

**RAMALA SAHAKARI CHINI MILLS LTD.
Ramala – Baghat (UP) 250623**

Phone No: 9045017920; 9045017921; 9045017922; 9045017928
Email: ramala.chini@gmail.com & rscm1978@gmail.com
Website: www.upsugarfed.org

COMPETITIVE E-Bidding for

Cane Transport for the period Season-2024-25

E-Bid REFERENCE : 834/C/P/2024-25 dated 06/09/2024

DATE OF PUBLICATION OF E TENDER : 12/09/2024 - AT 11:00 A.M.

LAST DATE AND TIME FOR SUBMISSION OF E-Bids : 12/09/2024 – up to 11:00 A.M.

DATE AND TIME OF OPENING OF ON LINE TECHNICAL e-Bids : 16/08/2024 – AT 11:00 A.M.

PLACE OF OPENING OF e-Bids : Ramala Sahkari Chini Mills Ltd.,
Ramala (Baghat) 250623

ADDRESS FOR COMMUNICATION : General Manager
Ramala Sahkari Chini Mills Ltd.,
Ramala (Baghat) 250623

E-Bid EMD (as per details given below):

<u>Quantity of Cane transportation (in Lac Otl.)</u>	<u>E.M.D. (INR)</u>
a) 0.01 to 0.49	Rs. 10,000/-
b) 0.50 to 0.99	Rs. 20,000/-
c) 1.00 and above	Rs. 30,000/-

This Document Contains -- 29 Pages

It will be the responsibility of the e-Bidders to check U.P. Government e-Procurement website <http://etender.up.nic.in> for any amendment through corrigendum in the e-tender document. In case of any amendment, e-Bidders will have to incorporate the amendments in their e-Bids accordingly.

क0सं0	कय केन्द्र	अनुमानित दूरी मिल गेट से कय केन्द्रो तक (किमी0)	पेराई सत्र 2023-24 में प्राप्त गन्ना (लाख कु0 में)	2024-.25 में अनुमानित गन्ना उपलब्धता (लाख कु0 में)	कय केन्द्रों पर दकों की आवश्यकता (संख्या में)
1	मौ0 बाद नांगल तृतीय	17.50	0.83	0.88	2
2	अशरफाबाद थल	15.00	0.89	0.94	2
कुल योग			1.72	1.82	

NEFT/RTGS DETAIL

Name of Bank & Branch :: PUNJAB NATIONAL BANK, RAMALA

IFSC Code No. :: PUNB0488300

Bank A/C No. :: 488300C100000014

Name of beneficiary :: RAMALA COOP SAHKARI CHINI MILL

E-Tender Document Processing /Cost :

Rs 590.00

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E-TENDER NOTICE FOR SEASON 2024-25

E-tenders are invited from reputed G.S.T. registered contractors / firm for the season **2024-25** for the following job work /sale. Tenders will be opened on the due date as stated below and negotiation will be held if required necessary. The E tender documents with detailed specifications, make, E.M.D., Technical bid opening, Commercial bid opening & Starting date of Up-loading of e-tender; Tender form fee; , terms and conditions etc. can be down loaded from www.etender.up.nic.in. Tenders must be accompanied with requisite tender fee, Earnest money through RTGS / NEFT in favour of RAMALA COOP SAHKARI CHINI MILL, payable at RAMALA, as per details given in E portal. All the disputes will be subject to Baghpat jurisdiction only. Right to reject any or all the tenders without assigning any reason thereof, is reserved with the under signatory.

S. No.	Description of Job work	Technical bid opening at 11:00 A.M	Commercial bid opening at 03:00 P.M.	E.M.D (in Rs.)	Starting date of up-loading of E-tender
1	Cane Transportation from cane centres of Ramala Sahkari Chini Mills Ltd., Ramala (Baghpat) to Ramala Sahkari Chini Mills Ltd., Ramala (Baghpat)	12.09.2024	12.09.2024	(a). For 0.01 to 0.49 Lac Qt. transportation: Rs. 10,000/- (b). For 0.50 to 0.99 Lac Qt. transportation: Rs. 20,000/- (c)For 1.00 lac Qtl. and above transportation: Rs. 30,000/-	06.09.2024

N.B.: One year experience is necessary for supplies & execution of job work in Coop. Sugar mills/ other sugar mills.

NEFT/RTGS DETAIL

Name of Bank & Branch :: PUNJAB NATIONAL BANK, RAMALA
IFSC Code No. :: PUNB0488300
Bank A/C No. :: 488300C100000014
Name of beneficiary :: RAMALA COOP SAHKARI CHINI MILL

General Manager

RAMALA SAHKARI CHINI MILLS LIMITED, RAMALA (BAGPAT)

Ref. No. 834/C/P.O/2024-25

Dated 06.09.2024

Copy to:- Information and necessary action to:

1. Administrator/District Magistrate, Baghpat (U.P.)
2. Managing Director, U.P. Cooperative Sugar Factories Fed Ltd., Lucknow
3. System Analyst, U.P Cooperative Sugar Factories Fed Ltd., Lucknow
4. All Coop Sugar Factories of Uttar Pradesh
5. Notice Board D.M Office Tehsil Baraut & Ramala Sahkari Chini Mills Ltd, Ramala (Baghpat)
6. Related Manufacturer/Authorised dealer/Distributers/Stockiest
7. All The Departmental heads, Ramala Sahkari Chini Mills Ltd, Ramala (Baghpat)
8. Sr. Dy. Manager (EDP) Ramala Sahkari Chini Mills Ltd, Ramala (Baghpat)
9. Vice Chairman, Ramala Sahkari Chini Mills Ltd, Ramala (Baghpat)

General Manager

INVITATION FOR E-Bids

Online e-bids are invited from reputed Suppliers/Manufacturers/Contractor for cane transportation from various centre

1. Bidders are advised to study the tender Document carefully. Submission of e-Bid against this tender shall be deemed to have been done after careful study and examination of the procedures, terms and conditions of the tender Document with full understanding of its implications.
2. The e-Bid prepared in accordance with the procedures enumerated in ITB **Clause 15** of Section-I should be submitted through e-Procurement website <http://etender.up.nic.in>.

3. The tender document is available at e-Procurement website <http://etender.up.nic.in> or Federation's website www.upsugarfed.org from 06/09/2024 at 06:00 P.M. Interested bidders may view, download the e-Bid document, seek clarification and submit their e-Bid online up to the date and time mentioned in the table below:

(a)	Date of publication of e-tender notice & availability of Tender Document	Tender Notice has been published over e-Procurement website http://etender.up.nic.in and Federation's website www.upsugarfed.org and tender Document will be available from 06/09/2024 at 06:00 P.M. . at e-Procurement web site http://etender.up.nic.in and Federation's website www.upsugarfed.org
(b)	Availability of tender document on website	06/09/2024 at 06:00 P.M... at E-Procurement web site http://etender.up.nic.in and Federation's website www.upsugarfed.org
(c)	Clarification start date & time	06/09/2024 at 06:00 P.M.
(d)	Clarification end date & time	12/09/2024 up to 11:00 A.M
(e)	E-Bid submission start date & time (Submission of e-tender fee, EMD and other supporting documents in PDF/XLS format)	06/09/2024 at 06:00 P.M.
(f)	E-Bid submission end date & Time	12/09/2024 up to 11:00 A.M.
(g)	Online technical e-Bid opening date & time	12/09/2024 at 11:00 A.M
(h)	Online financial e-Bid opening date & time (only of technically qualified bidders)	12/09/2023 at 03:00 P.M.
(i)	Venue of opening of technical & financial e-Bids	Administration Block Ramala Sahkari Chini Mills Ltd.,Ramala(Baghpat)
(j)	Contact officer	Name: D.K. Dwivedi (C.E.), Mobile: 9045017921 Name: Lukman (P.I.), Mobile: 8534910147 Name:R.K Tripathi (Dy.C.C.), Mobile: 9412627875 Email: ramala.chini@gmail.com , ramala.edp@gmail.com
(k)	Cost of e-Bid document	Rs 590.00 (Rupees Five Hundred Ninety only) (Including VAT) [Non-refundable]
(l)	E-Bid E.M.D	As detail at page no. 1

4. The bidders need to submit the proof/cost of e-Bid document/processing as stated in the above table in Cash in the Chini Mill office or through Demand Draft in favour of Ramala Sahkari Chini Mills Ltd., Ramala(Baghpat) (herein after referred as Purchaser) payable at Ramala(Baghpat) OR Baraut(Baghpat) . The scanned copy of the Cash Deposit Receipt or Demand Draft must be enclosed along with the e-Bids but the original Cash Deposit Receipt or Demand Draft should be submitted to the e-Tender Committee at e-Bid opening place before opening of technical e-Bid. Cost of e-Bid Document is Non-Refundable.
5. All E-Bid must be accompanied by E-Bid Earnest Money Deposit (EMD) in the form of Demand Draft, drawn in favour of Ramala Sahkari Chini Mills Ltd, payable at Ramala-Baghpat OR Baraut(Baghpat) . The scanned copy of the e-Bid EMD must be submitted along with the e-Bid and the original should be submitted to the e-Tender Committee at e-Bid opening place before opening of technical e-Bids. No Interest would be payable on e-Bid (Earnest Money) deposited with the Mill.
6. The e-Bids will be electronically opened in the presence of bidder's representatives, who choose to attend at the venue, date and time mentioned in the above table. An authority letter of bidders'/OEM representative will be required to be produced.
7. The General Manager reserves the right to cancel any or all the e-Bids/annul the e-Bid process without assigning any reason thereof. The decision of General Manager will be final and binding.
8. In the event of date specified for e-Bids opening being declared a holiday for Mill's office then the due date for opening of e-Bids shall be the next working day at the appointed time and place.
9. All the required documents including Price Schedule/BOQ should be uploaded by the e-Bidder electronically in the PDF/XLS format. The required electronic documents for each document label of Technical (Fee details, Qualification details, e-Bid Form and Technical Specification details) schedules/packets can be clubbed together to make single different files for each label.
10. The Suppliers firms who are registered at e-Procurement portal for e-tendering with UP Electronics Corporation Ltd, 10 Ashok Marg, Lucknow-226002, would only be eligible for participating in this e-tender as well as in E-tendering system of U.P. Govt. departments. All Suppliers firms who have not registered themselves with UPLC Ltd ,Lucknow for e-tendering till date can get their registration done by depositing a filled in form issued by UPLC Ltd, Lucknow along with registration fee for participating in this e-tender and other e-tenders of UP Govt. departments. The companies/firms, who are not having digital signature, can also get their digital signature on deposit of processing fees. The Suppliers firms may contact the officials on phone numbers (0522) 4130303 Extn 305 & 307, 09721451211, for their Registration/Digital Signature Certificate related queries.

For E-Tendering Enquiry Please Contact Following Persons

01.Sri Rritvik Saxena Federation	-	09415526023,07880888823	
02.Sri G.K.Poddar, Sugar mill	-	08650800406	
03.Sri Rashid Hussain	-	09935149327	U.P.L.C.
04.Sri Siddharth Shukla	-	09005621259	U.P.L.C.

SECTION I: INSTRUCTIONS TO BIDDERS (ITB)

(A) THE BID DOCUMENT

1-Cost of e-Bid

- a) The bidder shall bear all costs associated with the preparation and submission of its e-Bid and Ramala Sahkari Chini Mills Ltd, Ramala (Baghpat) hereinafter referred to as “the Purchaser”, will in no case be responsible or liable for these costs, regardless of the conduct or outcome of the e-Bid process.
- b) This tender document is available on the web site <http://etender.up.nic.in> and www.upsugarfed.org to enable the bidders to view, download the e-Bid document and submit e-Bids online up to the last date and time mentioned in e-Tender notice/e-tender document against this e-Tender. The bidders shall have to pay e-Tender document fee of **Rs 590.00 (Rupees Five hundred Ninety rupees Only)** in cash or through RTGS/ NEFT in favour of RAMALA COOP SAHKARI CHINI MILL, payable at RAMALA. The scanned copy of the Cash Deposit Receipt or proof of RTGS (UTR No.) must be enclosed along with the e-Bid but the original Cash Deposit Receipt or proof of RTGS (UTR No.) should be submitted to the e-Tender Committee at e-Bid opening place before opening of the technical e-Bid. This e-tender document fee of Rs. **590.00** will be non-refundable.

2-Contents of e-Bid Document

- 2.1 The **Cane Transport** required to be supplied, e-Bid procedure and contract terms and conditions are prescribed in the e-Bid document. The e-Bid document includes:
Invitation for e-Bid

Section I	: Instruction to bidders (ITB);
Section II	: Conditions of E-tender/ Contract (CC);
Section III	: Technical e-Bid;
Section IV	: Financial e-Bid;

- 2.2 The bidder is expected to examine all instructions, forms, terms and specifications in the e-Bid document. Failure to furnish all informations required as per the e-Bid document or submission of e-Bid not responsive to the e-Bid document in every respect will be at the bidder’s risk and may result in rejection of the said e-Bid.

3-Clarification of e-Bid Document

A prospective bidder requiring any clarification of the e-Bid document may raise his/her point of clarification through Bid Management Window after successfully login to the e-Procurement website <http://etender.up.nic.in>. The bidder may seek clarification by posting query in the relevant window after clicking "Seek Clarification" option in the view e-tender details window for e-tender which can be selected through my tender option of e-Bid submission menu. The clarification will be replied back by the Purchaser through the e-Procurement website which can be read by the bidder through the "Clarification" option under Bid Submission menu. The Purchaser may also respond to clarifications raised by the prospective bidders on Chini Mill e-mail address ramala.chini@gmail.com

4. Amendment of e-Bid Document

- 4.1 At any time prior to the deadline for submission of e-Bid, the Sugar Mill may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective bidder, modify the e-Bid document by amendments. Such amendments shall be uploaded on the e-Procurement website [http:// etender.up.nic.in](http://etender.up.nic.in) and Purchaser's web site www.upsugarfed.org through corrigendum and shall form an integral part of e-Bid document. The relevant clauses of the e-Bid document shall be treated as amended accordingly.
- 4.2 It shall be the sole responsibility of the prospective bidders to check the web site <http://etender.up.nic.in> and www.upsugarfed.org from time to time for any amendment in the e-tender document. In case of failure to get the amendments, if any, the Sugar Mill shall not be responsible for it.
- 4.3 In order to allow prospective e-Bidders a reasonable time to take the amendment into account in preparing their e-Bids, the Sugar Mill, at his discretion, may extend the deadline for the submission of e-Bids. Such extensions shall be uploaded on the e-Procurement website <http://etender.up.nic.in> and Purchaser's Federation of Site web site www.upsugarfed.org.

(B) PREPARATION OF e-Bid

5 Language of e-Bid

- 5.1 The e-Bid prepared by the bidder, as well as all correspondence and documents relating to the e-Bid exchanged by the bidder and the Purchaser shall be written either in English or Hindi language. The correspondence and documents in Hindi must be accompanied by embedded/separate Hindi font files. Only English numerals shall be used in the e-Bid.

6 Documents Constituting the e-Bid

- 6.1 The e-Bid prepared by the bidder shall comprise the following components:
- (a) **Technical e-Bid** - Technical e-Bid will comprise of:
- (i) **Fee Details** includes copies of e-tender document processing/Cost and e-Bid Earnest Money Deposit furnished in accordance with ITB Clause 12 in PDF format.
- (ii) **Qualification Details** – includes copies of required documents as per ITB Clauses 10 and 11 in PDF format justifying that the bidder is qualified to perform the contract if his/her bid is accepted and that the bidder has financial, technical and production capability necessary to perform the contract and meets the criteria outlined in the Qualification Requirement and Technical Specification and fulfill all the conditions of the Contract and that the goods and ancillary services to be supplied by the bidder conform to the e-Bid document and Technical Specifications.
- (iii) **e-Bid Form** – includes copy of filled in e-Bid Form as per Section-III(A) of e-tender document in PDF format justifying that the bidder is complying with all the conditions of the Contract and Technical Specifications of the e-Bid Document as no deviation will be acceptable to the Purchaser.
- (iv) **Technical Specification Details** – includes copy of filled in Technical Specifications as per Section-III(C) of e-tender document in PDF format.
- (b) **Financial e-Bid** – Financial e-Bid will comprise of :

- (i) **e-Bid Form** – includes copy of filled in e-Bid Form as per Section-IV (A) of e-tender document in PDF format.
- (ii) **Price Schedule/BOQ** includes Price Schedule/BOQ in XLS format to be filled in after downloading from the e-Procurement website for this e-tender.

7-e-Bid Form

- 7.1 The bidder shall complete the e-Bid Form and the appropriate Price Schedule/BOQ furnished in the e-Bid document, including the goods to be supplied, their quantities and prices in the format given in the e-Bid document.

8 e-Bid Price

- 8.1 The bidder shall quote separately in the downloaded spread sheet file for the Price of **Cane Transport** to be supplied to Mill.
- 8.2 The price of **Cane Transport** including all duties, gst and other taxes already paid.
- 8.3 Prices quoted by the bidder shall be fixed during the bidder's performance of the Contract and not subject to variation on any account subject to ITB Clause 25.1. A e-Bid submitted with an adjustable price quotation unless asked for shall be treated as non-responsive and rejected.

9 e-Bid Currencies

Prices shall be quoted in Indian Rupees only.

10 Documents Establishing bidder's Qualification

- 10.1 Pursuant to ITB Clause 6, the bidder shall furnish, as part of its Technical e-Bid, documents establishing the bidder's qualification to perform the Contract if its e-Bid is accepted. The documentary evidence should be submitted by the bidder electronically in the PDF format.

The documentary evidence of bidder's qualification to perform the Contract if its e-Bid is accepted shall be as per Qualification Requirements specified in Section III (D) of e-tender document.

11 Documents Establishing Cane Transport Conformity to e-Bid Documents

- 11.1 Pursuant to ITB Clause 6, the bidder shall furnish, as part of its e-Bid, documents establishing the conformity to the e-Bid documents of all goods and services which the bidder proposes to supply under the contract. The documentary evidence should be in the PDF file format.

12 e-Bid Earnest Money Deposit (EMD)

- 12.1 Pursuant to ITB Clause 6, the bidder shall furnish, as part of its e-Bid, an e-Bid EMD of (as per detail at page no. 1) through RTGS/ NEFT in favour of RAMALA COOP SAHKARI CHINI MILL, payable at RAMALA . The scanned copy of [rppf pf RTGS (UTR No.) of e-Bid EMD must be submitted along with the e-Bid and the original should be submitted to the e-Tender Committee at e-Bid opening place before opening of technical e-Bid. No Interest on EMD will be paid.

- 12.2 The e-Bid E.M.D is required to protect the Mill against the risk of bidder's conduct which would warrant the E.M.D's forfeiture, pursuant to ITB Clause 12.7.
- 12.3 The e-Bid E.M.D shall be in Indian Rupees and shall be in the following forms only:
A Demand Draft payable in favour of Ramala Sahkari Chini Mills Ltd., payable at Ramala (Baghpat) OR Baraut(Baghpat).
- 12.4 Any e-Bid not secured in accordance with ITB Clauses 12.1 and 12.3 above shall be treated as non-responsive and rejected by the Mill.
- 12.5 Unsuccessful bidder's e-Bid E.M.D will be returned upon the written request through cheque as promptly as possible.
- 12.6 The e-Bid E.M.D may be forfeited:
- (a) if a bidder (i) withdraws its e-Bid during the period of e-Bid validity specified by the bidder on the e-Bid Form; or (ii) does not accept the correction of errors pursuant to ITB Clause 22.2; or (iii) modifies its e-Bid price during the period of e-Bid validity specified by the bidder on the e-Bid form or
- (b) In case of a successful bidder, if the bidder fails:
(i) To sign the Contract with the Mill in accordance with ITB Clause 28; or
(ii) To furnish performance security in accordance with ITB Clause 29.

13 Period of Validity of e-Bid

- 13.1 E-Bid shall remain valid up to 45 days and the Rate contract for the period up to June 2024. An e-Bid valid for a shorter period shall be rejected by the Mill as non-responsive.
- 13.2 In exceptional circumstances, the Mill may solicit the bidder's consent to an extension of the period of e-Bid validity. The request and the response thereto shall be made in writing. A bidder may refuse the request without forfeiting its e-Bid security. A bidder granting the request will not be required nor permitted to modify its e-Bid.

14 Format and Signing of e-Bid

- 14.1 The bidder shall prepare one electronic copy each of the Technical e-Bid and Financial e-Bid separately.
- 14.2 The e-Bid document shall be digitally signed, at the time of uploading, by the bidder or a person or persons duly authorized to bind the bidder to the Contract. The letter of authorization shall be indicated by a scanned copy of written power-of-attorney accompanying the e-Bid. All the pages/ documents of the e-Bid that are to be uploaded shall be digitally signed by the person authorized to sign the e-Bid.

15. Submission of e-Bid

The Bid Submission module of e-Procurement website <http://etender.up.nic.in> enables the bidders to submit the e-Bid online in response to this e-tender published by the Mill. Bid Submission can be done only from the Bid Submission start date and time till the Bid Submission end date and time given in the e-tender. Bidders should start the Bid Submission process well in advance so that they can submit their e-Bid in time. The bidders should submit their e-Bid considering the server time displayed in the e-Procurement website. This server time is the time by which the e-Bid submission activity will be allowed till the permissible time on the last/end date

of submission indicated in the e-tender schedule. Once the e-Bid submission date and time is over, the bidders cannot submit their e-Bid. For delay in submission of e-Bid due to any reasons, the bidders shall only be held responsible.

The bidders have to follow the following instructions for submission of their e-Bid:

- 15.1 For participating in e-Bid through the e-tendering system, it is necessary for the bidders to be the registered users of the e-Procurement website <http://etender.up.nic.in>. The bidders must obtain a User Login Id and Password by registering themselves with U.P. Electronics Federation Limited, Lucknow if they have not done so previously for registration. Refer to details given in Invitation for e-Bid Clause 10.
- 15.2 In addition to the normal registration, the bidder has to register with his/her **Digital Signature Certificate (DSC)** in the e-tendering system and subsequently he/she will be allowed to carry out his/her e-Bid submission activities. Registering the Digital Signature Certificate (DSC) is one time activity. Before proceeding to register his/her DSC, the bidder should first log on to the e-tendering system using the User Login option on the home page with the Login Id and Password with which he/ she has registered as per clause 15.1 above.

For successful registration of DSC on e-Procurement website <http://etender.up.nic.in> the bidder must ensure that he/she should possess Class-2/ Class-3 DSC issued by any certifying authorities approved by Controller of Certifying Authorities, Government of India, as the e-Procurement website <http://etender.up.nic.in> is presently accepting DSCs issued by these authorities only. The bidder can obtain User Login Id and perform DSC registration exercise as described in clauses 15.1 and 15.2 above even before e-Bid submission date starts. The Mill shall not be held responsible if the bidder tries to submit his/her e-Bid at the last moment before end date of submission but could not submit due to DSC registration problem.

- 15.3 The bidder can search for active tenders through "Search Active tenders" link, select a tender in which he/she is interested in and then move it to 'My Tenders' folder using the options available in the e-Bid Submission menu. After selecting and viewing the tender, for whom the bidder intends to e-Bid, from "My Tenders" folder, the bidder can place his/her e-Bid by clicking "Pay Offline" option available at the end of the view tender details form. Before this, the bidder should download the e-tender document and Price Schedule/Bill of Quantity (BOQ) and study them carefully. The bidder should keep all the documents ready as per the requirements of e-tender document in the PDF format except the Price Schedule/Bill of Quantity (BOQ) which should be in the XLS format (Excel sheet).
- 15.4 After clicking the 'Pay Offline' option, the bidder will be redirected to the Terms and Conditions page. The bidder should read the Terms & Conditions before proceeding to fill in the Tender Fee and EMD offline payment details. After entering and saving the Tender Fee and EMD details, the bidder should click "Encrypt & Upload" option given in the offline payment details form so that "Bid Document Preparation and Submission" window appears to upload the documents as per Technical (Fee details, Qualification details, e-Bid Form and Technical Specification details) and financial (e-Bid Form and Price Schedule/BOQ) schedules/packets given in the tender details. The details of the Demand Draft or any other accepted instrument which is to be physically sent in original before opening of technical e-Bid, should tally with the details available in the scanned copy and the data entered during e-Bid submission time otherwise the e-Bid submitted will not be accepted.

- 15.5 Next the bidder should upload the Technical e-Bid documents for Fee details (e-tender fee and EMD), Qualification details as per "ITB Clause 10 or 21", e-Bid Form as per "Section-III(A)" and Technical Specification details as per "Section-III(C):Technical Specifications" and Financial e-Bid documents as per "Section-IV(A):e-Bid Form" and "Section-IV(B):Price Schedule/BOQ" of e-tender document. Before uploading, the bidder has to select the relevant Digital Signature Certificate. He may be prompted to enter the Digital Signature Certificate password, if necessary. For uploading, the bidder should click "Browse" button against each document label in Technical and Financial schedules/packets and then upload the relevant PDF/XLS files already prepared and stored in the bidder's computer. The required documents for each document label of Technical (Fee details, Qualification details, e-Bid Form and Technical Specification details) and financial (e-Bid Form and Price Schedule/BOQ) schedules/packets can be clubbed together to make single different files for each label.
- 15.6 The bidder should click "Encrypt" next for successfully encrypting and uploading of required documents. During the above process, the e-Bid documents are digitally signed using the DSC of the bidder and then the documents are encrypted/locked electronically with the DSC's of the bid openers to ensure that the e-Bid documents are protected, stored and opened by concerned bid openers only.
- 15.7 After successful submission of e-Bid document, a page giving the summary of e-Bid submission will be displayed confirming end of e-Bid submission process. The bidder can take a printout of the bid summary using the "Print" option available in the window as an acknowledgement for future reference.
- 15.8 Mill reserves the right to cancel any or all e-Bids without assigning any reason.

16-Deadline for Submission of e-Bid

- 16.1 e-Bid (Technical and Financial) must be submitted by the bidders at e-Procurement website <http://etender.up.nic.in> not later than time **11:00A.M. and 12/09/2024** the date as mentioned on page 4 (as the server time displayed in the e-Procurement website).
- 16.2 The Mill may, at its discretion, extend this deadline for submission of e-Bid by amending the e-Bid document in accordance with ITB Clause 4, in which case all rights and obligations of the Mill and bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

17 Late e-Bid

- 17.1 The server time indicated in the Bid Management window on the e-Procurement website <http://etender.up.nic.in> will be the time by which the e-Bid submission activity will be allowed till the permissible date and time scheduled in the e-tender. Once the e-Bid submission date and time is over, the bidder cannot submit his/her e-Bid. Bidder has to start the Bid Submission well in advance so that the submission process passes off smoothly. The bidder will only be held responsible if his/her e-Bid is not submitted in time due to any of his/her problems/faults, for whatsoever reason, during e-Bid submission process.

18 Withdrawal and Resubmission of e-Bid

- 18.1 At any point of time, a bidder can withdraw his/her e-Bid submitted online before the bid submission end date and time. For withdrawing, the bidder should first log in using his/ her Login Id and Password and subsequently by his/her Digital Signature Certificate on the e-Procurement website <http://etender.up.nic.in>. The bidder should then select "My Bids" option in the Bid Submission menu. The page listing all the bids submitted by the bidder will be displayed. Click "View" to see the details of the e-Bid to be withdrawn. After selecting the "Bid Withdrawal" option, the bidder has to click "Yes" to the message "Do you want to withdraw this bid?" displayed in the Bid Information window for the selected bid. The bidder also has to enter the bid Withdrawing reasons and upload the letter giving the reasons for withdrawing before clicking the "Submit" button. The bidder has to confirm again by pressing "Ok" button before finally withdrawing his/her selected e-Bid.
- 18.2 The bidder has to request the Mill with a letter, attaching the proof of withdrawal and submission of e-Bid EMD in the office of Mill, to return back the e-Bid security/EMD as per the manual procedure.
- 18.3 No e-Bid may be withdrawn in the interval between the deadline for submission of e-Bids and the expiration of period of e-Bid validity. Withdrawal of an e-Bid during this interval may result in the bidder's forfeiture of his/her e-Bid E.M.D, pursuant to ITB Clause 12.7.
- 18.4 The bidder can re-submit his/her e-Bid as and when required till the e-Bid submission end date and time. The e-Bid submitted earlier will be replaced by the new one. The payment made by the bidder earlier will be used for revised e-Bid and the new e-Bid submission summary generated after the successful submission of the revised e-Bid will be considered for evaluation purposes. For resubmission, the bidder should first log in using his/her Login Id and Password and subsequently by his/her Digital Signature Certificate on the e-Procurement website <http://etender.up.nic.in>. The bidder should then select "My Bids" option in the Bid Submission menu. The page listing all the bids submitted by the bidder will be displayed. Click "View" to see the details of the e-Bid to be resubmitted. After selecting the "Bid Resubmission" option, click "Encrypt & Upload" to upload the revised e-Bid documents by following the methodology provided in clauses 15.4 to 15.7.
- 18.5 The bidders can submit their revised e-Bids as many times as possible by uploading their e-Bid documents within the scheduled date & time for submission of e-Bids.
- 18.6 No e-Bid can be resubmitted subsequently after the deadline for submission of e-Bids.

(C) e-Bid OPENING AND EVALUATION OF e-Bid

19(A) Opening of Technical e-Bid by the Mill

- 19.A-1 The Mill will open all technical e-Bids, in the presence of bidders' representatives who choose to attend **at 11:00 AM on 12/09/2024** at Ramala Sahkari Chini Mills Ltd., Ramala (Baghpat) The bidder's representatives who are present shall sign a register evidencing their attendance. In the event of the specified date of e-Bid

opening being declared a holiday for the Mill, the e-Bids shall be opened at the appointed time and place on the next working day.

19.A-2 The bidder's names and the presence or absence of requisite e-Bid security and such other details as the Mill at its discretion may consider appropriate, will be announced at the opening. The name of such bidders not meeting the Technical Specifications and qualification requirement shall be notified subsequently.

19.A-3 The Mill will prepare minutes of the e-Bid opening.

19 A-4 General Manager reserves the right to postpone the date and time of opening of Technical & Financial E-Bid in unavoidable circumstances and all the bidders will be informed.

19(B) Opening of Financial e-Bid

19B-1 After evaluation of technical e-Bid, the Mill shall notify those bidders whose technical e-Bids were considered non-responsive to the Conditions of the Contract and not meeting the technical specifications and Qualification Requirements indicating that their financial e-Bids will not be opened. The Mill will simultaneously notify the bidders, whose technical e-Bids were considered acceptable to the Mill. The notification may be sent by letter, fax or by e-mail.

19B-2 The financial e-Bids of technically qualified bidders shall be opened on 12/09/2024 at 03:00 P.M in the presence of bidders who choose to attend the opening of financial bid. The name of bidders, Unit Price quoted for various items etc will be announced at the meeting.

19B-3 The Mill will prepare the minutes of the e-Bid opening.

20 Clarification of e-Bid

20.1 During evaluation of e-Bid, the Mill may, at its discretion, ask the bidder for a clarification of his/her e-Bid. The request for clarification and the response shall be in writing.

21 Evaluation of technical e-Bid and Evaluation Criteria

The Mill will examine the e-Bid to determine whether they are complete, whether they meet all the conditions of the Contract, whether required e-tender fee, e-Bid EMD and other required documents have been furnished, whether the documents have been properly digitally signed, and whether the e-Bids are generally in order. Any e-Bid or e-Bids not fulfilling these requirements shall be rejected.

The bidders shall submit the scanned copies of following as documentary proof for evaluation of their technical e-Bids:-

21.1 The e-Bid submitted without required documentary proof shall be rejected.

1. The tenderer has to submit earnest money (as per detail at page no. 1) by demand draft of any Nationalised/Scheduled Bank in favour of Ramala Sahkari Chini Mills Ltd., Ramala (Baghpat) OR Baraut (Baghpat) The. The scanned copy of EMD should be uploaded with tender for **Cane Transport** Tenderer must have registration in the Sales Tax Department/GST & has to submit TIN issued by the department.
 2. Tenderer must have registration in the Central Excise Department & has to submit Registration Certificate.
 3. Tenderer must have registration in the Income Tax Department & has to submit copy of PAN/GST no.
 4. In case, tenderer has supplied **Cane Transport** to other Mills/Industries, copies of orders should be submitted as a proof of **Cane Transport**
- 21.4 It shall be the discretion of the Purchaser to decide as to whether an e-Bid fulfils the evaluation criterion mentioned in this e-tender or not.
- 21.5 The bidders are advised not to mix financial bid documents with the PDF documents submitted for technical bid. The e-Bids of the bidders having financial bid document in the technical bid will out rightly are rejected.

22 Financial Evaluation and Comparison of e-Bid

- 22.1 The Mill will evaluate and compare the financial rates of individual items quoted in the price schedule/BOQ of e-Bids of those bidders whose technical e-Bids are found responsive as per the conditions of the e-tender only for those items of the bidders which have been technically accepted by the Mill.
- 22.2 No additional payments shall be made for completion of any contractual obligation beyond the quoted prices. If the supplier does not accept the correction of errors if any, its e-Bid shall be rejected and its e-Bid security may be forfeited.
- 22.3 No weightage/preference shall be given to the bidder quoting any higher technical specifications against the technical specifications of the items asked in the e-tender.
- 22.4 The Mill's evaluation of a financial bid shall be based in terms of lowest rate quoted including all taxes, duties & other expenses.
- 22.5 The Financial Bids will be opened by Tender Evaluation committee (TEC) in the presence of Bidders' representatives (only one) who choose to attend the Financial Bid opening on date and time to be communicated to all the technically qualified Bidders. The Bidder's representatives who are present shall sign a register evidencing their attendance.
The name of Bidder, Bid Prices etc shall be announced at the meeting.

The commercial quotes of the lowest Bidder shall be notified as L-1. The Quantity offered by the L-1 shall be first taken into consideration.

The bidders are required to give their lowest rates in the tenders, though, generally negotiation will not be held but if required then it will be done with the lowest bidder (L-1) unit wise.

- a) In case L-1 offers to supply the complete order quantity and is assessed to have the adequate capacity to supply the complete order quantity as per the delivery schedule

- b) by the Tender Evaluation committee (TEC) then L-1 shall be contracted to execute the complete supply order.
- c) In case L-1 offers to supply partial order quantity and is assessed to have adequate capacity to supply the offered partial order quantity as per the delivery schedule by the Tender Evaluation committee (TEC) then the L-1 bidder shall be contracted to supply the reduced quantity (which shall be more than the guaranteed minimum quantity) and rest of the quantity shall be allotted to subsequent bidder(s) provided the successful Bidder(s) are ready to offer the quantity at the rates quoted by L-1.
- d) The quantity resulting from the split as mentioned above in case (b) shall be offered to the successful Bidder(s) after the assessment by the TEC in terms of their capacity to manufacture and supply.
- e) In case L-1 backs out, the RFP shall be cancelled & Bids shall be invited again L-1 shall however be blacklisted from participating in any future bidding and are liable for legal action taken by the MILL Society.

23. Contacting the mill.

- 23.1 Subject to ITB Clause 20, no bidder shall contact the mill on any matter relating to his/her e-Bid, from the time of the e-Bid opening to the time the Contract is awarded. If the bidder wishes to bring additional information to the notice of the mill, he/she can do so in writing.
- 23.2 Any effort by a bidder to influence the Mill in its decisions on e-Bid evaluation, E-Bid comparison or contract award may result in rejection of the bidder's e-Bid.

(D) AWARD OF CONTRACT

24 Award Criteria

- 24.1 The mill will determine to its satisfaction whether the bidder(s) that is selected as having submitted the lowest rate (L-1) evaluated responsive bid meets the criteria specified in ITB Clause 10.2, and is qualified to perform the contract satisfactorily.
- 24.2 Subject to ITB Clause 26, the Mill will award the contract to the lowest rate (L-1) evaluated successful Bidder whose bid has been determined to be responsive to all the conditions of the contract and meeting the Technical specification and qualification requirement of the Bidding Document.

25 Mill's right to vary Quantities at the Time of Award

- 25.1 The mill reserves the right at the time of Contract award to increase or decrease the quantity of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions, depending upon the requirement of end-customer. The purchaser may also increase or decrease the quantity even after award of contract up to the validity period of E-bid.
- 25.2 If any taxes/duties are increased/ decreased by the Government during the contract period, the same shall be adjusted mutually after submitting the proof by the successful bidder to the Mill.

26 Mill's right to accept any E-Bid and to reject any or all e-Bids

- 26.1 The General Manager reserves the right to accept or reject any E-Bid, and to annul the e-Bid process and reject all e-Bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

27-Notification of Award

- 27.1 Prior to the expiration of the period of e-Bid validity, the mill will notify the successful bidder in writing by letter/e-mail/fax that his/her e-bid has been accepted.

28 Signing of Contract

- 28.1 At the same time as the mill notifies the successful bidder that his e-bid has been accepted, the mill will send the bidder the work order/contract form provided in the e-bid document, incorporating all conditions of the agreement between the parties i.e. mill & successful bidder.
- 28.2 Within 07 days of receipt of the contract form, the successful bidder shall execute, Sign & date the work order/contract & returned it to the Mill.

SECTION II: CONDITIONS OF E-Tender/CONTRACT

Only Experienced Contractor fulfilling the required conditions of tender document are eligible to participate in the tender.

1. गन्ना क्रय केन्द्र पर गन्ने की किसी भी साधन से क्रय की गयी मात्रा को उतरवाकर क्रय केन्द्र पर प्लाट में चट्टा लगाना तथा चट्टे से अपने मजदूरों एवं लोडर से गन्ना ट्रक में भरवाकर मिल के कैन कैरियर तक लाना होगा। तोल तिथि में खरीदे गये गन्ने की पूर्ण मात्रा को उसी दिन मिल गेट तक लाना होगा।
2. निर्धारित समय से अधिक समय तक गन्ना क्रय केन्द्र पर पड़े रहने पर परिवहन ठेकेदार को बैलेन्स रहे गन्ने पर अनुबन्ध में उल्लिखित शर्तों के अनुसार निर्धारित जुर्माना देना होगा। यदि फिर भी ट्रांसपोर्टर उक्त गन्ने की मात्रा को निर्धारित समय तक मिल गेट तक नहीं पहुंचाता है तो मिल प्रबन्धन को पूर्ण अधिकार होगा कि इस मात्रा की ढुलाई करवाकर इस पर हुए समस्त व्यय को सम्बन्धित परिवहन ठेकेदारों के बिलों से समायोजित कर लिया जाएगा।
3. निविदा स्वीकार होने के बाद तथा अनुबन्ध पत्र पर दोनों पक्ष के हस्ताक्षर होने के बाद ही सत्र 2024-25 की अवधि के लिये ठेका मान्य होगा। निर्धारित दर सामान्य रूप से नहीं बदली जायेगी।
4. क्रय केन्द्र पर गन्ना ढुलाई एवं ट्रकों में लदाई हेतु लेबर/लोडर का प्रबन्ध गन्ना परिवहन ठेकेदार को स्वयं करना होगा।
5. गन्ना ढुलाई का कार्य रात-दिन करना होगा तथा क्रय केन्द्र पर प्रकाश आदि की व्यवस्था स्वयं गन्ना परिवहन ठेकेदार को करनी होगी।
6. गन्ना ढुलाई दर लेबर सहित देनी होगी।
7. किसी भी स्थिति में मिल प्रबन्धन को यह महसूस होता है कि गन्ने की लदाई, उतराई, ढुलाई की व्यवस्था असन्तोषजनक है तो मिल प्रबन्धन को रथाई या अस्थाई जैसी भी स्थिति हो, अतिरिक्त गाड़ियां व मजदूरों को क्रय केन्द्र पर लगाने का पूर्ण अधिकार होगा। इस प्रकार से मिल प्रबन्धन द्वारा दिये गये भुगतान को ठेकेदार के बिलों से काटने का पूर्ण अधिकार होगा। ऐसा प्रकरण संज्ञान में आने पर उसकी धरोहर धनराशि को जब्त करते हुए कार्यवाही की जायेगी।
8. मिल प्रबन्धन यदि यह आवश्यक समझे कि एक क्रय केन्द्र से गाड़ी व मजदूर/लोडर दूसरे क्रय केन्द्र पर भेजने हैं तो दूसरे क्रय केन्द्र पर गाड़ी व मजदूरों/लोडर को भेज सकते हैं तथा भेजे गये ट्रकों तथा मजदूरों/लोडर का भुगतान उसी क्रय केन्द्र की परिवहन दर से सम्बन्धित गन्ना परिवहन ठेकेदार द्वारा बिल प्रस्तुत करने पर किया जायेगा।
9. यदि मिल प्रबन्धन की दृष्टि में गन्ना ढुलाई मय लदाई का कार्य संतोषजनक नहीं पाया जाता है तथा सम्बन्धित गन्ना परिवहन ठेकेदार को लिखित चेतावनी देने के उपरान्त भी मिल प्रबन्धन की दृष्टि में संतोषजनक सुधार नहीं होता है तो मिल प्रबन्धन को पूर्ण अधिकार होगा कि इस अनुबन्ध को दो दिन का नोटिस देकर समाप्त कर दे। इसकी लिखित सूचना ठेकेदार को अथवा उसके किसी चालक को या परिचालक को सर्व कर दी जायेगी तथा एक प्रति सम्बन्धित क्रय केन्द्र पर चस्पा कर दी जायेगी।
10. निविदादाता गन्ना ढुलाई हेतु अपने पास उपलब्ध स्वयं के ट्रकों के व्यावसायिक पंजीयन प्रमाण पत्र सहित ई-निविदा ऑन-लाईन अपलोड करेगे।
11. गन्ना लदाई, ढुलाई का पाक्षिक बिल गन्ना परिवहन ठेकेदार द्वारा गन्ना कार्यालय में प्रत्येक माह की 17 एवं 2 तारीख को देना होगा। बिल मिल गेट पर प्राप्त गन्ने से जूना कर्दा काटकर शुद्ध गन्ने का बिल बनाना होगा।
12. माह के प्रथम पक्ष का भुगतान दिनांक 23 तारीख तक तथा द्वितीय पक्ष के बिलों का भुगतान माह की 8 तारीख तक किया जायेगा।
13. अंतिम बिल का भुगतान एक माह के बाद समस्त औपचारिकता पूर्ण होने पर किया जायेगा।

14. ठेकेदार एवं उसके कर्मचारियों, चालक, परिचालक को मिल के अधिकारियों एवं गन्ना कर्मचारियों द्वारा दिये गये निर्देश, गन्ना उतराई, केन्द्र पर ट्रक पहुंचाने की दशा में चट्टा लगाई, क्रय केन्द्रों से सम्बन्धित सूचना लाने व ले जाने तथा अन्य क्रय केन्द्रों से किसी भी निर्देशों के पालन न करने की स्थिति में या नियम तोड़ने की दशा में अभद्रता या हड़ताल करने का चीनी मिल समिति को क्षति पहुंचाने की स्थिति में किसी भी हानि के लिये मिल प्रबन्धन को अधिकार होगा कि उसकी क्षति पूर्ति/हर्जाना गन्ना परिवहन ठेकेदारों के बिलों से या जमानत से कर लें।
15. ठेकेदार अथवा उसके द्वारा रखे गये मजदूर/चालक/ परिचालक अथवा किसी कर्मचारी को क्रय केन्द्र अथवा मिल क्षेत्र में मादक पदार्थों के प्रयोग की अनुमति नहीं होगी। इस धारा का उल्लंघन करने पर प्रधान प्रबन्धक को अनुबन्ध को समाप्त करने का पूर्ण अधिकार होगा तथा जुर्माना भी किया जा सकता है।
16. ट्रक खाली होते समय चालक अथवा परिचालक की उपस्थिति अनिवार्य होगी, जिससे कि अनलोडर से सावधानीपूर्वक गन्ना उतरवाया जा सके एवं ट्रक को कोई क्षति न हो।
17. 0.50 लाख कु0 तक रू0 10000.00, 0.50 से 1 लाख कु0 तक रू0 20000.00 तथा 1 लाख से ऊपर रू0 30000.00 गन्ना आपूर्ति वाले क्रय केन्द्रों हेतु धरोहर राशि प्रति क्रय केन्द्र ऑनलाइन या बैंक में जमा की जायेगी। जमा की गयी धरोहर धनराशि पर कोई ब्याज देय नहीं होगा।
18. ई-निविदा प्रतिभाग करने के लिये किसी भी निविदादाता/गन्ना ढुलाई ठेकेदार के पास प्रति क्रय केन्द्र स्वयं के कम से कम दो ट्रक होना अनिवार्य है अन्यथा कि स्थिति में वह ई-निविदा में प्रतिभाग करने हेतु अर्ह नहीं माने जायेगे। प्रत्येक क्रय केन्द्रों पर ई निविदा मे दिये गये ट्रकों की संख्या से कम ट्रक नही होना चाहिए। सम्बन्धित ट्रको के अधिकार पत्र जमा कराना होगा।
19. गत वर्षों में इस चीनी मिल समिति में गन्ना ढुलाई करने वाले जिन गन्ना ढुलाई ठेकेदारों का कार्य संतोषजनक नहीं रहा है, उन्हें परिवहन का ठेका नहीं दिया जायेगा। यदि उनके द्वारा निविदा दी जाती है तो उसपर विचार नहीं किया जायेगा।
20. परिवहन ठेकेदार को अपने पास उपलब्ध ट्रकों, स्वामित्व, अभिलेखों तथा ट्रकों की संख्या एवं अन्य उपलब्ध होने वाले ट्रकों से सम्बन्धित अधिकार पत्र साक्ष्य के रूप में जमा करने होंगे तथा अद्यावधिक टैक्स भुगतान की रसीद की छायाप्रति जमा करनी होगी।
21. ठेकेदार से आयकर की कटौती निर्धारित दर से गन्ना परिवहन के पाक्षिक बिलों से नियमानुसार की जायेगी। परिवहन ठेकेदारों को पैन नंबर भी उपलब्ध कराना अनिवार्य होगा।
22. ठेकेदार का उत्तरदायित्व होगा कि अपने मजदूरों/ट्रकों के चालकों/परिचालक आदि को उसके वेतन का भुगतान नियमानुसार करेगा तथा भविष्यनिधि कटौती नियमान्तर्गत की जायेगी तथा उक्त के अवलोकन में यदि कोई वैधानिक कार्यवाही/पैनाल्टी होती है तो उसकी जिम्मेदारी परिवहन ठेकेदार की होगी।
23. गन्ना ढुलाई ठेकेदार अपनी लेबर व कर्मचारियों का पंजीकरण सम्बन्धित श्रम कार्यालय में करायेगा तथा क्रय केन्द्र पर लेबर के ठहरने का प्रबन्ध सम्बन्धित गन्ना परिवहन ठेकेदार द्वारा किया जायेगा, जिसके रख रखाव की जिम्मेदारी परिवहन ठेकेदार की होगी।
24. गन्ना ढुलाई, उतराई व भराई में नियोजित की जाने वाली लेबर व कर्मचारियों के वेतन आदि के भुगतान की पूर्ण जिम्मेदारी गन्ना परिवहन ठेकेदार की होगी एवं किराये पर लिये ट्रको का समय पर भुगतान ठेकेदार की जिम्मेदारी होगी।
25. गन्ना ढुलाई दरें तय होने के बाद यदि डीजल की दरों में वृद्धि/कमी होती है तो निर्धारित दरों पर इसका कोई प्रभाव नहीं पड़ेगा।
26. डीजल की व्यवस्था स्वयं परिवहन ठेकेदार को करनी होगी। मिल समिति से डीजल नहीं दिया जायेगा।
27. ठेकेदार अथवा चालक/परिचालक गन्ना विभाग से सम्बन्धित डाक आवश्यकता पड़ने पर मिल से क्रय केन्द्र तथा क्रय केन्द्र से मिल तक लाने हेतु उत्तरदायी होगा। डाक मिल/गन्ना कार्यालय के किसी जिम्मेदार कर्मचारी को हस्ताक्षरोपरान्त ही दी जायेगी।
28. क्रय केन्द्र पर साप्ताहिक अवकाश, चीनी मिल में कोई अभियान्त्रिक खराबी, सामान्य सफाई, हड़ताल अथवा अनोपेक्षित कारणों से यदि चीनी मिल कुछ समयावधि के लिये बन्द होती है तो ऐसे समय में भी क्रय केन्द्र पर ट्रक तथा लेबर उपलब्ध रहेगी, इसके लिये चीनी मिल कोई अतिरिक्त भुगतान गन्ना परिवहन ठेकेदार को नहीं करेगी।

29. ट्रक में लदे गन्ने को मजबूत रस्सों से भली-भांति बांधा जायेगा ताकि रास्ते में गन्ने की हानि न हो तथा तौल लिपिक/केन्द्र प्रभारी/ट्रक कांटा तौल लिपिक टोकन लिपिक मेन गेट से चालान पर यह पुष्टि करेगा कि रस्सा बंधा है। यदि रस्सा नहीं बांधा जाता है तो सम्बन्धित परिवहन ठेकेदार पर जुर्माना लगाया जा सकता है और रस्सा केन कैरियर पर ही खोला जाएगा। यार्ड या केन कैरियर से पहले रस्सा खुला पाया गया जाने पर जुर्माना लग सकता है। ट्रका कांटे पर वजन / तौल के बाद रस्सा खोलने पर केन कैरियर से पहले गन्ना गिर जाता है तो गिरे गन्ने को उठाने की भरपाई गन्ना परिवहन ठेकेदार से की जायेगी।
30. यदि ट्रांसपोर्टर/ठेकेदार के चालक/परिचालक गन्ना रास्ते में कोल्हू-क्रेशर पर बेचते पाये जाते हैं तो सम्बन्धित के विरुद्ध गन्ने की क्षतिपूर्ति की वसूली के साथ-साथ कानूनी कार्यवाही में परिवहन ठेका भी समाप्त किया जा सकता है।
31. गन्ने की ढुलाई आदि में सम्पूर्ण गन्ना खरीद पर सत्र के प्रारम्भ से अन्त तक संघ द्वारा निर्धारित सूख/कमी की छूट दी जायेगी। निर्धारित कमी से सूख अधिक आने पर अतिरिक्त गन्ने की कमी को परिवहन ठेकेदार से निर्धारित मूल्य पर वसूल किया जायेगा। परिस्थितियों को दृष्टिगत रखते हुए इस सम्बन्ध में अन्तिम निर्णय देने का अधिकार प्रधान प्रबन्धक को होगा।
32. पेराई सत्र के दौरान ढूला टूटने पर परिवहन ठेकेदार को ही ढूले की मरम्मत करानी होगी। इस कार्य हेतु मिल समिति द्वारा कोई भुगतान नहीं किया जायेगा।
33. गन्ना ढुलाई कार्य हेतु अनुबन्धित ट्रक मिल गेट पर खाली होने के पश्चात तुरन्त क्रय केन्द्र पर पहुंचने चाहिये। यदि अनावश्यक रूप से गन्ने के खाली ट्रक मिल यार्ड/परिसर या रास्ते में कहीं खड़े पाये जाते हैं या अन्यत्र कहीं भेज दिये जाते हैं तो सम्बन्धित के विरुद्ध विधिक कार्यवाही करते हुए जुर्माना भी लगाया जा सकता है।
34. यदि किसी ट्रांसपोर्ट ठेकेदार के चालक/परिचालक, लेबर अन्य परिवहन ठेकेदार के चालक, परिचालक एवं लेबर के साथ झगडा करता है एवं उनकी सम्पत्ति को हानि पहुंचाता है तो उसकी क्षतिपूर्ति सम्बन्धित परिवहन ठेकेदारों के देयों से वसूल करने के साथ-साथ उसका परिवहन ठेका भी निरस्त कर दिया जायेगा।
35. गन्ना वाहनों/ठेकेदारों के कर्मचारियों के साथ मिल गेट, क्रय केन्द्रों/सड़क पर कोई दुर्घटना होती है तो मिल की किसी भी प्रकार की कोई भी जिम्मेदारी नहीं होगी, किसी भी विवाद की स्थिति में प्रधान प्रबन्धक का निर्णय मान्य होगा।
36. तौला गया गन्ना उसी दिन मिल में पहुँचाना होगा, प्लाट पर अवशेष गन्ने पर रू0 500 प्रतिदिन प्रति ट्रक जुर्माना देना होगा। लगातार तीन दिनों तक जुर्माने के पश्चात सम्बन्धित ठेकेदार का ठेका निरस्त कर दिया जायेगा।
37. विगत वर्षों में जिन ट्रक चालकों व परिचालकों का आचरण व व्यवहार ठीक नहीं रहा है, उन्हें ट्रकों पर न रखा जाये। यदि किसी ठेकेदार का चालक/परिचालक मिल समिति के किसी भी अधिकारी/कर्मचारी के साथ अभद्र व्यवहार करता है तथा मिल समिति के कार्यों में व्यवधान उत्पन्न करता है तो सम्बन्धित परिवहन ठेकेदार का ठेका निरस्त कर दिया जायेगा एवं F.I.R. दर्ज करने की कार्यवाही के साथ-2 जमानत धनराशि भी जब्त कर ली जायेगी।
38. निविदायें स्वीकार होने पर निविदादाताओं को निर्धारित शुल्क रू0 100.0 के स्टाम्प पेपर पर नियमानुसार अनुबन्ध करना होगा।
39. गन्ना आयुक्त महोदय द्वारा जारी किये गये सुरक्षण आदेश के अनुसार जो क्रय केन्द्र इस चीनी मिल को सुरक्षित/अभ्यर्पित किये जायेंगे, केवल उन्हीं क्रय केन्द्रों का संचालन चीनी मिल द्वारा किया जायेगा। यदि किसी क्रय केन्द्र की परिवहन दरें स्वीकृत हो गयी हैं, परन्तु सुरक्षण आदेश में उस क्रय केन्द्र के संचालन के आदेश नहीं होते हैं तो, उस क्रय केन्द्र की निविदा स्वतः निरस्त हो जायेगी।
40. क्रय केन्द्र पर दैनिक गन्ना खरीद मिल की पेराई स्थिति को ध्यान में रखकर क्रय किये गये गन्ने की परिवहन व्यवस्था करनी होगी।
41. यदि किसी ठेकेदार द्वारा मध्य सत्र में बिना किसी औचित्य पूर्ण कारण के गन्ना ढुलाई का कार्य नहीं किया जाता है अथवा छोड़ दिया जाता है तो ऐसे ठेकेदारों की धरोहर धनराशि जब्त करते हुए F.I.R. की कार्यवाही की जायेगी। यदि मध्य सत्र गन्ना ढुलाई का कार्य छोड़ने से चीनी मिल को कोई आर्थिक क्षति होती है तो उक्त का समायोजन धरोहर राशि/देय गन्ना परिवहन व्यय से करते हुए आगामी सत्र हेतु ब्लैक लिस्ट सूची में डाला जायेगा।

42. क्रय केन्द्रों की संभावित गन्ना आपूर्ति, लेबर एवं ट्रकों की संख्या आदि का विवरण संलग्न है। गन्ने की अनुमानित मात्रा परिस्थितियों के अनुसार घट/बढ़ सकती है।
43. मिल गेट पर गन्ना पहुंचाते समय यदि रास्ते में गन्ने से भरे वाहन से विद्युत लाइन क्षतिग्रस्त होती है अथवा कोई विद्युत का खम्बा टूटता है या कोई जान माल की हानि होती है तो उसके लिए सम्बन्धित परिवहन ठेकेदार जिम्मेदार होगा। यदि कोई जुर्माना /हर्जाना देना पडता है तो उसे सम्बन्धित ठेकेदार को वहन करना होगा। यदि ठेकेदार के वाहन चालक की लापरवाही से कोई दुर्घटना होती है तो उसका हर्जाना सम्बन्धित परिवहन ठेकेदार को देना होगा। इस आशय का शपथ पत्र ई-निविदा के साथ देना अनिवार्य होगा।
44. गन्ने से भरे वाहनों को यदि पुलिस/संभागीय परिवहन अधिकारी द्वारा ओवरलोड के कारण रोका/पकड़ा जाता है अथवा परिवहन नियमों के अनुपालन न करने की दशा में परिवहन विभाग द्वारा पकड़ा जाता है तो उसकी जिम्मेदारी स्वयं सम्बन्धित परिवहन ठेकेदार की होगी। चीनी मिल का कोई उत्तदायित्व नहीं होगा। यदि पकड़े जाने के कारण चीनी मिल का गन्ना क्रय केन्द्र पर सूखता है अथवा गन्ना आपूर्ति बाधित होती है तो चीनी मिल प्रबन्धन को गन्ना सूख की रिकवरी सम्बन्धित गन्ना परिवहन ठेकेदार से करने का अधिकार होगा।
45. कोई भी परिवहन ठेकेदार अपनी इच्छा से किसी भी क्रय केन्द्र पर तौल नहीं करायेगा।
46. एक अथवा समस्त निविदा/निविदाओं को स्वीकृत/निरस्त करने का अधिकार प्रधान प्रबन्धक के पास सुरक्षित होगा।
47. सभी ट्रको का आर0टी0ओ0 में व्यावसायिक रजिस्ट्रेशन कराना अनिवार्य होगा। ट्रको का रजिस्ट्रेशन आर0टी0ओ0 की वेबसाइट पर चैक किया जायेगा। यदि ट्रक/ट्रालो का रजिस्ट्रेशन सही नहीं पाया गया तो टेण्डर निरस्त कर दिया जायेगा।
48. ट्रक में जी0पी0एस0 लगाना अनिवार्य होगा। बिना जी0पी0एस0 के कोई भी टेण्डर मान्य नहीं होगा। अगर किसी गाडी में जी.पी.0एस0 नहीं पाया जायेगा तो चीनी मिल उस गाडी में जी0पी0एस0 लगवा कर उसके बिल का समायोजन सम्बन्धित ठेकेदार के खाते से कर लिया जायेगा।
49. प्रत्येक निविदादाता अपने सभी वाहन चालक/कर्मकार का दुर्घटना बीमा अनिवार्य रूप से करायेगे एवं जिसकी प्रतिलिपि कार्यादेश से पूर्व कार्यालय में जमा करायेगे। अन्यथा की स्थिति में ठेका निरस्त कर दिया जायेगा।
50. यदि ट्रको में आपके लोडर व कर्मकारो द्वारा मिट्टी व गारा भेजा जाता है तो तौल लिपिक व ठेकेदार दोनों ही व्यक्तिगत रूप से जिम्मेदार होंगे एवं मिल प्रशासन द्वारा उक्त नुकसान की भरपाई सम्बन्धित के देयों से की जायेगी।
51. ट्रकों की अधिकतम वजन सीमा जो कि आर0टी0ओ0 से पास होगी, उसी के अनुसार निविदाकर्ता गन्ना वजन चीनी मिल में आपूर्ति करेंगे।
52. यदि किसी भी तौल लिपिक द्वारा जानबूझकर मिट्टी/गारा जबरदस्ती लोड कराया जाता है तो उसकी रिकार्डिंग अथवा फोटो सम्बन्धित ठेकेदार द्वारा मुख्य गन्ना अधिकारी/ मिल प्रशासन को उपलब्ध करायी जायेगी। ताकि सम्बन्धित तौल लिपिक के विरुद्ध कार्यवाही की जा सके। अन्यथा यह समझा जायेगा कि कृत कार्य में गन्ना परिवहन ठेकेदार भी सम्मिलित है तथा इसकी भरपाई गन्ना परिवहन ठेकेदार से भी होगी।
53. एक गन्ना ढुलाई ठेकेदार को तीन क्रय केन्द्र से अधिक क्रय केन्द्र गन्ना ढुलाई हेतु आवंटित नहीं किये जायेगे।
54. सेन्टर पर लोडर एवं ट्रकों द्वारा गन्ना कुचला पया जाता है तो उस गन्ने के वनज का आंकलन कर उसकी कीमत के बराबर ठेकेदार के बिलों से उस कुचले गये गन्ने की कीमत का समायोजन कर लिया जायेगा। ठेकेदार द्वारा प्लांट पर गन्ने के छोटे छोटे टुकडे अपनी लेबर से उठवाकर ट्रको में लोड कराना होगा, अन्यथा आवश्यकतानुसार जुर्माना देय होगा।
55. प्रत्येक क्रय केन्द्र पर कम से कम दो ट्रक/ट्राला (ट्रैक्टर ट्रेलर) लगाना अनिवार्य होगा। किन्तु क्रय की गई मात्रा के सम्पूर्ण उठान सुनिश्चित कराये जाने हेतु आवश्यकतानुसार परिवहन की अतिरिक्त व्यवस्था करना अनिवार्य होगा। अन्यथा की दशा मे अनुबन्ध में वर्णित पेनाल्टी अधिरोपित होगी, जिसका समायोजन प्रत्येक भुगतान पर किया जायेगा।
56. निविदादाता/गन्ना ढुलाई ठेकेदार को सम्बन्धित गन्ना [परिक्षेत्र/मण्डल](#) की किसी भी चीनी मिल सहकारी/निजी में विगत एक वर्ष गन्ना ढुलाई का कार्य संतोषजनक किये जाने का सक्षम अधिकारी द्वारा निर्गत प्रमाण पत्र ऑन-लाईन अपलोड करना होगा, तभी निविदा प्रतिक्रिया में प्रतिभाग करने हेतु अर्ह माने जायेगे।

57. चीनी मिल में कार्यरत अधिकारी/कर्मचारी एवमं चीनी मिल समिति/गन्ना समिति के पदाधिकारी एवमं उनके सगे सम्बन्धी गन्ना परिवहन हेतु आमत्रिंत की जाने वाली ई-निविदा में प्रतिभाग करने हेतु अर्ह नहीं माने जायेगे।
58. कोई भी निविदादाता/गन्ना ढुलाई निविदा स्वीकृति होने पर चीनी मिल से अनुबन्ध के उपरान्त अपने स्थान पर किसी अन्य गन्ना ढुलाई ठेकेदार को गन्ना ढुलाई का कार्य करने हेतु अधिकृत नहीं होगा।
59. इसके अतिरिक्त अनुबन्ध में आवश्यकतानुसार शर्तें घटाई/बढ़ाई जा सकती हैं। चीनी मिल संचालन से पूर्व मिल गेट से क्रय केन्द्र की वास्तविक दूरी गठित कमेटी द्वारा जांच कर संसूचित दूरी ही मान्य होगी। किन्तु प्रारम्भिक कार्यवाही निविदा में अभिलिखित दूरी के अनुसार की जायेगी।
60. किसी भी तरह का टोल टैक्स देय नहीं होगा। सम्बन्धित ठेकेदार अगर कोई टोल आदि देता है तो स्वयं वहन करेगा।
61. यदि सुरक्षण प्रस्ताव मे बागपत चीनी मिल के उपरोक्त क्रय केन्द्र बागपत चीनी मिल या अन्य चीनी मिल को आवंटित होते हैं तो उक्त निविदा/अनुबन्ध निरस्त माना जायेगा, इसमें किसी प्रकार का वाद-विवाद मान्य नहीं होगा तथा निविदादाता द्वारा जमा की गयी जमानत धनराशि वापस कर दी जायेगी।
62. गन्ना परिवहन ई-निविदा में जिस गाडी के प्रपत्र अपलोड किये जायेगे वह गाडी 18 टन क्षमता आर.टी.ओ. से पास होनी चाहिये एवं वह गाडी 10 टायरो से कम नहीं होनी चाहिये। समस्त गाडियों की आयु 10 वर्ष से अधिक नहीं होनी चाहिये। जो एन.सी.आर. में चलाये जाने के लिए वैध होनी चाहिये। तथा तकनीकी बिड खोलने के उपरान्त निविदादाता द्वारा आर्न-लाईन अपलोड किये गये सभी अभिलेखों का मिलान मूल अभिलेखों/प्रमाण पत्रों से किये जाने के पश्चात तकनीकी बिड में अर्ह होने के पश्चात ही निविदादाता के कार्मिशियल बिड को खोलने पर विचार किया जायेगा।
63. प्रत्येक क्रय केन्द्र पर चलने वाले लोडर के पंजो में गोली लगी होनी चाहिये जिससे गन्ना भराई के समय गाडी में मिटटी ना आ सके।
64. जिस गाडी के अभिलेख ई-निविदा में अपलोड किये जायेगे वही गाडी गन्ना ढुलाई हेतु प्रयोग की जायेगी उसके बदले दूसरी गाडी गन्ना ढुलाई में नहीं लगेगी। ई-निविदा में अपलोड गाडी के बदले दूसरी गाडी गन्ना ढुलाई हेतु प्रयोग में पाये जाने पर सम्बन्धित ठेकेदार का ठेका उसी समय बीच सीजन में निरस्त कर दिया जायेगा।
65. पेराई सत्र के दौरान अगर कोई गन्ना परिवहन ठेकेदार 10 वर्ष से पुराने वाहन से गन्ना ढुलाई करता हुआ पाया जाता है या कोई शिकायत संज्ञान में आती है तो उसको तत्काल बदलना होगा अन्यथा इसके विरुद्ध नियम शर्तो का उलंघन मानते हुए ठेका निरस्त कर दिया जायेगा, तथा आर्थिक दण्ड लगाते हुए जमानत धनराशि जब्त कर ली जायेगी।

All the terms & conditions are accepted

(Signature)

Designation of authorized person
Name & seal of contractor

7. **GENERAL TERMS & CONDITIONS FOR CANE TRANSPORTATION**

1. Please quote the rates along with complete terms and condition & Prevailing price list & discount. Should be mentioned clearly in tender form.
2. Conditional & incomplete tender will not be accepted by mill society.
3. If you are manufacturers/dealer/distributor/stockiest, please enclose the certificate along with tender form.
4. Rate of that material which will be on price list, the supplier will provide price list at the time of opening tender.
5. Please quote the rates valid upto **30.06.2025**
6. G.S.T. invoice/gate pass should be provided by you for modvat claims.
7. The General Manager reserves the right to accept or reject any or all tenders without assigning the reason thereof.
8. In case of any dispute, decision of District Magistrate, Baghpat shall be final & binding on both the parties.
9. All disputes arising of this deal shall be subject to Baghpat Jurisdiction
10. All taxes such as GST (w.e.f.) or any other tax as applicable shall be charge actual in the bill.
11. Quality of supplied material is the essence of tender. Sub standard quality shall be rejected & tenderer has to take back the rejected material at his own cost.
12. The tenderer has to supply the material within the time period specified in the work order during the validity of the contract, failing which the mill will arrange the material from other sources & reserves the right to cancel the order followed with forfeiture of earnest money & the expenses incurred in arranging the material from other sources shall be debited to the tenderer's account.
13. **Please attach price list of those items which is on price list.**
14. **One year experience will be necessary for cane transportation in cooperative sugar mills or other sugar mills.**

All the terms & conditions are accepted

(Signature)
Designation of authorized person
Name & seal of contractor

SECTION III (A): E- bid FORM

Date:06.09.2024

IFB No. 834/C/P.O./2024-25

To:

The General Manager
Ramala Sahkari Chini Mills Ltd.,
Ramala-Baghpat (UP)

Dear Sir,

Having examined the e-Bid Documents, we, the undersigned, offer to Fertilizer Transportation in conformity with the said e-Bid (Section II) of the e-Bid Document and will **Cane Transport** In addition to this, the particulars of the required e-Bid EMD for (as per detail at page no. 1) through RTGS/ NEFT in favour of RAMALA COOP SAHKARI CHINI MILL, payable at RAMALA, is being given with this e-Bid form.

We further undertake, if our e-Bid is accepted, to Fertilizer Transportation in accordance within the validity period

We agree to abide by this e-Bid for the e-Bid validity period specified in Clause 13.1 of the ITB and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

We undertake that, in competing for (and, if the award is made to us, in executing) the above contract, we will strictly observe the laws against fraud and corruption in force in India namely "Prevention of Corruption Act 1998".

We understand that you are not bound to accept the lowest or any e-Bid you may receive.

Dated this.....day of20.....

Signature

(in the capacity of)

Duly authorized to sign e-Bid for and on behalf of

SECTION III (B): SCHEDULE OF REQUIREMENTS

Item Code	Brief Description	Destination	Delivery Schedule	E-Bid E.M.D
	As per the details given in the SECTION III (C) TECHNICAL SPECIFICATIONS	Ramala Sahkari Chini Mills Ltd., Ramala (Baghpat).	For Cane Transport Season 2024-25.	(as per detail at page no. 1)

SECTION III (C) TECHNICAL SPECIFICATIONS/CAPABILITY STATEMENT (CS)

1. (a) Name and complete mailing address of the business/sales office of the bidder.

(b) Name of Authorized Official

(c) Phone:

(d) Fax:

(e) E-mail:

(f) Principal place of business

(g) Website of Bidder's Firm

2. Parties will have to upload the scanned copies with the Tender and furnish Under Noted Information during The Technical Discussions with Documentary Proof:

1.	The bidder has to submit earnest money of (as per detail at page no. 1) through RTGS/ NEFT in favour of RAMALA COOP SAHKARI CHINI MILL, payable at RAMALA. The scanned copy of proof of RTGS (UTR No.) of EMD should be uploaded with tender for Cane Transport	
2.	Bidder must have registration in the Sales Tax Department/GST Department & has to submit scanned copy of TIN/GST registration no. issued by the department.	
3.	Bidder must have registration in the Income Tax Department & has to submit scanned copy of PAN.	
4.	In case, bidder has supplied Cane Transportation to other Mill, scanned copies of orders should be submitted as a proof of Cane Transport	

Note: Commercial bid will only be opened when technical bids of the bidder are approved by the Technical committee.

Signature and seal of the E-Bidder
With name of the authorized person

CHECK LIST OF Cane Transport

Sl N.	Clause	Instrument/ Documents required	Page No
1	Clause 4 (Invitation for e-Bids)	Cost of e-Bid Document in Physical Form	
2	-do-	Scanned Copy of Cost of e-Bid Document	
3	Clause 5 (Invitation for e-Bids)	E-Bid EMD in Physical Form	
4	ITB Clause	Scanned copy of PAN	
5	ITB Clause	Scanned copy of TIN	
6	ITB Clause	Scanned copy of e-Bid EMD	
7	ITB Clause	Copies of work order of Cane Transportaton done in other organizations as a proof of experience if any.	
8	Section III (A)	E-Bid form	
9	Section IV (A)	E-Bid form	

SECTION IV (A): E- bid FORM

Date:06.09.2024

IFB No 834/C/P.O/2024-25

The General Manager
Ramala Sahkari Chini Mills Ltd.,
Ramala (Baghpat).

Dear Sir,

Having examined the e-Bid Documents, we, the undersigned, offer to Cane weighbridge & spares of sprocket tail shaft in conformity with the said e-Bid (Section II) of the e-Bid Document and will **Cane Transport**. In addition to this, the particulars of the required e-Bid EMD for (as per detail at page no. 1) through RTGS/ NEFT in favour of **RAMALA COOP SAHKARI CHINI MILL**, payable at **RAMALA**, is being given with this e-Bid form.

We further undertake, if our e-Bid is accepted, to Cane Transportation in accordance within the validity period.

We agree to abide by this e-Bid for the e-Bid validity period specified in Clause 13.1 of the ITB and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

We undertake that, in competing for (and, if the award is made to us, in executing) the above contract, we will strictly observe the laws against fraud and corruption in force in India namely "Prevention of Corruption Act 1998".

We understand that you are not bound to accept the lowest or any e-Bid you may receive.

Dated this.....day of20.....

Signature
(in the capacity of)

Duly authorized to sign e-Bid for and on behalf of

Tender Inviting Authority: RAMALA SANKARI CHINI MILLS LTD.,RAMALA-BAGHPAT

Name of Work:cane transport

Contract No: 834/C/P/2024-25 dated 06.09.2024

PRICE SCHEDULE							
(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only) NOTE:- ONLY BASIC RATES BE QUOTED, TAXES DECLARATION AT THE TIME ISSUE OF BILL							
NUMBER #	TEXT #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Item Code / Make	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder In Rs. P	TOTAL AMOUNT With Taxes in Rs. P	TOTAL AMOUNT In Words
1	2	3	4	5	13	54	55
1	cane transport						
1.01	PIhu fey ds l f f (r (b= es yxs olg; dt: dlni e0 dln ulxy rrr; ij dt: fd; s x; s xlus dls fey xV rd l f f (r i g p h u A	L1.em1	1.0000	PIECE		0.0000	INR Zero Only
1.02	PIhu fey ds l f f (r (b= es yxs olg; dt: dlni v'lj Qicln fly ij dt: fd; s x; s xlus dls fey xV rd l f f (r i g p h u A	L1.em2	1.0000	PIECE		0.0000	INR Zero Only
Total in Figures		PIECE				0.0000	INR Zero Only
Quoted Rate in Words							