

KISAN SAHKARI CHINI MILL LTD. SNEH ROAD, NANIBABAD (BIJNOR)

Telephone: (01341) 255410	Email: snehroad@rediffmail.com
	Website: www.upsugarfed.org

COMPETITIVE e-bidding
FOR
Sale of Surplus Loose Bagasse

e-bid REFERENCE	3228/Sale of Surplus Loose Bagasse /2023-24
LAST DATE AND TIME FOR SUBMISSION OF E-Bids	15/12/2023 UPTO 06:55 PM
DATE AND TIME OF OPENING OF ON LINE TECHNICAL e-Bids	16/12/2023 AT 11:15 AM
DATE AND TIME OF OPENING OF ON LINE COMMERCIAL e-Bids	16/12/2023 AT 3:00 PM
PLACE OF OPENING OF e-Bids	KISAN SAHKARI CHINI MILLS LTD. SNEH ROAD, NAJIBABAD DISTT- BIJNOR. (UTTAR PRADESH) PIN CODE-246763
ADDRESS FOR COMMUNICATION	GENERAL MANAGER KISAN SAHKARI CHINI MILLS LTD. SNEH ROAD, NAJIBABAD DISTT- BIJNOR. (UTTAR PRADESH) PIN CODE-246763
e-Bid E.M.D	Rs. 5,00,000/- (Rs. Five Lakh Rupees Only)

This Document Contains -- **Pages 34**

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 560.00 (With GST)

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KISAN SAHKARI CHINI MILLS LTD. SNEH ROAD,
NAJIBABAD DISTT. BIJNOR (UTTAR PRADESH)

Ph No. 01341-255410

E mail : snehroad@rediffmail.com

TENDER NOTICE

Ref No. 3228/Sale of Surplus Loose Bagasse /2023-24

On line E-Tenders are invited from Firms, contractors & Paper Mills (as per details given in tender document) for Sale of Loose Bagasse from Kisan Sahkari Chini Mills Ltd., Sneh Road, Najibabad District Bijnor UP. The e-tender documents with detailed specifications make terms and conditions etc. can be downloaded from e-portal & federation website as per mentioned below. Account of KISAN SAHKARI CHINI MILLS LTD **Bank Account No. 0357000101876802 Punjab National Bank , Branch Najibabad, IFSC- PUNB0035700 for NEFT** payable at Najibabad

SL NO.	Name of the Item	Technical bid opening at 11.15 AM	Commercial bid opening At 03.00 PM	E.M.D	Starting date of uploading of E-Tender
1	Sale of Surplus Loose Bagasse Produced in November and December-2023	16/12/2023	16/12/2023	5,00,000.00	07/12/2023

Other details of submission of e-bids along with eligibility, date & time, opening of technical/Financial bids, E.M.D, experience and other terms & conditions will be available on UPLC e-tender portal <http://etender.up.nic.in> from the date **07/12/2023 at 6.55 PM** from where tender documents may be downloaded by any tenderer. The tender fee is Rs. 560/- (nonrefundable) and required E.M.D by way of demand draft scheduled bank in favour of KISAN SAHKARI CHINI MILLS LTD., payable at Najibabad which will be deposited in Sugar Mill office before opening of Technical bid. E-tender without earnest money shall be liable to be rejected. The General Manager Sugar Mill reserves the right to cancel any or all bids/annul e-bidding process without assigning any reason to & decision of Sugar Mill will be final & binding.

GENERAL MANAGER

INVITATION FOR e-Bids

1. Online e-bids are invited for The Sale of Surplus Loose Bagasse. 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> from 07/12/2023 at 6:55 PM. 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 tender Document will be available from 07/12/2023 at 6:55 PM at e-Procurement website http://etender.up.nic.in
(b)	Availability of tender document on website	07/12/2023 from 6:55 PM at e-Procurement web site http://etender.up.nic.in
(c)	Clarification start date & time	07/12/2023 from 06:55 PM
(d)	Clarification end date & time	15/12/2023 up to 6:55 PM
(e)	e-Bid submission start date & time (Submission of e-tender fee, EMD and other supporting documents in PDF/XLS format)	07/12/2023 from 6:55 PM
(f)	e-Bid submission end date & Time	15/12/2023 up to 6.55 PM
(g)	Online technical e-Bid opening date & time	16/12/2023 at 11:15 AM
(h)	Online financial e-Bid opening date & time (Only of technically qualified bidders)	16/12/2023 at 03:00 PM

(i)	Venue of opening of technical & financial e-Bids	KISAN SAHKARI CHINI MILLS LTD. SNEH ROAD, NAJIBABAD DISTT- BIJNOR. (UTTAR PRADESH) PIN CODE-246763
(j)	Contact officer	Name: Mr. Sharafat Husain, Sales I/c Mob. No. 9457469444
(k)	Cost of e-Bid document	Rs 560.00 (Rupees Five Hundred Sixty Only) (Non-refundable)
(l)	e-Bid E.M.D	Rs 5,00,000/- (Rupees Five Lac Only)

4. The bidders need to submit the proof/cost of e-Bid document/processing as stated in the above table in Cash in the Seller's office or through Demand Draft in favour of Kisan Sahkari chini mills Ltd. (herein after referred as KSCM /Seller) payable at Najibabad. The scanned copy of the Cash Deposit Receipt or Demand Draft or Banker's Cheque must be enclosed along with the e-Bids but the original Demand Draft or Banker's Cheque should reach the office of K S CHINI MILL/Seller at Najibabad before opening of technical e-Bid.
5. All e-Bid must be accompanied by e-Bid Earnest Money Deposit (EMD) in the form of Demand Draft, drawn in favour of Kisan Sahkari chini mills Ltd., Najibabad. The scanned copy of the e-Bid EMD must be submitted along with the e-Bid and the original should reach the Chini mill's office at Najibabad before opening of technical e-Bids. No Interest would be payable on e-Bid (Earnest Money) deposited with the Chini 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 Chini 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 Chini Mill will be final and binding.
8. In the event of date specified for e-Bids opening being declared a holiday for Chini Mill's office then the due date for opening of e-Bids shall be the following 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 companies/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 companies/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

of Rs. 6000.00 (Rupees Six thousand only) for participating in this e-tender and other e-tenders of U.P.Govt. Departments. The companies/firms, who are not having digital signature, can also get their digital signature on deposit of processing fees of Rs.1708.00 (Rupees One thousand seven hundred eight only). The companies/firms may contact the officials on phone numbers (0522) 4130303 Extn 305 & 307, 09722822211, for their Registration/Digital Signature Certificate related queries. The registration fee may also be deposited through RTGS. The details of RTGS are as under:

M/s U.P. Electronics Corporation Ltd, Lucknow
Indian Bank
Ashok Marg, Lucknow
A/C No. - 772819168
IFC code - IDIB000L002
CBS code - 00527
Rs.6000/-

For E-Tendering Enquiry Please Contact Following Persons

- | | | | |
|------------------------|------------------|------------------------|------------|
| 01. Sri Sarafat Husain | Sales I/c | (Chini Mill Najibabad) | 9457469444 |
| 02. Sri V.K. Sethi | Chief Accountant | (Chini Mill Najibabad) | 7880888930 |

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 Sahkari chini mills Ltd., Najibabad hereinafter referred to as ‘the Seller’, 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> 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 560.00 (Rupees Five Hundred Sixty Only)** in cash or through Demand Draft or Banker’s Cheque payable in favour of Kisan Sahkari chini mills Ltd., Najibabad. The scanned copy of the Cash Deposit Receipt or Demand Draft or Banker’s Cheque must be enclosed along with the e-Bid but the original Demand Draft or Banker’s Cheque should reach the Seller’s office before opening of the technical e-Bid. This e-tender document fee of Rs. 560.00 will be non-refundable.

2-Contents of e-Bid Document

- 2.1 The Surplus Loose Loose Bagasse to be sold 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 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 Seller through the e-Procurement website which can be read by the bidder through the ‘Clarification’ option under Bid Submission menu. The

Seller may also respond to clarifications raised by the prospective bidders on Seller's e-mail address snehroad1990@gmail.com.

4. Amendment of e-Bid Document

- 4.1 At any time prior to the deadline for submission of e-Bid, the Seller may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective bidder, modify the e-Bid document by amendments. Such amendments shall be uploaded on the e-Procurement website [http:// etender.up.nic.in](http://etender.up.nic.in) 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> from time to time for any amendment in the e-tender document. In case of failure to get the amendments, if any, the Seller 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 Seller, 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>

(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 Seller 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 Seller.
- (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 Sale of Surplus Loose Bagasse
- 8.2 The price of Surplus Loose bagasse will be excluding of all duties and other taxes.
 - (a) Sale of Surplus Loose Bagasse exclusive of GST, excise duty, Service Tax, loading and unloading charges., transit insurance and other relevant miscellaneous expenses **including transportation charges** will be borne by the purchaser/bidder.
- 8.3 Prices quoted by the bidder shall be fixed during the bidder's performance of the Contract and not subject to variation on any account subject to ITB Clause 25.1. A e-Bid submitted with an adjustable price quotation unless asked for shall be treated as non-responsive and rejected.

9 e-Bid Currencies

Prices shall be quoted in Indian Rupees only.

10 Documents Establishing bidder's Qualification

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

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

11 Documents Establishing Goods' 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 purchase 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 5,00,000/- (Rupees Five Lakh only) in form of Demand Draft, in favour of Kisan Sahkari chini mills Ltd., Najibabad. The scanned copy of the e-Bid EMD must be submitted along with the e-Bid and the original should reach the Seller's office at Najibabad 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 Seller 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 Kisan Sahkari chini mills Ltd., payable at Najibabad.

- 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 Seller.

- 12.5 Unsuccessful bidder's e-Bid E.M.D will be returned upon the written request through cheque or DD in original submitted at the time of E-bid as promptly as possible after the expiration of the period of e-Bid validity prescribed by the Seller, pursuant to ITB Clause 13.

- 12.6 The successful bidder's e-Bid E.M.D will be converted in security and in addition to EMD equal amount of security will be deposited with Chini Mill, pursuant to ITB Clause 28, and furnishing the performance security, pursuant to ITB Clause 29.

- 12.7 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 Seller 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 **01 Month** and the Order up to the period mentioned in that.
- 13.2 In exceptional circumstances, the Seller 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 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 Seller. Bid Submission can be done only from the Bid Submission start date and time till the Bid Submission end date and time given in the e-tender. Bidders should start the Bid Submission process well in advance so that they can submit their e-Bid in time. The bidders should submit their e-Bid considering the server time displayed in the e-Procurement website. This server time is the time by which the e-Bid submission activity will be allowed till the permissible time on the last/end date of submission indicated in the e-tender schedule. Once the e-Bid submission date and time is over, the bidders cannot submit their e-Bid. For delay in submission of e-Bid due to any reasons, the bidders shall only be held responsible.

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

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

Signature Certificate (DSC) is one time activity. Before proceeding to register his/her DSC, the bidder should first log on to the e-tendering system using the User Login option on the home page with the Login Id and Password with which he/ she has registered as per clause 15.1 above.

For successful registration of DSC on e-Procurement website <http://etender.up.nic.in> the bidder must ensure that he/she should possess Class-2/ Class-3 DSC issued by any certifying authorities approved by Controller of Certifying Authorities, Government of India, as the e-Procurement website [http:// etender.up.nic.in](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 Seller 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 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 Seller 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 15/12/2023 up to 6.55 P.M and the date as mentioned on page 4 (as the server time displayed in the e-Procurement website).
- 16.2 The Seller 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 Seller 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 Seller with a letter, attaching the proof of withdrawal and submission of e-Bid EMD in the office of Seller, 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 Surplus Loose one. The payment made by the bidder earlier will be used for revised e-Bid and the Surplus Loose 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 Seller

- A-1 The Seller will open all technical e-Bids, in the presence of bidders' representatives who choose to attend at **11:15 AM on 16/12/2023** Kisan Sahkari chini mills Ltd., Najibabad (Bijnor). 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 Seller, the e-Bids shall be opened at the appointed time and place on the next working day.
- A-2 The bidder's names and the presence or absence of requisite e-Bid security and such other details as the Seller 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.
- A-3 The Seller will prepare minutes of the e-Bid opening.

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

B.1 After evaluation of technical e-Bid, the Seller 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 Seller will simultaneously notify the bidders, whose technical e-Bids were considered acceptable to the Seller. The notification may be sent by letter, fax or by e-mail.

B.2 The financial e-Bids of technically qualified bidders shall be opened on **16/12/2023 at 03:00 PM** 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. . The name of bidders, Unit Price quoted for various items etc will be announced at the meeting.

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

20 Clarification of e-Bid

20.1 During evaluation of e-Bid, the Seller 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 Seller 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 bidder should have adequate experience of Purchase of Surplus Loose Bagasse from sugar factory order copies along with performance certificate should also be enclosed with the tender.

21.2 The bidder shall submit required documentary proof, failing which the bid shall be rejected.

21.3 The bidder shall submit the copies of the detail of E.M.D.

21.4 The bidder shall submit the copies of the Authorization letter by the competent authorities for the authorized person.

21.5 The bidder shall submit the copies of registration certificate of industries department of the state and license issued from BIEC for purchase of Surplus Loose Bagasse, if any.

- 21.6 The bidder shall submit the copies of orders for satisfactory purchase of Surplus Loose Bagasse to our sugar factory and other industries of Government and private sector along with performance certificate.
- 21.7 The bidder should submit the detail of last three years turnover duly certified by Chartered Accountant.
- 21.8 The bidder shall submit the copies of the last submitted Income Tax Return & PAN card (copy self attested).
- 21.9 The bidder shall submit the copies of the details of GST registration/ TIN NO/Central Excise Registration.
- 21.10 The bidder shall submit the documentary proof of the Status of the company along with names of Directors/Partners/Proprietor along with documents.
- 21.11 The bidder may see the saleable bagasse before submitting the bid.
- 21.12 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 Seller 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.
- 21.13 It shall be the discretion of the Seller to decide as to whether an e-Bid fulfils the evaluation criterion mentioned in this e-tender or not.
- 21.14 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 Seller 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 Seller.
- 22.2 No additional payments shall be made for completion of any contractual obligation beyond the quoted prices. If the purchaser 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 Seller's evaluation of a Financial bid shall be based on terms of rate quoted (GST Extra), by the bidder. All the costs of handling, loading unloading, transportation, all duties & taxes etc. shall be extra and will be the responsibility of the purchaser. The purchaser shall be responsible for any accident/casualty of their

staff & labour. The purchase shall follow all the labour laws and the seller will in no case be liable for any type of compensation.

- 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 highest Bidder shall be notified as H-1. The prices offered by the H-1 shall be first taken into consideration.
In case H-1 offers to Purchase the complete quantity and is assessed to have the adequate capacity to purchase the complete quantity as per the schedule by the Tender Evaluation committee (TEC) then H-1 shall be contracted to execute the complete order.
In case H-1 offers to Purchase partial quantity and is assessed to have adequate capacity to purchase the offered partial order quantity as per the schedule by the Tender Evaluation committee(TEC) then the H-1 bidder shall be contracted to purchase 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 H-1.
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 Purchase and Sale.
In case H-1 backs out, the RFP shall be cancelled & Bids shall be invited again H-1 shall however be blacklisted from participating in any future bidding and are liable for legal action taken by Kisan Sahkari chini mills Ltd., Najibabad (Bijnor).
- 22.6 The purchaser shall have to deposit full amount of the Surplus Loose Bagasse purchased in advance to the seller before lifting of the bagasse.
- 22.7 The purchaser shall fully cover the bagasse truck/vehicle to avoid inconvenience of the passengers on road.
- 22.8 The General Manager has full right to sale any quantity at the highest rate received in e-tender/negotiation to any firm/purchaser.
- 22.9 The bidder shall have no right to transfer the highest bid/negotiation price to any other firm/party.
- 22.10 The General Manager has full right to sale any quantity to our sister concerns Mills & Distilleries at their demand and the purchaser would be bound to facilitate the space of lifting of bagasse as required by the Mill.
- 22.11 In case of any dispute between the seller and the purchaser, the decision of the District Magistrate, Bijnor/Chairman will be binding to both the parties.
- 22.12 The Bid will not be transferable.
- 22.13 The purchase shall be bound to lift the bagasse as per the schedule given by the seller failing which Seller has right to lift the bagasse from own resources and to debit the amount incurred to the purchaser, in case of any jamming due to bagasse.
- 22.14 The seller shall have full right to cancel the order & forfeit the EMD in case of failing in lifting the bagasse within the stipulated period.

23 **Contacting the Seller**

- 23.1 Subject to ITB Clause 20, no bidder shall contact the Seller 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 Seller, he/she can do so in writing.

- 23.2 Any effort by a bidder to influence the Seller 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 Seller will determine to its satisfaction whether the bidder(s) that is selected as having submitted the highest rate (H-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 Seller will award the contract to the highest rate (H-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.
- 24.3 In case H-1 offers to Sale partial order quantity and is assessed to have adequate capacity to Sale the offered partial order quantity as per delivery schedule by the tender Evaluation committee(TEC) then the H-1 bidder shall be contracted to Sale 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 H-1. The quantity resulting from the split as mentioned above in case 22.5 (b) shall be offered to the successful Bidder(s) after the assessment by the TEC in terms of their capacity to Purchase and Sale.

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

- 25.1 The Seller 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 Seller 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 bared by the successful bidder .

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

- 26.1 The Seller 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 The Seller will notify the successful bidder in writing by letter/e-mail/fax, that its e-Bid has been accepted. Normally it will be informed within 30 days after opening of E-commercial/financial bid except in unavoidable circumstances.

- 27.2 The notification of award will constitute the formation of the Contract.
- 27.3 **Successful bidders will have to deposit equal amount security money in addition to E.M.D.** No interest shall be paid on the security deposit/EM.D. The refund of the cash security deposit, if accepted shall be subject to timely and satisfactory of Sale of Surplus Loose Bagasse & on full and final adjustment of claim/dues of our units recoverable from them after deducting penalty, if any, under these terms.

28-Signing of Contract

At the same time as the Sale notifies the successful bidder that it's e bid has been accepted, the Seller will inform the bidder accordingly

29- Performance/ Sale Security

The successful bidder shall deposit the security money as equal amount of E.M.D. No interest will be paid on security. The security deposited with Federation shall be subjected to timely & satisfactory Sale of ordered quality of material & on full & final adjustment of claims/dues of our units recoverable from them after deducting penalty if any, under these terms.

SECTION II: CONDITIONS OF E-Tender/CONTRACT (CC)

Only original Purchaser fulfilling the required conditions of tender document are eligible to participate in the tender.

Price

The price should be quoted by the bidders on highest basis and GST will be extra. All cost of handling, loading, unloading, transportation, all Taxes and all duties etc. shall be borne by the purchaser.

The final rates mentioned in the tender/negotiations shall remain firm for the period described in the order.

Any change in the rate of excise duty, GST ,Taxes etc may be borne by the purchaser.

1. Earnest money

Each bidder should submit a bank draft of a nationalized bank for Rs.5,00,000/- (Rs Five Lakh only) in favour of Kisan Sahkari chini mills Ltd., Najibabad representing earnest money. 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 of Sale of Surplus Loose Bagasse

and on full and final adjustment of claims/dues of our units recoverable from them after deducting penalty, if any under these terms.

5. **PACKING & FORWARDING:** N.A.

6. **Payment Terms:**

Payment will be made Before Lifting of Surplus Loose Bagasse.

7. **Inspection & Rejection :** The Purchaser can inspect Surplus Loose Bagasse before filling e.Bid.

(1) The Purchaser is directed to fulfill the Terms & Conditions of the order. Non compliance may lead to forfeited of EMD and subsequent action against party.

8. **SANCTITY**

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

9. **Delivery & Penalty:**

(i) Delivery of Bagasse (Surplus Loose) will be given on as an where basis for which advance Payment will be made by the Purchaser.

(ii) **Failure to purchase and risk Sale clause:-**

If the Purchaser fails to Lift Sold Material, EMD will be forfeited. No claim will be accepted.

11. **Variation**

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

11. **Negotiation**

Normally negotiation of rate shall not be done, if required negotiation of rate can be done with H-1 bidder. The proprietor/partner of the bidder shall either be present personally or depute their Senior Executive capable of taking spot decision.

12. **Arbitration**

Any dispute arising between the Seller and the Purchaser shall be referred to a sole Arbitrator. The Arbitrator appointed by District Magistrate Bijnor of U.P. will act as sole arbitrator under the Arbitration and conciliation Act whose decision shall be final & binding on both the party.

13. In case of non compliance of the conditions of the contract the General Manager of Kisan Sahkari Chini Mills Ltd. Najibabad (Bijnor) shall have the power to rescind, cancel and annul the contract, between the Seller and the Purchaser apart from black-

listing the Purchaser, and in that event, the sum deposited towards security shall be forfeited and the Purchaser shall be further liable to pay actual amount of loss and damages as provided in Indian Contract Act to Kisan Sahkari Chini Mills Ltd. Najibabad (Bijnor) to the extent the same exceeds the security money.

14. The bidders who are awarded with the rate contract/ order shall Purchase the material directly from our mill societies and in no case they shall be allowed to appoint their dealers for Purchase of material. The Purchasers, who do not Purchase the material directly, may direct their dealers to participate in the tender and obtain rate contract/order directly from Chini Mills Najibabad. However material has to be Lifted from Bagasse Yard directly.
15. In case of any dispute between the Purchaser and Seller the Hon'ble Allahabad High Court of judicature at Lucknow and Courts sub-ordinate there to of the District in which the mill is situated shall alone have jurisdiction to the exclusion of all other courts.
16. In complete tender or those without the prescribed EMD may be rejected.
17. The Purchaser should be registered with the GST department so that they may provide INPUT FACILITY for the items on which the same is available. They will provide all necessary documents of GST Registration.
18. The Seller reserves the right to reject any or all tenders without assigning any reason. The Seller also reserves the right to amend or altogether change the terms & conditions in the overall interest of the Organization before finalization of the Sale order.
19. The bidder should ensure the lifting of Surplus Loose Bagasse in stipulated time mention in the Sale Order failing which the EMD deposited will be forfeited.

GENERAL MANAGER

SECTION III: TECHNICAL E-BID

- III(A) e Bid FORM**
- III(B) SCHEDULE OF REQUIREMENTS**
- III(C) TECHNICAL SPECIFICATIONS**
- III(D) CONTRACT FORM**
- III(E) PERFORMANCE STATEMENT**
- III(F) CAPABILITY STATEMENT**
- III(G) PERFORMANCE SECURITY FORM**

SECTION III(A): e- bid FORM

Date:.....

IFB No 3228/Sale of Surplus Loose Bagasse /2023-24

To:

**The General Manager,
Kisan Sahkari Chini Mills Ltd, Sneh Road,
Najibabad (Bijnor)
(U.P)-246763**

Dear Sir,

Having examined the e-Bid Documents, we, the undersigned, offer to purchase OF SURPLUS LOOSE BAGASSE (Description of Goods and Services) in conformity with the said e-Bid (Section II) of the e-Bid Document and will of Purchase of Surplus Loose Bagasse from your unit on as and where is basis. The particulars of our organization such as legal status, details of experience and past performance, capability statement and the required e-Bid EMD for Rs. 5,00,000/- (Rupees Five Lakh only) in the form of Demand Draft in favour of Kisan Sahkari Chini Mills Ltd. Najibabad (Bijnor), is furnished with this e-Bid form.

We further undertake, if our e-Bid is accepted, to Purchase of Surplus Loose Bagasse in accordance with the schedule specified in the Schedule (Section III (B)).

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.

Until a formal contract is prepared and executed, this e-Bid, together with our written acceptance thereof and your notification of award shall constitute a binding contract between us. All the terms and conditions of the e-tender Document are acceptable to us.

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 highest 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 of purchase bagasse	of Purchase Schedule	e-Bid E.M.D
	As per the details given in the SECTION III (C) TECHNICAL SPECIFICATIONS	Baggase yard of Kisan Sahkari Chini Mills Ltd, Post Office- Chandanpura, Distt- Bijnor(UP)	To be purchased & lifted within stipulated period of the order.	Rs 5,00,000/- (Rs Five Lakh Only)

SECTION III (C) TECHNICAL SPECIFICATIONS

A. Specifications

ITEM (A)- Sale of Surplus Loose Bagasse .

ITEM (B)- Same as above items (A)

SECTION III(D) AGREEMENT

ACCEPTANCE OF ORDER WILL BE TREATED AS AGREEMENT EXECUTED

SECTION III(E) : PERFORMANCE STATEMENT

Sale of Surplus Loose Bagasse satisfactorily from sugar mills or any public sector undertaking
 Name of Company/Firm

Order placed by (Full address of Seller)	Order No. & Date	Description & Quantity of ordered goods	Value of order	Date of completion of purchase order		Remarks indicating reasons for late purchase, if any
				As per contract	Actual	
1	2	3	4	5	6	7

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

SECTION III (F): 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 Furnish Under Noted Information During The Technical Discussions With Documentary Proof:

SLNO	Particulars	Purchase of Surplus Loose Bagasse
1	License for purchase of Surplus Loose Bagasse issued by if any.	
2	Purchase of Surplus Loose Bagasse	
3	Purchase of Surplus Loose Bagasse	
4	Authorization letter by the competent authority for the authorized person	
5	Detail of E.M.D/Tender Fee	
6	Orders for Purchase of Surplus Loose Bagasse satisfactorily from sugar mills and other industries of Govt/Private sector.	
7	Details of last three years turnover duly certified by Chartered Accountant, if any	
8	Copy of last submitted Income Tax Return and PAN card (self attested)	
9	Copy of last audited balance sheet	
10	Details of GST / TIN NO	
11	Central Excise Registration Certificate	
12	Status of the company along with names of Directors/Partners/Proprietor along with documents	

Seal and signature of the bidder _____
 With Name of Authorized
 Official signing the agreement.

CHECK LIST

S.No	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 21.1 & 21.6	Purchase of Surplus Loose Bagasse satisfactorily from sugar mills and other industries of Govt. and private sector.	
5	ITB Clause 21.3	Copy of detail of FEE and EMD	
6	ITB Clause 21.4	Copy of authorization letter by the competent authority for the authorized person.	
7	ITB Clause 21.5	Copies of the registration certificate of industries department of the state and BIEC license for manufacturing Seal Profile Purchase of Surplus Loose Bagasse .	
8	ITB Clause 21.7	Detail of last three years turnover duly certified by Chartered Accountant.	
9	ITB Clause 21.8	Copies of details of last submitted Income Tax Return/PAN card (self attested).	
10	ITB Clause 21.9	Details of GST Registration/ TIN NO and Central Excise Registration Certificate	
11	ITB Clause 21.10	Documentary proof of the Status of the company along with names of Directors/Partners/Proprietor along with documents	
12	SECTION II	Acceptance to the Conditions of Contract	
13	SECTION III(A)	e- bid Form	
14	SECTION III(B)	Schedule of Requirements	
15	SECTION III (C)	Technical Specifications	
16	SECTION III (D)	Agreement	
17	SECTION III (E)	Performance Statement	
18	SECTION III (F)	CAPABILITY STATEMENT	
19	SECTION IV (A)	e-Bid Form	
20	SECTION IV (B)	BOQ	

SECTION IV: FINANCIAL e-Bid

IV (A) e-Bid FORM

IV (B) PRICE SCHEDULE/BOQ

SECTION IV(A) : e bid FORM

Date

IFB No. 3228/Sale of Surplus Loose Bagasse /2023-24

The General Manager,
Kisan Sahkari Chini Mill Ltd,
Sneh Road, Najibabad, Bijnor. (UP)

Dear Sir,

Having examined the e-Bid Documents, we the undersigned, offer to Purchase of Surplus Loose Bagasse (Description of Goods and services) inconformity with the said e-Bid Documents for the rates as may be ascertained in accordance with the schedule of rates attached herewith and made part of this e-bid, and hereby undertake that we accept all terms and conditions of E-Tender/contract (section II) of the e-Bid Document and will Purchase of Surplus Loose Bagasse as and where is basis (Section III (c) to your sugar factories. In addition to this, the particulars of our organization such as legal status principal place of business, details of experience and past performance, capability statement and the required e-Bid security in the form of Demand Draft in favour of **Kisan Sahkari Chini Mills Ltd. Najibabad (Bijnor)** are furnished with this e-Bid form

We further undertake, if our e-Bid is accepted, to purchase the bagasse in accordance with the schedule specified in the order (section III (b))

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.

Until a formal contract is prepared and executed, this e-Bid, together with you, written acceptance thereof and your notification of award shall constitute a binding contract between us.

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 highest or any e-Bid you may receive.

Datedday of20

.....
(Signature & Name of official)

.....
(In the capacity of)

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

Validate

Print

Help

SECTION IV(B): PRICE SCHEDULE / BOQ

Item Rate BoQ

Tender Inviting Authority: KISAN SAHKARI CHINI MILLS LTD., SNEH ROAD, NAJIBABAD (BIJNOR)

Name of Work: Sale of Surplus Loose bagasse

Contract No:

Name of the Bidder/
Bidding Firm /
Company :

PRICE SCHEDULE

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter text and Values only)

NUMBER #	TEXT #	TEXT #	NUMBER #	NUMBER #
Sl. No.	Item Description	Units	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT Without Tax in Rs.
1	2	5	13	53
1	Sale of Surplus Loose Bagasse	Per QTL.		
Total in Figures				
Quoted Rate in Words	INR Zero Only			