway Tehsil Rawatsar Dist Hanumangarh	Project based (to be kept as 1) : 1
Schedule 13	1378000	Handling ,transport And Other Mining Services - Percentage Quote Based - Handling & Transport Service, Appointment Of Hta For Purchase Centre Kikraliya Tehsil Rawatsar Dist Hanumangarh	Project based (to be kept as 1) : 1
Schedule 14	1378000	Handling ,transport And Other Mining Services - Percentage Quote Based - Handling & Transport Service, Appointment Of Hta For Purchase Centre Kishanpura Utrada Tehsil Sangria Dist Hanumangarh	Project based (to be kept as 1) : 1
Schedule 15	1378000	Handling ,transport And Other Mining Services - Percentage Quote Based - Handling & Transport Service, Appointment Of Hta For Purchase Centre Deengarh Dhaba Tehsil Sangria Dist Hanumangarh	Project based (to be kept as 1) : 1
Schedule 16	318000	Handling ,transport And Other Mining Services - Percentage Quote Based - Handling & Transport Service, Appointment Of Hta For Purchase Centre Topriyan Thalarka Tehsil Nohar Dist Hanumangarh	Project based (to be kept as 1) : 1
Schedule 17	318000	Handling ,transport And Other Mining Services - Percentage Quote Based - Handling & Transport Service, Appointment Of Hta For Purchase Centre Malarampura Tehsil Sangria Dist Hanumangarh	Project based (to be kept as 1) : 1

Schedule 18	3180000	Handling ,transport And Other Mining Services - Percentage Quote Based - Handling & Transport Service, Appointment Of Hta For Purchase Centre Sarni Tehsil Tibbi Dist Hanumangarh	Project based (to be kept as 1) : 1
Schedule 19	3180000	Handling ,transport And Other Mining Services - Percentage Quote Based - Handling & Transport Service, Appointment Of Hta For Purchase Centre Sabuana Tehsil Sangria Dist Hanumangarh	Project based (to be kept as 1) : 1
Schedule 20	1325000	Handling ,transport And Other Mining Services - Percentage Quote Based - Handling & Transport Service, Appointment Of Hta For Purchase Centre Dhingania Tehsil Sadulshahar Dist Sri Ganganagar	Project based (to be kept as 1) : 1
Schedule 21	1325000	Handling ,transport And Other Mining Services - Percentage Quote Based - Handling & Transport Service, Appointment Of Hta For Purchase Centre Daliyanwali Tehsil Sadulshahar Dist Sri Ganganagar	Project based (to be kept as 1) : 1
Schedule 22	1590000	Handling ,transport And Other Mining Services - Percentage Quote Based - Handling & Transport Service, Appointment Of Hta For Purchase Centre Bhagsar Tehsil Sadulshahar Dist Sri Ganganagar	Project based (to be kept as 1) : 1
Schedule 23	2650000	Handling ,transport And Other Mining Services - Percentage Quote Based - Handling & Transport Service, Appointment Of Hta For Purchase Centre Sadhuwali Tehsil Ganganagar Dist Sri Ganganagar	Project based (to be kept as 1) : 1

Handling ,Transport And Other Mining Services - Percentage Quote Based - Handling & Transport Service, Appointment Of HTA For Purchase Centre Sadas Tehsil Gangrar Dist Chittorgarh (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
SOR Items	Handling & Transport Service , Appointment of HTA for purchase centre Sadas Tehsil Gangrar Dist Chittorgarh
Addon(s)/एडऑन	

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Project based (to be kept as 1)	Additional Requirement/अतिरिक्त आवश्यकता
----------------	---	-------------	---------------------------------	--

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Project based (to be kept as 1)	Additional Requirement/अतिरिक्त आवश्यकता
1	Mahender Singh Rawat	302001,State Head, 3rd Floor , Nehru Sahkar Bhawan Bhawani Singh Road Jaipur -302001 (Raj)	1	<ul style="list-style-type: none"> Base Value in INR (inclusive of all taxes) : 1484000

Handling ,Transport And Other Mining Services - Percentage Quote Based - Handling & Transport Service, Appointment Of HTA For Purchase Centre Gopalpura Manpura Tehsil Mandalgarh Dist Bhilwara (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specifica tion	Values
Core	
SOR Items	Handling & Transport Service , Appointment of HTA for purchase centre Gopalpura Manpura Tehsil Mandalgarh Dist Bhilwara
Addon(s)/एडऑन	

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Project based (to be kept as 1)	Additional Requirement/अतिरिक्त आवश्यकता
1	Mahender Singh Rawat	302001,State Head, 3rd Floor , Nehru Sahkar Bhawan Bhawani Singh Road Jaipur -302001 (Raj)	1	<ul style="list-style-type: none"> Base Value in INR (inclusive of all taxes) : 689000

Handling ,Transport And Other Mining Services - Percentage Quote Based - Handling & Transport Service, Appointment Of HTA For Purchase Centre Barundani Tehsil Mandalgarh Dist Bhilwara (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specificati on	Values
Core	

Specification	Values
SOR Items	Handling & Transport Service , Appointment of HTA for purchase centre Barundani Tehsil Mandalgarh Dist Bhilwara
Addon(s)/एडऑन	

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Project based (to be kept as 1)	Additional Requirement/अतिरिक्त आवश्यकता
1	Mahender Singh Rawat	302001,State Head, 3rd Floor , Nehru Sahkar Bhawan Bhawani Singh Road Jaipur -302001 (Raj)	1	<ul style="list-style-type: none"> Base Value in INR (inclusive of all taxes) : 1431000

Handling ,Transport And Other Mining Services - Percentage Quote Based - Handling & Transport Service, Appointment Of HTA For Purchase Centre Mankhera Kathumer Tehsil Kathumer Dist Alwar (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
SOR Items	Handling & Transport Service , Appointment of HTA for purchase centre Mankhera Kathumer Tehsil Kathumer Dist Alwar
Addon(s)/एडऑन	

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Project based (to be kept as 1)	Additional Requirement/अतिरिक्त आवश्यकता
1	Mahender Singh Rawat	302001,State Head, 3rd Floor , Nehru Sahkar Bhawan Bhawani Singh Road Jaipur -302001 (Raj)	1	<ul style="list-style-type: none"> Base Value in INR (inclusive of all taxes) : 2650000

Handling ,Transport And Other Mining Services - Percentage Quote Based - Handling & Transport Service, Appointment Of HTA For Purchase Centre Mundana Tehsil Tijara Dist Alwar (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
SOR Items	Handling & Transport Service , Appointment of HTA for purchase centre Mundana Tehsil Tijara Dist Alwar
Addon(s)/एडऑन	

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Project based (to be kept as 1)	Additional Requirement/अतिरिक्त आवश्यकता
1	Mahender Singh Rawat	302001,State Head, 3rd Floor , Nehru Sahkar Bhawan Bhawani Singh Road Jaipur -302001 (Raj)	1	<ul style="list-style-type: none"> Base Value in INR (inclusive of all taxes) : 583000

Handling ,Transport And Other Mining Services - Percentage Quote Based - Handling & Transport Service, Appointment Of HTA For Purchase Centre Kapren Tehsil Keshoraipatan Dist Bundi (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	

Specification	Values
SOR Items	Handling & Transport Service , Appointment of HTA for purchase centre Kapren Tehsil Keshoraipatan Dist Bundi
Addon(s)/एडऑन	

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Project based (to be kept as 1)	Additional Requirement/अतिरिक्त आवश्यकता
1	Mahender Singh Rawat	302001,State Head, 3rd Floor , Nehru Sahkar Bhawan Bhawani Singh Road Jaipur -302001 (Raj)	1	<ul style="list-style-type: none"> Base Value in INR (inclusive of all taxes) : 9540000

Handling ,Transport And Other Mining Services - Percentage Quote Based - Handling & Transport Service, Appointment Of HTA For Purchase Centre Kishanganj Tehsil Kishanganj Dist Baran (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
SOR Items	Handling & Transport Service , Appointment of HTA for purchase centre Kishanganj Tehsil Kishanganj Dist Baran
Addon(s)/एडऑन	

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Project based (to be kept as 1)	Additional Requirement/अतिरिक्त आवश्यकता
1	Mahender Singh Rawat	302001,State Head, 3rd Floor , Nehru Sahkar Bhawan Bhawani Singh Road Jaipur -302001 (Raj)	1	<ul style="list-style-type: none"> Base Value in INR (inclusive of all taxes) : 530000

Handling ,Transport And Other Mining Services - Percentage Quote Based - Handling & Transport Service, Appointment Of HTA For Purchase Centre Bhompura 12 DBL Mirjawalimer Tehsil Tibbi Dist Hanumangarh (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specifica tion	Values
Core	
SOR Items	Handling & Transport Service , Appointment of HTA for purchase centre Bhompura 12 DBL Mirjawalimer Tehsil Tibbi Dist Hanumangarh
Addon(s)/एडऑन	

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Project based (to be kept as 1)	Additional Requirement/अतिरिक्त आवश्यकता
1	Mahender Singh Rawat	302001,State Head, 3rd Floor , Nehru Sahkar Bhawan Bhawani Singh Road Jaipur -302001 (Raj)	1	<ul style="list-style-type: none"> Base Value in INR (inclusive of all taxes) : 8480000

Handling ,Transport And Other Mining Services - Percentage Quote Based - Handling & Transport Service, Appointment Of HTA For Purchase Centre Chohilanwali Tehsil Hanumangarh Dist Hanumangarh (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specifica tion	Values
Core	

Specification	Values
SOR Items	Handling & Transport Service , Appointment of HTA for purchase centre Chohilanwali Tehsil Hanumangarh Dist Hanumangarh
Addon(s)/एडऑन	

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Project based (to be kept as 1)	Additional Requirement/अतिरिक्त आवश्यकता
1	Mahender Singh Rawat	302001, State Head, 3rd Floor , Nehru Sahkar Bhawan Bhawani Singh Road Jaipur -302001 (Raj)	1	<ul style="list-style-type: none"> Base Value in INR (inclusive of all taxes) : 1378000

Handling ,Transport And Other Mining Services - Percentage Quote Based - Handling & Transport Service, Appointment Of HTA For Purchase Centre Ranjitpura Tehsil Hanumangarh Dist Hanumangarh (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
SOR Items	Handling & Transport Service , Appointment of HTA for purchase centre Ranjitpura Tehsil Hanumangarh Dist Hanumangarh
Addon(s)/एडऑन	

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Project based (to be kept as 1)	Additional Requirement/अतिरिक्त आवश्यकता
1	Mahender Singh Rawat	302001,State Head, 3rd Floor , Nehru Sahkar Bhawan Bhawani Singh Road Jaipur -302001 (Raj)	1	<ul style="list-style-type: none"> Base Value in INR (inclusive of all taxes) : 1378000

Handling ,Transport And Other Mining Services - Percentage Quote Based - Handling & Transport Service, Appointment Of HTA For Purchase Centre Araiyanwali Tehsil Hanumangarh Dist Hanumangarh (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specifica tion	Values
Core	
SOR Items	Handling & Transport Service , Appointment of HTA for purchase centre Araiyanwali Tehsil Hanumangarh Dist Hanumangarh
Addon(s)/एडऑन	

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Project based (to be kept as 1)	Additional Requirement/अतिरिक्त आवश्यकता
1	Mahender Singh Rawat	302001,State Head, 3rd Floor , Nehru Sahkar Bhawan Bhawani Singh Road Jaipur -302001 (Raj)	1	<ul style="list-style-type: none"> Base Value in INR (inclusive of all taxes) : 1378000

Handling ,Transport And Other Mining Services - Percentage Quote Based - Handling & Transport Service, Appointment Of HTA For Purchase Centre 24 DWD Mega Highway Tehsil Rawatsar Dist Hanumangarh (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specifica tion	Values
Core	

Specification	Values
SOR Items	Handling & Transport Service , Appointment of HTA for purchase centre 24 DWD Mega highway Tehsil Rawatsar Dist Hanumangarh
Addon(s)/एडऑन	

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Project based (to be kept as 1)	Additional Requirement/अतिरिक्त आवश्यकता
1	Mahender Singh Rawat	302001, State Head, 3rd Floor , Nehru Sahkar Bhawan Bhawani Singh Road Jaipur -302001 (Raj)	1	<ul style="list-style-type: none"> Base Value in INR (inclusive of all taxes) : 1378000

Handling ,Transport And Other Mining Services - Percentage Quote Based - Handling & Transport Service, Appointment Of HTA For Purchase Centre Kikraliya Tehsil Rawatsar Dist Hanumangarh (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
SOR Items	Handling & Transport Service , Appointment of HTA for purchase centre Kikraliya Tehsil Rawatsar Dist Hanumangarh
Addon(s)/एडऑन	

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Project based (to be kept as 1)	Additional Requirement/अतिरिक्त आवश्यकता
1	Mahender Singh Rawat	302001,State Head, 3rd Floor , Nehru Sahkar Bhawan Bhawani Singh Road Jaipur -302001 (Raj)	1	<ul style="list-style-type: none"> Base Value in INR (inclusive of all taxes) : 1378000

Handling ,Transport And Other Mining Services - Percentage Quote Based - Handling & Transport Service, Appointment Of HTA For Purchase Centre Kishanpura Utrada Tehsil Sangria Dist Hanumangarh (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specifica tion	Values
Core	
SOR Items	Handling & Transport Service , Appointment of HTA for purchase centre Kishanpura Utrada Tehsil Sangria Dist Hanumangarh
Addon(s)/एडऑन	

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Project based (to be kept as 1)	Additional Requirement/अतिरिक्त आवश्यकता
1	Mahender Singh Rawat	302001,State Head, 3rd Floor , Nehru Sahkar Bhawan Bhawani Singh Road Jaipur -302001 (Raj)	1	<ul style="list-style-type: none"> Base Value in INR (inclusive of all taxes) : 1378000

Handling ,Transport And Other Mining Services - Percentage Quote Based - Handling & Transport Service, Appointment Of HTA For Purchase Centre Deengarh Dhaba Tehsil Sangria Dist Hanumangarh (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specificat ion	Values
Core	

Specification	Values
SOR Items	Handling & Transport Service , Appointment of HTA for purchase centre Deengarh Dhaba Tehsil Sangria Dist Hanumangarh
Addon(s)/एडऑन	

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Project based (to be kept as 1)	Additional Requirement/अतिरिक्त आवश्यकता
1	Mahender Singh Rawat	302001, State Head, 3rd Floor , Nehru Sahkar Bhawan Bhawani Singh Road Jaipur -302001 (Raj)	1	<ul style="list-style-type: none"> Base Value in INR (inclusive of all taxes) : 1378000

Handling ,Transport And Other Mining Services - Percentage Quote Based - Handling & Transport Service, Appointment Of HTA For Purchase Centre Topriyan Thalarka Tehsil Nohar Dist Hanumangarh (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
SOR Items	Handling & Transport Service , Appointment of HTA for purchase centre Topriyan Thalarka Tehsil Nohar Dist Hanumangarh
Addon(s)/एडऑन	

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Project based (to be kept as 1)	Additional Requirement/अतिरिक्त आवश्यकता
1	Mahender Singh Rawat	302001,State Head, 3rd Floor , Nehru Sahkar Bhawan Bhawani Singh Road Jaipur -302001 (Raj)	1	<ul style="list-style-type: none"> Base Value in INR (inclusive of all taxes) : 3180000

Handling ,Transport And Other Mining Services - Percentage Quote Based - Handling & Transport Service, Appointment Of HTA For Purchase Centre Malarampura Tehsil Sangria Dist Hanumangarh (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
SOR Items	Handling & Transport Service , Appointment of HTA for purchase centre Malarampura Tehsil Sangria Dist Hanumangarh
Addon(s)/एडऑन	

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Project based (to be kept as 1)	Additional Requirement/अतिरिक्त आवश्यकता
1	Mahender Singh Rawat	302001,State Head, 3rd Floor , Nehru Sahkar Bhawan Bhawani Singh Road Jaipur -302001 (Raj)	1	<ul style="list-style-type: none"> Base Value in INR (inclusive of all taxes) : 3180000

Handling ,Transport And Other Mining Services - Percentage Quote Based - Handling & Transport Service, Appointment Of HTA For Purchase Centre Sarni Tehsil Tibbi Dist Hanumangarh (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	

Specification	Values
SOR Items	Handling & Transport Service , Appointment of HTA for purchase centre Sarni Tehsil Tibbi Dist Hanumangarh
Addon(s)/एडऑन	

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Project based (to be kept as 1)	Additional Requirement/अतिरिक्त आवश्यकता
1	Mahender Singh Rawat	302001,State Head, 3rd Floor , Nehru Sahkar Bhawan Bhawani Singh Road Jaipur -302001 (Raj)	1	<ul style="list-style-type: none"> Base Value in INR (inclusive of all taxes) : 3180000

Handling ,Transport And Other Mining Services - Percentage Quote Based - Handling & Transport Service, Appointment Of HTA For Purchase Centre Sabuana Tehsil Sangria Dist Hanumangarh (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
SOR Items	Handling & Transport Service , Appointment of HTA for purchase centre Sabuana Tehsil Sangria Dist Hanumangarh
Addon(s)/एडऑन	

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Project based (to be kept as 1)	Additional Requirement/अतिरिक्त आवश्यकता
1	Mahender Singh Rawat	302001,State Head, 3rd Floor , Nehru Sahkar Bhawan Bhawani Singh Road Jaipur -302001 (Raj)	1	<ul style="list-style-type: none"> Base Value in INR (inclusive of all taxes) : 3180000

Handling ,Transport And Other Mining Services - Percentage Quote Based - Handling & Transport Service, Appointment Of HTA For Purchase Centre Dhingrania Tehsil Sadulshahar Dist Sri Ganganagar (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
SOR Items	Handling & Transport Service , Appointment of HTA for purchase centre Dhingrania Tehsil Sadulshahar Dist Sri Ganganagar
Addon(s)/एडऑन	

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Project based (to be kept as 1)	Additional Requirement/अतिरिक्त आवश्यकता
1	Mahender Singh Rawat	302001,State Head, 3rd Floor , Nehru Sahkar Bhawan Bhawani Singh Road Jaipur -302001 (Raj)	1	<ul style="list-style-type: none"> Base Value in INR (inclusive of all taxes) : 1325000

Handling ,Transport And Other Mining Services - Percentage Quote Based - Handling & Transport Service, Appointment Of HTA For Purchase Centre Daliyanwali Tehsil Sadulshahar Dist Sri Ganganagar (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	

Specification	Values
SOR Items	Handling & Transport Service , Appointment of HTA for purchase centre Daliyanwali Tehsil Sadulshahar Dist Sri Ganganagar
Addon(s)/एडऑन	

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Project based (to be kept as 1)	Additional Requirement/अतिरिक्त आवश्यकता
1	Mahender Singh Rawat	302001,State Head, 3rd Floor , Nehru Sahkar Bhawan Bhawani Singh Road Jaipur -302001 (Raj)	1	<ul style="list-style-type: none"> Base Value in INR (inclusive of all taxes) : 1325000

Handling ,Transport And Other Mining Services - Percentage Quote Based - Handling & Transport Service, Appointment Of HTA For Purchase Centre Bhagsar Tehsil Sadulshahar Dist Sri Ganganagar (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
SOR Items	Handling & Transport Service , Appointment of HTA for purchase centre Bhagsar Tehsil Sadulshahar Dist Sri Ganganagar
Addon(s)/एडऑन	

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Project based (to be kept as 1)	Additional Requirement/अतिरिक्त आवश्यकता
1	Mahender Singh Rawat	302001,State Head, 3rd Floor , Nehru Sahkar Bhawan Bhawani Singh Road Jaipur -302001 (Raj)	1	<ul style="list-style-type: none"> Base Value in INR (inclusive of all taxes) : 1590000

Handling ,Transport And Other Mining Services - Percentage Quote Based - Handling & Transport Service, Appointment Of HTA For Purchase Centre Sadhuwali Tehsil Ganganagar Dist Sri Ganganagar (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
SOR Items	Handling & Transport Service , Appointment of HTA for purchase centre Sadhuwali Tehsil Ganganagar Dist Sri Ganganagar
Addon(s)/एडऑन	

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Project based (to be kept as 1)	Additional Requirement/अतिरिक्त आवश्यकता
1	Mahender Singh Rawat	302001,State Head, 3rd Floor , Nehru Sahkar Bhawan Bhawani Singh Road Jaipur -302001 (Raj)	1	<ul style="list-style-type: none"> Base Value in INR (inclusive of all taxes) : 2650000

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

1. Generic

OPTION CLAUSE: The buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration

2. Provisions for workmen compensation, insurance, public liability, property damage, insurance etc. to be ensured by the contractor. Also, safety measures prescribed for working in Extra High Voltage & use of personnel protective equipment must be adhered to.

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. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

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. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
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.
15. Any ATC clause in contravention with GeM GTC Clause 4 (xiii)(h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.

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.

All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

This Bid is governed by the [General Terms and Conditions/सामान्य नियम और शर्तें](#), conditions stipulated in Bid and [Service Level Agreement](#) specific to this Service as provided in the Marketplace. However in case if any condition specified in General Terms and Conditions/सामान्य नियम और शर्तें is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

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 कार्यवाई का आधार होगा।

---Thank You/धन्यवाद---



TENDER No. NAFED-JAIPUR/WHEAT/2025-26/01

Date: 15-02-2025

न्यूनतम समर्थन मूल्य (एम०एस०पी०) गेहूं खरीद 2025-26 के हैंडलिंग (हम्माली) एवं परिवहन के लिए निविदा सूचना

नेफेड जयपुर द्वारा अधोलिखित 23 केन्द्रों पर न्यूनतम समर्थन मूल्य (एम०एस०पी०) गेहूं खरीद 2025-26 के हैंडलिंग (हम्माली) एवं परिवहन कार्यों के लिए केन्द्रवार हैंडलिंग और ट्रांसपोर्ट एजेंट (एच०टी०ए०) की नियुक्ति के लिए निविदा आमंत्रित की जाती है, जिनका विवरण इस प्रकार है :-

क्र०सं०	खरीद केंद्र का नाम	जिला का नाम	तहसील का नाम	ठेके की अनुमानित राशि (रूपये)	बयाना राशि /EMD @ 2% of Contract Value (Rs.)	प्रतिभूति राशि/SD @ 5 % of Contract Value (Rs.)	वांछित अनुभव के आभाव में अतिरिक्त देय प्रतिभूति राशि (BG/SD) @ 10% Contract Value (Rs.)
1	साडास	चित्तौड़गढ़	गंगरार	1484000	29680	74200	148400
2	गोपालपुरा - मानपुरा	भीलवाड़ा	माण्डलगढ़	689000	13780	34450	68900
3	बरुन्दनी	भीलवाड़ा	माण्डलगढ़	1431000	28620	71550	143100
4	मानखेड़ा - कठूमर	अलवर	कठूमर	2650000	53000	132500	265000
5	मुंडाना	अलवर	तिजारा	583000	11660	29150	58300
6	कापरेन	बूंदी	केशोरायपाटन	9540000	190800	477000	954000
7	किशनगंज	बारां	किशनगंज	530000	10600	26500	53000
8	भोमपुरा - 12 डी बी एल - मिर्जावालीमेर	हनुमानगढ़	टिब्बी	8480000	169600	424000	848000
9	चोहिलावाली	हनुमानगढ़	हनुमानगढ़	1378000	27560	68900	137800
10	रणजीतपुरा	हनुमानगढ़	हनुमानगढ़	1378000	27560	68900	137800
11	अराईयावाली	हनुमानगढ़	हनुमानगढ़	1378000	27560	68900	137800
12	24 डी डब्लू डी (मेगा हाईवे)	हनुमानगढ़	रावतसर	1378000	27560	68900	137800
13	किकरालिया	हनुमानगढ़	रावतसर	1378000	27560	68900	137800
14	किशनपुरा उतरादा	हनुमानगढ़	साँगरिया	1378000	27560	68900	137800
15	दीनगढ़-ढाबा	हनुमानगढ़	साँगरिया	1378000	27560	68900	137800
16	टोपरिया - थालड़का	हनुमानगढ़	नोहर	3180000	63600	159000	318000
17	मालारामपुरा	हनुमानगढ़	साँगरिया	3180000	63600	159000	318000
18	सारनी	हनुमानगढ़	टिब्बी	3180000	63600	159000	318000
19	साबुवाना	हनुमानगढ़	साँगरिया	3180000	63600	159000	318000
20	धींगतानिया	श्री गंगानगर	सादुलशहर	1325000	26500	66250	132500
21	दलियावाली	श्री गंगानगर	सादुलशहर	1325000	26500	66250	132500
22	भागसर	श्री गंगानगर	सादुलशहर	1590000	31800	79500	159000
23	साधूवाली	श्री गंगानगर	गंगानगर	2650000	53000	132500	265000

अनुभवी और योग्य बोलीदाताओं से दस्तावेज की शर्तों के अनुसार <https://gem.gov.in/> (GeM पोर्टल) पर उक्त 23 केन्द्रों के लिए ऑनलाइन निविदाएँ आमंत्रित की जाती हैं। उक्त केन्द्रों के लिए देय शुल्क जैसे बयाना

अधिकृत प्रतिनिधि का नाम
Name of Authorized Signatory

हस्ताक्षर मोहर के साथ
Signature With Seal

राशि, प्रतिभूति राशि, वांछित अनुभव के आभाव में अतिरिक्त देय प्रतिभूति राशि (SD) उपरोक्तानुसार ही देय होगी।

निविदा संबंधित संशोधन/शुद्धिपत्र, यदि कोई हो तो GeM Portal एवं नेफेड की वेबसाइट <https://www.nafed-india.com/tenders> पर ही प्रकाशित किया जाएगा। इस संबंध में सभी संबंधित कृपया समय-समय पर नेफेड की वेबसाइट देखें।

राज्य प्रमुख



nafed

A Farmers' Cooperative

... Since 1958

अधिकृत प्रतिनिधि का नाम
Name of Authorized Signatory

हस्ताक्षर मोहर के साथ
Signature With Seal

बोलीदाताओं के लिए अतिरिक्त निर्देश:

01. सभी गेहूँ खरीद केंद्र अलग-अलग स्थानों पर स्थित हैं, अतः बोलीदाताओं को उन सभी केन्द्रों के लिए देय शुल्क जैसे बयाना राशि(EMD), प्रतिभूति राशि(SD) एवं वांछित अनुभव के आभाव में अतिरिक्त देय प्रतिभूति राशि (SD) इत्यादी उपरोक्तानुसार केन्द्रवार अलग-अलग जमा करवाना होगा, जिन खरीद केन्द्रों के लिए आप टेंडर भरने के इच्छुक हैं।
02. बोलीदाता को EMD सहित अन्य सभी संलग्न सूचनाओं में उस खरीद केंद्र का नाम आवश्यक रूप से अंकित करना होगा जिस खरीद केंद्र के लिए टेंडर भरा गया है।
03. उपरोक्तानुसार सक्षम एवं योग्य बोलीदाता दाता एक या एक से अधिक खरीद केन्द्रों के बोली भर सकेगा।
04. बोलीदाताओं द्वारा अपनी दरों की बोली Price Bid टेम्पलेट के अनुसार सभी करें, शुल्क एवं उपकर इत्यादी सहित भरी जानी है।
05. नेफेड बिना किसी कारण बताए किसी भी या सभी निविदाओं को अस्वीकार करने का अधिकार सुरक्षित रखता है।
06. इस निविदा में भाग लेने वाले बोलीदाताओं में से केंद्रवार L-1 (न्यूनतम बोली दाता) बोलीदाताओं के अलावा किसी भी निविदादाताओं से किसी भी प्रकार का नेगोशिएशन नहीं किया जायेगा, इसलिए यह सलाह दी जाती है कि पहले चरण में ही न्यूनतम दर प्रस्तुत करें।
07. नेफेड द्वारा पूछे/मांगे जाने पर निविदादाताओं को सभी या किसी भी दस्तावेज को मूल रूप से प्रस्तुत करना होगा।
08. वह निविदा जो अनुसूचित अनुलग्नकों (Scheduled Annexures/Enclosures) के साथ प्रस्तुत नहीं की गई है और विधिवत रूप से भरी हुई नहीं है और जिस पर हस्ताक्षर नहीं किये गये हैं, उसे अस्वीकार कर दिया जायेगा।
09. अनुभव प्रमाण पत्र में टेंडर शर्तों अनुसार कार्य का विवरण एवं जारी करने वाली प्राधिकारी का नाम, पदनाम इत्यादी स्पष्ट होना चाहिए, अस्पष्ट अनुभव प्रमाण पत्र को अस्वीकार कर दिया जायेगा।
10. चयनित बोलीदाता द्वारा कार्य निष्पादन के दौरान समय – समय पर सरकार एवं राज्य के विभिन्न संवैधानिक निकायों एवं प्राधिकरणों द्वारा बनाये गये नियमों एवं कानूनों का पालन किया जाना आवश्यक है, नियमों एवं कानूनों के उलंघन के कारण होने वाली कार्यवाही के लिए चयनित बोलीदाता (HTA) पूरी तरह जिम्मेदार रहेगा।
11. नियुक्ति किये जाने के बाद HTA को नेफेड/खरीद केंद्र को वांछित संख्या में श्रमिक एवं ट्रक उपलब्ध करवाने होंगे अन्यथा टेंडर शर्तों अनुसार उपयुक्त कार्यवाही की जाएगी तथा नेफेड/खरीद केंद्र को हुए नुकसान के लिए ठेकेदार की देयता होगी। जिसे निविदा दस्तावेज़ के जोखिम और लागत नियम (X) के आधार पर HTA द्वारा भरपाई की जायेगी।

12. चूँकि अधिकांश केंद्र ग्रामीण क्षेत्रों में अवस्थित है तथा इन केन्द्रों पर पहली बार खरीद की जा रही है ऐसे में टेंडर दस्तावेज में दर्शायी गई ठेके की अनुमानित राशि अधिक खरीद की दशा में बढ़ सकती है, अतः यथासमय खरीद मात्रा अधिक होने की दशा में, तत्समय बढे हुए कार्य की लागत के अनुपातिक अतिरिक्त सुरक्षा राशि जमा करवा कर चयनित संवेदक द्वारा कार्य किया जा सकेगा।
13. खरीद केन्द्रों पर खरीद कार्य सहकारी त्रिस्तरीय व्यवस्थानुसार FPOs/सहकारी समितियों के माध्यम से चयनित संवेदक/HTA द्वारा सम्पन्न किया जायेगा चूँकि खरीद कार्य में एकरूपता, पारदर्शिता तथा नियमानुसार सम्पन्न करवाने हेतु नेफेड द्वारा उक्त खरीद केन्द्रों पर संवेदक/HTA की नियुक्ति की जा रही है। सनद रहे कि इस संविदा में चयनित संवेदक/HTA को खरीद केंद्र कार्यरत सहकारी समिति/FPOs के अधीन ही प्रस्तावित H & T कार्य संपन्न करना होगा अतः खरीद केंद्र पर कार्यरत सहकारी समिति/FPOs से भुगतान दावों के प्रमाणीकरण एवं अदेयता प्रमाण पत्र (NOC) इतियादी प्रस्तुत करने के पश्चात ही संवेदक/HTA भुगतान प्राप्ति का अधिकारी होगा।
14. टेंडर दस्तावेज की शर्तों अनुसार वांछित कार्यानुभव के आभाव में चयनित संवेदक/फर्म को उस केंद्र के ठेके/टेंडर की अनुमानित राशि की 10 % अतिरिक्त प्रतिभूति राशि (SD) को ePBG/BG के रूप में जमा करवाना होगा।
15. किसी भी निविदा को स्वीकार/अस्वीकार/रद्द करने के सर्वाधिकार नेफेड के पास सुरक्षित है, किसी भी विवाद की स्थिति में न्याय क्षेत्र जयपुर रहेगा।

राज्य प्रमुख

xxfed

A Farmers' Cooperative

... Since 1958

TENDER FORM

FOR

HANDLING & TRANSPORT AGENTS

(E- Tender)



nafed

A Farmers' Cooperative

... Since 1958

A Farmers' Cooperative

**National Agricultural Cooperative Marketing
Federation of India Ltd. (NAFED)**

अधिकृत प्रतिनिधि का नाम
Name of Authorized Signatory

हस्ताक्षर मोहर के साथ
Signature With Seal



TECHNICAL BID



A Farmers' Cooperative

... Since 1958

अधिकृत प्रतिनिधि का नाम
Name of Authorized Signatory

हस्ताक्षर मोहर के साथ
Signature With Seal

National Agricultural Cooperative Marketing Federation of India Ltd. (NAFED)
RAJASTHAN

TENDER No .NAFED-JAIPUR/WHEAT/2025-26/01

Date: 15-02-2025

**THIS DOCUMENT IS NOT TRANSFERABLE. THE TENDER IS ISSUED IN
DUPLICATE ONE COPY SHALL BE RETAINED BY THE TENDERER**

- COST OF TENDER FORM: NIL

ONLINE INVITATION TO TENDER AND INSTRUCTIONS TO BIDDERS FOR APPOINTMENT OF HANDLING & TRANSPORT AGENT FOR PURCHASE CENTRES FOR PURCHASE OF FOODGRAINS UNDER PRICE SUPPORT SCHEME/COMMERCIAL PURCHASES FOR NAFED MANDIS OF RAJASTHAN TO BE OPERATED BY NAFED OR THROUGH ITS SOCIETIES AND FPOs **FOR A PERIOD OF SIX MONTH (Extendable for 3 Months).**

IMPORTANT NOTES:-

1. Tender documents may be downloaded from Government E-market Place Portal i.e. <https://gem.gov.in/> and <https://www.nafed-india.com/tenders>.
2. Aspiring bidders/ suppliers who have not enrolled/ registered in GEM should enroll/ register before participating through the website <https://gem.gov.in/>. Bidders are advised to go through instructions provided at Annexure-A regarding **“Instructions for Online Bid Submissions”**.
3. Bidders can access tender documents on the website, fill the relevant information and submit the completed tender documents in to electronic tender on the website <https://gem.gov.in/>.
4. Bid and supporting documents should be uploaded through GEM Portal. Hard copy of tender document will not be accepted.
5. Tender to remain open for acceptance up to **45 days** from the date of opening of technical bid.
6. The Terms & Conditions stipulated in the tender form (MTF) shall prevail over the General Terms & Conditions (GTC) of GeM portal.
7. Any fee claimed/ Charged by the GeM portal shall be paid by the bidder. Non-payment of portal charges by the successful bidder would tantamount to resiling from the bid.
8. Last date for online submission of tender will be as per GEM.
9. Tender shall be opened as per GEM.
10. The State Head, NAFED Jaipur, may extend the bid validity.

NOTE:

If the date up to which the Bid is open for acceptance is declared to be a holiday, the tender shall be deemed to remain open for acceptance till the next following working day.

TENDER FORM

From:-

The State Head,
NAFED, Jaipur
Rajasthan.

To

Sh./M/s

Online tenders are invited through GEM portal for the appointment of Handling & Transport Agent (herein after referred to as HTA) in the purchase center/Mandi Under NAFED Jaipur, Rajasthan during **Rabi Marketing Season 2025-**

26. The Appointment relates to the work of Handling & Transportation of food grains, gunnies and other dead stock articles from procurement Centre/ Mandi to linked depot/storage point/Railhead.

- a. These tenders are invited under “TWO BID” system at GEM Portal (URL: <https://gem.gov.in/>). So the price bid & technical bid are uploaded separately. The details of the EMD deposited in NAFED Jaipur **account (as per the account details given in Clause VIII (i))** is to be uploaded with technical Bid. Tender forms can be downloaded from the site (URL <https://gem.gov.in/>) and scanned copy of duly complete and signed tender form **along with the necessary required documents can be uploaded AS PER NIT.**
- b. Each technical Bid, accomplished by an earnest money as shown in the annexure 'B' in the form of RTGS/NEFT/any other online modes, deposited in the account of NAFED, Jaipur, Rajasthan **(as per the account details given in Clause VIII (i))**, will be opened on **AS PER NIT** by the Branch Level Committee in the presence of available bidders or their representatives. Tenders not accompanied by the requisite amount of EMD of tender as well as conditional tender will be rejected summarily.
- c. The security and Bank Guarantee amount shown in the Annexure 'B' will be deposited by the **successful Bidders within five working days** (in specified bank account of NAFED Jaipur) from the date of communication of acceptance letter.
- d. The successful Bidders will have to commence work immediately on the date as may be decided by the State Head or any of his officers authorized for the purpose, failing which action as per the clauses of MTF may be initiated by the NAFED, Jaipur.

अधिकृत प्रतिनिधि का नाम
Name of Authorized Signatory

हस्ताक्षर मोहर के साथ
Signature With Seal

- e. Mere mention of any item of work in the contract will not confer any right on the HTA to demand that the work relating to all or any item thereof will necessarily or exclusively be entrusted to him. NAFED will have exclusive right to appoint one or more HTA or to divide the work among such HTAs in the manner NAFED may decide. No claim shall lie against the Federation by reason of such division.
- f. The Bidders are required to upload scanned copy of duly completed and signed copy of tender form along with all documents as detailed in the Appendix IV of the Tender Form, or as listed in the NIT.
- g. All the applicable statutory taxes will be deducted/recovered from the admitted bills as per rules.
- h. The State Head , NAFED, Jaipur reserves right to reject any or all tenders without assigning any reasons.
- i. The State Head shall have exclusive right to terminate the contract and get work done at his risk & cost during the remaining period of the contract if the HTA contravenes any of the terms & conditions of the agreement
- j. In case of any dispute State Head, NAFED, Jaipur shall be the final authority and his decision shall be binding. No request for increase or decrease of SOR will be entertained once the lowest tender is accepted. It will be discretion of State Head to get the work done at risk & cost of the HTA, if he finds that the performance of the HTA is not satisfactory.
- k. A set of terms and conditions applicable to HTA is enclosed. The tenderers required to go through these terms and conditions and sign each page in token of having accepted the same while submitting the tender.

STATE HEAD

A Farmers' Cooperative
... Since 1958

NAFED JAIPUR, RAJASTHAN

Terms and conditions governing appointment of HTA during. RMS 2025-26.

I. Definitions:

- a) The terms “**Contract**” shall mean and include the invitation to tender incorporating also the instructions to bidder, the tender, its annexures, appendices and schedules, acceptance of tender, and such general and special conditions as may be added to it.
- b) The “**Contractor**” or “**HTA**” or “**Agent**” shall mean and include the person(s), Firm, or Company, with whom the contract has been placed including their heirs, executors, administrators and successors and the permitted assignees as may be.
- c) The terms “**Federation**”, “**NAFED**” and the “**Procurement Agency**” wherever occurs shall mean the National Agricultural Cooperative Marketing Federation of India Ltd. established under the Multi State Co-operative Societies Act on the auspicious day of Gandhi Jayanti on 2nd October 1958 and will include its State Head/General Manager (Food Grains) and its successor or successors and assigns.
- d) The terms “**Contract rates**” shall mean the rates of payment accepted by the State Head for and on behalf of National Agricultural Cooperative Marketing Federation of India Ltd. (NAFED).
- e) The terms “**State Head**” shall mean the State Head under the National Agricultural Cooperative Marketing Federation of India Ltd. (NAFED) under whose administrative jurisdiction, the NAFED purchase centers to which the contract relates fall. The term State Head shall also include every other officer who is representative of the State Head.
- f) The term “**Service**” shall mean and include the performance of any of the items of work enumerated in Price Bid here in including such auxiliary additional and incidental duties services and operation as may be indicated by the State Head or an officer acting on his behalf.
- g) The term “**Godown**” shall mean and include depots, godowns, silos, bins already belonging to or in occupation of the Federation/FCI or may hereafter be constructed or acquired by it or hired from SWC/CWC/Private Parties at any time and shall also mean and include open platform/plinths built or constructed for storage of foodgrains inside or outside the depot premises.
- h) The term “**Foodgrains**” shall mean and include Cereals, pulses, Coarse Grains, products of food grains etc.
- i) The term “**Purchase Centre**” shall mean centers set up in the Mandi premises and where there are no mandies, set up at selected places anywhere (**including PACS/FPOs/FPCs/MSCSs/other agri and allied cooperative societies**) in the state for the purpose of procurement of cereals, pulses, coarse grains etc.

II. “Parties to the contract” –

- i. The person signing the tender or any other documents forming part of the tender on behalf of any other person or a firm shall be deemed to warrant that he/she has authority to bind such other person or the firm as the case may be, in all matters pertaining to the contract. If at any stage it is found that the person concerned had no such authority, the NAFED may, without prejudice to other civil/criminal remedies, terminate the contract and hold the signatory liable for all costs and damages.

- ii. The National Agricultural Cooperative Marketing Federation of India Ltd. (NAFED) represented by the State Head , Jaipur and any other person authorized and acting on his behalf.
- iii. The notice or any other action to be taken on behalf of the NAFED may be given/taken by the State Head or any officer so authorized and acting on his behalf

III. Instructions for submitting Tender

The instructions to be followed for submitting the tender are set out below:

(a)Tenders not accompanied by all the schedules/Annexures intact, and duly filled in and signed will be rejected.

(b) Signing of Tender:

(i) The authorized signatory shall use GeM portal for submission of tender documents and MTF. The authorised signatory signing the tender shall state in what capacity he is, signing the tender, e.g., as sole proprietor of the firm, or as a Secretary/Manager/Director etc., of a Limited Company. In case of Partnership firm, the names of all partners should be disclosed and the tender shall be signed by all the partners or by their duly constituted attorney, having authority to bind all the partners in all matters pertaining to the contract. The original or an attested copy, of the registered partnership deed should be scanned and uploaded along with the tender. In case of limited company, the names of all the Directors shall be mentioned, and a copy of the Resolution passed by the Company authorizing the person signing the tender to do so on behalf of the company shall be scanned and uploaded along with a copy of the Memorandum and Articles of Association of the Company.

(ii) The Authorized signatory signing the tender, or any documents forming part of the tender, on behalf of another, or on behalf of a firm shall be responsible to produce a proper Power of Attorney duly executed in his favour, stating that he has authority to bind such other person, or the firm, as the case may be, in all matters, pertaining to the Contract. If the Authorized signatory so signing the tender fails to produce the said Power of Attorney his tender shall be summarily rejected without prejudice to any other right of the Federation under the law. The hard copy of Power of Attorney will be submitted by the successful tenderer at the time of awarding of the contract.

(iii) The Power of Attorney should be signed by all the partners in the case of a partnership concern, by the proprietor in the case of proprietary concern, and by the person who by his signature can bind the company in the case of a limited company. The Power of Attorney duly signed should be scanned & uploaded.

IV. Constitution of Contractor :

- a. Contractor shall, in the tender, indicate whether he/ they is/are a Sole Proprietary Concern, or Registered Partnership Firm, or a Private Limited Company, or a Public Limited Company incorporated in India or a cooperative society registered under appropriate act of the government. The composition of the partnership, or names of Directors of Company, as applicable, shall be indicated. The Contractor shall also nominate a person for the active management and control of the work relating to the Contract during the tenure of the Contract. The person so nominated shall be deemed to have full authority from the Contractor in respect of the Contract and his acts shall be binding on the Contractor.
- b. If the Tenderer is a partnership firm, there shall not be any re-constitution of the partnership without the prior written consent of the Federation till the satisfactory completion of the Contract, failing which the Contract shall be forthwith liable for

termination treating it as breach of Contract by the Contractor with consequences flowing there from.

- c. The Contractor shall notify to the Federation the death/resignation of any of their partners/directors immediately on the occurrence of such an event. On receipt of such notice, the Federation shall have the right to terminate the Contract.

V. Qualification conditions for Tender:

- (I) Tenderer should have experience of Handling and/or Transportation/and or HTA duly obtained from Manufacturer/PSU/Govt. Dept./Public Ltd. Company/Private Limited Company dealing in the field of Fertilizer, Food grains, Cement, Sugar, Coarse grains or Similar Products.
- (II) Tenderer should have performed in immediate preceding five years from the bid due date the relevant work of value as under (the experience of running contract should also be considered):
- (a) At least 20% of the estimated value of the contract to be awarded, in one single contract in one Financial Year.
- OR
- (b) 40% of the estimated contract value, in multiple contracts in one Financial Year.
- OR
- (c) 75% of the estimated contract value, in single/ multiple contracts irrespective of Financial Year.

In case of Partnership, only the experience of the Firm will be reckoned and for the purpose the experience of the Individual Partners will not be counted.

- (II) Experience details in the proforma prescribed at Appendix V shall be furnished by bidder. The information furnished in Appendix-V shall be supported by experience certificate issued by client(s) on their letter head.
- (III) Where the estimated contract value of Handling & Transport Agent is less than Rupees **Seven Crores and Fifty Lakhs**, Tenderer without the requisite experience as mentioned above may also participate subject to providing an undertaking/forwarding letter that an additional Performance Guarantee in the form of Bank Guarantee of 10% of the contract value from '**Scheduled commercial Bank**' notified by RBI (excluding all Urban/ Rural/State Co-Operative banks and Gramin Banks) will be given, if selected. The format of the Bank Guarantee to be provided in such cases is at Appendix-III.
- (IV) If the Tenderer is a partnership firm, there shall not be any re-constitution of the partnership without the prior written consent of the Federation till the satisfactory completion of the contract.

Note: The year for the purpose of experience will be taken as Financial Year (1st April to 31st March) excluding the financial year in which tender enquiry is floated.

V-(A) Disqualification conditions for Tender:

- (I) Tenderers who have been blacklisted/debarred/Banned/Suspended by National Agricultural Cooperative Marketing Federation of India Ltd (NAFED) */Department of Food and Public Distribution under Ministry of Consumer Affairs, Food and Public Distribution / Department of Expenditure under Ministry of Finance will be ineligible during the period of such debarment or for a period of two years from the date of debarment, whichever is earlier.
- (II) Any Tenderer whose contract with the National Agricultural Cooperative Marketing Federation of India Ltd. (NAFED) */Department of Food and Public Distribution under Ministry of Consumer Affairs, Food and Public

Distribution / Department of Expenditure under Ministry of Finance has been terminated for violation of terms and conditions of the contract before the expiry of the contract period at any point of time during last two years, will be ineligible.

(III) Tenderer whose Earnest Money Deposit and/or Security Deposit has been forfeited by National Agricultural Cooperative Marketing Federation of India Ltd.(NAFED) */Department of Food and Public Distribution under Ministry of Consumer Affairs, Food and Public Distribution / Department of Expenditure under Ministry of Finance during the last two years, will be ineligible.

(IV) If the proprietor /any of the partners of the Tenderer firm/any of the Director of the Bidder/company have been, at any time, convicted by a court of an offence and sentenced to imprisonment for a period of three years or more, such Tenderer will be ineligible.

(V) While considering ineligibility arising out of any of the above clauses, incurring of any such disqualification in any capacity whatsoever (even as a proprietor, partner in another firm, or as director of a company etc.) will render the Bidder disqualified.

(VI) A Hindu Undivided Family (either as a proprietor or partner of a firm) shall not be entitled to apply for tender. Any tender submitted in the capacity of Hindu Undivided Family (either as a proprietor or partner of a firm) shall be summarily rejected.

* 'National Agricultural Cooperative Marketing Federation of India Ltd.(NAFED) ' here means any office of the NAFED.

VI. Relationship with third parties:

All transaction between the contractor and third parties shall be carried out as between two principals without reference to the Federation in any event. The contractor shall also undertake to make the third parties fully aware of the position aforesaid.

VII. Liability for Personnel:

- a. All persons employed by the contractor shall be engaged by him as his own employees/workers in all respects and all rights and liabilities under the Indian Factories Act, or the Employees Compensation Act and Employees Provident Fund & Misc. Provisions Act, Payment of Bonus Act-1965 or any other similar applicable enactments in respect of all such personnel shall exclusively be that of the contractor. The contractor shall be bound to indemnify the Federation against all the claims whatsoever in respect of his personnel under the Employees Compensation Act, 1923 or any statutory modification thereof or otherwise for or 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 Contractor or not.
- b. The HTA will ensure that provisions of EPF/ESI Act are complied with. He will deposit the EPF with the concerned RPFC within prescribed time and submit all required returns and clearance from RPFC concerned, failing which he will be responsible for the consequences. In case EPF/ESI is not deposited, the same will be deducted from his bills **at applicable rate** along with **administrative charges and penalty for the delay etc.**
- c. The HTA will ensure to comply the rules and regulations of CLRA and Bonus Act, also HTA will maintain all the records and registers related to CLRA and Bonus Act.

- d. In case of NEFT/RTGS/other electronic means, the Tenderer has to indicate transaction number (UTR No.) of such payments appropriately in the Bid along with the Bank Details i.e. Account Number and IFSC through which the transaction is made.
- e. **To the extent possible, the HTA will ensure that all payments made to worker/labour engaged by him will be through RTGS/NEFT/other electronic means or cheque with bank statement having clearance of the same.**

VIII. Earnest Money Deposit

(i) The bid shall be accompanied with an earnest money deposit of 2% of the contract value for the contract for purchase centre for which the tender has been put. The contract values and the applicable earnest money deposit and security deposit for each purchase centre is available in the Annexure B. The bank details for online mode of payment to **NAFED, Jaipur is ICICI Bank Account No.- 023501006944 Branch Saurav Tower, Vaishali Nagar, Jaipur, Rajasthan, IFSC Code ICIC0000235**. Tender not accompanied by Earnest Money (other than MSE's, startup) shall be summarily rejected.

(ii) The Tenderer shall be permitted to bid on the express condition that in case he resiles, or modifies his offer, or terms & conditions thereof, after submitting his tender, for any reason whatsoever during the tender process, or any of the information furnished by him/her is found to be incorrect or false, the Earnest Money Deposited by him shall stand forfeited, without prejudice to any other rights and remedies of the Federation under the Contract and Law, and the Tenderer will be liable for any loss suffered by the Federation on account of its withdrawal/modification etc. besides forfeiture of EMD. He will also be debarred from participating in any other Tender Enquiry with NAFED for a period of two years.

(iii) The Earnest Money will be returned to all unsuccessful tenderers within a period of 15 days from the date of disqualification in the case of all Tenderers whose Technical Bids are disqualified, and within a period of 30 days from the date of issue of the acceptance letter in the case of all other Tenderers and to a successful Tenderer, after he has furnished the Security Deposit, if he does not desire the same to be adjusted towards the Security Deposit. No interest shall be payable on Earnest Money, in any case.

(iv) MSEs registered with the prescribed agencies are exempted from payment of EMD and cost of tender and should enclose the proof of their being registered with agencies mentioned in the tender document. Their registration should be valid as on last date of submission of tender, falling which their offer shall not be considered for benefits detailed in MSE Notification of Govt. of India dated 23.03.2012 or any other notification issued thereafter

(iv) The Startups are exempted from the payment of Earnest Money Deposit (EMD) on submission of proof of their being registered with the agencies prescribed by Govt. of India.

IX. Security Deposit:

- a) The successful Tenderer shall furnish **WITHIN FIVE WORKING DAYS** of acceptance of his tender, a Security Deposit for the due, proper and complete discharge of all their obligations under the Contract. **The Security Deposit will comprise of the total of the**

amounts specified in following clauses (i) and (ii).

i. A sum equivalent to 5% of the value of the Contract through RTGS/NEFT/Any other online mode in account of **NAFED, Jaipur is ICICI Bank Account No.- 023501006944 Branch Saurav Tower, Vaishali Nagar, Jaipur, Rajasthan, IFSC Code ICIC0000235.** The Security Deposit shall not earn any interest.

ii If applicable, an additional sum equivalent to 10% of the value of the contract (in addition to (i) above), in terms of an undertaking provided by the tenderer for relaxation of eligibility conditions, in the form of an irrevocable and unconditional Bank Guarantee (including e-Bank Guarantee) issued by “Scheduled Commercial Bank” notified by RBI (Excluding all Urban/Rural/State Co-operative Banks and Gramin Banks), in the format prescribed in Appendix III which shall be enforceable till six months after the expiry of the contract period.

iii. The tenderer shall have option to deposit a sum equivalent to the value of the Bank Guarantee as mentioned above within FIVE WORKING DAYS of acceptance of his tender in the bank account of NAFED through RTGS/NEFT/any other online mode.

b) In case of failure of tenderer to deposit the Bank Guarantee/SD as stipulated in clause IX (a) (i) & (ii) within 5 working days of acceptance of his tender, further extension of 5 working days can be given subject to levy of penalty @ 1% of the whole amount of the Security Deposit.

c) The security deposits furnished by the tenderer would be subject to the terms & conditions of this tender and the Federation will not be liable for payment of any interest on the security deposit.

d) Upon satisfactory performance of the services and on completion of all the obligations by the contractor under the terms of contract and returning of any property of the Federation remained with him in good condition and on submission of “Compliance Certificate/ Confirmation of deposit of EPF by way of affidavit duly executed by the Employer (i.e. Contractor/Bidder)/No Due Certificate” from the concerned authority designated under EPF and MP Act 1952 showing due and correct deposit in respect of the employees employed by or through him for the contract period and on obtaining a “No Demand Certificate” from the assigned authority of National Agricultural Cooperative Marketing Federation of India Ltd.(NAFED) including societies/FPOs/Purchase Centers , the Security Deposit will be refunded to the contractor subject to deductions, if any from the Security as may be necessary for recovering the claims of National Agricultural Cooperative Marketing Federation of India Ltd.(NAFED) against the contractor. The National Agricultural Cooperative Marketing Federation of India Ltd.(NAFED) will not be liable for payment of any interest on the Security Deposit. For any EPF violations which may be detected at any later stage, the contractor shall be liable and will be proceeded against as per law. The bidder should be registered with EPFO as an independent employer, having separate code number as required for an employer under the provisions of EPF & MP Act 1952 and EPF Scheme framed there under.

e) The security deposit will be refunded to the HTA on due and satisfactory performance of the services and on completion of all obligations under the terms of the contract. He will also submit No Demand Certificate duly signed by the concerned officer.

f) In case the security deposit is not claimed within three accounting years from the closures of the contract, it will be treated as lapsed and no claim will be entertained in this regard.

g) In the event of termination of contract, State Head shall have the right to forfeit the security deposit in part or whole, while making good the losses from the HTA. In the event of security being insufficient the NAFED reserves the right to recover the balance amount for making over the losses suffered by it.

h) In the event of the Tenderer's failure, after the communication of acceptance of the tender by the federation, to furnish the requisite Security Deposit under **clause IX (a)i by the due date or requisite Security Deposit in the form of Bank Guarantee under IX(a)ii & IX(a)iii including extension period (applicable to submission of BG only)**, his Contract shall be summarily terminated besides forfeiture of the Earnest Money and the Federation shall proceed for appointment of another contractor. Any losses or damages arising out of and incurred by the Federation by such conduct of the contractor will be recovered from the contractor, without prejudice to any other rights and remedies of the Federation under the Contract and Law. The contractor will also be debarred from participating in any future tenders of the Federation for a period of two years. After the completion of prescribed period of **two years**, the party may be allowed to participate in the future tenders of NAFED provided all the recoveries/ dues have been effected by the Federation and there is no dispute pending with the contractor/party.

i) If the successful tenderer had previously held any contract and furnished security deposit, the same shall not be adjusted against this tender and a fresh security deposit will be required to be furnished.

j) The BG issuing Bank will send confirmation of the bank guarantee issued in favor of NAFED Jaipur and the tenderer has to submit the original bank guarantee to NAFED office. BG submitted are subject to confirmation from issuing bank, considered as provisional till confirmation received from bank.

k) In case contract is awarded to two or more bidders the successful bidder shall furnish the Security Deposit/Performance Bank Guarantee as applicable in proportion to the work awarded to them.

X. Liability of contractor for losses etc. suffered by the NAFED and Summary Termination:

- a) The HTA shall be responsible to supply adequate number of trucks or any other commercial transport vehicles/ Labour/ other resources for carrying out the HTA work on the instructions of State Head or any other officer acting on his behalf. In case, he fails to supply the sufficient numbers of trucks/ needful resources on requisition, State Head shall have right to engage the same through the other HTA/ source at his risk & cost and losses so occurred will be recovered from him. The decision of State Head in this regard shall be final and binding of the HTA.
- b) The HTA shall be responsible for the safety of the goods / food grains during the operations of HTA at the procurement centre / mandi until these are delivered at the linked godown / storage point / Railhead or any other destination decided by the State Head or any other officer acting on his behalf. The HTA shall also provide tarpaulins on floor of the trucks so as to avoid loss of grains through holes during transit. The stocks stacked in the mandi as well as loaded on the trucks will also be properly covered as and when required, to avoid damage by rains and other natural vagaries. The HTA shall deliver the number of bags and the weight of food grains received by him and loaded on his trucks and shall be liable to make good the value of any loss, shortage or damage during transit. The State Head will be the sole judge for determining, after taking into

consideration all the relevant circumstances, the quantum and value of loss and also as regards the liability of the HTA for such loss and the amount to be recovered from him. The decision of State Head in this regard shall be final and binding on the HTA.

- c) The HTA shall be liable for all costs, damages, charges and expenses suffered or incurred by the Federation due to the HTA's negligence and un-workman like performance of any services under this contract or breach of any terms thereof or his failure to carry out the work and for all damage or losses occasioned to the Federation or in particular to any property or plant belonging to the Federation due to any act whether negligent or otherwise of the HTA himself or his employees. The losses will be recovered twice at the rate MSP applicable from time to time. The decision of the State Head, regarding such failure of the HTA and his liability for the losses etc. suffered by the federation, shall be final and binding on the HTA. The HTA shall be fully liable and responsible to maintain discipline while working with staff of the federation, if he himself or any of his employee/ drivers/ labours found responsible for any type of misbehaviour or man-handling, physical or verbal with any official/officer of the Federation his contract may be terminated and he maybe blacklisted/debarred from participating in future tenders/contracts for a period of two years from the date of such termination. The decision of State Head in this regard will be final.
- d) The Federation shall be at liberty to reimburse itself of any damages, losses, demurrage charges paid to the railways, Costs or expenses suffered or incurred by it due to HTA's negligence and un-workman like performance of services under the contractor breach of any terms thereof. The total sum claimed shall be deducted from any sum then due to the HTA, including security deposit, under this or any other contract with the federation. If this sum also be not sufficient to cover the full amount claimed by the federation, the HTA shall pay to the Federation on demand the remaining balance of the aforesaid sum claimed failing which NAFED has a right to recover the balance amount.
- e) If the HTA contractor contravenes any of the terms & conditions of the agreement, then the State Head shall have exclusive right to terminate the contract and get work done at his risk & cost during the remaining period of the contract. State Head shall also have the right to forfeit the security deposit and recover the losses accrued to the Federation due to his failure to carry out work. Further the bidder may also liable to be debarred/ blacklisted from participation in any type of tender of NAFED for a period of two years from the date of debarment.
- f) The HTA shall be responsible for all damages/shortages/losses caused to federation's stocks & property during the whole operations performed by him. He shall also be responsible for safe and quick conveyance of federation's stocks & property up to required destination/shortage point of the federation. He shall be responsible for shortages noticed in the federation's stocks & property at the receiving end.
- g) In the event of purchased stocks of the federation in the Mandi/Purchase Centre is not removed/lifted by the HTA within stipulated time as per the federation's directions, the HTA shall be responsible for all the losses which the Federation may have sustained due to stacking of the purchased stocks in the Mandi and he shall be responsible for any penalty imposed by the Market Committee for non-lifting/non clearance of stocks from Mandi.
- h) In case the HTA fails to handle the Mandi operations on day to day basis as per the requirement of the federation, the work shall be get done at the risk & cost of the HTA and losses/extra expenditure sustained by the Federation on the account shall be recovered from

the HTA. The decision of State Head, NAFED, Jaipur shall be final and binding in this regard.

- i) The HTA shall be responsible for keeping a complete and accurate account of work completed for the Federation and shall render accounts and furnish returns and statements in such a manner as prescribed by the State Head or an Officer acting on his behalf from time to time.

XI Set off Clause: -

Any sum of money due and payable to the HTA (including security Deposit returnable to him) under this contract may be appropriated by the Federation and set off against any claim of the Federation for the payment of any sum of money arising out of or under any other contract made by the HTA with the federation.

NAFED reserves the rights to claim from the bidder/bidder any amount of tax, interest, penalty and litigation cost, if any, that may be incurred in future due to GST reporting/compliance mistake(s) on the part of the service provider.

XII Volume of Work:

- a) The Federation does not guarantee any definite volume of work. Mere mention of any item of work in the contract will not confer any right on the HTA to demand that the work relating to all or any item should necessarily or exclusively been trusted to him.
- b) State Head reserves the right to appoint one or more HTA for any or all services and to divide the work between HTAs in the manner decided by him. No claim shall lie against the Federation by reason of such division of work.
- c) If the contractor is required to perform any service in addition to those specifically provided for in the contract and the annexed schedule of contract, the remuneration for the same will be paid at the rates as negotiated and fixed by mutual agreement.
- d) The question whether a particular service is or is not covered by any of the services specifically described and provided for in the contract, or is not auxiliary, or incidental to any of such services shall be decided by the State Head concerned whose decision will be final and binding.

XIII Payment:

- a) It may be noted that the federation is processing appointment of H & T Agent for handling and transport work at mandi/purchase centre for procurement of Wheat by the concerned society/FPO. The appointed HTA is required to perform the work in line with the tender terms and conditions under the supervision of concerned society/FPO, the concerned society/FPO shall arrange process payment of HTA as per agreement signed with NAFED.
- b) The HTA shall submit his bills in triplicate to concerned society/FPO with necessary documents. The payment will be made in accordance with procedure and after deducting the statutory taxes as per the Govt. Rules, upon the verification of the submitted bills will forwarded the society/FPO to NAFED for onward forwarding/uploading on Bill Tracking Software (BTS). HTA Bills shall get liable to clarify the comments/objection raised on BTS by FCI and produce the desired documents as well as other related certificates for said BTS portal.

- c) Payment will be made by State Head, NAFED Jaipur on recommendation of society/FPO after their due verification of submitted bills in triplicate copy duly supported by the consignee's receipt and other related documents in this regard.
- d) The payment will be payable for the net weight of food grain handling and transportation.
- e) Monthly bills, bearing GST and/ or PAN as applicable, of the work executed by the successful tenderer, shall be produced to the State Head, NAFED Jaipur through concerned society/FPO who in turn, shall release the payment in accordance to the work order/tender after verifying the facts and figures.
- f) The contractor should submit all the bills not later than 2 months from the date of expiry of the contract so that the refund of the Security Deposit may be speeded up. In order to facilitate disposal of bills, the contractor is advised to submit his bills weekly/ fortnightly/ monthly. The Contractor Shall furnish copies of challans along with the certificate cum statement as proof of deposit of EPF falling which the bills of the contractor will not be released.
- g) The federation shall not be liable for payment of any interest on any bill outstanding for payment.
- h) The contractor should provide, within 7 (seven) days of the joining of work, the Bank Account details to which all payments due to him from the NAFED can be transferred electronically through RTGS/NEFT.
- i) The bidder Registered under GST (if applicable) shall ensure that the invoice to be raised with NAFED is compliant with the provisions of the GST law and contains the requisite details in an accurate manner for claiming of tax credits by NAFED.
- j) NAFED reserves the rights to release payment of GST amount (if applicable) only post matching of the invoices in the GSTIN System.
- k) This shall further be ensured by the bidder, registered under GST (if applicable), that the invoice raised by him during a month is appropriately reported in the GST Returns of the said month.
- l) Upon satisfactory performance of the services and on completion of all the obligations by the contractor under the terms of contract and on submission of "Compliance Certificate/ Confirmation of deposit of EPF by way of affidavit duly executed by the Employer (i.e. Contractor/Bidder)/No Due Certificate" from the concerned authority designated under EPF and MP Act 1952 showing due and correct deposit in respect of the employees employed by or through him for the contract period and on obtaining a "No Demand Certificate" from the assigned authority of concerned society/FPO/Mandi/Purchase center, the Security Deposit will be refunded to the contractor subject to deductions, if any from the Security as may be necessary for recovering the claims of society/FPO/Mandi/Purchase centers/NAFED/FCI against the contractor. The National Agricultural Cooperative Marketing Federation Of India Ltd will not be liable for payment of any interest on the Security Deposit. For any EPF violations which may be

detected at any later stage, the contractor shall be liable and will be proceeded against as per law. The bidder should be registered with EPFO as an independent employer, having separate code number as required for an employer under the provisions of EPF & MP Act 1952 and EPF Scheme framed there under.

- m) During the contract period if handling and transportation of food grain, gunnies, dunnage and other Dead Stock Articles etc is done other than the centers listed in Annexure- B, its distance will be decided by NAFED and it will be binding to the contractor.
- n) For Nafed purchase wheat at MSP, FCI release payment for incidental expenses as per approved PEC sheet of Govt. of India. Accordingly claims of HTA will be settled initially as per PEC rates or approved tender rates whichever is less. Upon finalization of cost sheet of by Govt. of India in due course, difference of claims in tender rate and PEC rate if any will be settled.

XIV. The loading of the stocks will be restricted to the rated axle load of the commercial vehicle prescribed under the motor vehicle rules there under as amended from time to time and the contractor will abide by such rules in regards to loading of vehicles. If any penalty is imposed by any authority or any action is taken in the event of overloading the vehicles, the contractor shall be solely responsible for the same. Any Contractor resorting to the overloading of the trucks in violation of the rules will be treated as violating the terms and conditions of this contract for which his contract is liable to be terminated.

XV. Period of contract:

(i) The period of contract will be of **SIX month (Extendable for three Month) from the date of awarding of the contract.**

(ii) The State Head reserves the rights to terminate the Contract at any time during its currency without assigning any reasons thereof by giving **Three Days' Notice** in writing to the Contractor at the notified address and the Contractor shall not be entitled to any compensation by reason of such termination. The action of the **State Head** under this clause shall be final, conclusive and binding on the Contractor.

XVI. TERMS OF SERVICES TO BE RENDERED BY HTA AND BRIEF DESCRIPTION OF WORK:

- a. The bidder agrees to work as Handling & Transport Agent (herein after referred to as HTA) at NAFED purchase centre/ mandi for **a period of six months and extendable for next three month (90 days)** from the date of awarding of the contract.
- b. The HTA agrees to handle & transport food grains stocks or any other related works duly assigned by NAFED from purchase centre / mandi(as per NIT) to storage point.
- c. The HTA agrees to handle & transport gunnies/dunnage/dead stock articles or any other works duly assigned by NAFED from storage point to purchase centre/ mandi..... (as per NIT) and vice versa.
- d. HTA agrees to work as Handling & Transport Agent for the Federation on the term & conditions as specified in this MTF for supply of labour and adequate number of trucks, stenciling of gunnies with color as per color code at his cost, making the bags of standard

weight on beam scale/weighing balance, unloading of bags from beam scales/weighing balance, providing of standard thread, double line machine stitching of foodgrain bags, carry the bags for Katcha Stacking in countable position (if necessary), takeout the bags from stacks/scale point for loading them into vehicles and local transportation of food grains/gunnies/dunnage/dead stocks articles and other allied operations on the basis of Schedule of Rates applicable during the contract period and in accordance with the direction of the Federation.

The HTA shall ensure proper double line machine stitching of bags and proper stenciling as per the latest instructions and directions of the federation. Recovery shall be affected from the HTA as per Scheduled given as below:-

S.No	Particular	Rate (Rs./per bag)
1	Hand-stitching/Poor stitching/ Single stitching/use of sub-standard thread by Agent	2.00 (Rs Two Only)
2	Poor stencilling/ Non stencilling (Absence of Marka on bag)/illegible stencilling	1.00 (Rs One Only)

- e. The contractor shall make his own lighting arrangements for working at night or day time as per the requirements for loading/unloading transport operations etc.
- f. The HTA shall not sublet/ transfer or assign the contractor any part of it. In the event of contravention of this clause, State Head shall have the right to terminate the contract and get the work done from any other HTA at his risk & cost.
- g. The HTA shall be liable to comply with the instruction from State Head or any officer acting on his behalf for the requirement of trucks everyday for transportation of food grains bags from mandi to the depot/ railhead next day. Moreover, HTA will clear the mandi on day to day basis and he will be solely responsible for any damage to food grains or gunnies due to non-lifting of the food grains on day to day basis. In the special cases, he may be required to arrange transportation at short notice.

Without prejudice to the generality of the foregoing, it is a further condition of the contract that in the event of failure of the HTA to provide the adequate number of trucks per day as per indented quantity by the State Head or any other officer/officials acting on his behalf, the HTA will be liable to pay the Federation Liquidated Damages @ Rs 60/- (Rs. SIXTY ONLY) per MT for non-lifted quantity against the indented quantity which the parties to the contract having agreed to as a reasonable estimate of the losses to the Federation arising on account of such failure.

The Decision regarding imposition of Liquidated Damages for non-supply of indented trucks resulting from HTA's lapses or other factors will be taken by the State Head . The decision of State Head shall be final and binding on the contractor.

- h. HTA will maintain proper accounting of gunnies to be consumed for filling of Foodgrains in such a way that not more than 1000 bags remain loose after completion of purchase, failing which a recovery @50/- per 500 loose bags (Rs. Fifty Per 500 Loose bags) shall be made from HTA beyond 1000 loose bags. Also HTA will reconcile the gunny account with the Quality Inspector's record, posted at mandi/purchase centre on weekly Basis or with the authorized person of concerned society/FPOs as the case may be.

In Case of shortfall in gunnies returned back by the HTA after Consumption against gunnies given to him, a recovery @twice the cost of empty gunny (with GST as applicable) for such shortfall shall be made from HTA.

i GPS for trucks/vehicles

(i) As and when State Govt. implement (as directed by MoCAF&PD vide letter no. 1(4)/2018-py.I dated 03.05.2023) tracking of vehicles movement from procurement centres to godown, contractor shall mandatorily provide trucks/vehicles fitted with GPS device confirming to as decided by State Govt. of Rajasthan or NAFED from time to time at his own cost.

(ii) The contractor shall abide the instructions of NAFED for connecting the GPS of the trucks supplied by him to any online system advised by NAFED.

XVII. OTHER TERMS AND CONDITIONS:

- a. Except as otherwise provided, any dispute arising out of the terms & conditions of this agreement or their interpretation shall be referred to the State Head, NAFED, Jaipur acting as such at the time of reference or to such other person as State Head, NAFED, Jaipur may general/special order nominate on his behalf and his decision shall be final and binding on both the parties
- b. The Federation reserves the right to terminate the contract at any time without assigning any reason. In the event of the Federation cancelling this agreement before the expiry date, no compensation and damages shall be payable to the HTA on this account. Moreover, in such an event the HTA shall render complete account of food grains/gunnies and any other articles in his custody and also arrange to return the stocks as per the direction of the State Head, NAFED, Jaipur or any official on his behalf at the procurement center.
- c. The Federation reserves the right to withdraw from the contract any time and Handling and Transportation work in respect of part Mandi operations left incomplete by the HTA if the Federation considers it necessary to do so. The decision of the State Head, NAFED, Jaipur shall be final in this regard and no claim shall be entertained against the Federation for any loss or damage suffered or alleged to have been suffered by the HTA on account of such withdrawal of the work.
- d. The HTA shall bind himself to carry out works as per the instructions of the State Head , NAFED, Jaipur or an officer/official working on his behalf as are incidental to this agreement and as may be issued from the Federation from time to time.
- e. In the event of the Federation having any claim ascertain or otherwise against the HTA under any of the conditions of this contract or arising from or out of this contract or under the conditions of any other contract, the State Head , NAFED, Jaipur shall be entitled to retain to the extent of such claim or claims, any money which may be due (including security deposit) refundable by the Federation to the HTA under this or any other contract and shall be entitled to appropriate such money (including security deposit refundable) in or towards satisfaction of such claim or claims.

XVIII. Terms for Micro & Small Enterprises

- (I) Tender document cost will not be charged from Micro & Small enterprises (MSEs)
- (II) MSEs registered with the agencies for the item/s tendered will be exempted from payment of earnest Money Deposit (EMD)

- (III) The Purchase preference as stipulated in MSME policy notification of GoI dated 23.03.2012 and any other notification issued thereafter shall be provided
- (IV) MSEs must indicate their registration number and date of their MSE registration, which should be valid as on last date of submission of tender. MSEs seeking exemption and benefits should upload an attested/self-certified copy of valid registration certificate i.e. Udyam Registration Certificate, giving details such as stores / services etc. failing which they run the risk of their bid being passed over as ineligible for the benefits applicable to MSEs.
- (V) The benefit as stated above to MSE shall be available for goods / services produced and provided by MSEs for which they are registered.
- (VI) In case the MSE does not fulfill the criteria at Sr. No. III, IV and V above, such offers will not be considered benefits detailed in MSE notification of Government of India dated 23.03.12 and any other notification issued thereafter. Bidder must upload scanned copies of above referred documents in support of their eligibility of bid. In the event of any document found fabricated / forged / tampered / altered / manipulated during verification the Tenderer will be liable for any loss suffered by the Federation and he/they himself / themselves would disqualify for future participation in the tenders of National Agricultural Cooperative Marketing Federation of India Ltd.(NAFED) works for the next 02 (Two) years.
- (VII) If after award of contract, MSE's refuse to accept the offer then federation along with taking other actions allowed under different clauses will take up with MSME Authorities for cancellation of their License.

XIX. Laws Governing The Contract & Dispute Resolution:-

- a. The contractor will be liable to follow laws of the land as applicable on him such as EPF, ESI, Labour laws, Bonus act, Road carriage act etc.
- b. Any dispute arising out of this contract will be subject to jurisdiction of the courts in Rajasthan.
- c. The results of technical evaluation will be uploaded on the GeM Portal. In case there are technically disqualified bidders, the reasons for disqualification will be uploaded and price bid shall be opened only after two working days. If any of the bidders is disqualified, he may submit grievance (if any) to State Head only through GeM portal within two working days from the date of disqualification. However, no new documents will be accepted

XX. Declaration of near Relative: -

If the BIDDER or any employee of the BIDDER or any person acting on behalf of the BIDDER, either directly or indirectly, is a relative of any of the officer of the federation, or alternatively, if any relative of any officer of the federation has financial interest/ stake in the BIDDER's firm, the same shall be disclosed at the time of filling of tender.

The terms 'relative' for this purpose would be as defined in section 6 of the Companies Act 1956.

XXI. Declaration of Carriage by Road Act, 2007:-

The HTA shall give an undertaking agreeing to abide by the section 11 of the Carriage by Road Act, 2007 and shall undertake to compensate the loss as per the provision of MTF. Further, HTA shall also submit necessary documents of registration etc. to federation. (as per Appendix-VI)

XXII Bribes, Commission, corrupt gifts etc.

An Act of bribe, gift or advantage, given, promised or offered, by or on behalf of the Contractor, or any one of their partners/Directors/Agents or officials, or any person on his or her behalf to any officer, officials, representative or agent of the federation, or any person on his or their behalf, for showing any favour or forbearing to show any disfavour to any person in relation to the Contract, shall make the Contractor liable for termination of this Contract or any other Contract with the federation and the contractor shall be liable to reimburse the federation of any loss or damage resulting from such cancellation.

XXIII. Corrupt practices: -

a) Any bribe, commission, or advantage offered or promised by or on behalf of the Tenderer to any officer or official of the federation shall (in addition to any criminal liability which the Tenderer may incur) debar his tender/bid from being considered. Canvassing on the part of, or on behalf of, the Tenderer will also make his tender liable to rejection.

b) National Agricultural Cooperative Marketing Federation of India Ltd.(NAFED) reserves the right to reject any or all the tenders without assigning any reason and does not bind it-self to accept the lowest or any tender. The successful Tenderer will be intimated of the acceptance of his tender by a letter/telegram/fax/email.

c) In case of any clear indication of cartelization, the federation shall reject the tender(s), and forfeit the EMD.

d) If the information given by the Tenderer/Party in the Tender Document and its Annexures & Appendices is found to be false/incorrect or has violated/breached any of the terms & conditions of the contract, at any stage, National Agricultural Cooperative Marketing Federation of India Ltd.(NAFED) shall have the right to disqualify/summarily terminate the contract, forfeit EMD/SD/BG, make good any other losses caused to the federation and debar the party for two years, without prejudice to any other rights that the federation may have under the Contract and law.

XXIV. Force Majeure

The contractor will not be responsible for delays which may arise on account of reasons beyond his control of which State Head shall be the final judge. Strikes by contractor's workers on account of any dispute between the contractor and his workers as to wages or otherwise will not be deemed to be a reason beyond the contractor's control and the contractor shall be responsible for any loss or damage which the federation may suffer on this account.

XXV. The provisions of Public Procurement (Preference to Make in India), order 2017 (dated 15.06.2017) read with subsequent amendments from time to time including amendments dated 04.06.2020 and 16.09.2020 and the provisions of Rule 144(xi) of the General Financial Rules (GFRS) 2017, as amended from time to time, shall be read as a part of the present tender to the extent applicable thereto. The said Order/Rule contains detailed provisions relating to policy of Govt of India to encourage Make in India and promote manufacturing and production of goods and services in India with a view to enhancing income and employment in India. The said policy provides for giving purchase preference to the local suppliers in the procurements by the Govt subject to certain terms and conditions as laid down therein.

Signature of the Tenderer
with full Address



nafed

A Farmers' Cooperative

... Since 1958

Instructions for Online Bid Submission

The bidders are required to submit soft copies of their bids electronically on the GeM Portal. Instructions given below are meant to assist the bidders in registering on the GeM Portal, prepare their bids in accordance with the requirement and submitting their bids online on the GeM Portal.

More information useful for submitting online bids on the GeM Portal may be obtained at: <https://gem.gov.in>

REGISTRATION

- 1) Bidders are required to register on GeM e-Procurement module (URL <https://sso.gem.gov.in>)
- 2) As part of the enrollment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- 3) Bidders are advised to register their valid E-mail address and mobile numbers as part of the registration process. These would be used for any communication from the GeM Portal.

SEARCHING FOR TENDER DOCUMENTS

- 1) There are various search options built in the GeM Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, organization name, location, date, value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as organization name, form of contract, location, date, other keywords etc. to search for a tender published on the GeM Portal.
- 2) The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification/ help from the helpdesk.

PREPARATION OF BIDS

- 1) Bidders should take into account any corrigendum published on the tender document before submitting their bids.
- 2) Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents—including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
- 3) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document/ schedule and generally, they can be in PDF/XLS/RAR/DWF formats. Bid documents may be scanned with 100 dpi with black and white option.

SUBMISSION OF BIDS

- 1) Bidder should log into the site well in advance for bid submission so that he/she upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- 2) Bidder has to select the payment option as “offline” to pay the EMD as applicable and enter details of the transaction no. (UTR No.) at appropriate place.
- 3) Bidder should deposit the EMD as per the instructions specified in the tender document. The details of the EMD should be filled carefully at specified place well before the closure time of the bid as indicated in the tender form. Otherwise, the uploaded bid will be rejected.
- 4) Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. The buyers should go through the SOR available as a part of MTF before quoting the rate. The quoted rate will be the only base for computing the % ASOR/BSOR, which will be applicable to all items for Scheduled of Rates. Rate should be quoted as per instructions given at last in NIT/MTF.
- 5) The bidder cannot quote negative value as per GeM format. The Schedule of Rate value is equivalent to 100% and accordingly, the BSOR can be between 0 to 100 % and the ASOR will be above 100%.

Illustration – If the Schedule of Rates (SoR) as mentioned in the bid is Rs. 100, then the percent rate quoted by the bidder on the GeM portal will be treated as under:

- I. If the bidder quotes 100% then the rate will be treated as Rs. 100 X 100% i.e. Rs. 100 which is equivalent to Schedule of Rates (SoR). i.e. at par with SoR
- II. If the bidder quotes 60% then the rate will be treated as Rs. 100 X 60% i.e. Rs. 60 which is Below Schedule of Rates (BSoR). i.e. 40% BSoR
- III. If the bidder quotes 120% then the rate will be treated as Rs. 100 X 120% i.e. Rs. 120 which is Above Schedule of Rates (ASoR). i.e. 20% ASoR.

- 6) The server time (which is displayed on the bidders’ dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
- 7) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.

ASSISTANCE TO BIDDERS

- 1) Any query relating to the tender document and the terms and conditions contained therein should be addressed to nafjpr@nafed-india.com.
- 2) Any queries relating to the process of online bid submission or queries relating to GeM Portal in general may be directed to the GeM Portal Helpdesk. The contact number for the helpdesk is 1800-419-3436.

अधिकृत प्रतिनिधि का नाम
Name of Authorized Signatory

हस्ताक्षर मोहर के साथ
Signature With Seal

ANNEXURE B**STATEMENT SHOWING AMOUNT OF EMD/ SECURITY TO BE DEPOSITED BY THE HTA
Rabi 2025-26**

क्र०सं०	खरीद केंद्र का नाम	जिला का नाम	तहसील का नाम	ठेके की अनुमानित राशि (रूपये)	बयाना राशि /EMD @ 2% of Contract Value (Rs.)	प्रतिभूति राशि/SD @ 5 % of Contract Value (Rs.)	वांछित अनुभव के आभाव में अतिरिक्त देय प्रतिभूति राशि (SD/BG) @ 10% Contract Value (Rs.)
1	साडास	चित्तौड़गढ़	गंगरार	1484000	29680	74200	148400
2	गोपालपुरा - मानपुरा	भीलवाड़ा	माण्डलगढ़	689000	13780	34450	68900
3	बरुन्दनी	भीलवाड़ा	माण्डलगढ़	1431000	28620	71550	143100
4	मानखेड़ा - कठूमर	अलवर	कठूमर	2650000	53000	132500	265000
5	मुंडाना	अलवर	तिजारा	583000	11660	29150	58300
6	कापरेन	बूंदी	केशोरायपाटन	9540000	190800	477000	954000
7	किशनगंज	बारां	किशनगंज	530000	10600	26500	53000
8	भोमपुरा - 12 डी बी एल - मिर्जावालीमेर	हनुमानगढ़	टिब्बी	8480000	169600	424000	848000
9	चोहिलावाली	हनुमानगढ़	हनुमानगढ़	1378000	27560	68900	137800
10	रणजीतपुरा	हनुमानगढ़	हनुमानगढ़	1378000	27560	68900	137800
11	अराईयावाली	हनुमानगढ़	हनुमानगढ़	1378000	27560	68900	137800
12	24 डी डब्लू डी (मेगा हाईवे)	हनुमानगढ़	रावतसर	1378000	27560	68900	137800
13	किकरालिया	हनुमानगढ़	रावतसर	1378000	27560	68900	137800
14	किशनपुरा उत्तरादा	हनुमानगढ़	साँगरिया	1378000	27560	68900	137800
15	दीनगढ़-ढाबा	हनुमानगढ़	साँगरिया	1378000	27560	68900	137800
16	टोपरिया - थालड़का	हनुमानगढ़	नोहर	3180000	63600	159000	318000
17	मालारामपुरा	हनुमानगढ़	साँगरिया	3180000	63600	159000	318000
18	सारनी	हनुमानगढ़	टिब्बी	3180000	63600	159000	318000
19	साबुवाना	हनुमानगढ़	साँगरिया	3180000	63600	159000	318000
20	धींगतानिया	श्री गंगानगर	सादुलशहर	1325000	26500	66250	132500
21	दलियावाली	श्री गंगानगर	सादुलशहर	1325000	26500	66250	132500
22	भागसर	श्री गंगानगर	सादुलशहर	1590000	31800	79500	159000
23	साधूवाली	श्री गंगानगर	गंगानगर	2650000	53000	132500	265000

Note: - Number of purchase centers as well as linked depot can be increase or decrease at any time. Distances measured are subject to change if location of purchase center is shifted or due to any other operational issues, During the contract period if transportation of foodgrain, gunnies, dunnage and other Dead Stock Articles etc is done other than the centers listed above , its distance will be decided by NAFED and it will be binding to the contractor.

... Since 1958

अधिकृत प्रतिनिधि का नाम
Name of Authorized Signatory

हस्ताक्षर मोहर के साथ
Signature With Seal

Critical Dates Section:

1	Tender publishing date & time	As per NIT of GEM BID
2	Tender document download start date & time	As per NIT of GEM BID
3	Tender document download end date & time	As per NIT of GEM BID
4	Pre bid meeting	As per NIT of GEM BID
5	Online Tender submission start date & time	As per NIT of GEM BID
6	Online Tender submission end date & time	As per NIT of GEM BID
7	Online Tender opening date & time@@	As per NIT of GEM BID
8	Validity of Tender Enquiry	45 DAYS

@@ If the date fixed for online opening of tenders is subsequently declared a holiday, the tenders will be opened on the next working day following the holiday but there will be no change in the time for opening as indicated above.

STATE HEAD
NAFED JAIPUR



अधिकृत प्रतिनिधि का नाम
Name of Authorized Signatory

हस्ताक्षर मोहर के साथ
Signature With Seal

TENDER SUBMISSION UNDERTAKING

To,

Date:.....

State Head,
National Agricultural Cooperative
Marketing Federation of India
Ltd.(NAFED), Jaipur

Subject: Acceptance of Terms & Conditions of Tender.

Tender Reference No.: TENDER No .NAFED-JAIPUR/WHEAT/2025-26/01

Name of Tender/ Work : Handling & Transport Agent

Dear Sir,

1. I/We have downloaded/obtained the tender document(s) for the above mentioned “Tender/ Work” from the web site(s) namely: <https://gem.gov.in> as per your advertisement, given in the above mentioned website(s).
2. I/We hereby certify that I/We have read the entire terms and conditions of the tender documents (including all documents like NIT, annexure(s), Appendix(s), Schedule(s) etc.) which form part of the contract agreement and I/We shall abide hereby by the terms/conditions/clauses contained therein.
3. I/We hereby certify that I/We have uploaded/ submitted all the duly filled and signed scanned copy of each and every Appendixes/ Annexures given in Technical Bid.(MTF)
4. I/We hereby certify that I/ We will furnish all documents along with MTF in original later on, if tender awarded.
5. The corrigendum(s) issued from time to time by your department/ organization too has also been taken into consideration, while submitting this acceptance letter.
6. I/We hereby unconditionally accept the tender conditions of above mentioned tender document(s)/ corrigendum(s) in its totality/ entirety.
7. In case any provisions of this tender are found violated, then your department/ organization shall without prejudice to any other right or remedy be at liberty to eject this tender/ bid including the forfeiture of the full said earnest money deposit absolutely along with taking action as per other remedies available under law.
8. I/We hereby solemnly declare that the Proprietor/one or more Partners/ Directors of the firm/ Company **has relationship/ has no relationship (tick whichever is applicable)** with the employee of the National Agricultural Cooperative Marketing Federation of India Ltd.(NAFED) as defined in the tender document (Name and Designation, place of posting of employee to be mentioned)

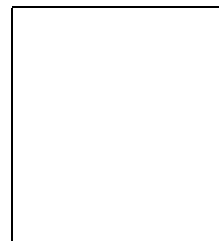
Yours Faithfully,

(Signature of the Bidder, with Official Seal)

अधिकृत प्रतिनिधि का नाम
Name of Authorized Signatory

हस्ताक्षर मोहर के साथ
Signature With Seal

FORWARDING LETTER



Recent photograph of bidder

From: - (full name & address of the bidder)

To,

STATE HEAD,
NATIONAL AGRICULTURAL
COOPERATIVE MARKETING
FEDERATION OF INDIA LTD.
(NAFED) JAIPUR

Dear Sir,

1. I submit the e-tender for appointment as HTA of Mandi/purchase centre.
2. I have thoroughly examined and understood all the terms & conditions as contained in the Tender document, invitation to tender, General Information to Tenderer and its annexure & appendix and agree to abide by them.
3. I agree to keep the offer open for acceptance up to and inclusive AS PER NIT(the date to be specified by NAFED at the time of floating of Tender) and to the extension of the said date by --- days in case it is so decided by the State Head . I/ We shall be bound by communication of acceptance of the offer dispatched with in the time. I/ We also agree that if the date up to which the offer would remain open is declared a holiday for the federation the offer will remain open for acceptance till the next working day.
4. I have deposited EMD fee of..... (.....)
through NEFT/ RTGS/ Other Electronic Mean vide UTR No.____in the Bank Account No. _____Bank / Branch as mentioned in the tender document. In the event of my/our tender being accepted, I/We agree to furnish within five working days of acceptance of tender Security Deposit as stipulated in the Tender .

अधिकृत प्रतिनिधि का नाम
Name of Authorized Signatory

हस्ताक्षर मोहर के साथ
Signature With Seal

5. In case submitted experience is not considered/inexperience, as per requisition additional performance guarantee of 10 percent of value of contract in form of irrevocable bank guarantee will be submitted as per clause V(III) of MTF.
6. I do hereby declare that the entries made in the tender and Appendices/ Annexures attached therein are true and also that I/We shall be bound by the act of my/ our duly constituted Attorney.
7. **I hereby declare that my Firm/ Company has not been blacklisted or otherwise debarred during the last Two years by the National Agricultural Cooperative Marketing Federation of India Ltd.(NAFED) , or any department of Central or State Government or any other Public Sector Undertaking, or any other client, for any failure to comply with the terms and conditions of any contract, or for violation of any Statute, Rule, or Administrative Instructions.**
8. I hereby declare that no contract entered into by me, my Firm/ Company with the National Agricultural Cooperative Marketing Federation of India Ltd.(NAFED) , or any department of Central or State Government or any other Public Sector Undertaking or any other client, has been terminated for violation of terms and conditions of the contract before the expiry of the contract period at any point of time during the last Two years.
9. I hereby declare that the Earnest Money Deposit and/ or Security Deposit has not been forfeited or adjusted against any compensation payable, in the case of any Contract entered in to by me/ my firm/ company/ us with the National Agricultural Cooperative Marketing Federation of India Ltd.(NAFED) , or any department of Central or State Government or any other Public Sector Undertaking during the Two years.
10. I hereby declare that I have not been convicted at any time by a Court of Law of an offence and sentenced to imprisonment for a period of three years or more.

I/We certify that all information furnished by me/ us is correct and true and in the event that the information is found to be incorrect/ untrue **or has violated/breached any of the terms and condition of the contract at any**, the National Agricultural Cooperative Marketing Federation of India Ltd.(NAFED) shall have the right to disqualify me/ us without giving any notice or reason or summarily terminate the contract **forfeit EMD/SD/BG, make good any other losses caused to the Federation and Blacklist the party for two years**, without prejudice to any other rights that the Federation may have under the Contract and Law.

(Signature of Tenderer)

A Farmers' Cooperative
... Since 1958

Proforma of Bank Guarantee to be furnished along with Security Deposit as Performance Guarantee .

(To be submitted on non-judicial stamp paper of appropriate value purchased in the name of the issuing Bank)

This Deed of Guarantee made this ____ day of ____ between ____ (Name of Bank) having its registered office at ____ (place) and one of its local offices at ____ (hereinafter referred to as the Surety), in favour of National Agricultural Cooperative Marketing Federation of India Ltd.(NAFED), having its Head office at NAFED House, Siddhartha Enclave Ring Road, Ashram Chowk, New Delhi-11001a (referred to as NAFED).

WHEREAS M/s ____ (hereinafter referred to as “Tenderer”) having its registered office at ____ is bound to furnish Performance Guarantee in the form of Bank Guarantee with NAFED in connection with the award of a Tender for Handling & Transport Agent at ____ (name of the centre)

WHEREAS the Tenderer as per clause no. ____ of terms and conditions of the tender No. ____ dated ____ has agreed to furnish Performance Guarantee by way of Bank Guarantee for Rs. ____ for due performance of all obligations under the contract within fifteen working days from the date of acceptance of tender.

NOW THIS WITNESSETH:

1. That the Surety in consideration of the above Tender made by the Tenderer to NAFED hereby undertakes to pay on demand by the NAFED and without demur, and without notice to the Tenderer, the said amount of Rs. ____ (Rupees ____).
2. This Guarantee shall not be affected /discharged by any infirmity or irregularity on the part of the Tenderer and by dissolution or any change in the constitution of NAFED, Tenderer or the Surety.
3. The Surety shall not and cannot revoke this Guarantee during its currency except with previous consent of NAFED in writing.
4. Notwithstanding anything contained in the foregoing, the Surety's liability under the Guarantee is restricted to Rs. ____ (Rupees ____).
5. This Guarantee shall remain in force and effective up to ____
6. The Surety will make the payment pursuant to the Demand issued by NAFED notwithstanding any dispute or disputes raised by the Tenderer against NAFED, Bank or any other person(s) in any suit or proceeding pending before any Court or Tribunal as the surety's liability under this Guarantee is absolute and unequivocal.
7. Any forbearance, act or omission on the part of NAFED in enforcing any of the conditions of the said Tender or showing any indulgence by NAFED to the Tenderer shall not

अधिकृत प्रतिनिधि का नाम
Name of Authorized Signatory

हस्ताक्षर मोहर के साथ
Signature With Seal

discharge the Surety in any way and the obligations of the Surety under this Guarantee shall be discharged only on the written intimation thereof being given to the Surety by NAFED.

8. Notwithstanding anything contained hereinabove, unless a demand or claim under this Guarantee is made on the Surety in writing on or before _____ the Surety shall be discharged from all liabilities under Guarantee thereafter.
9. The Surety has the power to issue this Guarantee under its Memorandum and Articles of Association and the person who is hereby executing this deed has the necessary powers to do so under the authority conferred on him by the bank.

SIGNED AND DELIVERED
For and on behalf of above named Bank

(Banker's Name and Seal)

nafed

A Farmers' Cooperative

... Since 1958

General Information of Tenderer

(TO BE FILLED IN BY THE TENDERER)

Additional information/ documents to be submitted with technical bid.

Master data shall be provided by the bidder along with the copy of GST registration certificate (if available) as per following details.

1	Name: Date of birth : Email Id & contact No.: Address of the bidder:	
2	Constitution of tenderer (State whether the bidder is a Proprietor, Partnership firm, or a company). The Name of the Proprietor, or all Directors of the Company, as applicable, should be given.	
3	Business in which the bidder is employed together with particulars of the Head office and branches, if any, are located.	
4	PAN details of the Tenderer.	
5	Details of goods (along with HSN code/Excise classification) being / to be supplied to our organization.	
6	Details of Services (along with HSN code) being/ to be supplied to our organization.	
7	Following details for each supplying State(from which material/services is being or proposed to be supplied to us (Refer Comments.)	
a	Nature of the Tenderer(SEZ unit / SEZ developers / STPL Unit/Normal Entity/Foreign entity).	
b	Category of Tenderer (Normal registered/ Registered under composition/ unregistered/ Located outside India.	
c	Address	
d	State code(Code as prescribed under GST)	
E	Latest Contact number	

F	Latest Fax Number (if any)	
g	Latest E-mail ID	
h	GSTIN Allotted by the Govt.(along with registration certificate) (if Available).	
I	Effective date of registration.	
1	<u>Comments</u> The information at sl. No. 7(a to i) needs to be provided for each of the supplying state separately to us.	
2	In case, you have obtained more than one registration in a state for different business verticals, the information at sl. No. 7 (a to i) needs to provide for the additional registrations	

List of Documents Attached (For Experience Bidders)

- a. Forwarding Letter
- b. All supporting documents (Appendix I, II, IV and V; Proof of payment of EMD, with name of purchase center) have to be signed, scanned and uploaded in technical bid. Price Bid uploaded at the requisite place in the GEM Portal.
- c. List of documents enclosed:
 - (i) Attested copy of Registered Deed of Partnership/Memorandum and Articles of Association/ By-laws/ Certificate of Registration etc., as applicable.
 - (ii) Power of Attorney of person signing the tender.
 - (iii) Certificate of experience and details thereof
 - (iv) In case of experience certificate issued by entity other than NAFED the bidder has to submit certificate from the Chartered Accountant that the books of accounts of the bidder have commensurate revenue/income from the entity issuing experience certificate. The certificate issued by the Chartered Accountant should bear his/her stamp and Unique Document Identification Number.
 - (v) Copy of Income Tax Return of any one of last three Financial years for the limited purpose of KYC.
 - (vi) Copy of EPF Code Number, if available
(Note- If EPF Code is not available, the bidder shall obtain the EPF Code within one month of the award of contract, failing which the Contract is liable to be terminated and EMD/ Security Deposit of the bidder shall be forfeited without prejudice to any other right of the Federation under the law)
 - (vii) Copy of GST registration certificate, if applicable Yes/No
 - (viii) Undertaking of Carriage by Road Act, 2007
 - (ix) Other supporting documents, if applicable

List of Documents Attached (For Inexperience Bidders)

- a. Forwarding Letter

b. All supporting documents (Appendix I, II, IV and V; Proof of payment of EMD, with name of purchase center) have to be signed, scanned and uploaded in technical bid. Price Bid uploaded at the requisite place in the GEM Portal.

c. List of documents enclosed:

(i) Attested copy of Registered Deed of Partnership/Memorandum and Articles of Association/ By-laws/ Certificate of Registration etc., as applicable.

(ii) Power of Attorney of person signing the tender.

(iii) Copy of Income Tax Return of any one of last three financial years for the limited purpose of KYC. In case of partnership firm less than three year old /proprietor firm, income tax returns of the partners/ proprietor may be furnished for the limited purpose of KYC.

(iv) Bank Statements of last one year for the period ending on the date of publication of NIT in case of non-assesse" for the limited purpose of KYC.

(v) Copy of EPF Code Number, if available

(Note- If EPF Code is not available, the bidder shall obtain the EPF Code within one month of the award of contract, failing which the Contract is liable to be terminated and EMD/ Security Deposit of the bidder shall be forfeited without prejudice to any other right of the Federation under the law)

(vi) Copy of GST registration certificate, if applicable Yes/No

(vii) Undertaking of Carriage by Road Act, 2007

(viii) Other supporting documents, if applicable

Signature of the Tenderer
(with stamp)

noted

A Farmers' Cooperative

... Since 1958

Proforma of Work Experience Certificate to be produced by the Tenderer

Sl. No.	Name of the client/ Customer*	Nature of the work/ Contract executed	Contract Period	Product Handled	Total Value of Work /Contract performed (in Rs.)		**Financial Year Wise Break Up of the Work/ Contract executed		Whether work executed satisfactory (Yes/No)	Remarks
					Handling	Transportation	FY	Amount		

* The award letter of the contract is to be attached by the bidder.

** In case the experience is claimed in a financial year as per clause of Qualification Condition.

nafed

A Farmers' Cooperative

... Since 1958

Declaration of Carriage by Road Act, 2007

(To be submitted on Bidder's Letter Head)

I M/s.....hereby undertake to abide by the section 11 of the Carriage by Road Act, 2007 and shall undertake to compensate the loss as per the provision of MTF. Further, I shall also undertake to submit necessary documents of registration etc. to federation.

Signature of the Tenderer
(with stamp)


nafed
A Farmers' Cooperative
... Since 1958



PART B

PRICE BID (SOR)

A Farmers' Cooperative
... Since 1958

PART B
PRICE BID

SCHEDULE OF RATES AND SERVICES FOR HANDLING & TRANSPORT AGENT AT
MANDI.....

Tender No.

Dated.....

S.No.	Description of Services	Rates
1	2	3
PART-I	HANDLING AT MANDI	Rate
(a)	Making the bags in standard weight, removing foodgrain bags from scale, Stenciling and stitching then i.e. double line machine stitching (including material of stitching), carry them for Kachha stacking in countable position if necessary within the premises of the centre and to take out the foodgrains bags from the stacks/ scale points and load the same into vehicles.	₹ 21.47/- (twenty one rupees forty seven paisa) per quintal.

Note 1. The HTA is bound to make Tulai (Weighment) through registered Tulara of the concerned mandi as per APMC rules/Mandi by laws.

Note 2. The bidder is also required to undertake work of handling of gunny bales at concerned mandi/purchase center as follows: - Loading and unloading & internal movement of gunnies bales (Jute/ HDPE) from trucks/any other commercial vehicles in mandies stacking at proper place in countable condition and keep them in his safe custody till the same are utilized/returned. The Iron Wrappers and gunny wrappers shall be retained by the Handling and Transport Agent. The admissibility of rate for gunnies bales handling shall be as per the rate specified, If any, In the provisional economic Cost sheet to be released by Government of India in due course.

A Farmers' Cooperative
... Since 1958

अधिकृत प्रतिनिधि का नाम
Name of Authorized Signatory

हस्ताक्षर मोहर के साथ
Signature With Seal

PART II	TRANSPORTATION	RATES
TRANSPORTATION OF FOODGRAIN		
II(a)	Transportation of food grains bags from purchase centre to linked storage points of NAFED/RSWC/CWC/other private hired godowns/ CAPs and railhead (on actual K.M. by shortest route):	Rate per quintal (Net weight basis)
	i. Upto 08 KMs	Rs.18.53/- per quintal
	ii. Additional above 8 KMS, but upto 20 KMs	Rs.1.31/- per km per quintal
	iii. Additional above 20 KMS, but upto 40 KMs	Rs.0.94/- per km per quintal
	iv. Additional above 40 KMS, but upto 80 KMs	Rs.0.61/- per km per quintal
	v. Additional above 80 KMs	Rs.0.22/- per km per quintal

NOTE -The Rate for transport of food grains/Gunny bales etc. is on the basis of net weight/ Quantity of food grains/Gunny bales which includes all taxes, duties, cess etc. except Goods & Service Tax GST Will be paid extra, if Applicable

Note: The bidder is also required to undertake work of transportation of gunny bales at concerned mandi/purchase centre as follows:- Transportation of gunnies (Jute/HDPE) from gunny storage point to Purchase Points (mandies) as directed by Divisional Manager or any officer acting on his behalf and Transportation of left-over gunnies (Jute/HDPE) in proper bundles (countable condition) from purchase point (mandies) to storage point as directed by State Head or any officer acting on his behalf. The admissibility of rate for gunnies bales handling shall be as per the rate specified, if any, in the provisional economic Cost sheet to be released by Government of India in due course.

nafed

A Farmers' Cooperative

... Since 1958