



HARYANA AGRO INDUSTRIES CORPORATION LIMITED

(A Haryana State Undertaking)

CIN No. U51219HR1967SGC041080
 EPBX: 0172-2561317, 2560920
 Fax No. : 0172-2561310, 2561313
 Website: haic.co.in

Registered Office:
 Bays No. 15-20, Sector-4,
 Panchkula
 Email: haicpk@gmail.com

Detailed Short Term Notice Inviting e-tender

E-Tender Enquiry No.HAICL/NLK/CC/2026/12941-42, dated 13.03.2026

Short Term e-tender is invited for appointment of contractors for purchase of 28 Nos. Cattle Crushers under two cover system i.e Request for Pre-Qualification/Technical Bid (online Bid under PQQ/Technical Envelop) and Request for Financial Bid (comprising of price bid Proposals under online available Commercial Envelope) :-

Description	EMD to be deposited	Tender Document Fee and E-Service Fees	Start Date & Time of Bid Preparation & Submission	Expiry Date & Time of Bid Preparation & Submission
<u>PURCHASE OF 28 NO'S CATTLE CRUSHES DULY COMPLETED IN ALL RESPECT & PAINTED AND F.O.R SUPPLY AT NUH</u>	@ 2% of Total Offer Value	Rs. 2000/- (tender document fee) + Rs. 1000/- (e-services fee) = Rs. 3000/-	15.03.2026 At 10:00 AM.	21.03.2026 Upto 02:00 PM.

Under this process, the Pre-qualification/Technical on line bid application as well as online Price Bid shall be invited under two covers i.e PQQ/ Technical & Commercial Envelope. Eligibility and qualification of the Applicant will be first examined based on the details submitted online under first cover (PQQ or Technical) with respect to eligibility and qualification criteria prescribed in this Tender document. The Price Bid under these cover shall be opened for only those Application whose PQQ/Technical Application are responsive to eligibility and qualifications requirements as per Tender document.

Signature of Tenderer

Detailed Notice Inviting Tender

- The payment for Tender Document Fee and e-Service Fee shall be made by eligible bidders online directly through Debit Cards & Internet Banking Accounts and the payment for EMD can be made online directly through RTGS/NEFT or OTC Please refer to “Online Payment Guideline” available at the centralized e-Procurement portal of GOH (Govt. of Haryana) and also mentioned under the Tender Document.
- Intending bidders will be mandatorily required to online sign-up (create user account) on the website <https://etenders.hry.nic.in> to be eligible to participate in the e-tender. **The bidders will be required to make online payment @ 2% of total offer value towards EMD in due course of time from 15.03.2026 to 21.03.2026 (upto 02:00 PM). The intended bidder who fails to deposit EMD within the stipulated time frame shall not be allowed to submit its bids for the respective event/Tender.**
- The interested bidders must remit the funds of EMD **on or before 21.03.2026 (upto 02:00 PM)**; and make payment via RTGS/NEFT or OTC to the beneficiary account number specified under the online generated challan. The intended bidder thereafter will be able to successfully verify their payment online, and submit their bids on or before the expiry date & time of the respective events/Tenders at <https://etenders.hry.nic.in>
- The interested bidders shall have to pay mandatorily tender document cost e-Service fee (under document fee and e-service fee–Non refundable) of Rs.3000/- (Rs.2000+1000) (Rupee Three Thousand Only) online by using the service of secure electronic payments gateway is an online interface between bidders and online payment authorization networks.
- The Payment for document fee/e-Service fee can be made by eligible bidders online directly through Debit Cards & Internet Banking.
- The interested bidders must remit the funds in advance before the expiry date & time of the respective events and make payment via RTGS/NEFT to the beneficiary account number specified under the online generated challan.

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

KEY - DATE

Sr. No.	Particulars	Details
1	Document reference number	E-Tender Inquiry No. HAICL/NLK/CC/2026/12941-42, Dated 13.03.2026
2	(i) Downloading of Tender Document/online Bid preparation by the tenderers (ii) Online Tender Document Fee & E-Service Fees of Rs.2,000+1,000 = Rs.3,000/-. (iii) EMD @ of 2% of the total offer value	15.03.2026 (10:00 AM) to 21.03.2026 upto 02:00 PM.
3	Last date of submission of queries via email at haicpkl@gmail.com	18.03.2026 upto 5:00 PM
4	Submission of online Technical & Financial Bid by the tenderers	15.03.2026 (10:00 AM) to 21.03.2026 upto 02:00 PM.
5	Opening of Technical Bid	21.03.2026 at 02:30 PM
6	Manual submission of only additional document, if required.	21.03.2026 upto 05:00 PM till the process is complete whichever is earlier.
7	Date of opening of Financial Bid	As per decision of the Competent Authority.
8	HAICL contact details	Haryana Agro Industries Corporation Limited, Bays No.15-20, Sector-4, Panchkula-134109 Email: haicpkl@gmail.com Tel. No. 0172-2561305

Important Note:

- 1) The Applicant/tenderers have to complete "Application/Bid Preparation & Submission" stage on schedule time as mentioned above. If any applicant/tenderer failed to complete his/her/their aforesaid stage in the stipulated online time schedule for this stage, his/her/their Application/tenderers status will be considered as,, Application/bids not submitted".
- 2) Applicant/tenderer must confirm & check his/her/their Application/tender status after completion of his/her/their all activities for e-tendering.
- 3) Applicant/tenderer can rework on his/her/their tenderer even after completion of Application/tenderer preparation & submission stage "(Application/tenderer stage), subject to the condition that there work must take place during the stipulated time of the application/tenderer stage.

Signature of Tenderer

Instructions to bidder on Electronic Tendering System

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

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

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

2. Obtaining a Digital Certificate:-

- 2.1 The Bids submitted online should be encrypted and signed electronically with a Digital Certificate to establish the identity of the bidder bidding online. These Digital Certificates are issued by an Approved Certifying Authority, by the Controller of Certifying Authorities, Government of India.
- 2.2 A Digital Certificate is issued upon receipt of mandatory identity (i.e. Applicant's PAN Card) and Address proofs and verification form duly attested by the Bank Manager / Post Master / Gazetted Officer. Only upon the receipt of the required documents, a digital certificate can be issued. For more details please visit the website – <https://etenders.hry.nic.in>.
- 2.3 The bidders may obtain Class-II or III digital signature certificate from any Certifying Authority or Sub-certifying Authority authorized by the Controller of Certifying Authorities or may obtain information and application format and documents required for the issue of digital certificate from.
- 2.4 The bidder must ensure that he/she comply by the online available important guidelines at the portal <https://etenders.hry.nic.in> for Digital Signature Certificate (DSC) including the e-Token carrying DSCs.
- 2.5 Bid for a particular tender must be submitted online using the digital certificate (Encryption & Signing), which is used to encrypt and sign the data during the stage of bid preparation. In case, during the process of a particular tender, the user loses his digital certificate (due to virus attack, hardware problem, operating system or any other problem) he will not be able to submit the bid online. Hence, the users are advised to keep a backup of the certificate and also keep the copies at safe place under proper security (for its use in case of emergencies).
- 2.6 In case of online tendering, if the digital certificate issued to the authorized user of a firm is used for signing and submitting a bid, it will be considered equivalent to a no-objection certificate/power of attorney /lawful authorization to that User.

The firm has to authorize a specific individual through an authorization certificate signed by all partners to use the digital certificate as per Indian Information Technology Act 2000. Unless the certificates are revoked, it will be assumed to represent adequate authority of the user to bid on behalf of the firm in the department tenders as per Information Technology Act 2000. The digital signature of this authorized user will be binding on the firm.

- 2.7 In case of any change in the authorization, it shall be the responsibility of management / partners of the firm to inform the certifying authority about the change and to obtain the digital signatures of the new person / user on behalf of the firm / company. The procedure for application of a digital certificate however will remain the same for the new user.
- 2.8 The same procedure holds true for the authorized users in a private/Public limited company. In this case, the authorization certificate will have to be signed by the directors of the company.

3. Pre-requisites for online bidding:-

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

4. Online Viewing of Detailed Notice Inviting Tenders:-

The bidders can view the detailed N.I.T and the time schedule (Key Dates) for all the tenders floated through the single portal eProcurement system on the Home Page at <https://etenders.hry.nic.in>.

5. Download of Tender Documents:-

The tender documents can be downloaded free of cost from the eProcurement portal <https://etenders.hry.nic.in>

6. Key Dates:-

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

7. **Online Payment of Tender Document Fee, eService fee & Bid Preparation & Submission (PQQ/ Technical & Commercial/Price Bid) :-**

7.1 Online Payment of Tender Document Fee + e-Service fee: The online payment for Tender document fee, eService Fee & EMD can be done using the secure electronic payment gateway. The Payment for Tender Document Fee and eService Fee shall be made by bidders/ Vendors online directly through Debit Cards & Internet Banking Accounts and the Payment for EMD shall be made online directly through online

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

7.2 **PREPARATION & SUBMISSION OF online APPLICATIONS/BIDS:-**

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

8. **ASSISTANCE TO THE BIDDERS:-**

<p>For queries on Tenders Haryana Portal, Kindly Contact Note:- Bidders are requested to kindly mention the URL of the Portal and Tender Id in the subject while emailing any issue along with the contact details. For any issues/clarifications relating to the tender (s) published kindly contact the respective Tender Inviting Authority. <u>Tel:- 0120-4200462, 0120-4001002, Mobile:- 8826246593</u> E-mail:- support.etender@nic.in For any technical related queries please call at 24 x 7 Help Desk Number 0120-4001002, 0120-4200462, 0120-4001005, 0120-6277787</p>
<p>For Support related to Haryana Tenders in addition to helpdesk you may also contact on e-mail ID eproc.nichry@yahoo.com Tel:- 01722700275</p>

Timing:-

Technical Support Assistance will be available over telephone Monday to Friday (09:00 am. to 5:00 pm) (Helpdesk support team shall not be contacted for online bidding on behalf of the Contractors)

NOTE :-

- (A) Bidders participating in online tenders shall check the validity of his/her Digital Signature Certificate before participating in the online Tenders at the portal <https://etenders.hry.nic.in>.
- (B) For help manual please refer to the 'Home Page' of the e-Procurement website at <https://etenders.hry.nic.in>, and click on the available link 'How to...?' to download the file.

(Online Payment Guideline)

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

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

- A. Debit Card
- B. Net Banking
- C. Online

A. Debit Card

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

- (i) Bidder selects Debit Card option in e-Procurement portal.
- (ii) The e-Procurement portal displays the amount and the card charges to be paid by bidder. The portal also displays the total amount to be paid by the bidder.
- (iii) Bidder clicks on "Continue" button.
- (iv) The e-Procurement portal takes the bidder to Debit Card payment gateway screen.
- (v) Bidder enters card credentials and confirms payment.
- (vi) The gateway verifies the credentials and confirms with "successful" or "failure" message, which is confirmed back to e-Procurement portal.
- (vii) The page is automatically routed back to e-Procurement portal.
- (viii) The status of the payment is displayed as "successful" in e-Procurement portal.
- (ix) In case of successful payment, a success message along with unique transaction id is passed on to e-procurement system. The e-tendering portal shall store the unique transaction number in its database along with the date and timestamp.
- (x) The e-Procurement portal allows Bidder to process another payment attempt in case payments are not successful for previous attempt.

B. Net-banking

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

- (i) Bidder selects Net-banking option in e-Procurement portal.
- (ii) The e-Procurement portal displays the amount to be paid by bidder.
- (iii) Bidder clicks on "Continue" button.
- (iv) The e-Procurement portal takes the bidder to Net-banking payment gateway screen displaying list of Banks.
- (v) Bidder chooses his / her Bank.
- (vi) The Net-banking gateway redirects Bidder to the Net-banking page of the selected Bank.
- (vii) Bidder enters his account credentials and confirms payment
- (viii) The Bank verifies the credentials and confirms with "successful" or "failure" message to the Net- banking gateway which is confirmed back to e-Procurement portal.
- (ix) The page is automatically routed back to e-Procurement portal
- (x) The status of the payment is displayed as "successful" in e-Procurement portal.
- (xi) In case of successful payment, a success message along with unique transaction id is passed on to e-procurement system. The e-tendering portal shall store the unique transaction number in its database along with the date and timestamp.
- (xii) The e-Procurement portal allows Bidder to process another payment attempt in case payments are not successful for previous attempt.

C. Online

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

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

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

Online Payment Procedure

This provision will ensure that no confidential details regarding the bidder or tender are disclosed to the third party while remitting the payment online.

The bidder would remit the funds atleast one day in advance to the last day and make the payment online.

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

Do's and Don't's for Bidders

S.No.	Scenario	Do's/ Don'ts
1.	In the event of making Payment through online	<p>Do's</p> <ul style="list-style-type: none"> • It is the bidder's responsibility to ensure that online payments are made to the exact detail as mentioned in the challan which are: • Beneficiary account no: <client code> + <random number> • Beneficiary IFSC Code: As prescribed by SBI Bank (this shall remain same across all tenders) • Amount: As mentioned on the challan. It is specific for every tender/transaction • Beneficiary bank branch: SBI Bank Ltd, CMS. • Beneficiary name: As per the challan • For every tender, details in the challan are different and specific to that tender only. Bidder should not make use of a challan for making payment for another tender's EMD • It is advised that all the bidders make payment via online at least one day in advance to the last day of tender submission as certain amount of time is required for settlement and various parties are involved. The payment may not be available for the bidder validation In such cases bidder may not be able to submit the tender. • Bidder has to make only single payment against a challan as per the amount mentioned on the challan. • Bidder must do the payment before tender validity gets expired. <p>Don't's</p> <ul style="list-style-type: none"> • Bidder should not enter erroneous details while filling the online form at their bank. The following possibilities may arise: • Incorrect IFSC code mentioned:- Transaction would be rejected and the amount would be refunded back in to the bidders account • Incorrect Beneficiary account number mentioned (<client code> + <random number>):-

Signature of Tenderer

		<ul style="list-style-type: none">• In case, the beneficiary account number mentioned is incorrect the transaction would be rejected and the bid would not be accepted.• Incorrect Amount mentioned: The amount would be rejected if the amount mentioned in while making the payment is incorrect. Such cases will be captured as unreconciled transactions and will be auto refunded directly to bidder's account.• In the event of any discrepancy, payment would not be considered and bidder would not be allowed to bid/ participate.• Bidder is not supposed to use challan generated in one tender for payment against another tender since details in the challan are unique to the tender and bidder combination.• Bidder must not make multiple or split payments against a particular challan. Any split payment received against the same challan will be refunded back to the bidder.• Bidder would not be entitled to claim that he is deprived of participating in the tender because his funds are blocked with the division on account of incorrect payment made by the bidder
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HARYANA AGRO INDUSTRIES CORPORATION LIMITED

TERMS AND CONDITIONS FOR SUPPLY OF 28 NO'S CATTLE CRUSHES ON F.O.R BASIS WITH IN 8 DAYS FROM THE DATE OF ISSUE OF SUPPLY ORDER.

1. **Price of tender document:-** The payment of tender document fee Rs.2000/- and e-service fee Rs.1,000/- total Rs. 3,000/- (Rs. Three Thousand Only, non- refundable) can be made by eligible tenderers online directly through debit Card/ Internet Banking Account.
2. Tenderers shall deposit Earnest Money @ 2% of the total order value. The Earnest Money will be deposited online through e-procurement portal <https://haryanaprocurement.gov.in>. The tender accompanied without Earnest Money will be summarily rejected. Other amounts lying payable are not adjustable towards earnest money for this tender. Earnest Money of the successful tenderer shall be adjusted towards his/their security deposit for satisfactory completion/execution of the order and shall be liable for forfeiture if the successful tenderer refuses in any manner. The earnest money of un-successful tenderer will be refunded after the finalization of the tenders.
3. **Sale of Tender:-** Tender document for supply of 28 No's Cattle Crushes are available at web site <https://haryanaeprocurement.gov.in> from 15.03.2026 (10:00 AM) to 21.03.2026 upto 02:00 PM.
4. **Opening of Tender:-** Technical bids shall be opened on 21.03.2026 at 02:30 PM and the Financial Bids of the tenderer who qualify in the Technical Bids shall be opened as per decision of the Competent Authority. These Bids shall be opened in the office of Haryana Agro Industries Corporation Ltd. Bays No.15-20, Sector-4, Panchkula in the presence of the tenderer who may wish to be present.
5. **Inspection of Specimen of Cattle Crush:-** The interested tenderer can inspect the sample specimen of cattle crush on any working day during office hrs. at Haryana Agro Industries Corporation (Agro Engineering Workshop), Nilokheri in District Karnal- Tel.01745-246246.
6. **Security Deposit :-** The successful tenderer shall be required to deposit security amount equal to 10% including Earnest Money Deposit of the total value of the order within 5 days from date of the receipt of the Supply Order, failing which it shall be lawful for the Corporation to forfeit the amount of EMD & Security and purchase the goods at the risk and cost of the tenderer.
7. No interest shall be payable on the Earnest Money Deposit/Security deposited with the Corporation. EMD will be refunded on successful completion of purchase order in all respect.
8. The offer of rates for the above said Cattle Crushes should be quoted both in figures and in words. Rates quoted should be F.O.R destination inclusive of GST and other Taxes/Levies, if any. The destination of supply will be District Nuh, Haryana.
9. Any stipulation regarding variation in prices subsequently will not be acceptable.
10. The contract for supply be deemed to come into existence from the date of receipt of supply order by the tenderer.

Signature of Tenderer

11. **Supply Period :-** The entire Qty. of 28 Nos. Cattle Crushes (duly completed & painted in all respect) be supplied on F.O.R basis at Nuh within 8 days from the date of issue of supply order.
12. **Penalty :-** Last date for accepting the entire qty. or delayed qty. of supply with penalty @ 2% per week will be 30.03.2026.
13. **Last Date of Supply:-** The successful tenderer is strictly required to complete the entire supply of the Cattle Crushes within stipulated period as mentioned above. If there is any shortfall in the supply a penalty @ 2% per week will be imposed for delayed supply (qty. & value thereof) and no supply shall be accepted after 30.03.2026.
14. The conditional tender will not be accepted in any manner and be summarily rejected. Financial Bids of only those tenders will be opened, who qualified at the technical stage. Negotiations will be held if need be.
15. The quantity required may be reduced or increased at the sole discretion of the Managing Director of the Corporation. The defective supply will not be accepted in any manner.
16. The inspection of the complete cattle crushes in all respect, will be carried out by the Corporation's authorized Committee before dispatch in the premises of the suppliers. The selected supplier is required to timely offer the entire quantity of Cattle Crushes for pre-dispatch joint inspection before dispatch.
17. During period of Pre-dispatch Joint Inspection, the tenders shall provide without any extra charge all the material, tools, labour and assistance of every kind which the inspecting Officers may consider necessary for any test or examination of the Cattle Crushes which it may be required to be made on the tenderer premises and shall pay all costs of attendant thereon. In case of stores to be inspected at some other premises, the tenderer shall provide all facilities including testing appliances for making necessary test other than special tests or independent tests. Failing in providing these facilities on these premises for carrying out the tests, the tenderer shall also provide and deliver free of charges at such place as the aforesaid officer may direct such materials as he may require for tests by any means. If for the purpose of determining the quality of store the aforesaid officer finds, if necessary to have the stores tested at the test house or laboratory, all expenses/ incidental to the test shall be borne by the tenderer. On the failure, the tenderer has to pay the expense within 10 days of the receipt of intimation in this behalf from the inspection officer. The Corporation shall have the right to deduct the amount from the security deposited by the tenderer and if the amount so deducted is not deposited within 10 days of the receipt of the notice to complete the security deposit, the Corporation may treat the default as breach of agreement /terms and conditions mentioned in supply order and proceed, without future notice. Future, the afore said officer shall have the right to put all articles to materials in such test as he may think proper for the purpose of ascertaining whether the same are in accordance with specifications of the order and specimen of Cattle Crushes as mentioned in the tender.

18. The time allowed for delivery is the essence of the supply order.
19. Payment to the extent of 50% shall be made within 15 days after receipt of supply bill and satisfactory supply of entire Qty. at destination and balance 50% payment of the bill shall be released after 15 days from the date of first payment to the supplier.
20. The Financial Bid/Rates should be valid for acceptance for a period of not less than 90 days from the date of opening of tenders.
21. The tender signed by a person other than the tenderer on behalf of the tenderer without disclosing his authority to do, shall not be deemed to be valid and shall be liable to be rejected.
22. No over writing should be made. In case of correction, if any, it should be duly signed by the signatory of the tender.
23. No tender will be considered unless and until all the pages of Tender Form and required documents are properly signed in the tenderer.
24. The tenderer will be responsible for damage (S) or loss (es) in transit and replace damaged quantity within 10 days from the date of issue of notice thereof.
25. For every dispatch of Cattle Crushes under this contract invoices in triplicate will be prepared by the tenderer. Tenderer will supply first two copy to the consignee, the duplicate copy to be returned by the consignee with the quantities received duly noted there on and the third copy will be retained by supplier for record. This receipt will not amount to final acceptance of the goods supplied. The Supplier shall dispatch material "freight paid" i.e. F.O.R destination as mentioned in purchase order or any other allotted destination in Haryana.
26. Packing material if any which may be used for purpose of packing and which are delivered with stores, will not be returned or paid.
27. Force majeure clause shall not be accepted.
28. In the event of any dispute arising out of the contract, the Managing Director, Haryana Agro Industries Corporation Limited or his nominee shall be the Arbitrator, whose decision shall be final and binding on both the parties.

29. Quantity and specifications of the cattle crushes to be supplied by the tenderer are given as under :-

(I) Quantity	:-	28 Nos.
(II) Last date for completion of supply order	:-	Within 8 days from the date of issue of supply order
(III) Specifications	:-	The specifications are given as under:-

Specifications:-	
(A) Physical Parameters:-	
i) Over all Height	: 8"
ii) Over all Width	: 37"
iii) In between Gap	: 24"
iv) 1st Pipe from Floor	: 37"
v) 2 nd Pipe from 1st Pipe	: 16"
vi) 3rd Pipe from 2 nd Pipe	: 20"
vii) Extra 2 pipe to lock the animal along with nut bolt 4 Nos. 4" 3 soot - 42" painted in all respect	
viii) Painted (Primer & Paining)	
ix) Approximate Weight	:142 to 150 kg
(B) Material Description:-	
(i) MS Pipe - 2" –B - Class (ISI Mark)	
(ii) MS Flat - 1¼ " (2-3 soot)	
(iii) Bolt - 4" (5 soot)	
(iv) Ring Dia -8" to10" (4 soot)	
(v) Round - 5 Soot	
(vi) Welding Rod- to be used of standard make.	
Note :- Cattle crushes shall be painted after inspection to be Carried out by the authorized committee to be constituted by the Competent Authority of the Corporation.	

30. The Cattle Crushes having the weight less then 142 Kg shall not be accepted in any manner.
31. Dia and thickness of the pipe to be used for fabrication of Cattle Crushes, should be uniform.
32. In case the tenderer backs out of his contract/withdraw his/their accepted offer, the earnest money/security deposited by them with the Corporation shall be forfeited besides any other action as may be considered necessary by the Managing Director.
33. Subject to these conditions, the tenderer will not be entitled to charge or to be paid for supplies broken, losses damage in transit if any etc. The Managing Director will be the authority to determine whether or not the breakage, loss or damage was caused through the tenderer's negligence and the decision of the Managing Director or his authorized representative on his behalf shall be final and conclusive against the tenderer. Such rejected supplies shall be removed/replaced by the tenderer at his/their own his expenses.

Signature of Tenderer

- 34. After careful studying and understanding all the terms & conditions enumerated above, I/we tender the rates as given in the tender form for the supply of Cattle Crushes.
- 35. The contract shall be deemed to have been entered into contract at Panchkula and all cause of action in relation to the contract will, therefore, be deemed to have arisen the jurisdiction of the Panchkula Court.
- 36. The Corporation reserves the right to reject any or all tenders received, without assigning any reasons. In the event of any dispute, the decision of the Managing Director of the Corporation shall be final and binding on both the parties.
- 37. The tenderer should mentioned the warranty period of Cattle Crushes in their offer.

Date:

Signature of Tenderer

Capacity:

Address of Tenderer:

Mobile No.....

E-mail address.....

TECHNICAL BID

Particular	Whether the signed document are attached Yes or No
Name of Tenderer Firm	
Address	
Name of contact person	
Email/ ID	
Mobile No.	
Detailed of Fee towards cost of Tender document & E-Services (Rs.2000+1000=Total Rs.3000)	YES OR NO RTGS No..... Date Name of Bank..... Amount
Detail of Earnest Money @ 2% of the total work order	YES OR NO RTGS No..... Date Name of Bank..... Amount
DULY SIGNED DOCUMENTS REQUIRED TO BE UPLOADED AND SUBMITTED BY THE TENDERER ALONGWITH TECHNICAL BID:- (Whether the copies of the following documents duly signed at each page have been uploaded) (write 'Yes' or 'No')	Please tick✓ the Yes or No
i) Tender Documents duly signed by Authorized representative.	YES OR NO
ii) Power of attorney/Authority letter to sign the tender documents.	YES OR NO
iii) Latest copy of valid PAN CARD.	YES OR NO
iv) Latest copy of valid GST Number	YES OR NO
v) Registration Certificate of Company/Firm/ Proprietorship Firm from concerned authorities.	YES OR NO
vi) Positive Net worth Certificate signed by C.A & Income Tax Return for 2023-24 & 2024-25.	YES OR NO
vii) Affidavit duly notarized on stamp paper of Rs.100/- of the firm regarding non-black listing during last 5 years.	YES OR NO

Signature of Tenderer

Note:-(i) No tender will be accepted in the absence of above said essential documents.

(ii) Price Bid should not be submitted alongwith Technical Bid.

I/we hereby state that:-

1. I/we have thoroughly read all the schedules, appendices, annexures to the tender document, terms & conditions carefully.
2. Our offer is as per Terms and Conditions given in the tender document.

Signatures: _____
Seal/Stamp:

Full Name of the authorized signatory: _____

Designation of the signatory:

Contact No. of signatory:

E-Mail ID of signatory: _____

Mobile No: _____

PRICE BID

Name of equipment	Specifications	Rates per Cattle Crush on F.O.R destination supply including GST to be quoted in figures and in words both.
Cattle Crushes	As per clause No. 29 of terms & conditions of tender document at Page No. 14	<p>(Rate in figures)</p> <p>Rs..... Per Cattle Crush</p> <p>(Rate in words)</p> <p>.....</p>

Signature of Tenderer