

EMPANELMENT OF FIRMS FOR THE RATE OF DIFFERENT TYPES OF FISHING NETS.

The Fisheries Department Haryana invites e-Tendering for the different types of fishing nets rates from reputed International/ Local/ Non Govt. Organization/ Firms to be supplied to the District field offices, Govt. Fish Seed farms and Distt. Headquarter. The Technical and Financial bid will be opened in the presence of Committee in the office of Director Fisheries Haryana, Bays No. 31-32, Sector-4, Panchkula.

SPECIFICATIONS OF FISHING NETS, to be supplied to the district field offices and Govt. Fish Seed farms and Distt. Headquarters.

- **Hapa**

Made up of Nylon and Cotton Bolting Silk cloth of 2m x 1m x 1m double stitched with 2.5 cm. nylon tape. Stitching should be with nylon thread. All four upper comers should have double tying flaps each of 15 cm. Complete in all respect.

- **Chat jal**

Made of soft Monofilament Cloth of blue Colour having size of 30mx4.5m with synthetic tape stitched with nylon thread complete with Head and foot rope of 10mm dia with extra provision of 6meters on both sides of head and foot. Complete in all respect.

- **Drag Net**

Made of nylon twine of code of 210/2/3 double-knotted 30mx6m having mesh size of 2.5 cm fitted with 12 Kg. Iron sinkers in foot rope and 15 floats on head of 10 mm dia. Complete in all respect.

- **Cast net**

Made of nylon twine 210/1/2 of 4 meter height with 25mm mesh size with 5Kg. Iron sinkers and 6 meters middle central rope of 5 mm. Complete in all respect.

- **Hand Net**

Made of iron rode of 10 mm dia and having dia frame of 30 cm with 30 cm wooden handle. The bag of hand net should be made of nylon twine code 210/2/3 double-Knotted having 30 cm hanging length. Complete in all respect.

The Bidder can download the tender documents from the portal <http://haryanaeprocurement.gov.in> & www.harfish.gov.in

The bidder shall be pay for the eService fee of Rs. 1000/- online by using the service of secure electronic payment gateway. The secure electronic payment gateway is an online interface between contractors and online payment authorization networks. The payment for eService Fee can be made by eligible bidder/contractor online directly through Debit Cards & Internet Banking Accounts. The payment of EMD of Rs. 10,000/- can be made online directly through RTGS/NEFT and the bidder would remit the funds at least T + One working day (Transaction + One working day) in advance to the last day i.e. on or before 18-07-2016 and make the payment via RTGS/ NEFT to the beneficiary account number as mentioned in the challan.

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

Sr. No.	Fisheries Department Stage	Contractor Stage	Start date and time	Expiry date and time
1.	-	Tender document download and Bid preparation	30-06-2016 10:00 AM	20-07-2016 17:00
2.	Technical Bid opening	-	21-07-2016 at 12:00 Noon	
3.	Short listing & opening of financial Bid	-	22-07-2016 at 03:00 PM	

2. It will be two stages e-tendering. The Technical e-Tenders and Financial/ Commercial tenders will have to be submitted separately in two separate sealed envelopes. The procedure for Double Bid e-Tendering is enclosed.

3. In the event of rates being submitted by a firm, it must be signed separately by each member thereof, or in the event of the absence of any partner it must be signed on his behalf by a person holding a power of attorney authorizing him to do so, or in the case of a company, the rates should be executed in the manner laid down in the said company's Articles, of Association. The signatures on the rates shall be deemed to be authorized signatures.

4. All the columns of the rates form shall be duly, properly and exhaustively filled in. The rates and units shall not be overwritten. Rates shall always be both in the figures and words. The words "No Rates" should be written across any or all of the items in the schedule for which a tenderer goes not wish to tender.

5. Any commission in filling the columns of "units" and "rate" shall altogether debar rates form from being considered.

6. All corrections must be signed by the tenderers.

7. Samples must be shown of all items quoted for even when specifications or descriptions are laid down. Such samples must be sent freight paid or delivered free to the Director Fisheries Haryana, Panchkula. All instructions regarding the samples, specified in the notice should be complied with. All samples except these against accepted rates must be removed by the supplier on a date to be specified by the Director Fisheries Haryana,

Panchkula failing which the samples will become the property of Govt. and no claim therefore, will be considered Loss of samples or damage or wear and tear or injury by testing, exposure, experiment, etc., shall be no ground for compensation in any form.

8. The tenderers shall deposit Rs. 10000/- (Rs. Ten Thousand Only) as earnest money in the ESCROW Account (A/C. No. 001305010056) ICICI Bank, Sector 9, Chandigarh in name of the Director Fisheries Haryana, Panchkula.

The Earnest money must accompany the tender form without which offer will not be considered. The said amount will be regarded as forfeitable to Govt. if the successful tenderer fails, within the time fixed by the Director Fisheries Haryana, Panchkula, either to sign the contract on terms contained in the invitation for e-tender, its tender form and conditions of contract referred to in the invitation of tenders or to deposit security referred to in clause 8 below.

9. The successful tenderers shall be required to deposit Rs. 50000/- as security for due performance of the contract in the ESCROW Account (A/C. No. 001305010056) ICICI Bank, Sector 9, Chandigarh in the name of Director Fisheries Haryana, Panchkula

The currency period of the Bank guarantee shall have to be got extended by the tenderers, if so desired by the Director Fisheries Haryana, Panchkula. The earnest money will be adjustable towards security. The successful tenderers shall required to deposit requisite amount of security within ten days from the date of issue of a acceptance letter sent under Registered cover. In case they fail to do so they shall be ignored. The amount of security shall be forfeited to Department of Fisheries, if the successful tenderers fails in the due performance of the contract.

10. The Director Fisheries Haryana, Panchkula will have the right of rejecting all or any of the quotations without assigning reason.

11. No e-tender will be considered unless and until all the documents are properly signed.

12. The rates will be regarded as constituting an offer or offers open to acceptance in whole or in part or parts at the discretion of Director Fisheries Haryana, Panchkula, until 31-03-2017.

13. In the event of e-tender being accepted, the rates will be converted into contract which will be governed by the conditions in pages (4 to 11) read with these instructions.

Read and accepted.

Signature of the Tenderer's

I/ We hereby quote to supply the goods and materials specified in the underwritten schedule in the manner in which and within the time specified as set forth in the conditions of contract at page 3 to 12 at the rates given in the schedule below. The conditions on page 3 to 12 will be binding upon me/us in the event of the acceptance of my/our tender.

I/We herewith enclose deposit receipt for sum of Rs. 10000/- as Earnest Money and should I/We fail to execute an agreement embodying the said conditions and deposit Earnest Money as laid down in the form within 10 days of the acceptance of my/our tender. I/We hereby agree that the above sum of Earnest Money shall be forfeited by Director Fisheries Haryana, Panchkula.

SCHEDULE 'A' OF RATES

1	2	3	4	5	6
Sr. No.	General description of items	I.S Specification No.	Tender rate	Unit	Name of actual manufacturer and country of manufacture

“E. & O.E.”

All rates are for delivery F.O.R. dated the day of

Signature

Address

N.B.- Please do not forget to fill in all the above columns.

SCHEDULE 'B'

Condition of Contract

This contract is to last from date of approval to 31-3-2017 but in the event of any breach of the agreement at any time on the part of the contractor, the contract may be terminated summarily by the Director Fisheries Haryana, Panchkula without compensation to the contractor.

Any change in the constitution of the firm shall be notified forthwith by the contractor in writing to the authority sanctioning the contract and such change shall not relieve any former member of the firm from any liability under the contract.

1 No new partner/ partners shall be accepted into the firm by the contractor in respect of this contract unless he/they agree to abide by all its terms, conditions and deposit with the officer sanctioning the contract a written agreement to this effect. The contractor's receipt or acknowledgement or that of any partners subsequently accepted as above shall bind all of them and will be a sufficient discharge for any of the purposes of the contract.

2. The contractor will supply nothing but genuine articles/ items e.g. described in column 2 of Schedule "A" from time to time in such quantities as may be entered in the indents sent at rates set forth in column 4 of Schedule "A" for use in Offices/Institutions Departments under the administrative control of Director Fisheries Haryana, Panchkula, as may be required by the Indenting Offices should before compliance be sent in original to the Director Fisheries Haryana, Panchkula for instructions and the officer concerned advised accordingly. No guarantee can be given as to the quantity which will be ordered during this period. But the purchaser undertakes to order from the contractor all stores as detailed in the Schedule "A" which he requires to purchase, except that he reserves to himself the right of placing the contract with one or more contractors as he may think fit and in consideration of this undertaking by Board the contractor binds himself not to revoke this contract during the said period. The quantities of stores given in the e-tender are approximate only:-

3. The articles to be supplied under this contract will be of the quality equal and answerable in every respect to the specifications given in the list accompanying with the tender approved by the Director Fisheries Haryana, Panchkula. The contractor shall be responsible for all complaints as regards the quality. In case of dispute regarding quality of articles, the decision of the Director Fisheries Haryana, Panchkula will be final and binding on the contractor, It will be open to the Director Fisheries Haryana, Panchkula to send samples

submitted by the tenderer/contractor to any laboratory for chemical analysis and the cost thereof will be borne by the tenderer/contractor.

4. The Director Fisheries Haryana, Panchkula may by notice in writing call upon the contractor to supply additional articles to serve as sample and upon such notice in writing contractor shall at his own cost be bound to supply additional samples, such additional samples being in all respect of the same quality as the sample first supplied.

5. The contractor will be responsible for damage or loss in transit and replace goods broken or lost within 10 days from the date of notice thereof.

6. Unless when specially ordered otherwise in the order accompanying the indent all goods must be dispatched within 14 days of the receipt of indent by the contractor

7. Condition as to time for performance whether laid down herein or in any indent shall be always regarded as the essence of the contract.

8. (a) Director Fisheries Haryana, Panchkula, or the Deputy Director/ Representative of Director Fisheries Haryana, Panchkula or any of the experts attached to the Industries Department of Haryana or the Indenting Officer or any other officer or person duly authorized in writing by the Director Fisheries Haryana, Panchkula shall have the power to inspect the stores, before, during or after manufactures, collection dispatch, transit or arrival and to reject the same or any part or portion after the written approval of the Director Fisheries Haryana, Panchkula, if he or they be not satisfied that the same is equal or according to the sample submitted by the contractor. The contractor shall not charge be paid or supplies rejected as above and such supplies shall be removed by the contractor at once and at his expense. He shall neither claim nor be entitled to payment for any damage that rejected supplies may suffer from any harm whatsoever incidental to a full and proper examination and test of such supplies. Government shall be under no liability whatsoever for rejected and the same will be at the contractor's risk. Rejected supplies shall be removed by the contractor within 10 days after notice has been issued to him of such rejection, and failing such removal rejected goods be will at contractor's risk and Board may charge the contractor rent for the space occupied by such rejected goods.

(b) Super Inspection of stores, already inspected may be carried out at the discretion of the Director Fisheries Haryana, Panchkula by such officer as may be authorised by him. The provisions of conditions 8(a) will apply mutatis mutandis to the Super Inspection also.

9. The Contractor shall provide without any extra charge all materials tools, labour and assistance of every kind which the aforesaid officer may consider necessary for any test or examination which he may require to be made on the contractor's premises and shall pay all cost attendant thereon. In the case of stores inspected at maker's premises, the maker shall provide all facilities including testing appliances for making necessary tests other than special tests, or in dependent tests. Failing these facilities at the own premises for making the tests the contractor shall bear the cost of carrying out test elsewhere. The contractor shall also provide and deliver free of charge at such place as the aforesaid officer may direct such materials as he may require for tests by chemical analysis or independent testing machine. If for the purpose of determining the quality of stores the aforesaid Officer find it necessary to have the stores tested at the test house or laboratory, all expenses incidental to the test shall be borne by the contractor. On the failure of the contractor to pay the expenses within 10 days of the receipt of intimation in this behalf from the Inspecting Officer, the Director Fisheries Haryana, Panchkula shall have the right to deduct the amount from the security deposited by the contractor and if the amount so deducted is not deposited within 10 days the Director Fisheries Haryana, Panchkula may treat the default as a breach of agreement and proceed under clause 17 of the agreement without further notice. Further the aforesaid officer shall have the right to put all articles or materials to such tests as he may think proper for the purpose of ascertaining whether the same are in accordance with the specifications or sealed sample mentioned in the tender and to cut out or off and/or destroy a portion not exceeding 2 percent from each delivery for such purpose and the quantity so cut out or 'off and/or destroyed as aforesaid shall be replaced by contractor free of charge.

10. Packing cases, containers, gunny packages etc., which may be used for purposes of packing and which are delivered with stores will not be returned or paid for unless specially Stipulated, and that to contractor's expense.

11. Unless otherwise specified in a requisition, bills for the whole the good referred to in each indent, in triplicate, will be prepared and submitted by contractor to the consignee for direct payment under intimation to the Director Fisheries Haryana, Panchkula. The full amount will be paid on receipt of Stores in good condition after their verification as regards specification etc.

Should the payment of any bill be not made within three months from the date of its submission, the party to whom the bill was forwarded should be addressed first.

Failing satisfaction, the matter should be reported to the Director Fisheries Haryana, Panchkula . All such complaints should be given:-

- (i) the number and date of the requisition;
- (ii) the designation of the Requisitioning Officer;
- (iii) the designation and address of the consignee,
- (iv) the designation and address of the officer to whom the will was sent by the contractor;
- (v) the number and date of the bill and the date on which the bill was sent to the officer mentioned in (iv) above; and
- (vi) full reference to reminders, if issued.

12. (i) With every dispatch of goods or materials under the contract, invoices in triplicate will be prepared by the contractor. Invoices in duplicate are to be sent by the contractor to the Indenting Officer, the duplicate to be returned by the Indenting Officer, with the quantities or number received duly noted thereon and the third copy to be kept by the contractor to the Director Fisheries Haryana, Panchkula for record in his office

(ii) Railway receipt will be forwarded to the consignee immediately after dispatch of stores. Should any demurrage charges be incurred owing to delay on the part of the contractor in forwarding the railway receipt, the amount of such charges will be deducted from the bill.

(iii) The contractor shall dispatch material "freight paid" in all cases where their offer is F.O.R. destination. In the event of their failure to do so, a penalty of 5 percent will be charged on the amount paid as freight by the Indenting Officer on their behalf.

(iv) The contractor will send to the Director Fisheries Haryana, Panchkula statement of the goods supplied under this arrangement in the following form :-

Name of Officer	Indent No.	Name of Article	Quantity of number supplies and to whom supplied and where	Value of Supplies in rupees	Remarks

(v) All dispatches by rail will be made at Railway risk at the expense of the Indenter (except by firm who have quoted rates F.O.R. any place in Haryana) unless the Indenter gives instructions to dispatch at owner's risk in which case all responsibility for loss in transit will be with the Indenter.

This is subject to the condition that the materials are securely packed by the suppliers in sound containers and the consignment is accepted by the carriers without any adverse remarks as to the packing or the condition of the containers. In case of any adverse remarks, the responsibility for the losses in transit will rest with the suppliers.

Subject to these conditions the contractor will not be entitled to charge or be paid for supplies broken, lost or damaged in transit. The Director Fisheries Haryana, Panchkula will be the authority to determine whether or not the breakage, loss or damage was caused through the contractor's negligence and the decision of the Director Fisheries Haryana, Panchkula or some other officer action on his behalf shall be final and conclusive against the contractor. Such rejected supplies shall be removed by the contractor at his own expense.

(vi) If during the currency of the contract, the specifications of any article or articles to be supplied there under be changed the contractor shall continue to comply with demands for the supply of the said article or articles in accordance with the new specifications at rate to be mutually agreed to in writing at the time of such change, or articles in respect of which no agreement has been arrived at, shall terminate but no such change shall affect the supply of any other articles under the' contract or entitle the contractor to any compensation

13. In the event of withdrawal or discontinuance of any article or [articles and consequent ceasing of or reduction in demand the contractor shall not be entitled to any compensation. Government will however, make all reasonable endeavors to give warning of any impending complete withdrawal or of any reduction seriously affecting quantities likely to be required under contract.

14. The time for and date of delivery of dispatch stipulated in a supply order shall be deemed to be the, essence of the contract and should; the contractor fail to deliver or dispatch any consignment within the period prescribed, for such delivery or dispatch stipulated in the supply order, the delayed consignment will be subject to 2% penalty per consignment per

month recoverable on the value of the stores supplied. In case of nonpayment by the contractor, recovery will be made from his bills or amount of Earnest Money or Security deposited with the Director Fisheries Haryana, Panchkula, provided that :

- (a) No recovery of penalty will be made if the Indenting Officer accepts the delayed supplies by extending the delivery period upto 2 weeks by recording in writing that the exceptional circumstances were beyond the control of the supplier and there was no loss to Board.
- (b) Where the delay on the part of suppliers is of more than 2 weeks, the matter of extension of delivery period will be referred by the Indenting Officer to the Director Fisheries Haryana, Panchkula, with "a certificate" that there are genuine reasons for delay on the part of suppliers and that no loss will result to Govt. in case extension delivery period is allowed. The case will be decided on merits by the office of the Director Fisheries Haryana, Panchkula. The extension will be allowed by the Director/Deputy Director/ Representative of Director Fisheries Haryana, Panchkula, to the extent of purchasing power delegated to him and in cases above his competence, the extension will be allowed by Director Fisheries Haryana, Panchkula. In case the delivery period is extended, no penalty for supplies, made during the extended period be recovered from the supplier.
- (C) On the failure of the supplier to make supply within the extended period or otherwise and the receipt of such information in the office of Director Fisheries Haryana, Panchkula, risk purchase at the cost of suppliers Will be made by the Director Fisheries Haryana, Panchkula within 6 months of the expiry of the stipulated delivery period by inviting short term quotations from the registered and other known suppliers: The excess cost is thus incurred will be recovered from the suppliers from his pending bills, Earnest Money or Security whichever is available, This procedure will be adopted after serving registered notice to supply stores within 15 days

15 The contractor acknowledges that he has made himself fully acquainted with all the conditions and circumstances under which the supplies required under the contract will have to be made or furnished and with all the terms, clauses, conditions, specifications and other details of the contract and the contractor shall not plead ignorance of any of those as excuse in case of complaint against or on rejection of supplies tendered by him or with view either to asking for enhancement of any rates agreed to in the contract to evading any of his obligations under the contract.

16. No payment will be made in advance for any Supplies under this contract.
17. (i) The contractor shall not:
- (a) assign or sublet contract without written approval of the officer sanctioning the contract
 - (b) disposal details of the conditions governing this contract to unauthorized persons (intending against this contract is permissible only for the bonafide use of Government departments and Quasi Public and not for private parties or for the private use of the Government Officers). -
- (ii) In the event of the contractor failing duly and properly to fulfill or committing breach of any of the terms and conditions of this contract or repeatedly supplying goods liable to rejection hereunder or failing, declining, neglecting or delay to comply with any demand or requisition or otherwise not executing the same in accordance with the terms of this contract or if the contractor or his agent or servants being guilty of fraud in respect of this contract any other contract entered into by the contractor or any of his partners or representatives thereof with Government directing, giving, promising or offering any persons, officer or employment of Government in any way relating to such officers or person pecuniary or otherwise to any person in the employment of Government in any way relating to such officers or person or persons, officer or employment or if the contractor or any of his partners become insolvent or apply for relief as insolvent debtor or commence any insolvency proceedings or make any composition with his/their creditors or attempts to do so, then without prejudice to Government's rights and remedies otherwise, Government shall be entitled to terminate this contract forthwith and to blacklist the contractor and purchase or procure or arrange from Department stocks or otherwise at the contractor's risk and at the absolute discretion of the Director Fisheries Haryana, Panchkula as regards the manner, place or time of such purchases, such supplies have not been supplied or have been rejected under the agreement or are required subsequently by Department there under and in cases where issues in replacement are made from Boards stock or supplies, the cost or value of such stocks or supplies together with all incidental charges or expenses, shall be recoverable from the contractor on demand and the contractor shall not be entitled to benefit from any profit which may thus accrue to Department of Fisheries.

The termination of this contract in whole or part under these conditions shall not be affected by the acceptance, meanwhile Or-subsequently, of supplies accepted meanwhile or-subsequently, of supplies accepted or made at any station whether in ignorance of the termination otherwise.

18. If any question, different or objection whatsoever shall arise, in any way connected with or arising out of this instrument or the meaning or operation of any part there or the rights duties or liabilities of either party than save in so far as the decision of any such matter is herein before provided for and has been so decided every such matter including whether its decision has been otherwise provided for and/or whether it has been finally decided accordingly in whether the contract should terminated or has been rightly terminated in whole or part and as regards the rights and obligations of the parties as the result of such termination, shall be referred for arbitration to any Officer appointed by the Board and his decision shall be final and binding and where the matter involves a claim the amount if any awarded in such arbitration shall be recoverable in respect of the matters so referred. -

18. (a). The Arbitrator and his subordinate staff shall be paid a fee of Rs. 100/- per hearing subject to a maximum of Rs. 500/- in each case provided that out of this amount 20% will payable to his staff. The arbitration fee will be borne equally by the Department and by the party concerned. The parties, other than the Department shall deposit their share in shape of Call deposit receipt in favour of Director Fisheries Haryana, Panchkula before the announcement of award by the Arbitrator. In case the arbitration proceedings are conducted ex party and the award is announced against the Board then entire amount shall be payable by the Director Fisheries Haryana, Panchkula but where the exparte award is announced in favour of the Govt. the share of the opposite party shall form part of claim and shall be recoverable from the said party

19. Is the price of a contracted article is controlled by Board, the payment will in no case be made at a higher rate than controlled rate.

IN WITNESS THEREOF the parties have hereunto set their hands on the cases indicated below:

1. (In the case of a Firm)

Signed by the above-named firm of Through
..... partner of the firm.

Date Signature

2. (In the case of a Company)

The seal of the Company Limited, was affixed by virtue of the resolution of the Board No. dated

Seal

Dated

Director's Signature

(In either case)

Secretary's Signature

In the presence of (i)

(i) Signature Address Description

(ii) Signature Address Description

Signed By

Signature of

Dated on behalf of the Department of Fisheries, Haryana.

CONDITIONS WITH TENDER FORM

1. Validity of rates from the date of approval to 31-03-2017.
2. The rate should be quoted for the different types of Fishing nets along with packing and forwarding charges including incidental charges.
3. The supply should be made by the firm at respective District Field Offices and Govt. fish Seed Farm FOR Destination.
4. The firm shall be responsible for the short supply and replacement of the damaged nets during transit and their own cost.
5. The departmental representative will provide supply schedule and instruction of supply to the firm. The firm shall abide with the schedule supplied by department representative. Any breach in schedule by the firm, deposited earnest money shall be forfeited and any quantum of penalty, which the competent authority feels including debar/black list of firm for future.
6. In case the approved firm fails to supply of fishing nets as per supply schedule mutually agreed, the department shall effect the purchase of the same for the other source (open market) at the risk of the supplier, the difference shall be deducted from the bills of approved firms and security shall be forfeited.
7. The conditional tenders shall not be entertained.
8. The Department/committee reserves the rights to reject any or all tenders without assigning any reason.
9. The firm whose rates are approved shall enter into an agreement in Form 'B' for satisfactory performance of the conditions.
10. All corrections / cutting must be signed by the tenderers. Rate and unit shall not be over written.
11. No tender will be considered until or unless all the documents are properly signed.
12. In case of any dispute, the decision of the Principle Secretary to Govt. Haryana, Fisheries Department, Chandigarh would be final and subject to the jurisdiction at Chandigarh.

DOUBLE BID E-TENDERING PROCEDURE

It will be a two stage e-tendering. The Technical e-Tender and Financial / Commercial e-Tender will have to be submitted separately in two separate covers, duly super scribed as Technical Bid and Financial/Commercial Bid respectively. Both the online covers super scribed as Tenders for **"Empanelment of firms for the rate of different types of Fishing Nets"**.

There will be separate cover for each of the quoted items, containing separate sub-cover for Technical and Financial Bids. All covers to be duly sealed and name of item clearly written on each cover.

The Technical Bids should contain detailed information on the following:-

- Nature of ownership
- Composition of the Firm.
- Bankers Name & Address.
- Annual Turnover of last three years.
- C.S.T/ S.T. No. / Vat No.
- PAN/TAN No.
- Tax clearance.
- Whether Manufacturer /Sole Selling Agency/ Distributor / Authorised Dealer.
- Mfg. License/ authority letter of Principal Manufacturing company.
- Import Registration, if imported product is quoted.
- Relevant documents to ascertain that Manufacturer of quoted product meet minimum qualification criteria.
- Experience in line.
- Capability Capacity to service the requirement.
- Details of relevant infrastructure.
- Quality Assurance/ Monitoring system flowed.
- The tenderer should specify and certify that the item quoted meets all the NIT specifications.
- The tender should accompany with suitable literature/ brochures of items.
- The tenderers will give undertaking that the rates quoted by firm are not higher than quoted to any other Govt. Deptt.l Board/ Corporation.

- Confirmation for Trouble free performance for all items for a period of one year from date of commissioning should be guaranteed. Any defect intimated should be attended to and rectified within 15 days of receipt of such communication within guarantee period. The guarantee shall include cost of spares and labour. Certificate of acceptance of guarantee to be included in tender.
- Certificates where needed should be attached duly attested.

FINANCIAL/COMMERCIAL BIDS

Financial Bid should contain the price quoted per unit. The following information should be clearly given in the Financial Bid:-

- Price per Unit (in Indian Rupees)
- Place of Delivery.
- Status of Taxation / Duties etc.
- Lead-time.
- Packing & forwarding.
- Mode of Transportation.
- Payment condition.
- Warranty / Guarantee.
- Validity of Offer.
- Acceptance of Terms of N.I.T.
- Financial Bids will be opened only of those tenderers, who qualify for all documents, specifications etc. and are found suitable during the processing of Technical Bids.

Term and Conditions:-

1. The bidder has to complete "Bid Preparation & Submission" stage on scheduled time as mentioned above. If any bidder failed to complete his/her aforesaid stage in the stipulated online time schedule for this stage, his/her bid status will be considered as "Bids not submitted".
2. Bidder must confirm & check his/her bid status after completion of his/her all activities for e-bidding.
3. Bidder can rework on his/her bid seven after completion of "Bid Preparation & Submission Stage" (Bidder Stage), Subject to the condition that the rework must take place during the stipulated time frame of the Bidder Stage.
4. The tenderer should have work experience of same nature of works at least 10 lacs for last 3 consequential years.
5. The bid will be accepted after the verification of Technical and Financial competency including PAN CARD AND I.T Return.
6. The tender notice may be downloaded from the website of the department <http://haryanaeprocurement.gov.in> & www.harfish.gov.in
7. DNIT & Prequalification criteria can be seen on any working day during office hours in office of the undersigned.
8. Conditional tenders will not be entertained & are liable to be rejected.
9. In case the day of opening of tenders happens to be holiday, the tenders will be opened on the next working day. The time and place of receipt of tenders and other conditions will remain unchanged.
10. The undersigned reserve the right to reject any tender or all the tenders without assigning any reason.
11. The tender without earnest money bid security will not be opened.
12. The jurisdiction of court will be at Panchkula.
13. The tender of the bidder who does not satisfy the qualification criteria in the bid documents are liable to be rejected. Summarily without assigning .any reason and no claim whatsoever on this account will be considered.

Sd/-
(R.K.Sangwan)
Director Fisheries Department, Haryana,
Panchkula.