

**KISAN SAHAKARI CHINI MILLS LTD.**  
**Sampurna Nagar, Lakhimpur Kheri -262904**  
Telephone: (05871) 222228 Fax: (05871) 222226  
Email: [kscmsamp@yahoo.co.in](mailto:kscmsamp@yahoo.co.in)  
Website: [www.upsugarfed.org](http://www.upsugarfed.org)

**COMPETATIVE e-Bidding**  
**FOR**  
**SUPPLY OF COST IRON ITEMS SEASON 2024-25**

**E-Bid REFERENCE** : 188/PUR/GM/2024-25  
Dated 24.04.2024

**LAST DATE AND TIME FOR SUBMISSION OF E-Bids** : 09.05.2024 – AT 06.55 P.M.

**DATE AND TIME OF OPENING OF ON LINE TECHNICAL e-Bids** : 10.05.2024 – AT 10.00 A.M.

**PLACE OF OPENING OF e-Bids** : Kisan Sahakari Chini Mills Ltd,  
Sampurna Nagar, Lakhimpur Kheri  
-262904

**ADDRESS FOR COMMUNICATION** : General Manager  
Kisan Sahakari Chini Mills Ltd,  
Sampurna Nagar, Lakhimpur Kheri  
-262904

**E-Bid EMD** : Rs. 5000/-

This Document Contains -- 27 **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.

e-tender Document Processing /Cost : **Rs 590.00 With GST**

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**INVITATION FOR E-Bids**  
**KISAN SAHKARI CHINI MILLS LTD, SAMPURNA NAGAR , LAKHIMPUR KHERI U.P)**  
**E- TENDER NOTICE FOR SEASON 2024-25**

E-Tenders are invited from reputed contractors for the under noted Supply/ Contract job for the season 2024-25. Tenders will be opened on the due date as stated below and negotiation will be held if seems necessary. The e-tender documents with detailed Earnest money, Tender form fee, Tender form, terms and conditions etc can be downloaded from [www.etender.up.nic.in](http://www.etender.up.nic.in) Tenders will have to deposit earnest money, tender form fee Rs. 590.00 (With GST) through Bank draft/RTGS in favour of mill society as per details given in E portal. If EMD is all ready deposited, Tenderer will attached credit report of account office. Right to reject and Date extention of any or all the tenders without assigning any reason is reserved with undersign.

Sl. no	Name of the item	Technical bid opening at 10:00 am	Commercial bid opening 11:30 am	E.M.D. (in Rs.)	Starting date of uploading of E-Tender
01	Supply of Cast Iron Items	10-05-2024	10-05-2024	5000.00	26-04-2024
02	Supply of Industrial Gas	10-05-2024	10-05-2024	5000.00	26-04-2024
03	Supply of Gun Metal Casting	10-05-2024	10-05-2024	5000.00	26-04-2024
04	Supply of Bolt & Nut	11-05-2024	11-05-2024	3000.00	27-04-2024
05	Supply of Hardware Items	11-05-2024	11-05-2024	3000.00	27-04-2024
06	Supply of Tools & Tackles	11-05-2024	11-05-2024	3000.00	27-04-2024
07	Supply of Welding accessories	14-05-2024	14-05-2024	3000.00	30-04-2024
08	Supply of Rubber Goods	14-05-2024	14-05-2024	3000.00	30-04-2024
09	Supply of High flow pump spares	14-05-2024	14-05-2024	2000.00	30-05-2024
10	Supply of Packing & Jointing	14-05-2024	14-05-2024	5000.00	30-05-2024

**RTGS Details**

1. Name of Firm
2. Bank Name
3. Branch
4. Account No.
5. IFSC Code

Kisan Sahkari Chini Mills Ltd. Sampurna Nagar  
 State Bank of India  
 Palia Kalan  
 00000010951521788  
 SBIN0002592

  
 General Manager

**KISAN SAHKARI CHINI MILLS LTD, SAMPURNA NAGAR , LAKHIMPUR KHERI (U.P)**

Ref. 188 /Pur/ G.M/2024-25

Dated 24/04/2024

**Copy:-** Forwarded for information & necessary action to.

1. Administrator / District Magistrate, Lakhimpur - kheri
2. Managing Director , U.P Cooperative Sugar Factories Fed. Ltd., Lucknow.
3. S.D.M Palia Kalan-kheri.
4. System Analyst U.P Cooperative Sugar Factories Fed. Ltd., Lucknow for display in federation website.
5. All Coop. Sugar Factories U.P,
6. Notice Board D.M Office, Tehsil Palia Kalan, Chini Mill Sampurna Nagar - Kheri.
7. Related Manufacturer / Authorized dealers/ Distributors/ Stockiest/Contractors.
8. All Departmental heads, Chini Mill Sampurna Nagar - Kheri.
9. A.E.D.P. Kisan Sahkari Chini Mills Ltd. Sampurna Nagar - Kheri.

  
 General Manager

## **INVITATION FOR e-Bids**

Online e-Bids are invited for **Supply of Cost Iron Items** within UP and outside state from bonafide Suppliers.

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](http://www.upsugarfed.org) from **26.04.2024 at 10.00 AM**. 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 <a href="http://etender.up.nic.in">http://etender.up.nic.in</a> and Federation's website <a href="http://www.upsugarfed.org">www.upsugarfed.org</a> and Tender Document will be available from <b>26.04.2024 at 10.00 AM</b> e-Procurement web site <a href="http://eTender.up.nic.in">http://eTender.up.nic.in</a> and Federation's website <a href="http://www.upsugarfed.org">www.upsugarfed.org</a>
(b)	Availability of Tender document on website	<b>26.04.2024 at 10.00 AM</b> at e-Procurement web site <a href="http://etender.up.nic.in">http://etender.up.nic.in</a> and Federation's website <a href="http://www.upsugarfed.org">www.upsugarfed.org</a>
(c)	Clarification start date & time	<b>26.04.2024 at 10.00 AM</b>
(d)	Clarification end date & time	<b>09.05.2024 upto 02.00 PM</b>
(e)	E-Bid submission start date & time (Submission of e-Tender fee, EMD and other supporting documents in PDF/XLS format)	<b>26.04.2024 at 10.00 AM</b>
(f)	E-Bid submission end date & Time	<b>09.05.2024 upto 06.55 PM</b>
(g)	Online technical e-Bid opening date & time	<b>10.05.2024 from 10.00 A.M.</b>
(h)	Online financial e-Bid opening date & time (Only of technically qualified bidders)	<b>10.05.2024 from 11.30 A.M.</b>
(i)	Venue of opening of technical & financial e-Bids	<b>KISAN SAHAKARI CHINI MILLS LTD.</b> <b>Sampurna Nagar, Lakhimpur Kheri -262904.</b>
(j)	Contact officer	Name: Chief Engineer Mobile: 07880888987 Tel-Fax No. (05871) 222226, Email: <a href="mailto:kscmsamp@yahoo.co.in">kscmsamp@yahoo.co.in</a> ,
(k)	Cost of e-Bid document	<b>Rs 590.00 With GST (Rupees Five Hundred Ninety Only) (Non-refundable)</b>
(l)	E-Bid Earnest Money	<b>Rs 5000.00 (Rupees Five Thousand).</b>

4. The bidders need to submit the proof/cost of e-Bid document/processing as stated in the above table in Cash in the office or through Demand Draft/RTGS in favor of Kisan Sahakari Chini Mills Ltd, Sampurna Nagar, Lakhimpur Kheri -262904 (herein after referred as MILL payable at Sampurna Nagar, Lakhimpur Kheri -262904. The scanned copy of the Cash Deposit Receipt or Demand Draft/RTGS must be enclosed along with the E-Bids but the original Demand Draft/RTGS should reach the office of MILL payable at Sampurna Nagar, Lakhimpur Kheri -262904 before opening of technical E-Bid.

**5. RTGS DETAILS:-**

**KISAN SAHKARI CHINI MILLS LTD, SAMPURNA NAGAR.**

**BANK NAME- STATE BANK OF INDIA,**

**BRANCH - PALIA KALAN, KHERI**

**AC/NO – 10951521788**

**IFSC CODE- SBIN0002592**

6. All E-Bid must be accompanied by e-Bid Earnest Money Deposit (EMD) in the form of Demand Draft/RTGS, drawn in favour of KISAN SAHAKARI CHINI MILLS LTD., Sampurna Nagar, and Lakhimpur Kheri 262904. The scanned copy of the **E-Bid EMD** must be submitted along with the e-Bid and the original should reach the MILL's office at Sampurna Nagar before opening of technical e-Bids. No Interest would be payable on e-Bid (Earnest Money) deposited with the Federation.
7. 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' representative will be required to be produced.
8. The MILL 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.
9. In the event of date specified for E-Bids opening being declared a holiday for in mills then the due date for opening of E-Bids shall be the next working day at the appointed time and place.
10. 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) schedules/packets can be clubbed together to make single different files for each label.
11. The companies/firms who are registered at E-Procurement portal for E-Tendering with **UP Electronics Corporation Ltd, 10 Ashok Marg, Lucknow-226001**, would only be eligible for participating in this E-Tender as well as in E-Tendering system of U.P. Govt. departments. All companies/firms who have not registered themselves with **UP Electronics Corporation Ltd** for E-Tendering till date can get their registration done by depositing a filled in form issued by **UP Electronics Corporation Ltd** along with registration fee of 6000.00 (Rupees Six thousand only) for participating in this e-Tender and other e-Tenders of U.P. Govt. Department. The companies/firms, who are not having digital signature, can also get their digital signature on deposit of processing fees of 1500.00 (Rupees One thousand five hundred only). The companies/firms may contact the officials on phone numbers **(0522) 4130303 (Extn: 305/307) or (M: 09721451211)**, for their Registration/Digital Signature Certificate related queries.

**For E-Tendering Enquiry Please Contact Following Persons**

01. Chief Engineer - 07880888987

## **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 Kisan Sahakari Chini Mills Ltd., Sampurna Nagar, Lakhimpur-262904, hereinafter referred to as “the Mill”, 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](http://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 With GST (Rupees Five Hundred Ninety Only)** in cash or through Demand Draft/RTGS payable in favour of Kisan Sahakari Chini Mills Ltd., Sampurna Nagar, Lakhimpur - 262904. The scanned copy of the Cash Deposit Receipt or Demand Draft/RTGS must be enclosed along with the e-Bid but the original Demand Draft/RTGS should reach the Mill's office before opening of the technical E-Bid. This E-Tender document fee of **Rs. 590.00 With GST** will be non-refundable.

#### **2-Contents of e-Bid Document**

- 2.1 The **Supply of Cost Iron Items** 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 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 information 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 Mill through the e-Procurement website which can be read by the bidder through the "Clarification" option under Bid Submission menu. The Mill may also respond to clarifications raised by the prospective bidders on Mill's e-mail address [kscmsamp@yahoo.co.in](mailto:kscmsamp@yahoo.co.in).



#### **4. Amendment of e-Bid Document**

- 4.1 At any time prior to the deadline for submission of e-Bid, the 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> and Mill's web site [www.upsugarfed.org](http://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](http://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 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 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 Mill's web site [www.upsugarfed.org](http://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 Mill 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 (EMD) 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 Consumption 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.
- (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 Mill.

- (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 purchased, 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 **Supply of Cost Iron Items** to be supplied to Mill.
- 8.2- The price of **Supply of Cost Iron Items** exclusive of all other taxes and duties.
- 8.3- Prices quoted by the bidder shall be fixed during the validity period 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 e-Tender document.

## **11 Documents Establishing Supply of Cost Iron Items 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 Lifting 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 **Rs 5000.00 (Five Thousand Only)** in the form of Demand Draft/RTGS, in favour of KISAN SAHAKARI CHINI MILLS LTD., Sampurna Nagar, Lakhimpur Kheri -262904. The scanned copy of the e-Bid EMD must be submitted along with



the e-Bid and the original should reach the Mill's office at Chini Mill Sampurna Nagar before opening of technical e-Bid.

- 12.2 The e-Bid EMD is required to protect the Mill against the risk of bidder's conduct which would warrant the Earnest's forfeiture, pursuant to **ITB Clause 12.7**.
- 12.3 The e-Bid EMD shall be in Indian Rupees and shall be in the following forms only:
- A Demand Draft/RTGS payable in favour of Kisan Sahakari Chini Mills Ltd, at Sampurna Nagar, Lakhimpur Kheri.
- 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 EMD will be returned upon the written request through cheque as promptly as possible.
- 12.6 The e-Bid **EMD** may be forfeited:
- (a) if a bidder (i) withdraws its e-Bid during the period of e-Bid validity specified by the Mill 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 Mill 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 upto **30 days** and the Rate contract for the period up to end of the crushing season 2024-25.
- 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 later 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 a 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 which 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/RTGS 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 the time 09.05.2024 at 6.55 PM (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 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 EMD, 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 on **10.05.2024 at 10.00 A.M.** in Kisan Sahakari Chini Mills Ltd., Sampurna Nagar, Lakhimpur Kheri - 262904. 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 EMD 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**

- 19.B.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.
- 19.B.2 The financial e-Bids of technically qualified bidders shall be opened on **10.05.2024 at 11.30 PM** in the presence of bidders who choose to attend. The name of bidders, Unit Price quoted for various items etc will be announced at the meeting.
- 19.B.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 of **Rs. 5000/- (Rs. Five Thousand Only)** by Demand Draft/RTGS of any Nationalised/Scheduled Bank in favour of Kisan Sahkari Chini Mills Ltd, Sampurna Nagar - Lakhimpur Kheri The. The scanned copy of EMD should be uploaded with tender for **supply of Cost Iron Items**.
  2. Tenderer must have registration in the Sales Tax Department/GST & has to submit TIN issued by the department.
  3. Tenderer must have registration in the Central Excise Department & has to submit Registration Certificate.
  4. Tenderer must have registration in the Income Tax Department & has to submit copy of PAN/GST no.
  5. In case, tenderer has supplied **Supply of Cost Iron Items** to other Mills/Industries, copies of orders should be submitted as a proof of supply of **Cost Iron Items**.
- 21.2 It shall be the discretion of the Mill to decide as to whether an e-Bid fulfils the evaluation criterion mentioned in this e-Tender or not.
- 21.3 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 be 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 EMD may be forfeited.
- 22.3 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.
- 22.4 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.
- a) 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 highest bidder (L-1) unit wise.
  - b) 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 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 its 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 CONTRACT(CC)**

### **1. ELIGIBILITY**

E-tenders are invited from reputed Suppliers/Manufacturers for **Supply of Cost Iron Items** for Sugar Mill.

### **2. DELIVERY**

**The Mill reserves the right to amend, postpone, reduce or cancel any order under force majeure condition without any notice & without liability for damages/claims on this account.**

### **3. EARNEST MONEY**

Each tender shall be accompanied by an earnest money of **Rs. 5000.00 (Rs. Five Thousand Only)** in the form of Bank Draft of a Nationalised Bank in favour of Kisan Sahkari Chini Mills Ltd, payable at Sampurna Nagar-Lakhimpur Kheri. No interest shall be payable on the earnest money.

### **4. PAYMENT**

Payment shall be made 100 % after verification of quantity & quality of **Supply of Cost Iron Items** at Mill site after receipt of material.

**RTGS DETAILS:-  
KISAN SAHKARI CHINI MILLS LTD, SAMPURNA NAGAR.  
BANK NAME- STATE BANK OF INDIA,  
BRANCH - PALIA KALAN, KHERI  
AC/NO – 10951521788  
IFSC CODE- SBIN0002592**

### **5. ARBITRATION**

Any dispute arising of the work order shall be refer to the mill, the District Magistrate, Lakhimpur Kheri will act as Sole Arbitrator. The decision of the Arbitrator shall be final & binding on both the parties.

### **6. E-BIDS OPENING**

The tender will be received on the due date in the office of Kisan Sahkari Chini Mills Ltd., Sampurna Nagar-Lakhimpur Kheri & will be opened on due date & time. The bidders of requested to remain present or to send their authorized representatives holding power of attorney on behalf of supplier/manufacturer at the time of opening the Technical Bid.

**GENERAL TERMS & CONDITIONS FOR  
SUPPLY OF COST IRON ITEMS**

**C.I. ITEMS**

**Terms & Conditions :-**

1	Price	Ex Works
2	GST	Extra as applicable against ITC benefit.
3	Delivery Period	Within 04 Weeks Positivily from the date of the Receipt of the Order
4	Delivery penalty	There will be late penalty of 1% of total cost of material in case of delayed supply up to 1 week, if the supply delayed up to 2 weeks penalty will be 5% of total cost if the supply delayed up to 3weeks penalty will be 10% of total cost in case the supplyof material delayed more than 3 weeks concerned firm will be black listed.
5	Terms of Payment	After the receipt of material in our store and verification of quality by our Indenting Head.

  
P.I.

  
C.E.

  
C.C.

  
C.A.

  
General Manager

Note: - It is mandatory to give / fill the passes of all the items sought in the tender.

निविदा में मांगी गई सभी आइटम्स की दरों को देना/भरना अनिवार्य है

All the terms & conditions are accepted

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

### **SECTION III: TECHNICAL E-BID**

- III (A)            e Bid FORM**
- III (B)            SCHEDULE OF REQUIREMENTS AT THE TIME OF  
LIFTING**
- III (C)            TECHNICAL SPECIFICATIONS/CAPABILITY  
STATEMENTS**

**SECTION III (A): E- bid FORM**

Date: 24.04.2024

IFB No 188/PUR/GM/2024-25

To:

The General Manager  
Kisan Sahkari Chini Mills Ltd,  
Sampurna Nagar-Lakhimpur Kheri (U.P.)

Dear Sir,

Having examined the e-Bid Documents, we, the undersigned, offer to **Supply of Cost Iron Items** in conformity with the said e-Bid (Section II) of the e-Bid Document and will **supply of Cost Iron Items**. In addition to this, the particulars of the required e-Bid EMD for Rs. **5000/- ( Rupees Five Thousand Only)** in the form of Demand Draft/RTGS pledged in favour of Kisan Sahkari Chini Mills Ltd, Sampurna Nagar-Lakhimpur Kheri is being given with this e-Bid form.

We further undertake, if our e-Bid is accepted, to **supply of Cost Iron Items**. 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 of .....20.....

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	Kisan Sahkari Chini Mills Ltd, Sampurna Nagar Kheri.	For Supply of Cost Iron Items in Season 2024- 25.	Rs 5000/- (Rs Five Thousand Only)



### SECTION III (C): GENERAL INFORMATION/CAPABILITY STATEMENT (CS)

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

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(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 tenderer has to submit earnest money of <b>Rs. 5000/- (Rs. Five Thousand Only)</b> by Demand Draft/RTGS of any Nationalised/Scheduled Bank in favour of Kisan Sahkari Chini Mills Ltd, Sampurna Nagar-Lakhimpur Kheri. The scanned copy of EMD should be uploaded with tender for <b>Supply of Cost Iron Items.</b>	
2.	Tenderer must have registration in the GST Department & has to submit scanned copy of GST registration no. issued by the department.	
3.	Tenderer must have registration in the Income Tax Department & Udaipur and has to submit scanned copy of PAN AND AADHAR.	
4.	In case, tenderer has supplied <b>Supply of Cost Iron Items</b> to other Mill, scanned copies of orders should be submitted as a proof of supply of <b>Cost Iron Items.</b>	

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

Tender Inviting Authority: KISAN SAHAKARI BIRRI MILLS LTD., SANAPURNA NASAR, LAHOREUR CHEN 362993		Form No. B-0-0	
Name of Work: Supply of Cast Iron Items			
Tender No. 3/2019/BS/03/24 Dated 25.04.2019			
Particulars From		Particulars To	
S/N	Item Description	Unit	Quantity
S/N	Item Description	Unit	Quantity
1.01	a. Supply of cast iron scraper, Magna Rotor, Magna Paddle and Coupling etc with new casting	Kg.	0.00
1.02	b. Supply of cast iron scraper, Magna Rotor, Magna Paddle and Coupling etc with new casting	Kg.	0.00
1.03	c. Machine Chaper (if required)	Kg.	0.00
1.04	d. Supply of cast iron conversion base composition B230 Grade 28Cr, 1.2 suitable to with stands 1000 degree C. Temp.	Kg.	0.00
1.05	e. C. Furnace grate Bar	Kg.	0.00
1.06	f. C. Furnace grate Bar	Kg.	0.00
1.07	g. C. Furnace grate Bar Holder	Kg.	0.00
1.08	h. C. Mouth Piece	Kg.	0.00
1.09	i. C. Side Furnace Chute	Kg.	0.00
1.10	j. C. Side Furnace Chute	Kg.	0.00
1.11	k. Supply of C.V Groove Pulley with New Casting	Per Inch Dia /	0.00
1.12	l. Supply of C.V Groove Pulley with New Casting	Per Inch Dia /	0.00
1.13	m. Supply of C.I bearing housing for magna roller with new casting	Per Bore /	0.00
1.14	n. Supply of C.I bearing housing for magna roller with conversion base	Per Bore /	0.00
1.15	o. Supply of C.I Cast bearing housing	Per Bore /	0.00
1.16	p. MS Scrap Worn for under feed roller material (B260) 60/70 Pitch 76mm	Each	0.00
1.17	q. Cast Steel Worn for Crystallizer as per Drg No. 8/26/07/2	Each	0.00
1.18	r. Cast Steel Worn for Grinding Plate as per Drg No. 34/3/0/90	Each	0.00
1.19	s. Cast Steel pinion 19 Teeth as per Drg No. 15/7/06B	Each	0.00
1.20	t. Cast Steel Helical Pinion 32 Teeth as per Drg Material Eng. B	Each	0.00
1.21	u. Cast Steel Helical Pinion 32 Teeth as per Drg Material Eng. B	Each	0.00
1.22	v. Cast Steel Helical Pinion 32 Teeth as per Drg Material Eng. B	Each	0.00
1.23	w. Cast Iron Impeller for ASH pump as per Drg No. 232mm, Bore 100, 05/06/05	Each	0.00
1.24	x. MS Pin for Steam separator for boiler furnace	Each	0.00
1.25	y. Cast Iron Support for solvent balance as per Drg No. 05/06/05	Each	0.00
1.26	z. As per Drg No. 14/26/136	Each	0.00
1.27	aa. As per Drg No. 14/26/136	Each	0.00
1.28	ab. As per Drg No. 14/26/136	Each	0.00
1.29	ac. As per Drg No. 14/26/136	Each	0.00
1.30	ad. As per Drg No. 14/26/136	Each	0.00
1.31	ae. As per Drg No. 14/26/136	Each	0.00
1.32	af. As per Drg No. 14/26/136	Each	0.00
1.33	ag. As per Drg No. 14/26/136	Each	0.00
1.34	ah. As per Drg No. 14/26/136	Each	0.00
1.35	ai. As per Drg No. 14/26/136	Each	0.00
1.36	aj. As per Drg No. 14/26/136	Each	0.00
1.37	ak. As per Drg No. 14/26/136	Each	0.00
1.38	al. As per Drg No. 14/26/136	Each	0.00
1.39	am. As per Drg No. 14/26/136	Each	0.00
1.40	an. As per Drg No. 14/26/136	Each	0.00
1.41	ao. As per Drg No. 14/26/136	Each	0.00
1.42	ap. As per Drg No. 14/26/136	Each	0.00
1.43	aq. As per Drg No. 14/26/136	Each	0.00
1.44	ar. As per Drg No. 14/26/136	Each	0.00
1.45	as. As per Drg No. 14/26/136	Each	0.00
1.46	at. As per Drg No. 14/26/136	Each	0.00
1.47	au. As per Drg No. 14/26/136	Each	0.00
1.48	av. As per Drg No. 14/26/136	Each	0.00
1.49	aw. As per Drg No. 14/26/136	Each	0.00
1.50	ax. As per Drg No. 14/26/136	Each	0.00
1.51	ay. As per Drg No. 14/26/136	Each	0.00
1.52	az. As per Drg No. 14/26/136	Each	0.00
1.53	ba. As per Drg No. 14/26/136	Each	0.00
1.54	bb. As per Drg No. 14/26/136	Each	0.00
1.55	bc. As per Drg No. 14/26/136	Each	0.00
1.56	bd. As per Drg No. 14/26/136	Each	0.00
1.57	be. As per Drg No. 14/26/136	Each	0.00
1.58	bf. As per Drg No. 14/26/136	Each	0.00
1.59	bg. As per Drg No. 14/26/136	Each	0.00
1.60	bh. As per Drg No. 14/26/136	Each	0.00
1.61	bi. As per Drg No. 14/26/136	Each	0.00
1.62	bj. As per Drg No. 14/26/136	Each	0.00
1.63	bk. As per Drg No. 14/26/136	Each	0.00
1.64	bl. As per Drg No. 14/26/136	Each	0.00
1.65	bm. As per Drg No. 14/26/136	Each	0.00
1.66	bn. As per Drg No. 14/26/136	Each	0.00
1.67	bo. As per Drg No. 14/26/136	Each	0.00
1.68	bp. As per Drg No. 14/26/136	Each	0.00
1.69	bq. As per Drg No. 14/26/136	Each	0.00
1.70	br. As per Drg No. 14/26/136	Each	0.00
1.71	bs. As per Drg No. 14/26/136	Each	0.00
1.72	bt. As per Drg No. 14/26/136	Each	0.00
1.73	bu. As per Drg No. 14/26/136	Each	0.00
1.74	bv. As per Drg No. 14/26/136	Each	0.00
1.75	bw. As per Drg No. 14/26/136	Each	0.00
1.76	bx. As per Drg No. 14/26/136	Each	0.00
1.77	by. As per Drg No. 14/26/136	Each	0.00
1.78	bz. As per Drg No. 14/26/136	Each	0.00
1.79	ca. As per Drg No. 14/26/136	Each	0.00
1.80	cb. As per Drg No. 14/26/136	Each	0.00
1.81	cc. As per Drg No. 14/26/136	Each	0.00
1.82	cd. As per Drg No. 14/26/136	Each	0.00
1.83	ce. As per Drg No. 14/26/136	Each	0.00
1.84	cf. As per Drg No. 14/26/136	Each	0.00
1.85	cg. As per Drg No. 14/26/136	Each	0.00
1.86	ch. As per Drg No. 14/26/136	Each	0.00
1.87	ci. As per Drg No. 14/26/136	Each	0.00
1.88	cj. As per Drg No. 14/26/136	Each	0.00
1.89	ck. As per Drg No. 14/26/136	Each	0.00
1.90	cl. As per Drg No. 14/26/136	Each	0.00
1.91	cm. As per Drg No. 14/26/136	Each	0.00
1.92	cn. As per Drg No. 14/26/136	Each	0.00
1.93	co. As per Drg No. 14/26/136	Each	0.00
1.94	cp. As per Drg No. 14/26/136	Each	0.00
1.95	cq. As per Drg No. 14/26/136	Each	0.00
1.96	cr. As per Drg No. 14/26/136	Each	0.00
1.97	cs. As per Drg No. 14/26/136	Each	0.00
1.98	ct. As per Drg No. 14/26/136	Each	0.00
1.99	cu. As per Drg No. 14/26/136	Each	0.00
2.00	cv. As per Drg No. 14/26/136	Each	0.00
2.01	cw. As per Drg No. 14/26/136	Each	0.00
2.02	cx. As per Drg No. 14/26/136	Each	0.00
2.03	cy. As per Drg No. 14/26/136	Each	0.00
2.04	cz. As per Drg No. 14/26/136	Each	0.00
2.05	da. As per Drg No. 14/26/136	Each	0.00
2.06	db. As per Drg No. 14/26/136	Each	0.00
2.07	dc. As per Drg No. 14/26/136	Each	0.00
2.08	dd. As per Drg No. 14/26/136	Each	0.00
2.09	de. As per Drg No. 14/26/136	Each	0.00
2.10	df. As per Drg No. 14/26/136	Each	0.00
2.11	dg. As per Drg No. 14/26/136	Each	0.00
2.12	dh. As per Drg No. 14/26/136	Each	0.00
2.13	di. As per Drg No. 14/26/136	Each	0.00
2.14	dj. As per Drg No. 14/26/136	Each	0.00
2.15	dk. As per Drg No. 14/26/136	Each	0.00
2.16	dl. As per Drg No. 14/26/136	Each	0.00
2.17	dm. As per Drg No. 14/26/136	Each	0.00
2.18	dn. As per Drg No. 14/26/136	Each	0.00
2.19	do. As per Drg No. 14/26/136	Each	0.00
2.20	dp. As per Drg No. 14/26/136	Each	0.00
2.21	dq. As per Drg No. 14/26/136	Each	0.00
2.22	dr. As per Drg No. 14/26/136	Each	0.00
2.23	ds. As per Drg No. 14/26/136	Each	0.00
2.24	dt. As per Drg No. 14/26/136	Each	0.00
2.25	du. As per Drg No. 14/26/136	Each	0.00
2.26	dv. As per Drg No. 14/26/136	Each	0.00
2.27	dw. As per Drg No. 14/26/136	Each	0.00
2.28	dx. As per Drg No. 14/26/136	Each	0.00
2.29	dy. As per Drg No. 14/26/136	Each	0.00
2.30	dz. As per Drg No. 14/26/136	Each	0.00
2.31	ea. As per Drg No. 14/26/136	Each	0.00
2.32	eb. As per Drg No. 14/26/136	Each	0.00
2.33	ec. As per Drg No. 14/26/136	Each	0.00
2.34	ed. As per Drg No. 14/26/136	Each	0.00
2.35	ee. As per Drg No. 14/26/136	Each	0.00
2.36	ef. As per Drg No. 14/26/136	Each	0.00
2.37	eg. As per Drg No. 14/26/136	Each	0.00
2.38	eh. As per Drg No. 14/26/136	Each	0.00
2.39	ei. As per Drg No. 14/26/136	Each	0.00
2.40	ej. As per Drg No. 14/26/136	Each	0.00
2.41	ek. As per Drg No. 14/26/136	Each	0.00
2.42	el. As per Drg No. 14/26/136	Each	0.00
2.43	em. As per Drg No. 14/26/136	Each	0.00
2.44	en. As per Drg No. 14/26/136	Each	0.00
2.45	eo. As per Drg No. 14/26/136	Each	0.00
2.46	ep. As per Drg No. 14/26/136	Each	0.00
2.47	eq. As per Drg No. 14/26/136	Each	0.00
2.48	er. As per Drg No. 14/26/136	Each	0.00
2.49	es. As per Drg No. 14/26/136	Each	0.00
2.50	et. As per Drg No. 14/26/136	Each	0.00
2.51	eu. As per Drg No. 14/26/136	Each	0.00
2.52	ev. As per Drg No. 14/26/136	Each	0.00
2.53	ew. As per Drg No. 14/26/136	Each	0.00
2.54	ex. As per Drg No. 14/26/136	Each	0.00
2.55	ey. As per Drg No. 14/26/136	Each	0.00
2.56	ez. As per Drg No. 14/26/136	Each	0.00
2.57	fa. As per Drg No. 14/26/136	Each	0.00
2.58	fb. As per Drg No. 14/26/136	Each	0.00
2.59	fc. As per Drg No. 14/26/136	Each	0.00
2.60	fd. As per Drg No. 14/26/136	Each	0.00
2.61	fe. As per Drg No. 14/26/136	Each	0.00
2.62	ff. As per Drg No. 14/26/136	Each	0.00
2.63	fg. As per Drg No. 14/26/136	Each	0.00
2.64	fh. As per Drg No. 14/26/136	Each	0.00
2.65	fi. As per Drg No. 14/26/136	Each	0.00
2.66	fj. As per Drg No. 14/26/136	Each	0.00
2.67	fk. As per Drg No. 14/26/136	Each	0.00
2.68	fl. As per Drg No. 14/26/136	Each	0.00
2.69	fm. As per Drg No. 14/26/136	Each	0.00
2.70	fn. As per Drg No. 14/26/136	Each	0.00
2.71	fo. As per Drg No. 14/26/136	Each	0.00
2.72	fp. As per Drg No. 14/26/136	Each	0.00
2.73	fq. As per Drg No. 14/26/136	Each	0.00
2.74	fr. As per Drg No. 14/26/136	Each	0.00
2.75	fs. As per Drg No. 14/26/136	Each	0.00
2.76	ft. As per Drg No. 14/26/136	Each	0.00
2.77	fu. As per Drg No. 14/26/136	Each	0.00
2.78	fv. As per Drg No. 14/26/136	Each	0.00
2.79	fw. As per Drg No. 14/26/136	Each	0.00
2.80	fx. As per Drg No. 14/26/136	Each	0.00
2.81	fy. As per Drg No. 14/26/136	Each	0.00
2.82	fz. As per Drg No. 14/26/136	Each	0.00
2.83	ga. As per Drg No. 14/26/136	Each	0.00
2.84	gb. As per Drg No. 14/26/136	Each	0.00
2.85	gc. As per Drg No. 14/26/136	Each	0.00
2.86	gd. As per Drg No. 14/26/136	Each	0.00
2.87	ge. As per Drg No. 14/26/136	Each	0.00
2.88	gf. As per Drg No. 14/26/136	Each	0.00
2.89	gg. As per Drg No. 14/26/136	Each	0.00
2.90	gh. As per Drg No. 14/26/136	Each	0.00
2.91	gi. As per Drg No. 14/26/136	Each	0.00
2.92	gj. As per Drg No. 14/26/136	Each	0.00
2.93	gk. As per Drg No. 14/26/136	Each	0.00
2.94	gl. As per Drg No. 14/26/136	Each	0.00
2.95	gm. As per Drg No. 14/26/136	Each	0.00
2.96	gn. As per Drg No. 14/26/136	Each	0.00
2.97	go. As per Drg No. 14/26/136	Each	0.00
2.98	gp. As per Drg No. 14/26/136	Each	0.00
2.99	gq. As per Drg No. 14/26/136	Each	0.00
3.00	gr. As per Drg No. 14/26/136	Each	0.00
3.01	gs. As per Drg No. 14/26/136	Each	0.00
3.02	gt. As per Drg No. 14/26/136	Each	0.00
3.03	gu. As per Drg No. 14/26/136	Each	0.00
3.04	gv. As per Drg No. 14/26/136	Each	0.00
3.05	gw. As per Drg No. 14/26/136	Each	0.00
3.06	gx. As per Drg No. 14/26/136	Each	0.00
3.07	gy. As per Drg No. 14/26/136	Each	0.00
3.08	gz. As per Drg No. 14/26/136	Each	0.00
3.09	ha. As per Drg No. 14/26/136	Each	0.00
3.10	hb. As per Drg No. 14/26/136	Each	0.00
3.11	hc. As per Drg No. 14/26/136	Each	0.00
3.12	hd. As per Drg No. 14/26/136	Each	0.00
3.13	he. As per Drg No. 14/26/136	Each	0.00
3.14	hf. As per Drg No. 14/26/136	Each	0.00
3.15	hg. As per Drg No. 14/26/136	Each	0.00
3.16	hh. As per Drg No. 14/26/136	Each	0.00
3.17	hi. As per Drg No. 14/26/136	Each	0.00
3.18	hj. As per Drg No. 14/26/136	Each	0.00
3.19	hk. As per Drg No. 14/26/136	Each	0.00
3.20	hl. As per Drg No. 14/26/136	Each	0.00
3.21	hm. As per Drg No. 14/26/136	Each	0.00
3.22	hn. As per Drg No. 14/26/136	Each	0.00
3.23	ho. As per Drg No. 14/26/136	Each	0.00
3.24	hp. As per Drg No. 14/26/136	Each	0.00
3.25	hq. As per Drg No. 14/26/136	Each	0.00
3.26	hr. As per Drg No. 14/26/136	Each	0.00
3.27	hs. As per Drg No. 14/26/136	Each	0.00
3.28	ht. As per Drg No. 14/26/136	Each	0.00
3.29	hu. As per Drg No. 14/26/136	Each	0.00
3.30	hv. As per Drg No. 14/26/136	Each	0.00
3.31	hw. As per Drg No. 14/26/136	Each	0.00
3.32	hx. As per Drg No. 14/26/136	Each	0.00
3.33	hy. As per Drg No. 14/26/136	Each	0.00
3.34	hz. As per Drg No. 14/26/136	Each	0.00
3.35	ia. As per Drg No. 14/26/136	Each	0.00
3.36	ib. As per Drg No. 14/26/136	Each	0.00
3.37	ic. As per Drg No. 14/26/136	Each	0.00
3.38	id. As per Drg No. 14/26/136	Each	0.00
3.39	ie. As per Drg No. 14/26/136	Each	

**SECTION IV(A): E- bid FORM**

Date: 24.04.2024

IFB No

To:

The General Manager  
Kisan Sahkari Chini Mills Ltd,  
Sampurna Nagar- Lakhimpur Kheri.

Dear Sir,

Having examined the e-Bid Documents, we, the undersigned, offer to supply of Cast Iron Items in conformity with the said e-Bid (Section II) of the e-Bid Document and will supply of Cast Iron Items. In addition to this, the particulars of the required e-Bid EMD for Rs. 5000/- ( Rupees Five Thousand Only) in the form of Demand Draft/RTGS pledged in favour of Kisan Sahkari Chini Mills Ltd, Sampurna Nagar-Lakhimpur Kheri is being given with this e-Bid form.

We further undertake, if our e-Bid is accepted, to supply of Cast Iron Items 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 of .....20.....

Signature

(in the capacity of)

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

### **CHECK LIST OF SUPPLY OF CAST IRON ITEMS**

<b>Sl N.</b>	<b>Clause</b>	<b>Instrument/ Documents required</b>	<b>Page No</b>
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 GST Registration	
6	ITB Clause	Scanned copy of Aadhar	
7	ITB Clause	Scanned copy of e-Bid EMD	
8	ITB Clause	Copies of work order of Supply of Cast Iron Items done in other organizations as a proof of experience if any.	
9	Section III (A)	E-Bid form	
10	Section IV (A)	E-Bid form	
11	T&C	Scanned copy of Terms & Condition	