

**THE KISAN SAHKARI CHINI MILLS LTD.,  
TILHAR-SHAHJAHANPUR (U.P.)**

Telephone: (05841) 243573	Email: <a href="mailto:cosugartilhar@gmail.com">cosugartilhar@gmail.com</a>
	Website: <a href="http://www.upsugarfed.org">www.upsugarfed.org</a>

**COMPETITIVE e-bidding FOR CANE TRANSPORTATION WITH LOADING AND UNLOADING FROM CLUSTER WISE CANE PURCHASING CENTERS OF THE KISAN SAHKARI CHINI MILLS LTD TILHAR DISTT SHAHJAHANPUR ,UTTAR PRADESH FOR THE SEASON 2023-24**

E-bid REFERENCE	KSCM-TILHAR/530/Etender/28.07.2023
LAST DATE AND TIME FOR SUBMISSION OF E-Bids	07/08/2023 UPTO 06:55 PM
DATE AND TIME OF OPENING OF ON LINE TECHNICAL e-Bids	08/08/2023 AT 10:00 AM
PLACE OF OPENING OF e-Bids	THE KISAN SAHKARI CHINI MILLS LTD., NEAR RAILWAY STATION (N.R.) TAHSIL-TILHAR DISTT- SHAHJAHANPUR. (UTTAR PRADESH) PIN CODE-242307
ADDRESS FOR COMMUNICATION	GENERAL MANAGER THE KISAN SAHKARI CHINI MILLS LTD., NEAR RAILWAY STATION (N.R.) TAHSIL-TILHAR DISTT- SHAHJAHANPUR. (UTTAR PRADESH) PIN CODE-242307
e-Bid E.M.D	Rs. 30000/- Per Cluster

This Document Contains -- **Pages 33**

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

e-tender Document Processing /Cost : **Rs 590**

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# **THE KISAN SAHKARI CHINI MILLS LTD.,**

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Ph no. 05841-243573

E mail : [cosugartilhar@gmail.com](mailto:cosugartilhar@gmail.com)

## **e- TENDER NOTICE**

**Ref No. KSCM-TILHAR/530/28.07.2023**

Online E-Tenders are invited from manufacturers/ authorized distributors /Importers/Stockiest/Channel partners/Authorized dealers (as per details given in tender documents) for supply of following items to THE KISAN SAHKARI CHINI MILLS LTD., TILHAR-SHAHJAHANPUR. The e-tender documents with detailed specifications make terms and conditions etc. Can be downloaded from e- portal & federation website as per mentioned below.

SL NO.	Name of the item	Technical bid opening at 10.00 AM	Commercial bid Opening 03.00 PM	E.M.D	Starting date of uploading of E-Tender
1	<b><u>CANE TRANSPORTATION WITH LOADING AND UNLOADING FROM CLUSTER WISE CANE PURCHASE CENTERS FOR THE SEASON 2023-24</u></b>	<b>08/08/2023</b>	<b>08/08/2023</b>	<b>Rs. 30000/- Per Cluster</b>	<b>29/07/2023</b>

Other details of submission of e bids along with eligibility, date & time, opening of technical/Financial bids, E.M.D and other terms & conditions will be available on UPLC e-tender portal <http://etender.up.nic.in> and Federation's website [www.upsugarfed.org](http://www.upsugarfed.org) from the date **29/07/2023 at 05:00 PM** from where tender documents may be downloaded by any tenderer. The tender fee is **Rs. 590/-** (non refundable) and required E.M.D by way of demand draft scheduled bank in favour of THE KISAN SAHKARI CHINI MILLS LTD, payable at TILHAR 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

## दि किसान सहकारी चीनी मिल्स लि०, तिलहर (शाहजहांपुर)

गन्ना परिवहन हेतु ई-निविदा की नियम एवं शर्तें, पेराई सत्र : 2023-24

पेराई सत्र 2023-24 में इस चीनी मिल के बाह्य गन्ना क्रय केन्द्रों पर खरीदे गये गन्ने को बैलगाड़ियों एवं ट्रालियों आदि से उतारने, चट्टा लगाने तथा अपने ट्रकों में भरवाकर क्रय केन्द्रों से चीनी मिल तिलहर के केन कैरियर तक सुरक्षित लाने हेतु ई-टेन्डरिंग की नियम एवं शर्तें निम्नवत् है :-

1. जमानत राशि एवं निविदा मूल्य BANK DRAFT/RTGS के माध्यम से जमा होगी, अगर गत वर्ष के गन्ना परिवहन ठेकेदार की धरोहर राशि एवं अन्तिम बिल का भुगतान अवशेष है तो बकाया धनराशि का प्रमाण पत्र मुख्य लेखाकार/प्रधान प्रबन्धक के हस्ताक्षर से जारी निविदादाता/संयुक्त हस्ताक्षर प्रधान प्रबन्धक व मुख्य लेखाकार के द्वारा जारी किया गया प्रमाण पत्र सम्बन्धी निविदा दाता/गन्ना परिवहन ठेकेदार धरोहर राशि के रूप में ई-टेण्डर हेतु आनलाइन अपलोड करेंगे। नये ठेकेदार वांछित धरोहर राशि की डी०डी०/आर०टी०जी०एस० बनवाकर उसे आनलाइन अपलोड करेंगे।
2. किसी भी दशा में एक निविदादाता को दो समूह/कलस्टर में सम्मिलित क्रय केन्द्रों के अतिरिक्त अन्य समूह/कलस्टर के क्रय केन्द्रों हेतु निविदा कदापि स्वीकृत नहीं की जायेगी।
3. क्रय केन्द्रों पर गन्ना ढुलाई में लगाये गये समस्त ट्रकों (वाहनों) में जी०पी०एस० मशीन लगाना अनिवार्य होगा।
4. गन्ना परिवहन हेतु आमन्त्रित की जाने वाली ई-निविदा प्रपत्र का मूल्य सभी कलस्टरों/समूहों में एकरूपता की दृष्टि से रु०-590/- (जी०एस०टी० सहित) देय होगा।
5. गन्ना परिवहन हेतु आमन्त्रित की गयी ई-निविदा में प्रत्येक कलस्टरवार हेतु धरोहर राशि की दर निम्नवत् होगी :-
  1. कलस्टर नं० 3 एवं 5 की धरोहर राशि - 30000/- प्रति कलस्टर
  2. कलस्टर नं० 1, 2, 4, 6 एवं 7 की धरोहर राशि - 20000/- प्रति कलस्टर
6. चीनी मिल समिति/गन्ना समिति की प्रबन्ध कमेटी के पदाधिकारी एवं उनके सगे सम्बन्धी गन्ना परिवहन हेतु आमन्त्रित की जाने वाली ई-निविदा में प्रतिभाग करने हेतु अर्ह नहीं माने जायेंगे।
7. चीनी मिल के कार्यरत अधिकारी/कर्मचारी एवं उनके सगे सम्बन्धी गन्ना परिवहन हेतु आमन्त्रित की जाने वाली ई-निविदा में प्रतिभाग करने हेतु अर्ह नहीं माने जायेंगे।
8. सभी गन्ना ढुलाई ठेकेदार गन्ने की जो मात्रा क्रय केन्द्रों से अपने ट्रक से लोड करायेगें गन्ने की वही मात्रा चीनी मिल में पहुंचायेगें। गन्ना लोडिंग-अनलोडिंग का कोई शुल्क नहीं लिया जायेगा। किसी प्रकार की विचलन की स्थिति में सम्बन्धित गन्ना ठेकेदार के विरुद्ध कार्यवाही करते हुये उनको अवशेष पेराई सत्र हेतु गन्ना ढुलाई कार्य से वंचित किया जायेगा तथा भारी अर्थदण्ड लगाया जा सकता है।
9. निविदादाता को सम्बन्धित गन्ना परिक्षेत्र/मण्डल की किसी भी चीनी मिल (सहकारी/निजी) में विगत एक वर्ष का गन्ना ढुलाई का कार्य संतोषजनक ढंग से कर चुके है एवं सक्षम अधिकारी द्वारा निर्गत इस आशय का प्रमाण-पत्र आनलाइन अपलोड किया जाना अनिवार्य होगा।
10. कोई भी निविदादाता/गन्ना ढुलाई ठेकेदार निविदा स्वीकृत होने पर चीनी मिल से अनुबन्ध के उपरान्त अपने स्थान पर किसी अन्य गन्ना ढुलाई ठेकेदार को गन्ना ढुलाई का कार्य कराने हेतु अधिकृत नहीं होगा। ऐसा प्रकरण संज्ञान में आने पर उसकी धरोहर राशि को जब्त करते हुये कार्यवाही की जायेगी।

11. ई-निविदा में प्रतिभाग करने के लिये किसी भी निविदा दाता/गन्ना ढुलाई ठेकेदार के पास प्रति क्रय केन्द्र स्वयं के कम से कम 2 (दो) ट्रक होना अनिवार्य है, अथवा की स्थिति में ई-निविदा में भाग अर्ह नहीं माने जायेंगे। निविदादाता गन्ना ढुलाई हेतु अपने पास उपलब्ध स्वयं ट्रको के पंजीयन प्रमाण पत्र ई-टेण्डर हेतु आनलाइन अपलोड करायेंगे। ठेकेदार द्वारा प्रयुक्त किये जाने वाले अन्य ऐसे ट्रकों जिनका वह स्वामी नहीं है रु0- 100/- के स्टाम्प पेपर पर किराये पर लिये जाने वाले ट्रकों को ट्रक मालिकों की सहमति प्रमाण पत्र एवं उक्त ट्रकों में पंजीकृत पंजीयन आनलाइन अपलोड करायें, जो उक्त कलस्टर में ही प्रयोग करें।
12. किसी भी क्रय केन्द्र का इण्डेन्ट उसके ऑफर के अनुसार समानुपातिक ढंग से निर्गत होगा। मिल के नो केन/दीर्घकालीन ब्रेकडाउन की स्थिति में छोड़कर अन्य किसी भी कारण से किसी भी क्रय केन्द्र पर स्पेशल इण्डेन्ट (विशेष इण्डेन्ट) जारी नहीं किया जायेगा। क्रय केन्द्र पर दैनिक खरीद की मात्रा का निर्धारण मिल समिति द्वारा आवश्यकतानुसार किया जायेगा।
13. यदि किसी ठेकेदार द्वारा मध्य सत्र में बिना किसी औचित्य पूर्ण कारण के गन्ना ढुलाई का कार्य नहीं किया जाता है अथवा छोड़ दिया जाता है तो ऐसे ठेकेदारों की धरोहर राशि जब्त करने की कार्यवाही की जायेगी। यदि मध्य सत्र में गन्ना ढुलाई का कार्य छोड़ने से चीनी मिल को कोई क्षति होती है तो उक्त का समायोजन धरोहर राशि से किया जायेगा। यदि आर्थिक क्षति धरोहर राशि से अधिक हो तो उसका समायोजन उसके देय गन्ना परिवहन व्यय से करते हुये आगामी पेरार्ई सत्र हेतु उसे ब्लैकलिस्ट करने की कार्यवाही की जायेगी। यदि अनियमित ढंग से हड़ताल, ढुलाई बन्दी आदि कारण, जिससे गन्ना आपूर्ति बाधित होगी, की दशा में आर्थिक दण्ड की कार्यवाही की जायेगी।
14. ई-टेण्डर की प्रक्रिया में निगोशियेशन नियमानुसार किया जायेगा।
15. तकनीकी विड खोलने के उपरान्त निविदा दाता के द्वारा आनलाइन किये गये सभी अभिलेखों के मिलान मूल अभिलेखों/प्रमाण पत्रों से किया जायेगा। तकनीकी विड में अर्ह होने के पश्चात ही किसी भी निविदा दाता के कार्मशियल विड को खोलने पर विचार किया जायेगा।
16. चीनी मिल के क्रय केन्द्रों पर खरीदे गये गन्ने की सम्पूर्ण मात्रा बैलगाड़ियों एवं ट्रालियों आदि से उतारने चट्टा लगाने तथा अपने ट्रकों में भरवाकर चीनी मिल के केन कैरियर तक सुरक्षित लाना होगा। यदि क्रय केन्द्र पर किसी भी कृषक के वाहन से गन्ना उतारने हेतु लेवर द्वारा पैसा मांगने/पैसा लिये जाने की शिकायत प्राप्त होती है तो सम्बन्धित गन्ना परिवहन ठेकेदार के विरुद्ध कड़ी कार्यवाही की जायेगी।
17. गन्ना ठेकेदार का गन्ना ढुलाई का पाक्षिक बिल मिल के कार्यालय में प्रत्येक माह की प्रथम एवं 16वीं तिथि को देना होगा। जूना रहित शुद्ध गन्ना की मात्रा जो कि चीनी मिल गेट पर प्राप्त होगी, के आधार पर भुगतान किया जायेगा। प्रत्येक बिल से 10 प्रतिशत की जमानत धनराशि कटौती की जायेगी।
18. क्रय केन्द्र पर तुला हुआ गन्ना प्रत्येक दशा में 04 घण्टे में मिल के गेट पर पहुंचाना अनिवार्य है।
19. ट्रकों की उपलब्धता न होने के कारण क्रय केन्द्र पर गन्ना तौल रुकने की स्थिति में रु0-350/-प्रति कु0 का अर्थदण्ड लगाया जा सकता है।
20. क्रय केन्द्रों हेतु अनुबिन्धत पंजीकृत गन्ना ट्रक वाहनों द्वारा ही गन्ने की ढुलाई की जायेगी।
21. गन्ना परिवहन ठेकेदारों के क्रय केन्द्रों के अतिरिक्त किसी भी दशा में कृषकों के खेत से सीधे गन्ना उठाने की अनुमति नहीं है। ठेकेदारों द्वारा क्रय केन्द्र पर गन्ना रहते उसे न उठाने तथा कृषकों के

- खेतों से सीधे गन्ना उठाने की स्थिति में प्रथम पक्ष द्वारा बिना कोई सूचना दिये अनुबन्ध समाप्त कर दिया जायेगा। धरोहर राशि/जमानत जब्त कर ली जायेगी तथा परिवहन ठेकेदार का नाम 'काली सूची' में डाल दिया जायेगा।
22. गन्ना परिवहन ठेकेदारों के द्वारा यदि अपने क्रय केन्द्र से गन्ना न उठा कर अपने ट्रकों को निजी या बाहर किसी कार्य से लगाया जाता है तो मुख्य गन्ना अधिकारी अथवा प्रधान प्रबन्ध के निर्णय के अनुसार रु0-350/-प्रति कु0 प्रति ट्रक के अनुसार जुर्माना वसूल किया जायेगा।
  23. किसी भी स्थिति में यदि मिल का प्रबन्धक वर्ग यह महसूस करता है कि गन्ना उतराई, भराई व ढुलाई व्यवस्था ठेकेदार द्वारा संतोषजनक नहीं की जा रही है, तो परिवहन ठेकेदार के व्यय भार पर प्रबन्धक वर्ग को इस क्रय केन्द्र पर स्थाई या अस्थायी जैसी भी स्थिति हो, अतिरिक्त ट्रक अथवा लेवर को लगाने का अधिकार होगा। अतिरिक्त ट्रक अथवा लेवर को लगाने के सम्बन्ध में यदि अतिरिक्त व्यय का भार पड़ेगा तो उसी परिवहन ठेकेदारों के देयों से समायोजित कर लिया जायेगा।
  24. यदि गन्ना ढोने का कार्य असंतोषजनक पाया जाता है और सुचारु रूप से कार्य करने हेतु मुख्य गन्ना अधिकारी अथवा प्रधान प्रबन्धक के द्वारा दिये गये आदेश, चेतावनी के बावजूद भी कार्य में सुधार नहीं होता है तो गन्ना परिवहन ठेकेदार से किया गया अनुबन्ध एक दिन के नोटिस पर मुख्य गन्ना अधिकारी एवं प्रधान प्रबन्धक के निर्णय के अनुसार समाप्त किया जा सकता है। यदि गन्ना परिवहन ठेकेदार अनुबन्ध के अनुरूप किसी भी निर्देशों का पालन करने में सक्षम नहीं रहता है, तो मिल के मुख्य गन्ना अधिकारी एवं प्रधान प्रबन्धक वर्ग को ठेकेदार की जमानत की सम्पूर्ण राशि जब्त करने का अधिकार होगा।
  25. मिल की सफाई हेतु, ब्रेक डाउन, कर्मचारी हड़ताल अथवा अन्य आपेक्षित कारणों से क्रय केन्द्र की सामयिक बन्दी हेतु ठेकेदारों को अपना कार्य स्थगित करना पड़ सकता है, जिसके लिये ठेकेदार को किसी भी प्रकार की क्षतिपूर्ण मिल से करने का अधिकार नहीं होगा।
  26. अनुबन्ध की अवधि समाप्त होने तक गन्ना ठेकेदार की अथवा किसी लेवर से सम्बन्धित किसी भी प्रकार की हानि का उत्तरदायित्व मिल पर नहीं होगा। ठेकेदार को फैंक्ट्री एक्ट के अधीन अपने कर्मचारियों के राज्य बीमें का प्रबन्ध स्वयं करना होगा।
  27. क्रय केन्द्र पर प्रकाश की व्यवस्था ठेकेदार को स्वयं करनी होगी, जिसका अलग से कोई भुगतान नहीं दिया जायेगा।
  28. निविदादाताओं को ट्रकों के स्वामित्व/किराये के ट्रक सम्बन्धी प्रमाण पत्र की प्रति प्रस्तुत करनी होगी।
  29. पैन कार्ड, आधार कार्ड, एवं एक्टिव जी0एस0टी0 नं0 देने के उपरान्त ही गन्ना कार्यादेश दिया जायेगा।
  30. परिवहन ठेकेदार के बिल से राज्य सरकार द्वारा समय-समय पर निर्धारित नियमों के अर्न्तगत आयकर, जी0एस0टी0 व अन्य करों की कटौती की जायेगी।
  31. परिवहन ठेकेदार को केन्द्र एवं राज्य सरकार के सभी नियमों एवं अधिनियमों का पालन करना होगा। अधिनियमों एवं नियमों के पालन न करने पर यदि चीनी मिल द्वारा कोई देय देना पड़ता है तो वह ठेकेदार के बिल से समायोजित कर लिया जायेगा तथा पूर्ण धनराशि समायोजित न होने पर नियमानुसार वसूली की कार्यवाही की जायेगी।

32. ठेकेदार द्वारा रखे गये ड्राइवर तथा हेल्पर (क्लीनर) द्वारा क्रय केन्द्र अथवा मिल गेट पर मादक पदार्थों का सेवन नहीं किया जायेगा तथा मिल परिसर में जुआं आदि खेलने की भी अनुमति नहीं होगी। अवहेलना होने पर मुख्य गन्ना अधिकारी एवं प्रधान प्रबन्धक के निर्णय के अनुसार अनुबन्ध समाप्ति की कार्यवाही भी की जा सकती है।
33. गन्ना परिवहन ठेकेदार को अपने ड्राइवर को यह भी अनिवार्य रूप से निर्देश देने होंगे कि मिल स्टाफ को अपने ट्रकों में मिल क्रय केन्द्रों के मध्य आने-जाने की सुविधा देनी होगी।
34. परिवहन ठेकेदार अथवा उसके स्टाफ द्वारा मिल गेट पर कोई अनाधिकृत कार्यवाही करने के कारण चीनी मिल के संचालन/पेराई में व्यवधान होता है तो इस व्यवधान से मिल समिति को होने वाली क्षति की पूर्ति गन्ना परिवहन ठेकेदार के देयों से कर ली जायेगी।
35. ठेकेदार को क्रय केन्द्र पर लोडिंग/अनलोडिंग के लिये लेवर की समुचित व्यवस्था करनी होगी तथा गन्ना परिवहन निविदा स्वीकृत होने के उपरान्त, कार्यादेश प्राप्त करने से पहले लेवर से सम्बन्धित सभी श्रम नियमों/अधिनियमों का पालन भी करना होगा तथा श्रम विभाग में पंजीकृत होना अनिवार्य है। लेवर के बीमा का प्रबंध स्वयं ठेकेदार को करना होगा।
36. गन्ना परिवहन ठेकेदार के स्वयं के नाम वाहन/ट्रक का पंजीयन (आर0सी0 प्रमाण-पत्र) होना आवश्यक है एवं ठेकेदार के कलस्टर के प्रत्येक क्रय केन्द्र पर एक ट्रक का होना आवश्यक है।
37. गन्ना परिवहन ठेकेदार को यह शपथ पत्र देना होगा कि सीजन चालू के दौरान धरना प्रदर्शन या हड़ताल नहीं करेगा, यदि करता है तो और मिल समिति को इससे नुकसान होता है तो ठेकेदारों के देयों से रु0-2.00 लाख जुर्माना वसूला जायेगा एवं गन्ना ढुलाई कार्य से भी वंचित किया जायेगा।
38. सभी गन्ना परिवहन ठेकेदारों को सुसंगत अभिलेख जमा करे होंगे।
39. गन्ना ढुलाई में प्रयुक्त होने वाले सभी ट्रकों में सभी गन्ना परिवहन ठेकेदारों के द्वारा जी0पी0एस0 मशीन लगाना अनिवार्य है, जिससे ट्रकों की लोकेशन आनलाइन ट्रेस की जा सके। जो गन्ना परिवहन ठेकेदार जी0पी0एस0 मशीन नहीं लगायेंगे, तब यह कार्य चीनी मिल द्वारा अपने संसाधनों से कराया जायेगा एवं उक्त पर होने वाले व्यय को गन्ना परिवहन ठेकेदारों द्वारा जमा की गयी धरोहर धनराशि से समायोजित कर लिया जायेगा।
40. गन्ना आयुक्त महोदय के आदेशानुसार यदि कोई क्रय केन्द्र दूसरी चीनी मिल को गन्ना खरीद हेतु आदेशित/अभ्यर्पित कर दिया जाता है तो ऐसी स्थिति में गन्ना परिवहन ठेकेदार के द्वारा कोई भी क्लेम मान्य नहीं होगा। क्रय केन्द्रों का निर्धारण सुरक्षण आदेश के अनुसार ही अन्तिम रूप से मान्य होगा।
41. गन्ना ढुलाई ठेकेदार को गन्ना ढुलाई दर से स्वीकृत होने के एक सप्ताह के अन्दर रु0-100/- मात्र का नान जुडिशियल स्टाम्प पेपर अनुबन्ध कराने हेतु प्रस्तुत करना होगा।
42. पेराई सत्र 2023-24 में डीजल दर में वृद्धि/कमी होने पर तदानुसार गन्ना यातायात दर में वृद्धि/कमी संघ के निर्देशानुसार अनुमन्य होगी।

43. किसी एक अथवा समस्त निविदाओं को बिना कारण बताये निरस्त करने का अधिकार मुख्य गन्ना अधिकारी एवं प्रधान प्रबन्धक को सुरक्षित होगा।

44. 2023-24 गन्ना परिवहन ई-टेन्डर हेतु क्रय केन्द्रों का विवरण निम्नप्रकार है :-

क्र० सं०	नाम क्रय केन्द्र	दूरी कि०मी०	विगत वर्ष 2022-23 की गन्ना आपूर्ति ला०कु०	कलस्टरवार 2022-23 की गन्ना आपूर्ति ला०कु०	कलस्टरवार धरोहर धनराशि (रु०में)	आगामी सत्र 2023-24 में अनुमानित गन्ना यातायात ला०कु०	कलस्टरवार 2023-24 की अनुमानित गन्ना यातायात ला०कु०
1	2	3	4	5	6	7	8
1	1-कटरा 'अ'	10	0.69	0.97	20000	0.75	1.06
	2-गोगोपुर	38	0.11			0.13	
	3-जैतीपुर	21	-			-	
	4-दोषपुर	18	0.17			0.18	
2	1-खैरपुर	16	0.35	0.63	20000	0.36	0.66
	2-हैदलपुर	23	0.13			0.14	
	3-सिउरा	17	0.15			0.16	
3	1-उखली 'ब'	21	0.32	1.02	30000	0.32	1.08
	2-उखली	20	0.38			0.42	
	3-बाजपुर कुमरखा	18	0.32			0.34	
4	1-खुदागंज 'अ'	25	0.35	0.81	20000	0.40	0.89
	2-पोसिल	19	0.16			0.17	
	3-रमापुर उत्तरी	16	0.30			0.32	
5	1-फुलवा	23	0.24	1.00	30000	0.24	1.04
	2-कपूरापुर	22	0.48			0.50	
	3-कसरक	16	0.28			0.30	
6	1-बीरमपुर	9	0.52	0.88	20000	0.53	0.92
	2-कीरतपुर बिहारी	20	0.20			0.22	
	3-धन्यौरा	20	0.16			0.17	
7	1-कटरा 'ब'	14	0.47	0.82	20000	0.49	0.85
	2-बिनौरा	27	0.20			0.20	
	3-सोंधा	28	0.15			0.16	
	योग		<b>6.13</b>	<b>6.13</b>		<b>6.50</b>	<b>6.50</b>

मुख्य गन्ना अधिकारी



## INVITATION FOR e-BidS

**Online e-bids are invited for CANE TRANSPORTATION WITH LOADING AND UNLOADING CLUSTER WISE CANE PURCHASING CENTERS OF THE KISAN SEHKARI CHINI MILLS LTD TILHAR DISTT-SHAHJAHANPUR ,UTTAR PRADESH FOR THE SEASON 2023-24**

1. Bidders are advised to study the tender Document carefully. Submission of e-Bid against this tender shall be deemed to have been done after careful study and examination of the procedures, terms and conditions of the tender Document with full understanding of its implications.
2. The e-Bid prepared in accordance with the procedures enumerated in ITB **Clause 15** of Section-I should be submitted through e-Procurement website <http://etender.up.nic.in>.
3. The tender document is available at e-Procurement website <http://etender.up.nic.in> or Federation's website [www.upsugarfed.org](http://www.upsugarfed.org) from **29/07/2023**. Interested bidders may view, download the e-Bid document, seek clarification and submit their e-Bid online up to the date and time mentioned in the table below:

(a)	Date of publication of e-tender notice & availability of Tender Document	Tender Notice has been published over e-Procurement website <a href="http://etender.up.nic.in">http://etender.up.nic.in</a> and Federation's website <a href="http://www.upsugarfed.org">www.upsugarfed.org</a> and tender Document will be available from <b>29/07/2023</b> at e-Procurement web site <a href="http://etender.up.nic.in">http://etender.up.nic.in</a> and Federation's website <a href="http://www.upsugarfed.org">www.upsugarfed.org</a>
(b)	Availability of tender document on website	<b>29/07/2023 from 05:00 PM</b> at e-Procurement web site <a href="http://etender.up.nic.in">http://etender.up.nic.in</a> And Federation's website <a href="http://www.upsugarfed.org">www.upsugarfed.org</a>
(c)	Clarification start date & time	<b>29/07/2023 from 05:00 PM</b>
(d)	Clarification end date & time	<b>07/08/2023 up to 06:55 PM</b>
(e)	e-Bid submission start date & time (Submission of e-tender fee, EMD and other supporting documents in PDF/XLS format)	<b>29/07/2023 from 05:00 PM</b>
(f)	e-Bid submission end date & Time	<b>07/08/2023 up to 06.55 PM</b>
(g)	Online technical e-Bid opening date & time	<b>08/08/2023 at 10:00 AM</b>
(h)	Online financial e-Bid opening date & time (Only of technically qualified bidders)	<b>08/08/2023 at 03:00 PM</b>

(i)	Venue of opening of technical & financial e-Bids	OFFICE OF The Kisan Sehkari Chini Mills Ltd, Tilhar Distt-SHAHJAHANPUR
(j)	Contact officer	Name: Mr. Daminesh Rai C.C.O. Mob:- 9792644004
(k)	Cost of e-Bid document	Rs 590.00 (Rupees Five Hundred Ninety Only) (Non-refundable)
(l)	e-Bid E.M.D	Rs. 30000/- Per Cluster

4. The bidders need to submit the proof/cost of e-Bid document/processing as stated in the above table through RTGS/NEFT/Demand Draft in favour of The Kisan Sehkari Chini Mills Ltd, Tilhar Distt- Shahjahanpur payable at Tilhar or RTGS. The scanned copy of Demand Draft or RTGS Detail must be enclosed along with the e-Bids but the original Demand Draft should reach the office of The Kisan Sehkari Chini Mills Ltd, Tilhar Dist. Shahjahanpur 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/RTGS/NEFT, drawn in favour of The Kisan Sehkari Chini Mills Ltd, Tilhar Distt shahjahanpur . The scanned copy of the e-Bid EMD must be submitted along with the e-Bid and the original should reach the The Kisan Sehkari Chini Mills Ltd, Tilhar Dist. Shahjahanpur before opening of technical e-Bids. No Interest would be payable on e-Bid (Earnest Money) deposited.
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. GENERAL MANAGER The Kisan Sehkari Chini Mills Ltd, Tilhar , Distt-Shahjahanpur reserves the right to cancel any or all the e-Bids/annul the e-Bid process without assigning any reason thereof. The decision of G.M. will be final and binding.
8. In the event of date specified for e-Bids opening being declared a holiday for The Kisan Sehkari Chini Mills Ltd, Tilhar , Distt-Shahjahanpur'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, 09721451211, 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 Chandra Bhan Singh	A.E.D.P	(Chini Mill Tilhar) 7318033368
02.Sri H.K.Shahi	C.A.	(Chini Mill Tilhar) 7880888975
03.Sri R.L Prajapati	C.C.	(Chini Mill Tilhar) 9193724377
04.Sri Mahendra Yadav	C.E.	(Chini Mill Tilhar) 7007549631
05.Sri Daminesh Rai	C.C.O.	(Chini Mill Tilhar) 9792644004

## **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 Sehkari Chini Mills Ltd, Tilhar, Distt-Shahjahanpur herein after 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](http://www.upsugarfed.org) to enable the bidders to view, download the e-Bid document and submit e-Bids online up to the last date and time mentioned in e-Tender notice/e-tender document against this e-Tender. The bidders shall have to pay e-Tender document fee of **Rs 590.00 (Rupees Five Hundred Ninety Only)** through NEFT/RTGS or Demand Draft payable in favour of The Kisan Sehkari Chini Mills Ltd, Tilhar Distt-Shahjahanpur. The scanned copy of RTGS Detail or Demand Draft must be enclosed along with the e-Bid but the original Demand Draft should reach The Kisan Sakhari Chini Mills Ltd, Tilhar, Distt-Shahjahanpur’s office 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 goods 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 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 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 Purchaser's e-mail address [upsugarfed@yahoo.co.in](mailto:upsugarfed@yahoo.co.in).

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

- 4.1 At any time prior to the deadline for submission of e-Bid, the Purchaser 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](http://www.upsugarfed.org) through corrigendum and shall form an integral part of e-Bid document. The relevant clauses of the e-Bid document shall be treated as amended accordingly.
- 4.2 It shall be the sole responsibility of the prospective bidders to check the web site <http://etender.up.nic.in> and [www.upsugarfed.org](http://www.upsugarfed.org) from time to time for any amendment in the e-tender document. In case of failure to get the amendments, if any, the Purchaser 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 Purchaser, 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 web site [www.upsugarfed.org](http://www.upsugarfed.org).

#### **(B) PREPARATION OF e-Bid**

##### **5 Language of e-Bid**

- 5.1 The e-Bid prepared by the bidder, as well as all correspondence and documents relating to the e-Bid exchanged by the bidder and the 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**

### **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 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 **Rs. 30000/- Per Cluster** in form of NEFT/RTGS/Demand Draft, in favour of The Kisan Sehkari Chini Mills Ltd, Tilhar Distt-Shahjahanpur or other credit amount in the factory account, non conditional amount of E-Bidder. The scanned copy of the e-Bid EMD must be submitted along with the e-Bid and the original should reach The Kisan Sehkari Chini Mills Ltd, Tilhar , Distt-Shahjahanpur's office 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 Purchaser 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 Sehkari Chini Mills Ltd, Tilhar, Distt-Shahjahanpur payable at Tilhar.
- 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 Purchaser.
- 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 Purchaser, 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 The Kisan Sehkari Chini Mills Ltd, Tilhar, Distt-Shahjahanpur , 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 Purchaser 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 the end of the crushing season **2023-24** continues of The Kisan Sehkari Chini Mills Ltd, Tilhar, Distt-Shahjahanpur
- 13.2 In exceptional circumstances, the Purchaser 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 Purchaser. 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 Purchaser 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 Purchaser 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 07/08/2023 upto 06:55 P.M and the date as mentioned on page 4 (as the server time displayed in the e-Procurement website).
- 16.2 The Purchaser 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 Purchaser 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 Purchaser with a letter, attaching the proof of withdrawal and submission of e-Bid EMD in the office of Purchaser, to return back the e-Bid security/EMD as per the manual procedure.
- 18.3 No e-Bid may be withdrawn in the interval between the deadline for submission of e-Bids and the expiration of period of e-Bid validity. Withdrawal of an e-Bid during this interval may result in the bidder's forfeiture of his/her e-Bid E.M.D, pursuant to ITB Clause 12.7.
- 18.4 The bidder can re-submit his/her e-Bid as and when required till the e-Bid submission end date and time. The e-Bid submitted earlier will be replaced by the new one. The payment made by the bidder earlier will be used for revised e-Bid and the new e-Bid submission summary generated after the successful submission of the revised e-Bid will be considered for evaluation purposes. For resubmission, the bidder should first log in

using his/her Login Id and Password and subsequently by his/her Digital Signature Certificate on the e-Procurement website <http://etender.up.nic.in>. The bidder should then select "My Bids" option in the Bid Submission menu. The page listing all the bids submitted by the bidder will be displayed. Click "View" to see the details of the e-Bid to be resubmitted. After selecting the "Bid Resubmission" option, click "Encrypt & Upload" to upload the revised e-Bid documents by following the methodology provided in clauses 15.4 to 15.7.

18.5 The bidders can submit their revised e-Bids as many times as possible by uploading their e-Bid documents within the scheduled date & time for submission of e-Bids.

18.6 No e-Bid can be resubmitted subsequently after the deadline for submission of e-Bids.

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

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

A-1 The Purchaser will open all technical e-Bids, in the presence of bidders' representatives who choose to attend at **10:00 AM on 08/08/2023** The Kisan Sehkari Chini Mills Ltd, Tilhar, Distt-Shahjahanpur . 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 Purchaser, 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 Purchaser 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 Purchaser will prepare minutes of the e-Bid opening.

A-4 **GENERAL MANAGER Of The Kisan Sehkari Chini Mills Ltd, Tilhar, Distt-Shahjahanpur** 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 Purchaser 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 Purchaser will simultaneously notify the bidders, whose technical e-Bids were considered acceptable to the Purchaser. 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 **08/08/2023 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 Purchaser will prepare the minutes of the e-Bid opening.

## **20 Clarification of e-Bid**

- 20.1 During evaluation of e-Bid, the Purchaser 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 Purchaser 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 shall submit required documentary proof, failing which the tender shall be rejected.
- 21.2 The bidder shall submit the copies of the detail of E.M.D.
- 21.3 The bidder shall submit the copies of the Authorization letter by the competent authorities for the authorized person.
- 21.4 The bidder shall submit the copies of PAN card (copy self attested).
- 21.5 The bidder shall submit the copies of the details of GST registration**
- 21.6 The bidder shall submit the documentary proof of the Status of the company along with names of Directors/Partners/Proprietor along with documents.
- 21.7 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.

21.8 It shall be the discretion of the Purchaser to decide as to whether an e-Bid fulfils the evaluation criterion mentioned in this e-tender or not.

21.9 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 Purchaser 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 Purchaser. /

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 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. 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. 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. 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. 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 Kisan Sehkari Chini Mills Ltd, Tilhar, Distt- Shahjahanpur .

## **23 Contacting the Purchaser**

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

23.2 Any effort by a bidder to influence the Purchaser 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 Purchaser 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 Purchaser 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.
- 24.3 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 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. 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 manufacture and supply.

### **25 Purchaser's right to vary Quantities at the Time of Award**

- 25.1 The Purchaser 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 Purchaser.

### **26 Purchaser's right to accept any e-Bid and to reject any or all e-Bids**

- 26.1 The Purchaser 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 Purchaser 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
- 28- **Signing of Contract**At the same time as the purchase notifies the successful bidder that it's e bid has been accepted, the purchaser will inform the bidder accordingly

- 29- Performance/ Supply 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 supply 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 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 KSCM-TILHAR/530/28.07.2023**

**To:**

**The General Manager,  
The Kisan Sehkari Chini Mills Ltd,  
Tilhar  
Shahjahanpur (U.P)-242307**

Dear Sir,

Having examined the e-Bid Documents, we, the undersigned, offer to Cane Transportation For Centers Situation Group.....

the required e-Bid EMD for Rs. 30000/- Per Cluser in the form of NEFT/RTGS/Demand Draft in favour of **The Kisan Sehkari Chini Mills Ltd, Tilhar, Distt-Shahjahanpur payable at Tilhar**

We further undertake, if our e-Bid is accepted, accordance with the schedule specified in the Schedule of Requirements (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 your 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 lowest or any e-Bid you may receive.

Dated this.....day of .....20.....

-----  
Signature

-----  
( in the capacity of)

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

**SECTION III(B): SCHEDULE OF REQUIREMENTS**

Item Code	Brief Description	Destination	Delivery Schedule	e-Bid E.M.D
	As per the details given in the SECTION III (C) TECHNICAL SPECIFICATIONS	Cane Transportation With Loading /Unloading From Cluster Wise Cane purchasing Center.	Every Day within 04 Hour	<b>Rs. 30000/- Per Cluster</b>

## **SECTION III (C) TECHNICAL SPECIFICATIONS**

### **A. Specifications**

### **SECTION III(D) AGREEMENT**

**ACCEPTANCE OF ORDER WILL BE TREATED AS AGREEMENT EXECUTED  
and an agreement between transporter and General Manager on 100 rupees non judicial Stamp Paper After  
The Rate Approval Of Chairman/District Magistrate**

**SECTION III(E) : PERFORMANCE STATEMENT**

Cane Transportation with Loading /Unloading satisfactorily in previous Three year to sugar mills RFC or any public sector undertaking

Name of Company/Firm .....

**SECTION III (F): CAPABILITY STATEMENT (CS)**

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

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 -----  
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- (b) Name of Authorized Official :  
 (c) Phone :  
 (d) Fax :  
 (e) E-mail :  
 (f) Principal place of business :  
 (g) Website of Bidder's Firm :

2. Parties Will Have To Furnish Under Noted Information During The Technical Discussions With Documentary Proof:

SLNO	Particulars	Cane Transportation From Cane purchasing Center .....
1	Ownership Document Of one Truck	
2	R.C.Number of Required Truck/	
3	PAN Number	
4	GST Number	
5	Detail of E.M.D/Tender Fee	

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

## CHECK LIST

<b>Sl No</b>	<b>Clause</b>	<b>Instrument/ Documents required</b>	<b>Page No</b>
1	Clause 4 (Invitation for e-Bids)	Cost of e-Bid Document in Physical Form	
2	-do-	Scanned Copy of Cost of e-Bid Document	
3	Clause 5 (Invitation for e-Bids)	E-Bid EMD in Physical Form	
4	ITB Clause 21.3	Copy of detail of FEE and EMD	
5	ITB Clause 21.9	Details GST Registration	
6	SECTION II	Acceptance to the Conditions of Contract	
7	SECTION III(A)	e- bid Form	
8	SECTION III(B)	Schedule of Requirements	
9	SECTION III (C)	Technical Specifications	
10			
11	SECTION III (E)	Performance Statement	
12	SECTION III (F)	CAPABILITY STATEMENT	
13	SECTION IV (A)	e-Bid Form	
14	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.

To:  
The General Manager,  
**The Kisan Sehkari Chini Mills Ltd,Tilhar,**  
**Distt-Shahjahanpur U.P.**

Dear Sir,

Having examined the e-Bid Documents, we the undersigned, offer to Cane Transportation With Loading / Unloading from various cane purchasing centers group ..... 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 as per the Technical specifications ( 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 RTGS/Demand Draft in favour of The Kisan Sehkari Chini Mills Ltd,Tilhar,Distt-Shahjahanpur payable at Tilhar are furnished with this e-Bid form

We further undertake, if our e-Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the schedule of Requirements (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 lowest or any e-Bid you may receive.

Dated .....day of .....20

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

.....  
(In the capacity of)

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