U.P. CO-OPERATIVE SUGAR FACTORIES FEDERATION LTD DISTILLERY UNIT NANAUTA SAHARANPUR.

DISTILLERY UNIT NANUTA (SAHARANPUR)

Telephone: 7880888850	
Email: nntdistillery@yahoo.co.in	Website: etender.up.nic.in

COMPETITIVE E-BIDDING

CONSTRUCTION OF R.C.C ROAD FROM MAIN GATE TO BOILER YR. 23-24 U.P. Cooperative Sugar Factories Federation Limited Distillery Unit Nanuta (Saharanpur).

e-bid REFERENCE : NNT/Dist/2023-24/361 Dt 13.07.2023

e-Bid DOWNLOAD start date : 14.07.2023 6.30 PM ONWARDS

e-Bid SUBMISSION start date : 14.07.2023 1:00PM ONWARDS

LAST DATE AND TIME FOR : 21.07.2023 UPTO 6:30 PM

SUBMISSION OF e-Bids

DATE AND TIME OF OPENING : 22.07.2023AT 09:30 AM

OF ON LINE TECHNICAL e-Bids

DATE AND TIME OF OPENING : 22.07.2023 AT 02:15 AM

OF ON LINE FINANCIAL e-Bids

PLACE OF OPENING OF e-Bids : **U.P.Co-operative Sugar Factories Federation Ltd.**

Distillery Unit Nanauta (Saharanpur)

ADDRESS FOR COMMUNICATION : General Manager

U.P. Co-operative Sugar Factories Federation Ltd

Distillery Unit Nanauta (Saharanpur)

e-Bid E.M.D : Rs.32000 (Rs. Thirty Two Thousand only)

It will be the responsibility of the e-Bidders to check U.P. Government e-Procurement website https://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 fee /Cost: Rs.1000+18% GST

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U.P. CO-OPERATIVE SUGAR FACTORIES FEDERATION LTD DISTILLERY UNIT NANAUTA SAHARANPUR. DISTILLERY UNIT NANUTA (SAHARANPUR)

Telephone: 7880888850	
Email:nntdistillery@yahoo.co.in	Website: etender.up.nic.in

e-Tender Notice

CONSTRUCTION OF R.C.C ROAD FROM MAIN GATE TO BOILER YR. 23-24 U.P. Cooperative Sugar Factories Federation Limited Distillery Unit Nanuta (Saharanpur).

The tender Document may be downloaded from portal http:/etender.up.nic.in and Federation's website etender.up.nic.in

Schedule of Tenders:

1	Name of the department	UP Co-operative sugar factories federation ltd., Distillery Unit Nanauta.			
2	Procedure for obtaining E-Bid	Tender form is to be down loaded from E-tender portal http://etender.up.nic.in from 14.07.2023at 1.00 P.M pm onward			
3	Price of bid document(Tender fee)	Rs. 1000/- (Rs. Two thousands five Hundred only) + 18% GST through RTGS (Non refundable) in Favour of UP Co-operative sugar factories federation ltd., Distillery Unit Nanauta Saharanpur			
4	E-Bid EMD	Rs. 32000/- (Rs. Thirty Two Thousand only) RTGS Transfer on in Favour of UP Co-operative sugar factories federation ltd. Distillery Unit Nanauta Saharanpur Payable at Nanauta. Or online transfer by RTGS/NEFT IN P.N.B PANDUKHERI, ACCOUNT NO. 3726000102068647 IFSC CODE PUNB0372600 OF UP Co-operative sugar factories federation ltd., Distillery Unit Nanauta			
5	E-bid submission start date	14.07.2023 1:00PM ONWARDS			
6	Last date & time of submission of bids	21.07.2023 upto 6:30 PM			
7	Opening of technical bid (date & time)	22.07.2023at 11.30 AM			
8	Opening of financial bid (date & time)	22.07.2023at 03.30 PM			
9	Time of Completion/Validity of Tender	3 Months From the date of Agreement./03 month			

The tender fee (non refundable) and E.M.D. will be deposited in Distillery account on or before the date & time specified. E-Tender without E.M.D. shall be rejected. The Distillery reserves the right to cancel any or all bids or the e-bidding process without assigning any reason thereof. The decision of Distillery will be final & binding upon bidders

GENERAL MANAGER

INVITATION FOR e-Bids

CONSTRUCTION OF R.C.C ROAD FROM MAIN GATE TO BOILER YR. 23-24 U.P. Cooperative Sugar Factories Federation Limited Distillery Unit Nanuta (Saharanpur).

- Bidders are advised to study the tender document carefully and are advised to visit the Distillery Unit
 Nanauta to assess the actual work,. Submission of e-Bid against this tender shall be deemed to have
 been done after site visit, 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 https://etender.up.nic.in.
- 3. The tender document is available at e-Procurement website https://etender.up.nic.in from dated 14.07.2023 at 06:30 PM onwards. 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:

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- 4. The bidders need to submit the proof of submission of cost of e-Bid document as stated in the above table through RTGS in favour of U.P. Co-operative Sugar Factories Federation Ltd Distillery Unit Nanauta Saharanpur Distillery Unit Nanauta (hereinafter referred as the Distillery / the Purchaser). The scanned copy of RTGS must be enclosed along with the e-Bids.
- 5. All e-Bid must be accompanied by e-Bid Earnest Money Deposit (EMD) in the form of RTGS in favour of U.P. Co-operative Sugar Factories Federation Ltd Distillery Unit Nanauta Saharanpur, The scanned copy of the RTGS for e-Bid EMD must be submitted along with the e-Bid and the original should

- reach the in Distillery A/C before opening of Technical e-Bids. No Interest would be payable on e-Bid Earnest Money deposited with the Nanauta Distillery.
- 6. The e-Bids will be electronically opened in the presence of bidder's representatives, who choose to attend the venue on the date and time mentioned in the above table. An authority letter of bidders' representative will be required to be produced.
- 7. The Distillery reserves the right to accept or reject any or all the e-Bids/annul the e-Bid process without assigning any reason thereof. The decision of the Federation will be final and binding on bidders.
- 8. In the event of date specified for e-Bids opening being declared a holiday for the Distillery Unit Nanauta 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. The companies/firms, who are not having digital signature, can also get their digital signature on deposit of processing fees of Rs.1500.00 (Rupees One thousand Five Hundred 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- IDIBOOOL002 CBS code- 00527

Rs.6000/-

For E-bid submission process Enquiry Please Contact Following Persons

 Sri Pradeep Kumar Pundir
 7880888850

 Anil Kumar
 8077745288

SECTION I : INSTRUCTIONS TO BIDDERS (ITB)

(A) THE E-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 Distillery 1 here in 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 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 1000.00+GST 18% (Rupees Two thousand Five hundred Only) in cash or through RTGS or Banker's Cheque payable in favour of UP Co-operative sugar factories federation ltd., Distillery Unit Nanuta. The scanned copy of the Cash Deposit Receipt or RTGS or Banker's Cheque must be enclosed along with the e-Bid but the original RTGS or Banker's Cheque should reach the Purchaser's office before opening of the technical e-Bid. This e-e-tender document fee of Rs. 1000.00+GST will be non-refundable.

2-Contents of e-Bid Document

2.1 The Service/ goods required to be Provided/ 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 nntdistillery@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 through corrigendum and shall form an integral part of e-Bid document. The relevant clauses of the e-Bid document shall be treated as amended accordingly.
- 4.2 It shall be the sole responsibility of the prospective bidders to check the web site http://etender.up.nic.in and www.upsugarfed.org from time to time for any amendment in the e-tender document. In case of failure to get the amendments, if any, the 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

(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 out lined in the Qualification Requirement and Technical Specification and fulfill all the conditions of the Contract and that the goods and ancillary services to be
- (iii) **e-Bid Form** includes supplied by the bidder conform to the e-Bid document and Technical Specifications. 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 etender document in PDF format.
- (b) **Financial e-Bid** Financial e-Bid will comprise of :
- (i) **e-Bid Form** includes copy of filled in e-Bid Form as per Section-IV (A) of E-Tender document in PDF format.
- (ii) **Price Schedule/BOQ** includes Price Schedule / BOQ in XLS format to be filled in after downloading from the e-Procurement website for this e-tender.

7 e-Bid Form

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

8 e-Bid Price

8.1 The bidder shall quote separately in the downloaded spread sheet file for the Price

of CONSTRUCTION OF R.C.C ROAD FROM MAIN GATE TO BOILER YR. 23-24

The price excluding all duties and other taxes.

8.2 Rate of CONSTRUCTION OF R.C.C ROAD FROM MAIN GATE TO BOILER YR. 23-24

Is Exclusive of All taxes.

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.

Documents Establishing for CONSTRUCTION OF R.C.C ROAD FROM MAIN GATE TO BOILER YR. 23-24 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/ service under the contract. The documentary evidence should be in the PDF file format.

12 e-Bid Earnest Money Deposit (EMD)

- Pursuant to ITB Clause 6, the bidder shall furnish, as part of its e-Bid, an e-Bid EMD of 32000/- Thirty Two Thousand only.) in form of RTGS, in favour of UP Co-operative sugar factories federation ltd., Distillery Unit Nanuta. The scanned copy of the e-Bid EMD must be submitted along with the e-Bid and the original should reach the Purchaser'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 EMD'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: cash or A RTGS payable in favour of UP Co-operative sugar factories federation ltd., Distillery Unit Nanauta.
- 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.

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

- e-Bid shall remain valid up to 90 days and the time of compilation is mention in bill of quantity period up to--
 02Months (60 days) from the date of Aggreement . e-Bid opening prescribed by the Purchaser, pursuant to

 ITB Clause 16. An e-Bid valid for a shorter period shall be rejected by the Purchaser as non-responsive.
- 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 there to 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 . The bidders must obtain a User Login Id and Password by registering themselves with U.P. Electronics Corporation Ltd, Lucknow if they have not done so previously for registration. Refer to details given in Invitation for e-Bid Clause 10.
- 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 "RTGS" 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).
- After clicking the 'RTGS' 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 Cash/ RTGS or any other accepted instrument which is to be physically sent in original before opening of technical e- Bid, should tally with the details available in the scanned copy and the data entered during e-Bid submission time otherwise the e-Bid submitted will not be accepted.

- 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

- e-Bid (Technical and Financial) must be submitted by the bidders at e-Procurement website http://etender.up.nic.in not later than time 6.30 P.M and 21.07.2023 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

- 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.
- 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.
- 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) <u>e-Bid OPENING AND EVALUATION OF e-Bid</u>

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

- 19.A-1 The Purchaser will open all technical e-Bids, in the presence of bidders' representatives who choose to attend at 09:30 AM on 22.07.2023 our DISTILLERY. 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.
- 19.A-2 The bidder's names and the presence or absence of requisite e-Bid EMD 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.
- 19.A-3 The Purchaser will prepare minutes of the e-Bid opening.
- 19 A-4 General Manager reserves the right to postpone the date and time of opening of Technical & Financial E-Bid in unavoidable circumstances and all the bidders will be informed accordingly.

19 (B) Opening of Financial e-Bid

- 19 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 22.07.2023at 3:30 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.
- 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 Bidders having sufficient Experience Proof/ Experience Certificate Copy With Detail of Work and Amount year wise for above type Civil and fabrication work of any Cooperative /Corporation /Private Mill or distillery /other factory. (In case of "A" class contractor of any Govt .deptt. same type of experience as above or suimiler project is necessary
- The tender has to submit earnest money of Rs. 32000.00 (Rs.Thirty Two Thousand only) by RTGS of any nationalized/scheduled bank in favour of UP Co-operative sugar factories federation ltd., Distillery Unit Nanuta. (Saharanpur). The scanned copy of EMD should be uploaded with tender for supply of various process and miscellaneous chemicals.
- 2. Tenderer must have registration in the Central Excise/Sales Tax/GST/departments and has to submit registrations certificate.
- Tenderer must have registration in the Income Tax Department and has to submit copy of PAN.
- 21.2 The bidder shall submit required documentary proof, failing which the tender shall be rejected.
- 21.3 The bidder shall submit the copies of the detail of E.M.D.
- 21.4 It shall be the discretion of the Purchaser to decide as to whether an e-Bid fulfils the evaluation criterion mentioned in this e-tender or not.
- The bidder shall submit the copies of their experience certificate of the work done Govt Department / private Sugar Mill / Factory, Cooperative/corporation sugar mill or distillery and "A" class contractor of U.P Govt Department who have the experience necessary to produce the original certificate at the time of opening technical bid. The bidders are advised not a 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.
- 21.6 N.A.
- The bidder should submit the detail of last three years turnover of minimum of Rs. 50.00 lac per year duly certified by Chartered Accountant.
- The bidder shall submit the copies of the last submitted Income Tax Return & PAN card (copy self attested).
- The bidder shall submit the copies of the details of GST / CST / Service Tax / TIN NO. 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 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.
- 21.12 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.
- 21.13 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 bidder 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 weight age / 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 Purchaser's evaluation of Financial bid of CONSTRUCTION OF R.C.C ROAD FROM MAIN GATE TO BOILER YR. 23-24 shall be based on rate quoted including, payable taxes as mentioned in Para 8.2 of ITB.
- 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.
 - a) In case L-1 offers the complete order quantity and is assessed to have the adequate capacity to supply the complete order quantity as per the delivery schedule by the Tender Evaluation committee (TEC) then L-1 shall be contracted to execute the complete supply order.
 - b) In case L-1 offers 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 shall be allotted to subsequent bidder(s) provided the successful Bidder(s) are ready to offer the quantity at the rates quoted by L-1.
 - c) The quantity resulting from the split as mentioned above in case (b) shall be offered to the successful Bidder(s) after the assessment by the TEC in terms of their capacity to manufacturer and supply.
 - d) In case L-1 backs out, the RFP shall be cancelled & Bids shall be invited again L-1 shall however be blacklisted from participating in any future bidding and are liable for legal action taken by Distillery.

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

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 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.
- 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 90 days after opening of E-commercial/financial bid except in unavoidable circumstances.
- 27.2 The notification of award will constitute the information of the Contract.
- 27.3 Successful bidders will have to deposit equal amount of security money in addition to E.M.D.

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.
- Within 07 days of receipt of the contract form, the successful bidder shall execute, sign and date the order/contract and returned to Distillery

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 and satisfactory supply of ordered quality of material along with satisfactory performance from sugar factory and full and final adjustment of claims/dues of our units recoverable from them after deducting penalty if any, under these terms.

As the purchase notifies the successful bidder that its e-bid has been accepted, the purchaser will inform to the bidder accordingly.(n.a)

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

E-tenders are invited from reputed Contractor for CONSTRUCTION OF R.C.C ROAD FROM MAIN GATE TO BOILER YR. 23-24

for our Distillery. The price should be quoted by the CONSTRUCTION OF R.C.C ROAD FROM MAIN GATE TO BOILER YR. 23-24

It will basic price, GST extra, if applicable. The final rates/discount mentioned in the E-Bid shall I remain firm & no escalation of rates will be entertained for the crushing season 2022-23. Any change in the rates of GST, Taxes etc. may be accepted provided documentary proof of the same is submitted for approval. Any other sale tax if applicable by government shall be deducted from the bill.

DESPATCH OF MATERIAL

The material should be dispatched as per instruction given by the distillery, The material send by road transport should be sent through the reputed Bank approved transport co. and duly covered with transit Insurance. Seller will ensure that the goods are insured to avoid any loss or damage during transit.

The supply of material shall made as per quantitative requirement and specifications given in the order. The excess quantity of supply will not be accepted and will have to be taken by the supplier at their own cost and risk.

1. EARNEST MONEY(Interest Free):

Each bidder should submit a RTGSt of nationalized/ Commercial schedule bank for Rs 32000.00 (Rs THIRTY TWO THOUSAND ONLY) in favour of UP Co-operative sugar factories federation ltd., Distillery Unit Nanuta. (Saharanpur) representing earnest money. The tenders without earnest money as above shall not be entertained(Central/State Government agencies or organizations are exempted from the requirement of EMD)

3 SECURITY MONEY:

Successful bidder shall have to deposit the security amount as equal to EMD amount. No interest shall be paid on the security deposit. The refund of the security deposit shall be subject to timely and satisfactory supply of ordered quantity of Cotton tag for sugar bags and on full and final adjustment of claims/dues of our Mill recoverable from them after deducting penalty, if any under these terms.

3A PACKING AND FORWARDING:

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

4. PAYMENT TERMS:

Payment shall be made on the basis of Actual work done By Contractor In the last Weak of Month basis.

5. INSPECTION AND REJECTION:

- (i) The material should strictly conform to the specifications given in the order. The authorized representative of the Mill Society may inspect the material at supplier works/go down before taking delivery. The supplier has to provide all facilities in the process of inspection.
- (ii) The sub-standard material and material not conforming to the specifications will be rejected by the mill society. The supplier will arrange the transport of rejected material at their own cost and risk within 15 days from the factory premises.

(iii) For checking of the genuineness of the material, the sample may be taken out and sent to inspecting agency/laboratory. In case the supplied material is found spurious, the same shall be returned by the mill society. The loss on account of cost of material along with interest @18% shall be recovered from the party.

6. SCOPE OF WORK:

CONSTRUCTION OF R.C.C ROAD FROM MAIN GATE TO BOILER YR. 23-24

GENERAL TERMS & CONDITIONS FOR CIVIL WORKS:-

Tender will be received up-to 21.07.2023 6.30 PM.and Tender will open and necessary negotiation shall be done WITH LOWEST on 22.07.2023 at 3.00 p.m.

- 1. Earnest money as mentioned above shall be deposited through RTGS in the favour of Distillery.
- 3. The General Manager reserves the right to cancel any or all the tender documents without assigning any reason
 - 4. The tender are supposed to know the standard terms and conditions of contract for various type of works and also the relevant Indian Standard specification, code of practice and U.P.P.W.D. specification which shall be followed as per form-9.
 - 5. The tender should write their full name and address on the tender form.
 - 6. The tender should be present at the time of opening of the tenders if they desire so.
 - 7. Erasers and overwriting are not permissible. The tender should sign all cancellations and interpolations.
 - 8. The rates are to be quoted only on the tern key basis of the conditions provided in this tender document. Rates quoted with any additional condition shall not be considered and such officials shall be rejected.
 - 9. Tender should have to produce their GST registration, Pan No. P.F Registration No. and experience certificate.
 - 10. Unless the person whose tender is accepted, signs the contract bond within 10 days on the proper stamp paper failing which the acceptance of this tender shall be withdrawn and the earnest money deposited shall be forfeited.
 - 11. The tender should keep in view the likely fluctuations of rates in the market at the time of filling the rates of the tender during the validity period and the period of completion of the work. No claim for increase in rates shall be entertained.
 - 12. The Earnest money deposited by the successful tender shall be converted in to and Form part of security deposit for the performance of the contract and for other conditions.
 - 13. In- case the firm, the tender must be signed by each partner or any partner holding the power of attorney on behalf of the firm. A copy of the power of attorney attested by gazetted officer must accompany the tender, And in case of partnership deed for every partner should have their own experience for commissioning molasses tank etc. And in case of partnership deed single experience given by one partner will not be considered and liable to be reject. Tender Evaluation Committee will take the final decision in case of Partnership Firm of arises
 - 14. The tendered rates shall include all quarrying, testing, screen, tools and plants, railway freight, carriage of material and all taxes. The contractor's rate will be deemed for the complete items in all respect. However trade tax on works contract if applicable shall be paid by the contractor.

- 15. The quantities given in the schedules are approximate and are subjected to variation. No claim shall be entertained for variation in quantities. The contractors shall be bound to execute quantities as per mill requirement on the rates provided in the contract. Necessary extra item required for completion of work shall be paid extra on the basis of current market rates/P.W.D. schedule of rates. The payment shall be made on the tendered rates given by the contractor.
- 16. All bills would be liable to deduction of 3% towards security, besides the 2% earnest money, so as to make the total security amount of 5% shall be refunded after one year after commissioning of project ..
- 17. Canvassing in connection with tenders is strictly prohibited and the tenders submitted by the tender who report to Canvassing are liable to be reject.
- 18. If the contractors want to draw any material other than specified in the schedule "C" from the stores of the mill. The contractors shall pay value of the stock at cost of actual purchase by mill plus 10% for handling charge.(NA)
- 19. Income Tax and other govt. taxes shall be deducted from all the payment made to the contractors as per standing orders of the Government from time to time and the mill shall issue certificate for the amount deducted against income tax whenever demanded by the contractors.
- 20. In order to expedite the work on account of advance/secured advance payment on lump sum basis for the work done but not measured shall be paid on the basis of report of Engineer I/C certifying that the work to the equivalent of payment being recommended has actually been executed but not measured. conditions given on page 16.
- 21. Whenever word Engineer-in-charge is mentioned it will deemed to include the mill or its authorized officer.
- 22. Factory will not responsible for any accident during work in progress. No claim shall be given to the contractor or his labor By MILL. Contractor will be fully responsible for the same. The provisions of the minimum wage Act will be observed by the contractor
- 23. The General Manager reserves the right to accept or reject any or all tenders without assigning the reason there of.
- 24. In case of any dispute, decision of M.D UP COP. SUGAR FACTORY FED. LTD LUCKNOW shall Final and binding on both the parties.
- 25. In case any legal disputes Jurisdiction will be district Court Saharanpur.
- 26. GST shall be paid Extra by Distillery.

27. SANCTITY

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

28. WORKING & PENALTY:

Working period shall start from the date of receipt of the confirm order For CONSTRUCTION OF R.C.C ROAD FROM MAIN GATE TO BOILER YR. 23-24 for our Distillery in due period of 2 months should be adhered strictly Failing Which 1% per weak penalty shall be imposed on the Total Cost Of Work by distillery max. up to 10%.

29. VARIATION:

The Quantity of BOQ is appoxmatly may be vary. no extra payment shall be paid for any extra item and variation of quantities given in BOQ. Payment for any Extra item and varishall be made on the basis of UP PWD Schedule Of

rate or DSR or analysis on the basis of current market rate approved by Distillery or Sugar Federation .

30. Negotiation:

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

31. ARBITRATION:

Any dispute arising out of the supply of spare parts for Sugar bag stackers between the Purchaser and the supplier shall be referred by the Contractor or by Distllery for appointing Arbitrator and the arbitrator appointed by him will act as sole Arbitrator under the Arbitration and conciliation Act 1996 or amended upto date which shall be deemed to be a reference on behalf of the both parties and his award whose decision shall be final and binding on both the party. The Arbitrator appointed by Secretary Deptt. Of Sugar Industry & Cane Development Govt. of U.P. will act as sole arbitrator In case of non compliance of the conditions of the contract the General Manager of Distillery unit Nanauta(Saharanpur) shall have the power to rescind, cancel and annual the contract ,between the Purchaser and the Supplier apart from black-listing the Supplier, and in that event, the sum deposited towards security shall be forfeited and the Supplier shall be further liable to pay actual amount of loss and damages as provided in Indian Contract Act to UP COOPERATIVE SUGAR FACTORY FEDERATION LUCKNOW to the extent the same exceeds the security money.

- In case of any dispute between the Supplier and buyer the Hon'oble Judicature at Saharanpur 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.
- 33. In complete tender or those without the prescribed EMD may be rejected.
- If the rates stipulated in the order of the Mill Society are higher in comparison to the Contractors made by your firm to other cooperative sugar mills of U.P./Uttarakhand the amount due to such rate difference is recoverable from the supplier. Charging of higher rates in comparison to other cooperative sugar factories U.P./ Uttarakhand Sugar Factories may Also make the supplier (tender) liable for cancellation of rate contract together with considering black listing their firm and forfeiting the security money/EMD.
- 35. The Purchaser reserves the right to reject any or all tenders without assigning any reason. The Purchaser also reserves the right to amend or altogether change the terms and conditions in the overall interest of the Organization before finalization of the Purchase Order.
- 36. The bidder should mention the guarantee/warranty period of items to be supplied to our mill society, In case the supplied materials fails within this stipulated period, the same shall be replaced by the supplier on free of cost basis.
- For any other more details/clarifications regarding specifications etc. please contact the technical representatives of our concerned Cooperative distillery
- 38. Validity of Rate Contract up to 30.06.2023

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(C)	PERFORMANCE SECURITY FORM

	<u>S.</u>	ECTION III(A): e- D		
			IFB No .	
To:	The General Manager KISAN SAHKARI CHINI MI NANAUTA(SAHARANPUR			
of Goo Constr your fa and pa Thous Distill e-Bid	g examined the e-Bid Documer of and Services) in conforming the conforming the conforming the conforming the conforming the conforming the conformance, capability standard only in the form of RTG ery Unit Nanuta. (SAHAR)	ty with the said e-Bid(Section CITY Steel Molasses Tank as the particulars of our organizatement and the required e-Ets in favour of our UP Co-CANPUR), is furnished with suction of 55000 Qtl Capacit	tion such as legal status, detained as legal status as legal	and For tion III(c)) to ils of experience (Thirty Two ederation ltd., undertake, if our
thereo condit	emain binding upon us and m Until a formal contract is p f and your notification of a ions of the e-tender Documen We undertake that, in comp ll strictly observe the laws otion Act 1998".	prepared and executed, this ward shall constitute a bin at are acceptable to us. Deting for (and, if the award against fraud and corrupt	eriod specified in Clause 13.1 perfore the expiration of that perfore the expiration of that perfore the expiration of that performs the ending contract between us. As it is made to us, in executing) the ion in force in India namely west or any e-Bid you may reconstructed.	eriod. Aritten acceptance All the terms and the above contract, y "Prevention of
Dated	thisday o	f20		
Signat	ure		(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 SECTION TECHNICA SPECIFICA		DISTILLERY UNIT NANUTA (SAHARANPUR) (SAHARANPUR) U.P.	CONSTRUCTION OF R.C.C ROAD FROM MAIN GATE TO BOILER YR. 23-24	Rs 32000/- Rs.Thirty Two Thousand only

SECTION III (C) TECHNICAL SPECIFICATIONS

2 CONSTRUCTION OF R.C.C ROAD FROM MAIN GATE TO BOILER YR. 23-24

S. No.	Particulars			
1	2 CONSTRUCTION OF R.C.C ROAD FROM MAIN GATE TO BOILER YR. 23-24			

SECTION III(E): PERFORMANCE STATEMENT

For 2 CONSTRUCTION OF R.C.C ROAD FROM MAIN GATE TO BOILER YR. 23-24

Satisfactorily in previous Three year to Cooperative /Private Mill /Distillery in U.P. Must be filled by Bidder.

Name of Company/Firm

Order placed by (Name and address of Mill	Order No. & Date	Description of order	Value of order	Date of Supply of G		Remarks indicating reasons for late of Supply, if any.
				As per Order	Actual	
1	2	3	4	5	6	7
	1					

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

SECTION III (F): CAPABILITY STATEMENT (CS)

•	(a) Name and complete mailing address of the busi	iness/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:

Sl No	Particulars	Description
1.	CONSTRUCTION OF R.C.C ROAD FROM MAIN	
	GATE TO BOILER YR. 23-24	
2	Detail of E.M.D/Tender Fee	
3	Proof/ Experience Certificate Copy With Detail of	
	Work and Amount year wise for above type Civil and	
	fabrication work of any Cooperative /Corporation /or	
	distillery	
4	Details of last three years turn over of minimum. Rs 20.00 lac/	
	year duly certified by Chartered Accountant	
	2019-2020	
	2020-2021	
	2021-2022	
5	Copy of last submitted Income Tax Return and PAN card (self	
	attested)	
6	Details of GST/ PAN No / CST / P.F A/C No.	
7	Status of the company, along with names of	
	Directors/Partners/Proprietor along with documents	
8	OTHERS if any	

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

CHECK LIST

S.N	Clause	Instrument/ Documents required	Page No
1	Clause 4 (Invitation for e-Bids)	Cost of e-Bid Document in Physical Form	
2	-do-	Scanned Copy of Cost of e-Bid Document	
3	Clause 5 (Invitation for e-Bids)	e-Bid EMD in Physical Form	
4	ITB Clause 21.1& 21.6	Proof/ Experience Certificate Copy of Last 03 (19-20,20-21,21-22) year With Detail of Work and Amount year wise for above type Civil work.	
5	ITB Clause 21.3	Copy of detail of Tender 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	work order Certificate Copy With Detail of Work and Amount year wise for above type Civil work in last 3year.	
8	ITB Clause 21.7	Detail of last three years turnover of minimum Rs 20.00 lac/per year only for similar type of civil woks duly certified by Chartered Accountant.	
9	ITB Clause 21.8	Copies of details of last three year submitted Income Tax Return, PAN card (self attested).	
10	ITB Clause 21.9	details of GST/ CST / TIN / Service Tax NO. and GST return certificate of three years.	
11	ITB Clause 21.10	documentary proof of the Status of the company along with names of Directors /Partners /Proprietor along with documents, And in case of partnership deed for every partner should have their own experience is necessary.	
14			

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: General Manager, Kisan Sahakari Chini Mills Ltd.. Nanauta Distt. Saharanpur, Utter Pradesh.

Dear Sir,

Having examined the e-Bid Documents, we the undersigned, offer to For Construction of CONSTRUCTION OF R.C.C ROAD FROM MAIN GATE TO BOILER YR. 23-24

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 for Construction CONSTRUCTION OF R.C.C ROAD FROM MAIN GATE TO BOILER YR. 23-24

from our works/unit as per the Technical specifications (Section III (c) to your sugar Mill. 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 in favour of **UP Co-operative sugar factories federation ltd., Distillery Unit Nanuta.** (SAHARANPUR), are furnished with this e-Bid form

We further undertake, if our e-Bid is accepted, to Contract / Supply in 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 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.