

THE KISAN SAHKARI CHINI MILLS LTD.

MAHMUDABAD (ODUH), SITAPUR -261203

Telephone: (05864) 252216

Email: kscmmmb@rediffmail.com

Website: www.upsugarfed.org

**COMPETATIVE e-Bidding for SUPPLY OF ZINCALUME / GALVALUME STEEL
PROFILE SHEETS**

E-Bid REFERENCE	:	KSCM/209/GM/SALE/2024-25 Dt. 05.06.2024
LAST DATE AND TIME FOR SUBMISSION OF E-Bids	:	14.06.2024 – AT 09:00 A.M.
DATE AND TIME OF OPENING OF ON LINE TECHNICAL e-Bids	:	14.06.2024 – AT 12:00 P.M.
PLACE OF OPENING OF e-Bids	:	THE KISAN SAHKARI CHINI MILLS LTD. MAHMUDABAD (ODUH) SITAPUR 261203
ADDRESS FOR COMMUNICATION	:	General Manager THE KISAN SAHKARI CHINI MILLS LTD. MAHMUDABAD (ODUH) SITAPUR -261203
E-Bid EMD	:	Rs. 50,000/-

BANK DETAILS FOR RTGS / NEFT	
Account Holder Name:	THE KISAN SAHKARI CHINI MILLS LTD. MAHMUDABAD
Account No:	30408475209
Bank Name:	STATE BANK OF INDIA
Branch:	MAHMUDABAD, SITAPUR
IFS Code:	SBIN0010879

This Document Contains -- 26 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. Incase of any amendment, e-Bidders will have to incorporate the amendments in their e-Bids accordingly.

e-tender Document Processing /Cost :

Rs 590.00

INDEX

1	e-Tender Notice	3
2	Invitation of e-Bids	4-5
3	Section I- Instruction to Bidders	7-16
	(A) The e-Bid Document	7-8
	(B) Preparation of e-Bids	8-13
	(C) e-Bid Opening and Evaluation of e-Bid	14-16
	(D) Award of Contract	17
4	Section II- Conditions of e-Tender / Contract (cc)	18-20
5	Section III- Technical e-Bid	21
	III(A) e Bid form	22
	III(B) Schedule of Requirements	23
	III (C) TECHNICAL SPECIFICATIONS	24
	III(D) Technical Specifications/ Capability Statement (CS)	25
	Affidavit Format	26
6	Check List	27
7	Section IV- Financial e-Bid	28
	IV(A) e- Bid Form	29
	IV (B) Price Schedule/BOQ	30

INVITATION FOR E-Bids

**THE KISAN SAHKARI CHINI MILLS LTD MAHMUDABAD (ODUH)
DISTT.- SITAPUR (U.P.) 261203**

E-TENDER NOTICE FOR SEASON 2024-25

E-tenders are invited from reputed manufacturers, authorized dealers & traders for supply of items given below in the table for season 2024-25. Tenders will be opened on the due date as stated below at 03.00 P.M. & negotiation will be held if seems necessary. The E-tender documents with detailed specifications, make, Earnest money, Tender Form Fee, Tender form, terms and conditions etc can be downloaded from e-tender portal <http://www.etender.up.nic.in> & federation website www.upsugarfed.org. Tender will have to deposit earnest money, tender form fee through RTGS/ Bank draft in favors of mill society as per details given in E-portal. Right to reject any or all the tender without assigning any reason is reserved with undersign.

S.N.	Name of the item	Technical bid opening Date	E.M.D. (in Rs.)	Starting date of uploading of E-Tender
1	Supply of Zinalume / Galvalume Steel Profile Sheets	14.06.2024	50,000/-	07.06.2024
2	SUPPLY OF M.S. FABRICATED PIPES OF 1100 mm DIA AND BEND	14.06.2024	15,000/-	07.06.2024

GENERAL MANAGER

INVITATION FOR E-Bids

Online e-bids are invited for SUPPLY OF ZINCALUME / GALVALUME STEEL PROFILE SHEETS

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 **07.06.2024 at 12.00 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 07.06.2024 at 12.00 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	07.06.2024 from 12.00 P.M. at E- Procurement web site http://etender.up.nic.in and Federation's website www.upsugarfed.org
(c)	Clarification start date & time	07.06.2024 from 12.00 P.M.
(d)	Clarification end date & time	14.06.2024 upto 09:00 AM
(e)	E-Bid submission start date & time (Submission of e-tender fee, EMD and other supporting documents in PDF/XLS format)	07.06.2024 from 12.00 P.M.
(f)	E-Bid submission end date & Time	14.06.2024 upto 09:00AM
(g)	Online technical e-Bid opening date & time	14.06.2024 at 12:00 PM
(h)	Online financial e-Bid opening date & time (Only of technically qualified bidders)	14.06.2024 at 03:00 PM

(i)	Venue of opening of technical & financial e-Bids	Administration Block THE KISAN SAHKARI CHINI MILLS LTD MAHMUDABAD(ODUH) SITAPUR 261203
(j)	Contact officer	Name: ROHIT SHUKLA (C.E.), Mobile: 07880888997 Name: HASAN AGHA (P.I.), Mobile: 09305229642 Email: kscmmmb@rediffmail.com
(k)	Cost of e-Bid document	Rs 590.00 (Rupees Five Hundred Ninety Only) (Non-refundable)
(l)	E-Bid E.M.D	Rs 50,000/- (Rs. Fifty Thousand Only) BANK DETAILS FOR RTGS/NEFT Account No. : - 30408475209 IFSC Code : - SBIN0010879 Bank Name : - State Bank of India Branch : - Mahmudabad

4. **The bidders need to submit the proof/cost of e-Bid document/processing as stated in the above table through Demand Draft in favour of The Kisan Sahkari Chini Mills Ltd. Payable at Mahmudabad-Sitapur or RTGS or Certificate issued by Mill. The scanned copy must be enclosed along with the e-Bids but the original 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 The Kisan Sahkari Chini Mills Ltd, payable at Mahmudabad-Sitapur / RTGS / Certificate issued by Mill Society for EMD Credit Balance. 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 Ritwik Saxena , Federation | - | 07880888823 | |
| 02.Sri Pradeep Shukla, Sugar mill | - | 07518811980 | |
| 03.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 **The Kisan Sahkari Chini Mills Ltd, Mahmudabad (Oudh) Sitapur** 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 Only)** through **Demand Draft payable in favour of The Kisan Sahkari Chini Mills Ltd., payable at Mahmudabad-Sitapur or RTGS (Bank Account 30408475209 State Bank of India Branch Mahmudabad IFSC SBIN0010879) or Certificate issued by Mill Society for EMD Credit Balance.** The scanned copy of the Demand Draft, RGTS receipts must be enclosed along with the e-Bid 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 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 Refractory Material 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 kscmmmb@rediffmail.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> 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 for **SUPPLY OF ZINCALUME / GALVALUME STEEL PROFILE SHEETS** to Mill.
- 8.2 The price for **SUPPLY OF ZINCALUME / GALVALUME STEEL PROFILE SHEETS** exclusive of all duties, sales and other taxes against input tax credit benefit.
- 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.

Disqualification:

Even if the applicant meets eligibility criteria and PQC he may be subject to disqualification if he or any or the constituent partner is found to have made the following :-

- 1- Misleading or false representations in the forms, statements, affidavits and attachments submitted in proof of the qualification requirement.
- 2- Bidders on account of currency of debarment by any Government agency.

11 Documents Establishing for SUPPLY OF ZINCALUME / GALVALUME STEEL PROFILE SHEETS 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 **50,000/- (Rs. Fifty Thousand only)** in form of **Demand Draft payable in favour of The**

Kisan Sakhari Chini Mills Ltd., payable at Mahmudabad-Sitapur or RTGS (Bank Account 30408475209 State Bank of India Branch Mahmudabad IFSC SBIN0010879) or Certificate issued by Mill Society for EMD Credit Balance. 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-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 The Kisan Sakhari Chini Mills Ltd., payable at Mahmudabad-Sitapur or RTGS (Bank Account 30408475209 State Bank of India Branch Mahmudabad IFSC SBIN0010879) or Certificate issued by Mill Society for EMD Credit Balance.
- 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 contract for the period up to **DEC 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](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/packages 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 09:00 AM and 14.06.2024 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) 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 12:00 PM on 14.06.2024 at The Kisan Sahkari Chini Mills Ltd, Mahmudabad(Oudh) Sitapur. 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 14.06.2024 at 03:00 PM or date decided by mill committee after the verification of tenderer's documents 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 of **Rs. 50,000/- (Rs. Fifty Thousand Only)** by demand draft of any Nationalised/Scheduled Bank in favour of The Kisan Sahkari Chini Mills Ltd. Payable at Mahmudabad, Sitapur or RTGS. The scanned copy of EMD should be uploaded with tender **for SUPPLY OF ZINCALUME / GALVALUME STEEL PROFILE SHEETS**
 2. In case, tenderer has supplied **ZINCALUME / GALVALUME STEEL PROFILE SHEETS** to other Mills/Industries, copies of orders should be submitted as a proof **for SUPPLY OF ZINCALUME / GALVALUME STEEL PROFILE SHEETS**.
- 21.2 Bidder/supplier has to submit the order copy of **COLOR COATED PROFILE SHEET** supplied in last two years to sugar mills (cooperative of any state / private sector)
- 21.3 The bidder shall submit required documentary proof, failing which the tender shall be rejected.
- 21.4 The bidder shall submit the copies of the detail of E.M.D and tender fees.
- 21.5 The bidder shall submit the copies of LAST AUDIT balance sheet (certified by C.A.).
(A) Average Annual turnover of the bidders during the last 3 years ending 31st march of the previous financial year should be at least 36.00 Lacs duly certified by Chartered Accountant and UDIN number.
- 21.6 The bidder shall submit the copies of the last submitted Income Tax Return & PAN card (Copy self attested).
- 21.8 The bidder shall submit the copies of the details of GST registration etc.
- 21.9 The bidder/supplier shall submit the copy of Aadhaar Card of all partners and authorized person if any.
- 21.10 The e-Bids found to be not responsive to and not fulfilling all the conditions of the contract and not meeting Technical Specifications and Qualification Requirements to the satisfaction of Purchaser shall be rejected and may not be subsequently made responsive by the bidder by correction of the non-conformity. The e-Bids of bidders mentioning any of their conditions which are not mentioned in the e-tender document or are not in conformity with the conditions of the contract shall be rejected.
- 21.11 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 by the Tender Evaluation committee (TEC) then L-1 shall be contracted to execute the complete supply order.
 - b) 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.
 - c) 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.
 - d) 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 (CC)

Only original manufacturer / authorized dealer / reputed suppliers fulfilling the required conditions of tender document are eligible to participate in the tender.

1- PRICE:

The basic price should be quoted by the bidders on F.O.R. Destinations basis. This will include basic price, packing and forwarding, transportation charges, transit Insurance, octroi or any other charges excluding G.S.T. The supplier is required to submit the relevant documents to avail INPUT TAX CREDIT benefit if any.

The final rates / discount mentioned in the tender shall remain firm for the crushing season **2024-25 i.e. up to 30-06-2025.**

2- DESPATCH OF MATERIAL:

- (i) The material should be dispatched as per instructions given by the mill society. The material sent by Road Transport should be sent through the reputed Bank approved transport Co. and duly covered with transit Insurance. Seller will ensure that the goods are insured to avoid any loss or damage during transit.
- (ii) The supply of material shall make as per quantitative requirement and specifications given in the order. The excess quantity of supply will not be accepted and will have to be taken back by the supplier at their own cost and risk.

3- EARNEST MONEY:

Each bidder should submit a bank draft of a nationalized bank for **Rs. 50,000/- (Rs.Fifty Thousand Only)** in favour of **The Kisan Sahkari Chini Mills Ltd., Mahmudabad (Oudh) Sitapur** representing earnest money. EMD should also submitted through RTGS (Bank Account 30408475209 State Bank of India Branch Mahmudabad IFSC SBIN0010879). The tenders without earnest money as above shall not be entertained.

4. SECURITY MONEY:

Successful bidder shall have to deposit the security amount as equal to EMD amount. No interest shall be paid on the security deposit. The refund of the security deposit shall be subject to timely and satisfactory supply of ordered of **Zincalume / Galvalume Steel Profile Sheets** on full and final adjustment of claims / dues of our unit recoverable from them after deducting penalty, if any under these terms.

5. PACKING & FORWARDING:

The material should be packed in secured and sound packing to avoid any damage during the transit. The packing list shall be kept inside each packet.

6. PAYMENT TERMS:

100% against proforma invoice profiling of material (**Zincalume / Galvalume Steel Profile Sheets**)

7. INSPECTION & REJECTION:

- (1) The material should strictly conform to the specifications given in contract of the order. The authorized representative of the Mill Society may inspect the material at supplier works / godown before taking delivery. The supplier has to provide all facilities in the process of inspection.
- (2) The sub-standard material and material not conforming to the specifications will be rejected by the mill society. The supplier will arrange the transport of rejected material at their own cost and risk within 15 days from the factory premises.
- (3) All the supplied materials are to be tested for its composition in a reputed & government approved laboratory / test house and the sample shall be taken randomly by factory committee (if the supplier wants his representative can also be present during sampling item). If the deviation in the composition of material is upto 5% than the standard, the EMD and security would be forfeited and if the deviation is more than 5%, the supplier will be debarred for two years along with forfeiting of EMD and security.

(4) The manufacturer is directed to furnish the test certificate for the chemical and mechanical properties of materials for approval by the mill societies prior to installation. In case of deviation in specifications the party shall have to replace the sheets of his own risk and costs. Noncompliance may lead to forfeited of EMD and subsequent action against party.

(5) The Sheets shall have brand marking of the manufacturer giving product details on the bank of the sheets at every regular interval for confirming genuinity of the material.

8. SANCTITY:

The Purchase order is final agreement between supplier and the mill society. Any terms and conditions of enquiry / letter, tender / quotation or any other documents inconsistent with the terms of purchase order will have no effect and will be null and void.

9. DELIVERY & PENALTY:

(i) In case of a confirmed written purchase order, delivery period should be adhered strictly by the supplier as the goods at the cost and expenses of the supplier and recover reserves the right to return all losses from the supplier in arranging supply from other source without any period notice to the supplier. The loss may be calculated by the factory based on utility of items coupled with the effect on crushing and production. Copy of the delivery challan must be attached with bill.

(ii) The buyer also reserves the right of canceling the order if goods are not supplied within the stipulated delivery period and would be entitled to get refund of amounts paid under the order along with all expenses incurred by the buyer in addition of loss mentioned above. The buyer shall also be entitled to charge interest at the bank rate on the amount of advances already paid after the expiry of due date of delivery.

(iii) There will be late penalty of 1% of total cost of material in case of delayed supply upto 01 week. If the supply delayed 02 weeks penalty will be 5% of total cost. If the supply delayed upto 03 weeks penalty will be 10% of the total cost. In case the supply of material delayed more than 03 week concerned firm will be black listed.

(iv) In case the material is not supplied by the party as per terms of order and factory makes the alternative arrangement from any other source then the difference in rate and amount if occurs extra will be borne by the party, who could not supply the material in time.

(v) Failure to supply and risk purchase clause:-

If the supplier fails to supply any store material in accordance with the terms and conditions as provided in the order or fails to replace the material rejected by the sugar factory, within the time stipulated the sugar factory shall at the risk and cost of supplier and without any notice or reference to him be entitled to purchase stores (of the same specifications) from any other source and at such price as the sugar factory shall in their soled is creation think fit and if such price shall exceed the rate set out in the order, the supplier shall be liable to pay the sugar factory, the difference between the price at which such stores have been purchased by the sugar factory and at the price set out in the order in addition to penalty and damages as set out in the contract / order.

10. VARIATION:

The Contract / Order do not provide any right to supply for a particular quantity and the Purchaser may vary the quantity as per assessment of requirement and also change the delivery schedule in exigency without giving any notice to the Supplier.

11. ARBITRATION:

Solely for the purposes of settlement of any dispute arising between the parties out of this agreement, the contractor shall be treated as an agent of the mill and any dispute arising out and between the parties to this agreement shall be referred to arbitration to the Registrar in accordance with Section 70 of the U.P. Cooperative Societies Act, 1965. Any dispute arising between the Purchaser and the Supplier shall be referred to a sole Arbitrator. The District Magistrate, Sitapur will act as sole arbitrator under the Arbitration and conciliation Act, whose decision shall be final & binding on both the party.

12. In case of non compliance of the conditions of the order the General Manager of **The Kisan Kisan Sahkari Chini Mill Mahmudabad** shall have the power to rescind, cancel and annul the contract, between the Purchaser and the Supplier apart from black-listing the Supplier, and in that event, the sum deposited towards security shall be forfeited and the Supplier shall be further liable to pay actual amount of loss and damages as provided in Indian Contract Act to **The Kisan Kisan Sahkari Chini Mill Mahmudabad (Oudh)** to the extent the same exceeds the security money.
13. The bidders who are awarded with the order shall supply the material directly to our mill society and in no case they shall be allowed to appoint their dealers for supply of material. The manufacturers, who do not supply the material directly, may direct their dealers to participate in the tender and obtain order directly from Chini Mill. However material has to be dispatched from Principal's Godown directly.
14. In case of any dispute between the Supplier and buyer the Hon'ble Allahabad High Court of judicature at Lucknow and Courts sub-ordinate thereto of the District in which the mill is situated shall alone have jurisdiction to the exclusion of all other courts.
15. Incomplete tender or those without the prescribed EMD may be rejected.
16. The supplier should be registered with the GST department so that INPUT TAX CREDIT (ITC) for the items can be claimed. They will provide all necessary documents as tax invoice to our mill societies for enabling them to claim Input from the GST department.
17. The Purchaser reserves the right to reject any or all tenders without assigning any reason. The Purchaser also reserves the right to amend or altogether change the terms & conditions in the overall interest of the Organization before finalization of the Purchase order.
18. The bidder should mention the guarantee/warranty period of items to be supplied to our mill society. In case the supplied materials fails within this stipulated period, the same shall be replaced by the supplier on free of cost basis.
19. The guarantee should be given by original coil manufacturer.
20. The bidder should have a well equipped laboratory for various chemical compositions testing. The tender should be enclosed with the details of laboratory equipments and testing facility etc.
21. Preference is given to supply of ISI marked item (where applicable). It is mandatory to submit the required proof by the Supplier/bidder.
22. The bidder should submit affidavit for in relation to the E-Tender Form Debar and integrity pact (IP) as per attach Performa on Rs.100 Non judicial stamp paper to be uploaded E Tender and hardcopy to be sent through courier/ by post.
23. The Bidder shall upload all required documents strictly at the time of filling e- Tender. No physical document will be accepted at any case during the Tender Process.
24. If required L-1 bidder will be called for necessary negotiation after words.
25. After the finalization of rate contract the copy of the said rate contract, will be sent to the concerned supplier vide e-mail & same will be uploaded on e- tender portal.
26. If in any case any bidder/supplier imposes undue influence (Convincing) in that case the concerned bidder/supplier will be debarred for next 03 years to participate in any tender process of Federation.
27. Any bidder/Supplier are disputed in court not participate in Federation tender.

GENERAL MANAGER

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: 05.06.2024

IFB No:- KSCM/209/GM/SALE/2024-25

To:

The General Manager
The Kisan Sahkari Chini Mills Ltd,
Mahmudabad (Oudh), Sitapur (U.P.)

Dear Sir,

Having examined the e-Bid Documents, we, the undersigned, offer for **SUPPLY OF ZINCALUME / GALVALUME STEEL PROFILE SHEETS** in conformity with the said e-Bid (Section II) of the e-Bid Document and will **supply ZINCALUME / GALVALUME STEEL PROFILE SHEETS**. In addition to this, the particulars of the required e-Bid EMD for **Rs. 50,000/- (Rupees Fifty Thousand Only)** in the form of **Demand Draft pledged in favour of The Kisan Sahkari Chini Mills Ltd, Payble at Mahmudabad Sitapur or RTGS or Certificate issued by Mill Society for EMD Credit Balance** is being given with this e-Bid form.

We further undertake, if our e-Bid is accepted, **for SUPPLY OF ZINCALUME / GALVALUME STEEL PROFILE SHEETS** 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 & D) TECHNICAL SPECIFICATIONS	The Kisan Sahkari Chini Mills Ltd, Mahmudabad (Oudh) Sitapur.	Within 03 to 04 week or as per instruction given by mill society	Rs 50,000/- (Rs Fifty Thousand Only)

SECTION III (C) TECHNICAL SPECIFICATIONS

Item(A)

Supply of Bare Zinalume trapezoidal profile roof sheet of 0.45 mm base metal thickness (0.51TCT) of 935mm-980 mm effective cover width, with minimum 8 major corrugations, of 24 mm-30 mm high rib spaced at 93.5 mm or more c/c. The end rib shall have anti-capillary groove and return leg. The feed material shall be of 0.45 mm BMT(0.51mm TCT ZINCALUME) steel-High tensile with min 550 MPa yield strength, metallic hot dipped coated with Al-Zn alloy (55% Aluminum, 43.5% Zinc, 1.5% Si) as per AS 1397/IS15961 – ZINCALUME AZ 200 (min.200g/m² total on both sides) of steel make having the license of Bethlehem International engineering corporation(BIEC). The SRI index of material should not be less than 63(SRI 63). The coil must be free from any toxic material and should be capable of being used for Rain water harvesting. The sheet shall have brand marking of coated steel manufacturer (product details, date, mfg name etc .On the back of the sheets at every 1 meter c/c for confirming genuinity of the material) The following certificate need to be provided by the manufacturer on delivery. Product test certificate, Packing list, Certificate for SRI index of minimum 63, Non –Toxic Raw Material certificate.

Item(B)

same as above item(A) but supply of Ridge caps(Plain) width/girth of total 600 mm.

SECTION III (D) TECHNICAL SPECIFICATION/ 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 tenderer has to submit earnest money of Rs. 50000/- (Rs. Fifty Thousand Only) by Demand Draft pledged in favour of The Kisan Sahkari Chini Mills Ltd, Payble at Mahmudabad Sitapur or RTGS or Certificate issued by Mill Society for EMD Credit Balance. The scanned copy of EMD should be uploaded with tender.	
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 & has to submit scanned copy of PAN.	
4.	Bidder/supplier has to submit the order copy of COLOR COATED PROFILE SHEET in last five years to minimum 2 order copy co-operative of any state / private sector.	
5.	Copy of last audited balance sheet. Average Annual turnover of the bidders during the last 3 years ending 31st march of the previous financial year should be at least 36.00 Lacs duly certified by Chartered Accountant and UDIN number.	

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**

TO WHOM IT MAY CONCERN

AFFIDAVIT IN RELATION TO THE E-TENDER FOR DEBAR & INTEGRITY PACT(IP)

I (Full Name), aged about s/o Shri (Full Name), is resident of (address), is the director/representative/partner of M/s (address of registered office), do hereby solemnly affirm and state on oath as under;

1. I/We state and confirm that I/we or our holding company/subsidiary company have not been convicted by any court of law or indicated or adverse orders passed by a Regulatory Authority or Government of India/State Governments/ Undertakings or any FIR related to economic or criminal offence has been lodged against the directors/senior officials of the Company/Firm/me which would cast a doubt on our ability to manage/deal with the public sector unit or which relates to grave offence that outrages the moral sense of the community.
2. I/We further state and confirm that in regard to matters relating to security and integrity of the country, I/we have not been charge-sheeted/Black-Listed by any agency of the Government of India/State Governments/Undertakings and/or not been convicted for any offence by any court of law by me/us or by any of our holding/subsidiary company.
3. I/We undertake that in case of any change in the facts and circumstances during the agreement period, such change would attract the provisions of disqualification mentioned in tender document.
4. I/We state and confirm that I/we have not been debarred / disqualified from participating in the tender process of Government of India or State Governments or their instrumentalities.
5. I/We state and confirm that the applicant or in case of a Consortium, any member of the Consortium has made, incorrect, misleading or false misrepresentation in the forms, statements and attachments submitted, whether intentionally or unintentionally be dropped from further consideration.
6. Party has been agreed, accepted and undertaken to use, practice and observe all the best, clean, ethical, honest and legal means and behaviour maintaining complete transparency and fairness in all activities concerning Bidding, Contracting/Rate Contracting and performance thereto.
7. Party shall not use any corrupt practices including fraud, misrepresentation, misleading or forged/false documents, concealing/suppressing facts, undue pressures or influences from anyone (written or verbal/telephonic), bribery, rigging, cartelization, collusion, collusive bidding, cover bidding, Bid suppression and Market allocation.
8. The party hereby agrees that he will not indulge in any such activity and will inform Managing Director, UP Cooperative Sugar Factories Federation Ltd. / General Manager of relevant Sugar Mill if any such activity is on.
9. In case of failure or default in terms of this affidavit the officers of Federation/Public Authority will be subjected to actions prescribed under the relevant Servant Conduct Rules/Discipline and Appeal Rules etc. including penal actions and prosecution, while the Supplier will bear any or a combination of following penalties:
 - (a) Cancellation of Contract/Rate Contracts (RCs).
 - (b) Cancellation of Registration.
 - (c) Forfeiture of all securities and performance Bank Guarantees
 - (d) Refusal to grant Registration and contracts/RCs for further period of 03 (three) years
 - (e) Suspension and/or banning the business dealings for period upto 03 (three) years
 - (f) Any other administrative or penal actions as deemed fit.
 - (g) Action under IPC/PC Act and other relevant laws of the country.
10. It has been further agreed that the actions as aforesaid except that at 4(g) above will not require any criminal conviction from any court of law or arbitration but will be based on 'No-contest' basis, upon satisfaction of the MD, UPCSFFL, who will be the competent authority to finally decide the matter on strength of such materials/ evidence of default/breach of the terms under this IP.

Deponent

Verification

I above named (authorized signatory), do hereby verify the contents of para 1-10 are true to my personal knowledge.

Signed and verified on

Deponent

I identify the deponent who has signed before me.

Advocate

CHECK LIST FOR SUPPLY OF ZINCALUME / GALVALUME STEEL PROFILE SHEETS

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 GST Registration	
6	ITB Clause	Scanned copy of GSTIN	
7	ITB Clause	Scanned copy of e-Bid EMD	
8	ITB Clause	Copies of work order for SUPPLY OF ZINCALUME / GALVALUME STEEL PROFILE SHEETS 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	

SECTION IV: FINANCIAL e-Bid

IV (A) e-Bid FORM

IV (B) PRICE SCHEDULE/BOQ

SECTION IV(A): E- bid FORM

Date: 05.06.2024

IFB No:- KSCM/209/GM/SALE/2024-25

To:

The General Manager
The Kisan Sahkari Chini Mills Ltd,
Mahmudabad (Oudh), Sitapur (U.P.)

Dear Sir,

Having examined the e-Bid Documents, we, the undersigned, offer for **SUPPLY OF ZINCALUME / GALVALUME STEEL PROFILE SHEETS** in conformity with the said e-Bid (Section II) of the e-Bid Document and will **supply ZINCALUME / GALVALUME STEEL PROFILE SHEETS**. In addition to this, the particulars of the required e-Bid EMD for **Rs. 50,000/- (Rupees Fifty Thousand Only)** in the form of **Demand Draft pledged in favour of The Kisan Sahkari Chini Mills Ltd, Payble at Mahmudabad Sitapur or RTGS or Certificate issued by Mill Society for EMD Credit Balance** is being given with this e-Bid form.

We further undertake, if our e-Bid is accepted, **for SUPPLY OF ZINCALUME / GALVALUME STEEL PROFILE SHEETS** 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: THE KISAN SAHKARI CHINI MILLS LTD. MAHMUDABAD (ODUH) SITAPUR, 261203

Name of Work: SUPPLY OF ZINCALUME / GALVALUME STEEL PROFILE SHEETS

Contract No: KSCM/ 209 /GM/Sale/2024-25 Dt- 05.06.2024

Name of the Bidder/ Bidding Firm / Company :	
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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)

NUMBER #	TEXT #	TEXT #	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Units	BASIC RATE In Figures To be entered by the Bidder Rs. - P	TOTAL AMOUNT Without Taxes in Rs. P	TOTAL AMOUNT In Words
1	2	5	13	53	55
1.01	Supply of Bare Zincalume trapezoidal profile roof sheet of 0.45 mm base metal thickness(0.51TCT) of 935mm - 980mm effective cover width, with minimum 8 major corrugation, of 24 mm - 30mm high rib spaced at 93.5 mm or more c/c. The end rib shall have anti-capillary groove and return leg. The feed material shall be of 0.45mm BMT (0.51mm TCT ZINCALUME) steel-High tensile with min 550 MPa yield strength, metallic hot dipped coated with Al-Zn alloy (55% Aluminum, 43.5% Zinc, 1.5% Si) as per AS 1397/IS15961 – ZINCALUME AZ 200 (min. 200g/m ² total on both sides) of steel make having the license of Bethlehem International engineering corporation(BIEC). (as per technical specification)	Per Square Meter		0.00	INR Zero Only
1.02	Same as above item 1.01 but supply of Ridge caps (Plain) width / girth of total 600 mm	Per Running Meter		0.00	INR Zero Only
Total in Figures				0.00	INR Zero Only
Quoted Rate in Words			INR Zero Only		