



**The Haryana State Federation of Consumers'
Co-operative Wholesale Stores, Limited
(CONFED HARYANA)**

DETAIL NOTICE INVITING TENDER

e-Tender is invited on the prescribed tender form from transporters for transportation work for the period from 01.04.2026 to 31.03.2027 in single stage two cover system i.e. request for pre-qualification/Technical Bid (online Bid under Technical Envelope) and request for Financial Bid (comprising of price bid proposal under online available Commercial Envelope) for the transportation of:-

1. Doorstep delivery of goods and commodities under PDS and other Welfare scheme to Fair price Shops in Sub Divisions falling inside the Districts Ambala, Bhiwani, Faridabad, Fatehabad, Gurugram, Hisar, Jhajjar, Jind, Kaithal, Karnal, Kurukshetra, Mewat, Narnaul, Panipat, Palwal, Panchkula, Rewari, Rohtak, Sirsa, Sonipat and Yamuna nagar from FCI/Agency/CONFED godowns/Flour Mill (empanelled by HAFED). Transportation of sugar from Sugar Mills where sugar mills is located within the District is directly supplied to the doorstep of Fair Price Shop in concerned District and Transportation of wheat from FCI/Agency godown to flour mill (empanelled by HAFED).
2. Doorstep delivery of goods and commodities under SNP scheme to Anganwari centres in the sub-division falling inside the Districts Jhajjar, Karnal, Kaithal, Panchkula, Panipat, Rohtak, Sonipat and Yamuna Nagar from FCI/Agency/Confed godowns/Flour Mill and Delivery of wheat from FCI/Agency godown to flour mill (empanelled by HAFED).
3. Home delivery of LPG cylinders to consumers from CONFED Gas agency/godown at Kurukshetra, Jind and Yamunanagar.

The prescribed tender form containing detailed terms and conditions can be obtained from <https://etenders.hry.nic.in> and <https://confedhry.org.in>. The e-tender duly completed with requisite earnest money shall be opened by the District level Transport Committee (DLTC) under the Chairmanship of Deputy Commissioner.

The schedule of e-tender is as under:

Group	Release of tender at 10.00 AM	Last date of registration with portal	Opening of technical bid	Opening of financial bid and negotiation
Group-A, B & C	16.03.2026	01.04.2026 up-to 02:00 PM	01.04.2026 at 03:00 PM	As decided by Committee

Tender document fees is Rs. 2000/- per sub-division which is non-refundable.

Interested parties may remain present at the time of opening of e-tender for making negotiation, if any. The undersigned reserve the right to cancel/reject all or any tender without assigning any reason thereof.

Managing Director
CONFED



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1. Tender Submission & Payment Rules

- Tender has two online envelopes:
 - Envelope 1: Technical documents
 - Envelope 2: Financial (price) bid
 - Payment rules:
 - Tender Fee: Online via Internet Banking
 - e-Service Fee: Online
 - EMD: Via RTGS/NEFT
 - Bidders must:
 - Register on the Haryana e-tender portal.
 - Make EMD payment at least 1 working day before bid submission.
 - Pay Rs. 1000 + GST as mandatory e-service fee.
 - Bidders must check and confirm their online bid status.
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2. Instructions for Bidders

Digital Signature (DSC)

- Bidders must use a valid Class II/III Digital Signature Certificate.
- DSC must match the authorized person signing the bid.
- Losing DSC will prevent bid submission, so a backup is advised.

System Requirements

- The bidder must ensure proper computer setup (Java, DSC drivers, etc.) for using the portal.

Viewing and Downloading Tender

- Detailed NIT and tender documents can be viewed on the portal and downloaded free of cost.

Key Dates

- All deadlines given in the online tender must be strictly followed.
 - System will not allow submission after deadline.
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3. ASSISTANCE TO THE BIDDERS: -

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.

Tel : 0120-4200462, 0120-4001002

Mobile : 8826246593

E-mail : support-eproc@nic.in

For any technical related queries please call at 24 x 7 Help Desk Number

0120-4001 002

0120-4001 005

0120-4200 462

0120-6277 787



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EMD and Security Deposit for Transportation Tender 2026-27

Sr. no.	Particular	EMD amt. for General	EMD amt. for Cooperative Labour and Construction Society of Haryana	Security Deposit
1.	PDS tender	3,00,000/-	1,50,000/-	1. The security amount must be deposited only through RTGS/NEFT into the CONFED Head Office, Panchkula bank account.
2.	SNP Scheme	1,50,000/-	75,000/-	2. The District Manager will calculate the security amount at 5% of the average monthly lifting for each Sub-Division, based on food-grains lifting during October, November, and December 2025 under TPDS, SNP, LPG, and other welfare schemes (except PMGKAY).
3.	LPG tender	1,00,000/-	50,000/-	3. The contractor needs to deposit 50% of the security amount upfront with CONFED 4. The remaining 50% will be deducted equally from the first 5 bills that the contractor submits for payment after doing the transportation work. 5. Note: Security for Cooperative Labour and Construction Societies of Haryana shall be half of security amount applicable and in case of the Cooperative Labour and Construction Societies consisting of all women members or all SC members the security will be 25% of the security applicable.



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Tender for Transportation work for the year 2026-27

Terms and conditions of e-tender for appointment of transport contractor for loading, unloading, handling and transport etc. for lifting, transporting and doorstep delivery of goods and commodities under PDS, SNP Scheme, Home delivery of LPG Cylinder at the residence of registered consumers and any other welfare schemes, to be undertaken by CONFED from the godown of FCI/Confed Godown/State Procuring Agencies, Flour Mill etc. at the doorstep of Fair Price Shops and Schools/Aanganwari situated in Sub Division, falling inside the Sub-division/District at the rates quoted for the period 01.04.2026 to 31.03.2027.

1. Definition

- i) The term 'Contract' shall mean and include the invitation to tender, incorporating also the instructions to tenderers, the tender, its annexures and schedules, acceptance or tender and such general and special conditions as may be added to it.
- ii) 'CONFED' shall mean "*The Haryana State Federation of Consumers Co-operative Wholesale Stores Ltd.*" and will include its District Manager (DMs).
- iii) The term 'Managing Director' shall mean Managing Director, Confed. The term 'District Manager' shall mean District Manager, Confed District office concerned under whose administrative jurisdictions the Tenders/Contract are done.
- iv) The term "*District Level Transport Committee*" means committee constituted by the Managing Director, Confed for opening the tender after making negotiation to recommend reasonable and workable rates to Managing Director, Confed for final approval under the Chairmanship of Deputy Commissioner or his representative. The other members of the Committee are DFSC-cum-DM, Confed and District Manager, Hafed. In case of delivery of LPG cylinder, SDM concerned will also be member.
- v) The term 'tenderer' shall mean and include the individual, firm, Company or Society who have read and understood the terms and condition of tender. Further, Fair Price Shops (FPS) owners, his family and nominee of a FPS are not eligible to participate in the tender. Further, a Flour Miller i.e. Individual, Firm, Society, Company etc. who are doing the grinding work of PDS commodities under NFSA or any other welfare scheme of Haryana Govt. are not eligible to participate in transportation tender and vehicles related to those flour millers also cannot be used for transportation of PDS commodities.
- vi) The term 'Contractors' shall mean and include the person or persons, firm, company or society with whom the contract has been placed including their heirs, executors, administrators, successors as the case may be.
- vii) The term 'Services' shall mean the performance of any of the items of work enumerated in the tender, additional and incidental duties, services and operations as may be indicated by the District Manager, Confed District office or District level Transport Committee (DLTC).
- viii) The term contract 'rates' shall mean the approved rates of transportation which are inclusive of all taxes.
- ix) The term 'Godown' shall mean and include depots, godowns belonging to or in occupation of FCI/State procuring Agencies/Confed or any other office of Govt./Boards/Corporations/Institutions within the District or outside the District for storage of food-grains or commodities.
- x) The term 'Food-grains' i.e. 'Goods and Commodities' shall mean and includes Wheat, Sugar, Bajra, Mustard Oil, Fortified Atta, Salt, Pulses, Rice or any other commodity as decided by the Government under PDS & SNP scheme.
- xi) The term 'Vehicle' wherever shall mean commercial vehicles for transportation of goods and commodities such as trucks, tempos etc. and shall exclude animal driven vehicles, three wheelers/tipper.

2. Description of work:

- (1) The contractor must lift, load, unload, handle and deliver all PDS goods from FCI godowns, Flour Mills, CONFED godowns, or other State agencies directly to all Fair Price Shops (FPS). Further in case of Supply Attachment, the contractor must also deliver the goods and commodities to the designated Godown/Place of Delivery as informed by the District Manager, Confed concerned.
- (2) The contractor must lift and deliver goods like Wheat, Atta, Rice, etc., from FCI/Flour Mills/State agency godown to Schools and Anganwadi Centres under the SNP Scheme.



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- (3) If any food-grains are not delivered on the same day, the contractor must immediately inform the District Manager, CONFED.
 - a. The District Manager, Confed will take necessary decision regarding safe custody of stock.
 - b. Both the District Manager and the contractor must ensure that the remaining stock is delivered as soon as possible.
- (4) The contractor must arrange **100% weighment** of all food-grains while supplying to FPS, Schools, or Anganwadi Centres.
 - a. After delivery, the contractor must collect the PoS receipt or the signed bill/challan from the FPS holder or Anganwadi Incharge.
 - b. Delivery must be made only to authorized persons at the authorized locations, and the contractor will be fully responsible for correct delivery.
- (5) The contractor must provide **home delivery of LPG cylinders** to registered CONFED consumers in city and nearby areas, as per instructions of the Oil Company/Local Administration/State Government.
 - a. Separate rates must be quoted for **urban** and **rural** deliveries.
 - b. CONFED will provide the list of areas to be covered.
- (6) The contractor must install a **weighing scale** and an **LPG leakage detection machine** (or any other required equipment) inside the trucks/tempo as per company guidelines.

3. The tenderer shall have to quote single rate for the Sub-Division in the following format:

Sr. No.	<i>Description</i>			
Sr. No.	Particular	Rates		
Group "A"	1.	Transportation rates (in Rs. per Qtls per KM) from the godown/Flour Mills/Sugar Mill situated within District/Outside the District up-to Fair Price Shops of Sub-Division falling inside the District		
	i.	0 KM to 8 KM		
	ii.	0 KM to 20 KM		
	iii.	0 KM to 30 KM		
	iv.	0 KM to 40 KM		
	v.	0 KM to 50 KM		
	vi.	0 KM to 70 KM		
	vii.	0 KM to 100 KM		
	viii.	0 KM to 150 KM		
	ix.	0 KM to 200 KM		
	x.	0 KM to 250 KM		
	xi.	0 KM to 300 KM and above		
	2.	Transportation rates (in Rs. Per Qtls) for delivery of wheat from FCI/Agency godown situated within district or outside the district up to flour mill situated within district (empanelled by Hafed)		
Group "B"	i) Transportation rates (in Rs. Per Qtls) from the godown situated within district up-to Schools/ Anganwari centres of sub division			
	ii) Transportation rates (in Rs. Per Qtls) from the godown situated outside district up-to Schools/Anganwari centres of sub division			
	iii) Transportation rates (in Rs. Per Qtls) for delivery of wheat from FCI/Agency godown situated within district or outside the district up to flour mill situated within district (empanelled by Hafed)			
Group "C"	Transportation rates (in Rs. Per Cylinder) for home delivery of LPG cylinders to the residence of registered consumers: -			
	In urban Area In Rural Area			

Note:

- Bidder has to quote all the rates under Group-A for sub para of Sr. No. 1 on per Qtls per KM basis.
- The distance between the lifting godown and Fair Price Shop will be considered for calculation of transportation charges.



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- Distance will be calculated according to the distance fixed by Govt. of India in accordance with Route Optimization portal/VLTS portal and if the distance is not available in Route Optimization portal/VLTS then shortest route shown on Google Maps by the already designated committee will be considered. For this calculation, the longitude and latitude of the lifting godown/flour mill and FPS will be considered.
- For lifting food-grains up to 40 KM, transportation charges will be payable for the concerned slab rates up-to maximum KM of the slab, as per the rates quoted by the firm.
 - For example, even if the contractor lifts food-grains from 2 KM or 7 KM, the firm will be paid for 8 KM.
 - For example, even if the contractor lifts food-grains from 9 KM to 20 KM, the firm will be paid for 20 KM.
 - For example, even if the contractor lifts food-grains from 21 KM to 30 KM, the firm will be paid for 30 KM.
 - For example, even if the contractor lifts food-grains from 31 KM to 40 KM, the firm will be paid for 40 KM.
- For distances beyond 40 km, the rate will be applied according to the appropriate distance slab quoted by the bidder on exact kilo meters. The following examples explain this:
 - If food-grains are lifted from a distance of 42 KM, the firm will be paid only for 42 KM as per the rate applicable for the 50 KM slab. The 40 KM slab rate will not apply.
 - If food-grains are lifted from 98 KM, the firm will be paid only for 98 KM according to the rate applicable for the 100 KM slab. The 50 KM and 70 KM slab and below slab rates will not apply.
- The transportation rates for 0 KM to 8 KM, 0 KM to 20 KM, 0 KM to 30 KM and 0 KM to 40 KM will be compared with the last approved transportation rates for within district transportation work and remaining slabs will be compared in comparison to the corresponding slab of last year.

हिंदी अनुवाद:

- टेंडरदाता को ग्रुप-A के तहत क्रम संख्या 1 के सब पैरा के लिए सभी रेट प्रति क्विंटल प्रति किलोमीटर के अनुसार कोट करने होंगे।
- ट्रांसपोर्टेशन दर की गणना के लिए उठान किए जाने वाले गोदाम और सम्बंधित डिपोस्थल के बीच की दूरी को माना जाएगा।
- दूरी की गणना भारत सरकार द्वारा रूट ऑप्टिमाइजेशन/वाहन ट्रेकिंग प्रणाली (पोर्टल) के अनुसार तय की गई दूरी के अनुसार की जाएगी और अगर रूट ऑप्टिमाइजेशन/वाहन ट्रेकिंग प्रणाली (पोर्टल) में दूरी उपलब्ध नहीं है, तो नामित समिति द्वारा गूगल मैप्स पर दिखाए गए सबसे छोटे रास्ते के अनुसार की जाएगी। इस कैलकुलेशन के लिए, उठान किए जाने वाले गोदाम/आटा मिल और FPS के देशांतर और अक्षांश के आधार पर होगी।
- 40 किलोमीटर तक खाद्यान/अनाज उठाने के लिए, परिवहन दर संबंधित स्लैब रेट के अनुसार स्लैब के अधिकतम किलोमीटर तक के लिए फर्म द्वारा कोट किए गए रेट के अनुसार देय होगा।
 - उदाहरण के लिए, भले ही ठेकेदार 2 किलोमीटर से 8 किलोमीटर तक कितने भी किलोमीटर से खाद्यान/अनाज उठाए, फर्म को 8 किलोमीटर के लिए भुगतान किया जाएगा।
 - इसी प्रकार उदाहरण के लिए, भले ही ठेकेदार 9 किलोमीटर से 20 किलोमीटर तक कितने भी किलोमीटर से खाद्यान/अनाज उठाए, तो फर्म को 20 किलोमीटर के लिए भुगतान किया जाएगा।
 - इसी प्रकार उदाहरण के लिए, भले ही ठेकेदार 21 किलोमीटर से 30 किलोमीटर तक कितने भी किलोमीटर खाद्यान/अनाज उठाए, तो फर्म को 30 किलोमीटर के लिए भुगतान किया जाएगा।
 - उदाहरण के लिए, भले ही ठेकेदार 31 किलोमीटर से 40 किलोमीटर तक कितने भी किलोमीटर से खाद्यान/अनाज उठाए, तो फर्म को 40 किलोमीटर के लिए भुगतान किया जाएगा।
- 40 किलोमीटर से अधिक की दूरी से खाद्यान/अनाज उठान की स्थिति में, टेंडरदाता द्वारा भरे गए रेट के अनुसार उठान किए जाने वाले गोदाम और सम्बंधित डिपोस्थल के बीच की वास्तविक तय की गई दूरी के अनुसार सम्बंधित स्लैब की परिवहन दर पर गणना करते हुए परिवहन भाड़े की गणना की जाएगी और परिवहन दर सम्बंधित स्लैब के अनुसार लागू होगा। निम्नलिखित उदाहरण इसे समझाते हैं:



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- यदि खाद्यान/अनाज 42 किलोमीटर की दूरी से उठान किया जाता है, तो टेंडरदाता को सम्बंधित स्लैब 50 किलोमीटर के लिए तय की गई दर के अनुसार केवल 42 किलोमीटर (वास्तविक दुरी) के लिए भुगतान किया जाएगा। 40 किलोमीटर या अन्य स्लैब दर लागू नहीं होगी।
- इसी प्रकार यदि खाद्यान/अनाज 98 किलोमीटर से उठान किया जाता है, तो फर्म को 100 किलोमीटर स्लैब के लिए तय दर के अनुसार केवल 98 किलोमीटर (वास्तविक दुरी) के लिए भुगतान किया जाएगा। 50 किलोमीटर, 70 किलोमीटर स्लैब या फिर अन्य स्लैब दरें लागू नहीं होंगी।
- **0 KM से 8 KM, 0 KM से 20 KM, 0 KM से 30 KM और 0 KM से 40 KM के परिवहन दर की तुलना जिले के अंदर पूर्व वर्ष के लिए तय परिवहन दर से की जाएगी और बाकी स्लैब की तुलना पिछले साल के उसी स्लैब से की जाएगी।**

4. Parties to the contract: - The parties to the contract are the contractors and Confed represented by District Manager, Confed. Notice or any other action to be taken on behalf of Confed may be taken/given by the District Manager of Confed District Office concerned.

5. Volume of work: - No definite volume of work to be performed can be guaranteed during the period of contract. The Confed will also have exclusive right to appoint one or more contractors at any time during the tenure of contract for any or all services. No claim shall lie against the Confed by reason of such division of work.

6. Signing of tenders: -

- i. The person signing the tender must clearly mention **in what capacity** they are signing-for eg. as the Sole Proprietor, Authorized Person, Partner, Secretary, Managing Director etc.
- ii. For a **Partnership Firm**, the names of *all partners* must be given, along with a copy of the latest partnership deed.
- iii. For a **Limited Company**, the tender must include documents (like the Memorandum & Articles of Association) proving that the signatory is authorized to sign on behalf of the company.
- iv. For a **Hindu Undivided Family (HUF)**, the names of all family members must be listed, and the **Karta** (head of the family) must sign the tender and mention his status.
- v. Anyone signing the tender on behalf of someone else or on behalf of a firm **must produce a valid Power of Attorney**, confirming that they are authorized to bind the firm or person in all contract matters.
- vi. If the signer fails to produce this Power of Attorney, the tender will be **rejected by the District Level Transport Committee**.
- vii. Any person, firm, company, or HUF that is **blacklisted or declared a defaulter** by the Government, Semi-Government departments, State procuring agencies, or FCI is **not allowed** to participate.
- viii. A **notarized affidavit** confirming this must be submitted with the tender.
 - a. In a **Partnership Firm**, the Power of Attorney must be signed by *all partners*.
 - b. In a **HUF**, it must be signed by the **Karta**.
 - c. In a **Company**, a Board Resolution authorizing the signatory must be included with the tender.

7. Earnest Money: -

- i. Each tender must be accompanied by an earnest money as detailed earlier.
- ii. The earnest money shall be liable to forfeit if the tenderer after submitting his tender resiles from or modifies his offer.
- iii. The earnest money is also liable to be forfeited in the event of the tenderer withdraw before the validity period and after the acceptance of his tender fails to furnish the requisite cash security deposit by the due date without prejudice to any other rights and remedies of Confed under the contract and law.
- iv. The earnest money will be returned to all unsuccessful tenderers, as soon as practicable after decision on tenders.
- v. No interest shall be payable on the amount of earnest money.



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8. Security deposit: -

- i. The District Manager will calculate the **Sub-Division wise security amount** and inform the tenderer in writing. The successful tenderer shall furnish security money within 10 days from the approval of transportation rates conveyed by District Manager, Confed concerned.
- ii. The security must be deposited **only through RTGS/NEFT** into CONFED Head Office, Panchkula.
- iii. The security amount will be calculated at **5% of the average monthly lifting** of food-grains during Oct. 2025, Nov. 2025, and Dec. 2025 under TPDS, SNP, LPG, and other schemes (except PMGKAY).
- iv. In addition to the security amount, the contractor must submit **two surety bonds of ₹ 15 lakh each**.
- v. The contractor must:
 - a. Pay **50% of the security upfront**, and
 - b. The remaining **50% will be deducted equally from the first 5 bills**.
- vi. No interest will be paid on the security amount.
- vii. If the contractor had a previous contract, the earlier security deposit will be adjusted.
- viii. Security will be refunded only after:
 - a. Satisfactory completion of the contract,
 - b. All dues are cleared, and
 - c. Submission of a No Dues Certificate. CONFED may deduct any amount required to settle its claims.
- ix. If the contract is terminated, CONFED may **forfeit the entire security or in part or** blacklist the firm, and recover any losses, damages, or expenses.
- x. If the security deposit is not sufficient to cover dues:
 - a. CONFED can recover the balance from any amount payable to the contractor under any contract.
 - b. If even that is not enough, the contractor must pay the remaining amount on demand.
- xi. Whenever the security deposit falls short, the contractor must replenish it to maintain the required amount.

9. Technical Eligibility Criteria: -

Documents required for TPDS tender "Group-A":

- i) Copy of **PAN, TAN and GST Number**.
- ii) Self-declaration on letter head of participating firm regarding acceptance of tender terms and conditions as per "**Annexure-I**".
- iii) In case of partnership firm, copy of latest Partnership deed along-with power of attorney. In case of Company, Registration Certificate of company issued by Registrar of Companies along-with resolution (power of attorney) passed by Board of Directors of Company. Similarly for Society, Certificate of Registration of Society, issued by the Cooperative Societies Department.
- iv) Copy of certificate of registration of Partnership firm as per latest Partnership deed before District Registrar of Firm. In case, it is a sole proprietorship, proprietor should furnish an affidavit duly attested by the Notary Public that he/she is a sole proprietor of the firm.
- v) Certificate of minimum 3 year experience as transporter from any State/Central Government Department/Board/Corporation/PSU/Agency of PDS scheme/food-grains.
- vi) Bank statement for the last financial year 2024-25 which reflects the turnover as per "**Annexure-A**" (except cash entry).
- vii) Balance sheets, profit and loss & trading account of last two financial years i.e. 2023-24 & 2024-25 with minimum turnover required for respective sub division as per "**Annexure-A**" per year duly certified by C.A. having valid UDIN on balance sheet.
- viii) Furnish an affidavit on Non Judicial Stamp paper duly certified by Notary that the firm has not be blacklisted/debarred by any State Government Department/Agencies or Central Government Departments/Agencies as on the date of submission of the bid in the present tender.
- ix) Copy of valid Income Tax Return of last two financial years i.e. 2023-24 & 2024-25 along-with computation sheet.
- x) Proof of minimum total 20 vehicles should be made physically available through an agreement on affidavit by mentioning vehicle no. & owner name of vehicle in the agreement. Out of which confirm ownership of minimum 3 trucks (**with capacity up-to 25 MT only**) with the name of tenderer is required (3 ownership trucks should be valid in all means i.e. road tax clearance,



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fitness, insurance, pollution. The agreement of vehicles must be valid up-to tender period i.e. 31st March 2027)

Documents required for SNP (Supplementary/Sabla Nutrition Programme) tender "Group-B":

- i) Copy of PAN, TAN and GST Number.
- ii) Self-declaration on letter head of participating firm regarding acceptance of tender terms and conditions as per "Annexure-I".
- iii) In case of partnership firm, copy of latest Partnership deed along-with power of attorney. In case of Company, Registration Certificate of company issued by Registrar of Companies along-with resolution (power of attorney) passed by Board of Directors of Company. Similarly for Society, Certificate of Registration of Society, issued by the Cooperative Societies Department.
- iv) Copy of certificate of registration of Partnership firm as per latest Partnership deed before District Registrar of Firm. In case, it is a sole proprietorship, proprietor should furnish an affidavit duly attested by the Notary Public that he/she is a sole proprietor of the firm.
- v) Certificate of minimum 3 year experience as transporter from any State/Central Government Department/Board/Corporation/PSU/Agency of PDS scheme/food-grains.
- vi) Bank statement for the last financial year 2024-25 which reflects the turnover of Rs. 10.00 Lac (except cash entry).
- vii) Balance sheets, profit and loss & trading account of last two financial years i.e. 2023-24 and 2024-25 with minimum turnover Rs. 10.00 Lac per year duly certified by C.A. having valid UDIN on balance sheet.
- viii) Furnish an affidavit on Non Judicial Stamp paper duly certified by Notary that the firm has not be blacklisted/debarred by any State Government Department/Agencies or Central Government Departments/Agencies as on the date of submission of the bid in the present tender.
- ix) Copy of valid Income Tax Return of last two financial years i.e. 2023-24 and 2024-25 along-with computation sheet.
- x) Proof of minimum total 10 vehicles should be made physically available through an agreement on affidavit by mentioning vehicle no. & owner of vehicle in the agreement. Out of which confirm ownership of minimum 2 trucks with the name of tenderer is required (2 ownership trucks should be valid in all means i.e. road tax clearance, insurance etc. and agreement of trucks must be valid up-to tender period i.e. 31st March 2027)

Note: -

1. If the tenderer applied with the name of Individual/Proprietorship firm all documents with the name of Proprietor or individual only will be considered. In case of company, all documents with the name of company only will be considered.
2. If the tenderer applied with the name of Partnership firm/Society, all documents should be in the name of firm/society only will be considered except ownership of vehicle. The ownership of vehicle with the name of partner/member can also be considered. In case of company, ownership of vehicle with the name of company and its unit both can be considerable.
3. Applied for acknowledgment uploaded in tender against application submitted for any certificate/registration will not be accepted.

Documents required for tender for Home Delivery of LPG cylinders

- i) Copy of PAN Number and GST Number.
- ii) In case of partnership firm, copy of latest Partnership deed along-with power of attorney. In case of Company, Registration Certificate of company issued by Registrar of Companies along-with resolution (power of attorney) passed by Board of Directors of Company. Similarly for Society, Certificate of Registration of Society, issued by the Cooperative Societies Department.
- iii) Copy of certificate of registration of Partnership firm as per latest Partnership deed before District Registrar of Firm. In case, it is a sole proprietorship, proprietor should furnish an affidavit duly attested by the Notary Public that he/she is a sole proprietor of the firm.
- iv) Certificate of minimum 2 years' experience as transporter except experience certificate issued by transporter.
- v) Proof of minimum total 7 trucks/tempo should be made physically available through an agreement on affidavit by mentioning vehicle no. & owner of vehicle in the agreement. Out of which confirm ownership of minimum 2 tempo/trucks with the name of tenderer is required (2 ownership truck/tempo should be valid in all means i.e. road tax clearance, insurance etc. and agreement of trucks must be valid up-to tender period i.e. 31st March 2027.)



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After a final decision about the tender is taken the successful tenderer shall produce original partnership deed and power of attorney within 10 days of the acceptance of tender, failing which Confed will be entitled to cancel the contract at the risk and cost of tenderer and forfeit earnest money and security deposited by him along-with blacklisting of firm.

10. Opening of Tender: -

- i. **At-least two firms technically qualified shall be required for the opening of the financial bids.** In case, single tender received and technically qualified while inviting the transportation tender third time, DLTC have the sole discretion to open the financial bid of single qualified tenderer.
- ii. The tenders will be opened by the DLTC at the date and time indicated in tender form. The tenderers will be at liberty to be present either in person or through an authorized representative at the time of opening of tender.
- iii. However, if due to some unavoidable reasons the tender cannot be opened as per fixed schedule, time and date of opening of tender shall be intimated to tenderers by District Manager, Confed in consultation with the DLTC.
- iv. The tender shall remain valid for acceptance up-to and including of 90 days from the date of opening of financial bid or to the extension of said date for further 60 days in case, it is decided by Deputy Commissioner concerned.

11. Scrutiny of the tenders: -

- i. Scrutiny of tender shall be done by DLTC. It should be clearly understood by the tenderer that no opportunity shall be given to them to modify or withdraw tender at a stage when the rates are known to all tenderer. District Manager, Confed District Office concerned shall prepare all proceedings of the finalization of the tender in writing and get the same duly signed from all members of the Committee and keep the same in safe custody with Accountant.
- ii. The rejection/cancellation of participation/shortcoming in bid will be conveyed to the Tenderer through e-mail registered with e-tender portal by District Manager concerned before proceeding to financial bid.
- iii. Tenderer has the right to file appeal before Managing Director, Confed within 3 days from the receipt of intimation regarding rejection/shortcoming/cancellation of bid from Confed.
- iv. The appeal of tenderer will be decided within 10 working days from the date of receipt of appeal and decision of Managing Director will be final and binding on the tenderer.
- v. DLTC should recommend the rates within 15 days of opening of tender. In case of delay, specific reasons of delay should be specified at the time of submission of proceeding.
- vi. **Scrutiny of Financial Bids:**

- a. Transportation work for delivery of food-grains up-to FPS and transportation work for delivery of wheat up-to flour mill can be allotted to different L-1 tenderers.
- b. **L-1 tenderer against transportation work for delivery of food-grains up-to Fair Price Shops will be declared based on sum of rates offered by bidder in different slabs of Serial no. 1 of Group A as per Qtls. per KM basis.**
- c. **During Negotiation, the transportation rates for 0 KM to 8 KM, 0 KM to 20 KM, 0 KM to 30 KM and 0 KM to 40 KM will be compared with the last approved transportation rates for within district transportation work and remaining slabs will be compared in comparison to the corresponding slab of last year.**
- d. Negotiation with tenderer will be made by the DLTC as per instructions no. 2/2/2010-4-IB-II dated 16th June 2014. no. 2/2/2010-4-IB-II dated 16th June 2014 issued by Govt. of Haryana, Industries & Commerce Department, Directorate of Supplies & Disposals and Finance Department Haryana letter no. 14/26/2023&6FA dated 10.05.2023,
- e. The followings provision has been made as per instruction of Finance Department, Haryana letter no. 14/26/2023&6FA dated 10.05.2023: -
 - i. However, negotiation could be held up-to four number of such bidder(s), in addition to L1 bidder in cases where there are bidders falling within 5% of the L1 bidder. In cases where the L1 bidder refuses to further reduce his offered price and any of the four bidders come forward to offer a price, which is better



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than the price offered by L1 bidder, whose price is accepted becomes the L1 bidder.

However, in such a situation, the original L1 bidder may be given one more opportunity to improve upon the discovered price. In case, the original L1 bidder further improve upon the price discovered during the negotiations, he would be treated as the L1 bidder.

- ii. In cases where there is no bidder within 5% of the L1 bidder: -
 - a. L2 Bidder will be invariably called for negotiation in addition to the L1 bidder.
 - b. L3 Bidder will also be called, if it is so decided by the Minister-In-Charge, in addition to L1, L2 bidder.
- f. In case the transportation rates of two tenderers are same, then the tenderers will be asked to submit their sealed rates before DLTC and as per sealed envelopes rates, L-1 tenderer will be declared. In case a tenderer refused to submit the sealed rates, his bid will be rejected.
- vii. In case, a tenderer is found L-1 in more than one district, he will submit separate agreements of vehicles before every District Manager Confed at the time of execution of agreement.

12. Acceptance of tenders: -

- a. The District Level Transport Committee (DLTC) has full authority to accept or reject any tender without giving any reason.
- b. The District Manager will place before the Committee the transportation rates of the past 3 years, along with rates of nearby districts, so the Committee can make an informed recommendation.
- c. **The Deputy Commissioner will give the recommendation of transportation rates based on DLTC's recommendation. The final decision on the recommendation of DLTC will be taken by Managing Director, Confed.**
- d. Once the tender is finally accepted, no request for increase in rates will be entertained.
- e. The successful bidder will receive the formal Acceptance Letter from the District Manager after approval from the Managing Director, CONFED.
- f. If the L-1 bidder fails to:
 - i. deposit the security amount,
 - ii. sign the agreement within 10 days, or
 - iii. start the transportation work,their EMD/security will be forfeited, and the DLTC may award the work to the next lowest bidder.
 - iv. If L-2 and L-3 also refuse, fresh tenders will be invited.

13. In case of any exigency in lifting of food-grains as informed by District Manager, Confed concerned or if transportation rates of any Sub-Division are too high and no tender is being finalized, then due to time-bound nature of work it will be on the sole discretion of the **Managing Director, CONFED** to get the transportation work of that sub-division from the Authorized Transport Contractor (on his written consent) of adjoining sub-division/district on the transportation rates already approved to him or last approved rates of that particular sub-division on the recommendation of District Manager, Confed.

14. Delivery Schedule: - The contractor has to deliver the wheat up-to FPS and Flour Mill on or before each 30th or 31st of preceding month against the allocation for the month failing which penalty of **Rs. 3,00,000/- (Rupees Three Lakh only)** on account of storage charges and interest etc. will be recovered from contractor against every extension of each Release Order of Wheat. If the contractor has also failed to deliver the food-grains (Wheat) beyond the extension period, CONFED reserves the right to recover the cost of undelivered food-grains from the contractor.

The other goods and commodities under PDS is also to be delivered to FPS as per prescribed time schedule fixed by Govt. or guidelines issued by CONFED/Food, Civil Supplies, Department.

15. Transit Risk and Insurance: - The contractor is bound to deliver the goods or commodities at the prescribed delivery center i.e. FPS, School, Anganwari, Flour Mill etc. at his own risk and cost. The transportation cost and the transit risks are to be borne by the contractor. The contractor should



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also ensure that the stock sent to the designated centres is insured from all types of transit risks.

16. Subletting: - The contractors shall not sublet, transfer or assign the contract or any part thereof. In such cases, his security may be forfeited and firm may also be black listed by the Managing Director, Confed.

17. Liability of contractor: - All persons employed by the contractor shall be engaged by them as their own employees/workers in all respects and the responsibility under the labour laws like Factories Act or Workmen Compensation Act or Employees Provident Fund Act or ESI, health, Payment of Wages Act or Contract labour (Regulation and Abolition Act 1970 or any other similar enactments in respect of all such personal shall be that of the contractors. The contractor shall comply with all the guidelines and instructions of Labour Department issued vide letter no. 2189-2330 dated 18.02.2019, letter no. HLWB/8666-8816 dated 17.09.2018 and guidelines issued by the Chief Secretary, Haryana vide their office letter no. 43/5/2001-3GS-II dated 20.02.2014 and all other instructions issued from time to time in this regard.

18. Deduction of Income Tax or any other tax: - Deduction of TDS or any other tax and surcharge if any applicable shall be made at source as per law in force by District Manager, Confed concerned.

19. Bribes Commission corrupt gift etc.:- If the contractor or anyone acting on their behalf offers or gives any bribe, gift, commission, or favour to any CONFED officer or Committee member to influence the contract in any way, the contract will be cancelled immediately, and the contractor will have to pay for any loss or damage caused due to this cancellation.

20. Period of Contract: - The contract shall remain enforced for the period of 01.04.2026 to 31.03.2027 which can be extended for further one year i.e. up-to 31.03.2028 as may be decided by the Managing Director, Confed on last approved rates.

21. Breach of Contract: -

a. Violation of Tender Terms and Conditions:

- i.** During the period of contract, in case of any default/violation of terms and condition of transportation tender, the **District Manager, CONFED concerned may cancel the contract/forfeit the security or blacklist the firm** after giving him a Show-Cause Notice and proper opportunity of being heard by passing a detailed Speaking Order.
- ii.** The **Right to Appeal** against such Order shall lie before the **Managing Director, Confed within 30 days** of receipt of such Speaking Order.
- iii.** The contractors shall not be entitled to any compensation by reason of such termination. The decision of the Managing Director, Confed under this clause shall be final conclusive and binding on the contractor and shall not be called into question.

b. Contract Termination for Insolvency or Misconduct

- i.** If the contractor becomes insolvent, shuts down business, makes deals with creditors, the District Manager can terminate the contract subject to approval of Managing Director, Confed.
- c.** If an **FIR** is lodged for diversion, theft, misappropriation, or wrong delivery of food-grains or LPG, the matter will be sent to CONFED Head Office and the Managing Director, CONFED will take decision regarding **termination the contract or forfeiture of security money or blacklist the firm or whatsoever**, along with recovering all losses. The transportation work for the remaining period shall be got done from other sources on the risk and cost of defaulting contractor.
- d.** CONFED may recover all damages, losses, and expenses caused to the State Exchequer through the concerned District Collector as arrears of Land Revenue under the Land Revenue Act, 1887 from the contractor.



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22. Liability of the Contractor:

- i. **Risk and Cost:** The contractor shall be responsible to supply adequate and sufficient labour, vehicles for carrying out the work under the contract in accordance with the instructions issued by the District Manager Confed concerned or any officer acting on his behalf. If the contractors fails to supply the requisite number of labour or vehicles or fails to undertake the work, District Manager, Confed concerned shall at his discretion without terminating the contract be at liberty to get the work **at the risk and cost of existing contractors**, from any other source, by giving prior notice to the contractor. All additional charges, expenses, cost or losses that Confed may incur or suffer, thereby will be borne by the defaulting contractor. The contractor shall not however, be entitled to any gain resulting from instrument of the work of another party. The decision of Confed shall be final and binding on the contractor.
- ii. **Compliance of Motor Vehicles Act:** The contractor shall use only those vehicles that fully comply with the Motor Vehicles Act and all related transport laws. The contractor shall be solely responsible for all fines, penalties, damages, or liabilities imposed by Transport Authorities, Police, Courts, etc. due to any violation of the Motor Vehicles Act or any other law.
- iii. The contractor is responsible for the safety of goods from the moment they are loaded until they are delivered to FPS, Anganwadi Centres, focal points, or LPG consumers. If any loss or damage occurs during transit, the contractor must pay for it.
- iv. The contractor must provide enough tarpaulins to protect food-grains from rain or damage. If damage occurs due to lack of tarpaulins or negligence, the contractor will bear the loss.
- v. All work must be done to the satisfaction of the District Manager, and the contractor must follow all instructions given.
- vi. The successful tenderer/contractor is bound to lift and transport the food-grains and LPG cylinder on day to day basis within specified period as per direction of District Manager, Confed District office concerned. In case he fails to do so and food-grains, LPG cylinders are lifted by engaging any other mode, the extra expenditure payable by Confed District office shall be recovered from defaulting contractor. Since the transportation of food-grains under TPDS, SNP scheme and other welfare scheme are highly subsidized therefore time bound transportation is to be ensured by the contractors.
- vii. Electronic weighing machine shall also be provided by the contractor in the vehicles during supply of food-grains.
- viii. The contractor will lift food-grains/LPG cylinder/Sugar after verifying of quality and weight of commodity and will be responsible for delivery of quality commodities in correct weight.
- ix. In case of any deviation of stock, District Manager, Confed shall initiate Civil, Criminal or any other proceeding against the contractor. Besides recovery the cost of such material at market rates/FCI rate, which is higher along-with interest. He shall be responsible for deviation if any made by him or his employee. Besides this FIR shall also be lodged.
- x. State Govt. instructions issued from time to time either by Managing Director Confed, Director Food & Supplies Haryana or District Food & Supplies Controller/District Manager, Confed District office concerned District with reference to lifting and transportation of food-grains and LPG cylinder shall also be applicable apart from specific terms agreed by the parties.
- xi. If the transport contractor failed to lift the stock with-in the validity period of release order or extension, if any, allowed by Govt., transport Contractor will be penalized on the basis instructions issued by Govt. of India under NFSA 2013 Chapter III 8. i.e. **“In case of non-supply of the entitled quantities of food-grains or meals to entitled persons under Chapter II, such persons shall be entitled to receive such food security allowance from the concerned State Government to be paid to each person, within such time and manner as may be prescribed by the Central Government”** Accordingly amount of security allowance, if any required to be payable to the entitled persons by the Govt./Confed shall be recovered from the transporter on the basis of recommendation of District Manager, Confed concerned.

23. Payment

- a) Contractor has to submit the online stock receipt generated through PoS machine or report of epds portal against each delivery to FPS along-with bills to District Manager, District office concerned not later than 10th of next month duly supported and verified by concerned



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officers/officials of Confed or an officer acting on his behalf as the case maybe, failing which Confed will not be responsible for any delay in payment.

- b) Payment to the contractors shall be made by District Manager, Confed District office concerned at the rates approved by District Magistrate/Managing Director, Confed.
- c) Before making any payment to transport contractor against transportation bill, District Manager, Confed concerned must ensure that all PDS commodities should be reconciled with the stock received by FPS through PoS machine and stock received from FCI/Agency Godown. Before making payment to contractor, a certificate from concerned Food & Supplies Official that all quantity of essential commodities supplied by the concerned transporter are received in PoS machine.

24. GPS Tracking:

The Contractor should arrange VLTD (Vehicle Location and Tracking Device) of AIS 140 standard as notified by MORTH on all the trucks. These VLTDs trackers shall be monitored with the assistance of a third party service provided. Movement of food-grains (Wheat, Bajra, Sugar, Fortified Mustard Oil etc.) from lifting godown to Fair Price Shops will be tracked. Hence, it is to be ensured that vehicles used for the purpose have functional VLTDs which should be registered and integrated with Software/Mobile App/Portal of service provider selected for the purpose. VLTD manufacturer should integrate with the Selected System Integrator (SI) for the period of contract and extension period too.

25. Arbitration:

- i. The contract will be governed by the Laws of India for the time being in force. In case of any dispute/ recoveries, not resolved /recovered at District level, matter will be referred to Managing Director, Confed whose decision shall be final and binding.
- ii. In case of any dispute arise between the contractor and District Manager concerned still persist and not resolved in respect of interpretation of any clause of the agreement etc., the matter will be referred to Managing Director, Confed or to any other officer appointed by him on his behalf for adjudicating the matter of dispute under the provision of Arbitration Act 1996. Managing Director Confed can hear arbitration case himself or can appoint any officer of Confed or other Govt./Semi Govt. Department as an arbitrator to hear such reference. The decision of the Arbitrator shall be final and binding on both the parties to the contract.



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Tender Form

To

District Manager,
Confed District office
_____.

1. I/We submit this tender for appointment as contractors for loading, unloading, handling, and transport of PDS, SNP and other welfare scheme goods for Confed, for the period 01.04.2026 to 31.03.2027 includes:
 - (a) Lifting from FCI/State Procuring Agency godown etc. and delivery to Fair Price Shops/Flour Mill etc. in the Sub-Division _____ of District _____.
 - (b) Lifting from FCI/State Procuring Agency godown etc. and delivery to School/Anganwari Centers/Flour Mill etc. in the Sub-Division _____ of Distt _____.
 - (c) Lifting from Godown of Confed Gas Agency _____ and delivery to door-step of registered customers of Confed Gas Agency in Rural and Urban Area.
2. I/We have fully read and understood the tender terms, conditions, and instructions, and agree to accept and abide by them completely. I/we offer the following rates:

Sr. No.	<i>Description</i>	
Sr. No.	Particular	Rates
Group "A"	1.	Transportation rates (in Rs. per Qtls per KM) from the godown/Flour Mills/Sugar Mill situated within District/Outside the District up-to Fair Price Shops of Sub Division falling inside the District
	i.	0 KM to 8 KM
	ii.	0 KM to 20 KM
	iii.	0 KM to 30 KM
	iv.	0 KM to 40 KM
	v.	0 KM to 50 KM
	vi.	0 KM to 70 KM
	vii.	0 KM to 100 KM
	viii.	0 KM to 150 KM
	ix.	0 KM to 200 KM
	x.	0 KM to 250 KM
	xi.	0 KM to 300 KM
	2.	Transportation rates (in Rs. Per Qtls) for delivery of wheat from FCI/Agency godown situated within district or outside the district up to flour mill situated within district (empanelled by Hafed)
Group "B"	i) Transportation rates (in Rs. Per Qtls) from the godown situated within district up-to Schools/ Anganwari centres of sub division	
	ii) Transportation rates (in Rs. Per Qtls) from the godown situated outside district up-to Schools/Anganwari centres of sub division	
	iii) Transportation rates (in Rs. Per Qtls) for delivery of wheat from FCI/Agency godown situated within district or outside the district up to flour mill situated within district (empanelled by Hafed)	
Group "C"	Transportation rates (in Rs. Per Cylinder) for home delivery of LPG cylinders to the residence of registered consumers: - In urban Area In Rural Area	

I agree to keep the offer valid for 90 days from the opening of the financial bid, and for an additional 60 days if extended by the concerned Deputy Commissioner, concerned.

3. If my/our tender is accepted, I/We agree to deposit the required cash security as per the terms and conditions.
4. I/We declare that all entries in the tender are true and that I/We will be bound by the acts of my/our authorized attorney, Shri _____, whose signature is provided below.



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5. I/We declare that I/We have our own vehicles or have an agreement to arrange vehicles for transportation. The details of the own vehicles to be used are given below:

Type of vehicle	Capacity	Registration No.	Name of the owner and address

6. The particulars of my firm and bankers are as under :-

Name of Tenderer/Party:

Permanent Address:

Name of Authorized Person:

Fathers Name:

Permanent Address of Authorized:

Mobile No. & e-mail id:

Affix attested
Passport Size
photograph of
Tenderer/
Authorized
Person

7. My/our firm: PAN _____ TAN _____

8. I/We hereby declare that

- I/We/our firm/company have never been blacklisted by Confed/FCI/any Government or Public Sector organization, or any other client
- Our contract has never been terminated early, nor has our security/earnest money ever been forfeited by any such organization.
- No Proprietor, Member, Partner, or Director has ever been prosecuted by any court for criminal breach of trust.
- In case of a Partnership Firm/Society, all Partners/Members and the partnership deed/society agree to enter into the contract in the firm's/society name.
- That I/We not sublet the transportation contract to any person or firm.
- I/We are doing business in the district and own three vehicles.

9. The following documents are enclosed with this tender duly filled in and signed

-
-
-
-
-

10. I/We certify that all information provided is true. If any detail is found false, CONFED may terminate the agreement, forfeit our earnest/security money, and disqualify us from future business without notice.

Yours faithfully,

Signature of tenderer
(Capacity in which signing)

Date:

Signature of constituted attorney

Name:

Address:

Date:



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Annexure-I

(To be given on company Letter Head)

Date: _____

To,

_____,
_____,
_____.

Subject: Acceptance of terms & conditions of tender.

Tender Reference No. _____

Dear Sir,

1. I/We have downloaded/obtained the tender documents(s) for the above mentioned Tender/work from the website (s) namely;

2. I/We hereby certify that I/we have read the entire terms and conditions of the tender documents from page no. 1 to 14 (including all documents like annexure(s), schedule(s), etc.) and I/We shall abide hereby by the all terms/conditions/clauses contained therein.
3. The corrigendum(s) issued from time by your department/organization too have also been taken into consideration, while submitting this acceptance letter.
4. I/We hereby unconditionally accept the tender conditions of above-mentioned tender documents(s)/corrigendum(s) in its totality/entirety.
5. In case any provision of this tender are found violated, then your department/organization shall without prejudice to any other right or remedy be at liberty to reject this tender/bid including the forfeiture of the full said earnest money deposited absolutely.
6. I/We hereby certify that I/We and my/our family members is/are neither owner nor nominee of any Fair Price Shops in the State of Haryana.
7. I/We hereby certified that after allotment of transportation work to my firm, GPS enabled vehicles will be provided by me/our firm.

Yours faithfully,

(Signature of the bidder with seal)



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Annexure-A

<i>Sr. No.</i>	<i>District</i>	<i>Sub Divisions</i>	<i>Minimum Turnover required</i>
1	Ambala	Ambala	14,50,000.00
		Ambala Cantt.	15,50,000.00
		Barara	10,00,000.00
		Naraingarh	11,50,000.00
2	Bhiwani	Bhiwani	17,00,000.00
		Loharu	10,00,000.00
		Tosham	10,00,000.00
		Siwani	10,00,000.00
		Ch. Dadri	17,50,000.00
3	Faridabad	Badhra	10,00,000.00
		NIT Faridabad	12,50,000.00
		Old Faridabad	17,00,000.00
4	Fatehabad	Ballabgarh	28,50,000.00
		Fatehabad	25,50,000.00
		Ratia	10,00,000.00
5	Gurugram	Tohana	13,00,000.00
		Gurugram	18,00,000.00
		Haily Mandi	10,00,000.00
6	Hisar	Sohna	10,00,000.00
		Hisar (Urban)	10,00,000.00
		Hisar (Rural)+ Adampur	29,00,000.00
7	Jhajjar	Barwala + Uklana	16,50,000.00
		Hansi	19,00,000.00
		Narnaud	10,00,000.00
		Jhajjar	18,50,000.00
8	Jind	Bahadurgarh	18,00,000.00
		Beri	10,00,000.00
		Badli	10,00,000.00
		Jind	22,00,000.00
9	Kaithal	Narwana	19,00,000.00
		Safidon	15,00,000.00
		Uchana	10,00,000.00
		Kaithal	24,50,000.00
10	Karnal	Guhla Cheeka	12,50,000.00
		Kalayat	10,00,000.00
		Karnal	28,50,000.00
		Indri	10,00,000.00
		Assandh	14,00,000.00
11	Kurukshetra	Gharaunda	13,50,000.00
		Nilokheri	12,00,000.00
		Thanesar	13,50,000.00
		Shahabad	11,00,000.00
12	Mahendergarh	Pehowa	10,00,000.00
		Ladwa	14,50,000.00
		Narnaul	20,00,000.00
		Mohindergarh	13,50,000.00
		Kanina	10,00,000.00

Confed Head Office, Bays No. 19-20, Sector 2, Panchkula

Please visit us <http://confedhry.org.in> Phone No. 0172-2590011

E-mail/ई-मेल: confedgmbusiness@gmail.com



**The Haryana State Federation of Consumers'
Co-operative Wholesale Stores, Limited
(CONFED HARYANA)**

		Nangal Chaudhary	10,00,000.00
13	Mewat	Nuh	24,50,000.00
		Punhana	34,50,000.00
		Tauru	14,50,000.00
		F.P. Jhirka	24,50,000.00
14	Palwal	Palwal	27,50,000.00
		Hodal	15,50,000.00
		Hathin	22,00,000.00
15	Panchkula	Panchkula	16,00,000.00
		Kalka	10,00,000.00
16	Panipat	Panipat	41,50,000.00
		Samalkha	18,00,000.00
		Israna	13,50,000.00
17	Rewari	Rewari	31,00,000.00
		Bawal	10,00,000.00
		Kosli	10,00,000.00
18	Rohtak	Rohtak	24,50,000.00
		Meham	10,00,000.00
		Sampla	10,00,000.00
19	Sirsa	Sirsa	24,00,000.00
		Ellenabad	18,00,000.00
		Mandi Dabwali	11,00,000.00
		Kalanwali	10,00,000.00
20	Sonipat	Sonipat	36,00,000.00
		Ganaur	14,50,000.00
		Gohana	19,00,000.00
		Kharkhoda	10,00,000.00
21	Yamunanagar	Jagadhari	20,50,000.00
		Bilaspur	16,00,000.00
		Radaur	10,00,000.00