THE KISAN SAHKARI CHINI MILLS LTD. PURANPUR, PILIBHIT.

| Email: cosugarpuranpur@gmail.com |
|----------------------------------|
| Website: www.upsugarfed.org |

COMPETITIVE E-BIDDING FOR SUPPLY AND INSTALLATION OF CCTV CAMERA, DVR ETC FOR YEAR 2024-25

| e-bid REFERENCE | 787/ACTT-PUR/2024-25 DATED: 07/09/2024 |
|--------------------------------------|--|
| LAST DATE AND TIME FOR SUBMISSION OF | 18/09/2024 06:55 AM |
| E-Bids | |
| | |
| DATE AND TIME OF OPENING OF ON LINE | 19/09/2024 12:00 PM |
| TECHNICAL e-Bids | |
| TECHNICAL E-DIUS | |
| | |
| PLACE OF OPENING OF e-Bids | THE KISAN SAHKARI CHINI MILLS LTD |
| | PURANPUR,PILIBHIT |
| ADDRESS FOR COMMUNICATION | GENERAL MANAGER, THE KISAN SAHKARI |
| | CHINI MILLS LTD, PURANPUR, PILIBHIT |
| e-Bid E.M.D | Rs.10000/- (Rs. Ten thousand Only) |

This Document Contains -- Pages 35

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 **354.00**

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All dispute subject to the PILIBHIT Jurisdiction only

U.P.T.T.No.PT 0106077 C.S.T.No. PT 5019383 TIN NO:09709500187 GSTIN – 09AABAT6173F1ZC Gram: COSUGAR Fax 05880- 590993 Std. 05880 Off. 590992 cosugarpuranpur@gmail.com

THE KISAN SAHKARI CHINI MILLS LTD., PURANPUR -PILIBHIT दि किसान स्नहकारी चीनी मिल्स लि0, पूरनपुर जिला – पीलीभीत

Ref: 787/C/COMP/24-25 Dated:07-09-2024

E-TENDER NOTICE

On line E tender are invited from experienced contractor/ suppliers (as per details given in tender documents) for SUPPLY AND INSTALLATION OF CCTV CAMERA, DVR ETC FOR YEAR 2024-25 to The Kisan Sahkari Chini Mills Ltd Puranpur, Pilibhit. The E-Tender documents with detailed specifications, make terms and conditions etc can be downloaded from E portal & federation website. The Technical and Financial Bid will be opened on 19/09/2024 at 12:00 PM and 03:00 PM respectively.

The details of submission of e bids along with eligibility, date & time, opening of Technical/Financial bids, E.M.D, experience and other terms & conditions will be available on etender portal http://etender.up.nic.in and from 12/09/2024 at 06:55 PM where tender documents may be downloaded by any bidder. The tender fee is Rs.354/-(non refundable) and E.M.D Rs.10000.00 which will be deposited in chini mills office before opening of Technical bid. E-Tender without earnest money shall be liable to be rejected. The detailed terms and conditions are given in e-tender document. The Chini mill reserves the right to cancel any or all bids / annul e-bidding process without assigning any reason to & decision of chini mill will be final & binding.

(GENERAL MANAGER)

Copy to the following for information & necessary action:

- 1- Sri Ritvik Saxena, System Analyst, UP Coop Sugar Fac. Fed.Ltd, Lko for uploading the above notice on federation website.
- 2- All General Manager, UP Cooperative Sugar Factories.
- 3- All departmental head, Chinimill Puranpur.
- 4- Notice Board.

(GENERAL MANAGER)

INVITATION FOR e-Bids

Online e-bids are invited for **SUPPLY AND INSTALLATION OF CCTV CAMERA, DVR ETC FOR YEAR 2024-25** from Authoriseddealers/suppliers to this mill society.

- 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
 12/09/2024 at 06:55 PM. Interested bidders may view, download the e-Bid document, seek clarification and submit their e-Bid online up to the date and time mentioned in the table below:

| (a) | Date of publication of e-tender notice & availability of Tender Document | Tender Notice has been published over e-Procurement website http://etender.up.nic.in and tender Document will be available from 12/09/2024 at 06:55 PM at e-Procurement web site http://etender.up.nic.in | |
|-----|---|---|--|
| (b) | Availability of tender document on website | 12/09/2024 at 06:55 PM at e-Procurement web site http://etender.up.nic.in | |
| (c) | Clarification start date & time | 12/09/2024 at 06:55 PM | |
| (d) | Clarification end date & time | 18/09/2024 up to 06:55 AM | |
| (e) | e-Bid submission start date & time (Submission of e-tender fee, EMD and other supporting documents in PDF/XLS format) | 12/09/2024 at 06:55 PM | |
| (f) | e-Bid submission end date & Time | 18/09/2024 up to 06:55 AM | |
| (g) | Online technical e-Bid opening date & time | 19/09/2024 at 12:00 PM | |
| (h) | Online financial e-Bid opening date & time (Only of technically qualified bidders) | 19/09/2024 at 03:00 PM | |

| (i) | Venue of opening of technical & financial e-Bids | The Kisan Sahkari Chini Mills Ltd PURANPUR,PILIBHIT |
|-----|--|---|
| (j) | Contact officer | Name: (AEDP PURANPUR) Mob:9236006120 |
| (k) | Cost of e-Bid document | Rs:354.00 (GST Inclusive) (Non-refundable) |
| (1) | e-Bid E.M.D | Rs 10000/- (Rupees Ten thousand Only) BANK DETAILS FOR RTGS STATE BANK OF INDIA BRANCH-PURANPUR A/C NO-11179915117 IFS CODE-SBIN0001113 |

- 4. The bidders need to submit the proof/cost of e-Bid document/processing as stated in the above table in the Account office through Demand Draft in favour of THE KISAN SAHKARI CHINI MILLS LTD PURANPUR, PILIBHIT payable at PURANPUR, PILIBHIT. The scanned copy of the Cash Deposit Receipt or Demand Draft or Banker"s Cheque must be enclosed along with the e-Bids but the original Demand Draft or Banker"s Cheque should reach the office of Chini Mill/General Manager at PURANPUR, PILIBHIT before opening of technical e-Bid.
- 5. All e-Bid must be accompanied by e-Bid Earnest Money Deposit (EMD) in the form of Demand Draft, drawn in favour of The Kisan Sahkari Chini Mills Ltd PURANPUR,PILIBHIT. The scanned copy of the e-Bid EMD must be submitted along with the e-Bid and the original should reach the Chini Mills office at PURANPUR,PILIBHIT before opening of technical e-Bids. No Interest would be payable on e-Bid (Earnest Money) deposited with the Chini mill.
- 6. The e-Bids will be electronically opened in the presence of bidder"s representatives, who choose to attend at the venue, date and time mentioned in the above table. An authority letter of bidders"/OEM representative will be required to be produced.
- 7. The Chini Mill reserves the right to cancel any or all the e-Bids/annul the e-Bid process without assigning any reason thereof. The decision of chini mill will be final and binding.
- 8. In the event of date specified for e-Bids opening being declared a holiday for Chini Mills 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

Name: (AEDP PURANPUR)

Mob: 9236006120

SECTION I: INSTRUCTIONS TO BIDDERS (ITB)

THE BID DOCUMENT

1-Cost of e-Bid

(A)

- a) The bidder shall bear all costs associated with the preparation and submission of its e-Bid and THE KISAN SAHKARI CHINI MILLS LTD., PURANPUR (PILIBHIT) hereinafter referred to as "SELLER", will in no case be responsible or liable for these costs, regardless of the conduct or outcome of the e-Bid process.
- b) This tender document is available on the web site http://etender.up.nic.in to enable the bidders to view, download the e-Bid document and submit e-Bids online up to the last date and time mentioned in e-Tender notice/e-tender document against this e-Tender. The bidders shall have to pay e-Tender document fee of Rs 354.00 (Rupees Three Hundred Fifty-Four Only) through Demand Draft payable in favour of The kisan sahkari chini mills PURANPUR, PILIBHIT. The scanned copy of the Demand Draft must be enclosed along with the e-Bid but the original Demand Draft should reach the General Manager"s office before opening of the technical e-Bid. This e-tender document fee of Rs. 354.00 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 seller may also respond to clarifications raised by the prospective bidders on seller's e-mail address cosugarpuranpur@gmail.com

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 through corrigendum and shall form an integral part of e-Bid document. The relevant clauses of the e-Bid document shall be treated as amended accordingly.
- 4.2 It shall be the sole responsibility of the prospective bidders to check the web site http://etender.up.nic.in from time to time for any amendment in the e-tender document. In case of failure to get the amendments, if any, the seller shall not be responsible for it.
- 4.3 In order to allow prospective e-Bidders a reasonable time to take the amendment into account in preparing their e-Bids, the Seller, at his discretion, may extend the deadline for the submission of e-Bids. Such extensions shall be uploaded on the e-Procurement website http://etender.up.nic.in

(B) PREPARATION OF e-Bid

5 Language of e-Bid

5.1 The e-Bid prepared by the bidder, as well as all correspondence and documents relating to the e-Bid exchanged by the bidder and the 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) <u>Fee Details</u> 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) <u>Oualification Details</u> 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 conform to the e-Bid document and Technical Specifications.

- (iii) <u>e-Bid Form</u> includes copy of filled in e-Bid Form as per Section-III(A) of e-tender document in PDF format justifying that the bidder is complying with all the conditions of the Contract and Technical Specifications of the e-Bid Document as no deviation will be acceptable to the Seller.
- (iv) <u>Technical Specification Details</u> 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) <u>e-Bid Form</u> includes copy of filled in e-Bid Form as per Section-IV (A) of e-tender document in PDF format.
- (ii) <u>Price Schedule/BOO</u> 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 **SUPPLY AND INSTALLATION OF CCTV CAMERA, DVR ETC FOR YEAR 2024-25** to be supplied.
 - 8.2 The price of goods (Ex Work)
 - Rate of SUPPLY AND INSTALLATION OF CCTV CAMERA, DVR ETC FOR YEAR 2024-25 excluding tax and duties has applicable at the time of delivery tax and duties should be mentioned separately besides, transit insurance etc. and other relevant miscellaneous expenses Excluding transportation charges.
 - 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 squalification 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 sale under the contract. The documentary evidence should be in the PDF file format.

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 10000/-(Rs.Ten_thousand_Only) in form of Demand Draft, in favour of The Kisan Sahkari Chini Mill PURANPUR, PILIBHIT. The scanned copy of the e-Bid EMD must be submitted along with the e-Bid and the original should reach the General Manager"s office at PURANPUR, PILIBHIT before opening of technical e-Bid. No Interest on EMD will be paid.
- 12.2 The e-Bid E.M.D is required to protect the seller against the risk of bidder"s conduct which would warrant the E.M.D"s forfeiture, pursuant to ITB Clause 12.7.
- 12.3 The e-Bid E.M.D shall be in Indian Rupees and shall be in the following forms only:
 - A Demand Draft payable in favour of The Kisan Sahkari Chini Mills Ltd PURANPUR, PILIBHIT.
- 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 General Manager.
- 12.5 Unsuccessful bidder"s e-Bid E.M.D will be returned upon the written request through cheque or DD in original submitted at the time of E-bid as promptly as possible after the expiration of the period of e-Bid validity prescribed by the Seller, pursuant to ITB Clause 13.
- 12.6 The successful bidder"s e-Bid E.M.D will be converted in security and in addition to EMD equal amount of security will be deposited with Chini Mill, pursuant to ITB Clause 28, and furnishing the performance security, pursuant to ITB Clause 29.

12.7 The e-Bid E.M.D may be forfeited:

- (a) if a bidder (i) withdraws its e-Bid during the period of e-Bid validity specified by the bidder on the e-Bid Form; or (ii) does not accept the correction of errors pursuant to ITB Clause 22.2; or (iii) modifies its e-Bid price during the period of e-Bid validity specified by the bidder on the e-Bid form or
- (b) In case of a successful bidder, if the bidder fails:
- (i) to sign the Contract with the Seller in accordance with ITB Clause 28; or
- (ii) To furnish performance security in accordance with ITB Clause 29.

13 Period of Validity of e-Bid

- e-Bid shall remain valid up to 30th OCT 2024 and the Rate contract for the period up to which the crushing of season 2024-25 continues of this mill society or whichever is later after the date of e-Bid opening prescribed by the Seller, pursuant to ITB Clause 16. An e-Bid valid for a shorter period shall be rejected by the Seller as non-responsive.
- 13.2 In exceptional circumstances, the Seller may solicit the bidder s consent to an extension of the period of e-Bid validity. The request and the response thereto shall be made in writing. A bidder may refuse the request without forfeiting its e-Bid security. A bidder granting the request will not be required nor permitted to modify its e-Bid.

14 Format and Signing of e-Bid

- 14.1 The bidder shall prepare one electronic copy each of the Technical e-Bid and Financial e-Bid separately.
- 14.2 The e-Bid document shall be digitally signed, at the time of uploading, by the bidder or a person or persons duly authorized to bind the bidder to the Contract. The letter authorization shall be indicated by a scanned copy of written power-of-attorney accompanying the e-Bid. All the pages/ documents of the e-Bid that are to be uploaded shall be digitally signed by the person authorized to sign the e-Bid.

15. Submission of e-Bid

The Bid Submission module of e-Procurement website http://etender.up.nic.in enables the bidders to submit the e-Bid online in response to this e-tender published by the Seller. Bid Submission can be done only from the Bid Submission start date and time till the Bid Submission end date and time given in the e-tender. Bidders should start the Bid Submission process well in advance so that they can submit their e-Bid in time. The bidders should submit their e-Bid considering the server time displayed in the e-Procurement website. This server time is the time by which the e-Bid submission activity will be allowed till the permissible time on the last/end date of submission indicated in the e-tender schedule. Once the e-Bid submission date and time is over, the bidders cannot submit their e-Bid. For delay in submission of e-Bid due to any reasons, the bidders shall only be held responsible.

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

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

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

For successful registration of DSC on e-Procurement website http://etender.up.nic.in the bidder must ensure that he/she should possess Class-2/ Class-3 DSC issued by any certifying authorities approved by Controller of Certifying Authorities, Government of India, as the e-Procurement website http://etender.up.nic.in 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 (etender 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 18/09/2024 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 Seller and bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

17 Late e-Bid

17.1 The server time indicated in the Bid Management window on the e-Procurement website http://etender.up.nic.in will be the time by which the e-Bid submission activity will be allowed till the permissible date and time scheduled in the e-tender. Once the e-Bid submission date and time is over, the bidder cannot submit his/her e-Bid. Bidder has to start the Bid Submission well in advance so that the submission process passes off smoothly. The bidder will only be held responsible if his/her e-Bid is not submitted in time due to any of his/her problems/faults, for whatsoever reason, during e-Bid submission process.

18 Withdrawal and Resubmission of e-Bid

18.1 At any point of time, a bidder can withdraw his/her e-Bid submitted online before the bid submission end date and time. For withdrawing, the bidder should first log in using his/ her Login Id and Password and subsequently by his/her Digital Signature Certificate on the e-Procurement website http://etender.up.nic.in. The bidder should then select "My Bids" option in the Bid Submission menu. The page listing all the bids submitted by the bidder will be displayed. Click "View" to see the details of the e-Bid to be withdrawn. After selecting the "Bid Withdrawal" option, the bidder has to click "Yes" to the message "Do you want to withdraw this bid?" displayed in the

Bid Information window for the selected bid. The bidder also has to enter the bid Withdrawing reasons and upload the letter giving the reasons for withdrawing before clicking the "Submit" button. The bidder has to confirm again by pressing "Ok" button before finally withdrawing his/her selected e-Bid.

- 18.2 The bidder has to request the Seller with a letter, attaching the proof of withdrawal and submission of e-Bid EMD in the office of Seller, to return back the e-Bid security/EMD as per the manual procedure.
- 18.3 No e-Bid may be withdrawn in the interval between the deadline for submission of e-Bids and the expiration of period of e-Bid validity. Withdrawal of an e-Bid during this interval may result in the bidder"s forfeiture of his/her e-Bid E.M.D, pursuant to ITB Clause 12.7.
- 18.4 The bidder can re-submit his/her e-Bid as and when required till the e-Bid submission end date and time. The e-Bid submitted earlier will be replaced by the 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 Digital Signature Certificate on the e-Procurement http://etender.up.nic.in. The bidder should then select "My Bids" option in the Bid Submission menu. The page listing all the bids submitted by the bidder will be displayed. Click "View" to see the details of the e-Bid to be resubmitted. After selecting the "Bid Resubmission" option, click "Encrypt & Upload" to upload the revised e-Bid documents by following the methodology provided in clauses 15.4 to 15.7.
- 18.5 The bidders can submit their revised e-Bids as many times as possible by uploading their e-Bid documents within the scheduled date & time for submission of e-Bids.
- 18.6 No e-Bid can be resubmitted subsequently after the deadline for submission of e-Bids.

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

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

- A-1 The Seller will open all technical e-Bids, in the presence of bidders" representatives who choose to attend at 12:00 PM on 19/09/2024 The Kisan Sahkari Chini Mills Ltd PURANPUR, PILIBHIT. The bidder"s representatives who are present shall sign a register evidencing their attendance. In the event of the specified date of e-Bid opening being declared a holiday for the Seller, the e-Bids shall be opened at the appointed time and place on the next working day.
- A-2 The bidder and the presence or absence of requisite e-Bid security and such other details as the Seller at its discretion may consider appropriate will be announced at the opening. The name of such bidders not meeting the Technical Specifications and qualification requirement shall be notified subsequently.
- A-3 The Purchaser will prepare minutes of the e-Bid opening.

A-4 General Manager reserves the right to postpone the date and time of opening of Technical & Financial E-Bid in unavoidable circumstances and all the bidders will be informed.

19(B) Opening of Financial e-Bid

- B.1 After evaluation of technical e-Bid, the Seller shall notify those bidders whose technical e-Bids were considered non-responsive to the Conditions of the Contract and not meeting the technical specifications and Qualification Requirements indicating that their financial e-Bids will not be opened. The Purchaser will simultaneously notify the bidders, whose technical e-Bids were considered acceptable to the Seller. The notification may be sent by letter, fax or by e-mail.
- B.2 The financial e-Bids of technically qualified bidders shall be opened on 19/09/2024 at 03:00 PM in the presence of bidders who choose to attend the opening of financial bid. The name of bidders, Unit Price quoted for various items etc will be announced at the meeting. The name of bidders, Unit Price quoted for various items etc will be announced at the meeting.
- B.3 The Seller will prepare the minutes of the e-Bid opening.

20 Clarification of e-Bid

20.1 During evaluation of e-Bid, the 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 Seller will examine the e-Bid to determine whether they are complete, whether they meet all the conditions of the Contract, whether required e-tender fee, e-Bid EMD and other required documents have been furnished, whether the documents have been properly digitally signed, and whether the e-Bids are generally in order. Any e-Bid or e-Bids not fulfilling these requirements shall be rejected.

The bidders shall submit the scanned copies of following as documentary proof for evaluation of their technical e-Bids:-

- 21.1 The bidder should have adequate experience of **SUPPLY AND INSTALLATION OF CCTV CAMERA, DVR ETC FOR YEAR 2024-25** for our factory for which past three years order copies along with performance certificate should also be enclosed with the tender.
- 21.2 The bidder shall submit required documentary proof, failing which the tender shall be rejected.
- 21.3 The bidder shall submit the copies of the detail of E.M.D.
- 21.4 The bidder shall submit the copies of the Authorization letter by the competent authorities for the authorized person.

- 21.5 ...
- 21.6 The bidder shall submit the copies of orders for satisfactory **SUPPLY AND INSTALLATION OF CCTV CAMERA, DVR ETC FOR YEAR 2024-25** to our sugar factory and other industries of Government and private sector during last three year along with performance certificate if any.
- 21.7 The bidder should submit the detail of last three years turnover duly certified by Chartered Accountant.
- 21.8 The bidder shall submit the copies of the last submitted Income Tax Return & PAN card (copy self attested).
- 21.9 The bidder shall submit the copies of the details of GST Registration Certificate.
- 21.10 The bidder shall submit the documentary proof of the Status of the company along with names of Directors/Partners/Proprietor along with documents.
- 21.11 The bidder shall submit the sample of the product to be given by the party along with technical bid(if feasible)
- 21.12 The e-Bids found to be not responsive to and not fulfilling all the conditions of the contract and not meeting Technical Specifications and Qualification Requirements to the satisfaction of Seller shall be rejected and may not be subsequently made responsive by the bidder by correction of the non-conformity. The e-Bids of bidders mentioning any of their conditions which are not mentioned in the e-tender document or are not in conformity with the conditions of the contract shall be rejected.
- 21.13 It shall be the discretion of the Seller to decide as to whether an e-Bid fulfils the evaluation criterion mentioned in this e-tender or not.
- 21.14 The bidders are advised not to mix financial bid documents with the PDF documents submitted for technical bid. The e-Bids of the bidders having financial bid document in the technical bid will out rightly be rejected.

22 Financial Evaluation and Comparison of e-Bid

- 22.1 The Seller will evaluate and compare the financial rates of individual items quoted in the price schedule/BOQ of e-Bids of those bidders whose technical e-Bids are found responsive as per the conditions of the e-tender only for those items of the bidders which have been technically accepted by the Seller.
- 22.2 No additional payments shall be made for completion of any contractual obligation beyond the quoted prices. If the 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 Seller"s evaluation of a Financial bid shall be based on in terms of rate quoted including GST of Govt of Uttar Pradesh/, by the bidder including the cost of Item

offered, such price to include all costs as well as duties and taxes paid, payable on components and raw material incorporated or to be incorporated in the goods, and Excise duty on the finished goods, if payable and price of incidental services, freight, insurance and other costs within India incidental to the delivery of the goods to their final destination as mentioned in para 8.2 of ITB.

22.5 The Financial Bids will be opened by Tender Evaluation committee (TEC) in the presence of Bidders" representatives (only one) who choose to attend the Financial Bid opening on date and time to be communicated to all the technically qualified Bidders. The Bidder"s representatives who are present shall sign a register evidencing their attendance.

The name of Bidder, Bid Prices etc shall be announced at the meeting. The commercial quotes of the highest Bidder shall be notified as L-1. The Quantity offered by the L-1 shall be first taken into consideration.

In case L-1 offers to purchase the complete order quantity and is assessed to have the adequate capacity to purchase 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 sale order.

In case L-1 offers to sale partial order quantity and is assessed to have adequate capacity to sale 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 sale the reduced quantity (which shall be more than the guaranteed minimum quantity) and rest of the quantity shall be allotted to subsequent bidder(s) provided the successful Bidder(s) are ready to offer the quantity at the rates quoted by 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 sale.

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 Chini Mill.

- 23 Contacting the Seller
- 23.1 Subject to ITB Clause 20, no bidder shall contact the Seller on any matter relating to his/her e-Bid, from the time of the e-Bid opening to the time the Contract is awarded. If the bidder wishes to bring additional information to the notice of the Seller, he/she can do so in writing.
- Any effort by a bidder to influence the Seller in its decisions on e-Bid evaluation, e-Bid comparison or contract award may result in rejection of the bidder"s e-Bid.

(D) AWARD OF CONTRACT

24 Award Criteria

- 24.1 The Seller will determine to its satisfaction whether the bidder(s) that is selected as having submitted the highest rate (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 Seller will award the contract to the highest 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 purchase partial order quantity and is assessed to have adequate capacity to sale the offered partial order quantity as per delivery schedule by the tender Evaluation committee(TEC) then the L-1 bidder shall be contracted to sale the reduced quantity (which shall be more than the guaranteed minimum quantity) and rest of the quantity shall be allotted to subsequent bidder(s) provided the successful Bidder(s) are ready to offer the quantity at the rates quoted by 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 sale.

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

- 25.1 The Seller reserves the right at the time of Contract award to increase or decrease the quantity of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions, depending upon the requirement of end-customer. The seller may also increase or decrease the quantity even after award of contract up to the validity period of E-bid.
- 25.2 If any taxes/duties are increased/ decreased by the Government during the contract period, the same shall be adjusted mutually after submitting the proof by the successful bidder to the seller.

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

26.1 The Seller reserves the right to accept or reject any e-Bid, and to annul the e-Bid process and reject all e-Bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

27-Notification of Award

- 27.1 The Seller will notify the successful bidder in writing by letter/e-mail/fax, that its e- Bid has been accepted. Normally it will be informed same 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.28-Signing of Contract

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

29- Performance/ Sale Security

. The security deposited with Chini mill shall be subjected to timely & satisfactory sale of ordered quality of material & on full & final adjustment of claims/dues of our units recoverable from them after deducting penalty if any, under these terms.

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

Only Bidders having 3 YEARS experience and 40 Lac average Turnover in Last 3 years of the **SUPPLY AND INSTALLATION OF CCTV CAMERA, DVR ETC** are eligible to participate in the tender.

1. Price

- 1. The Basic price should be quoted by the bidders on Supply/Installation. This basic price, Exclusive GST
- 2. The final rates mentioned in the tender shall remain firm & no escalation of rates will be entertained.
- 3. Any change in the rate of GST by the GOVT may be accepted provided documentary proof of the same is submitted for approval.

2. Earnest money (Interest Free)

Each bidder should submit a bank draft of a nationalized bank for 10000/-(Rs.Ten thousand Only) in favour of THE KISAN SAHKARI CHINI MILLS LTD. payable at Puranpur (Pilibhit) 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. Payment Terms:

In case Of Supply 90% against supply and 10% against installation.

4. SANCTITY

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

5. **Delivery & Penalty**:

- (i) Delivery period should be as given in our tender document for a particular item. The material should be supplied within this period which will be counted from the date of issue of commercially and technically clear order by the mill societies as per the terms of Rate Contract.
- (ii) If the material is not delivered within stipulated period, the buyer reserves the right to return the goods at the cost and expenses of the supplier and shall recover all losses made in arranging supplied from other sources. The buyer also reserves the right to cancel the order and may claim the entire amount paid against the order together with interest along with all expenses incurred by the buyer in addition to the loss mentioned above.
- (iii) There will be late penalty of 1% of total cost of material in case of delayed supply upto 01 week. If the supply delayed upto 02 weeks, penalty will be 5% of the total cost. If the supply delayed upto 03 weeks, penalty will be 10% of the total cost. In case the supply of material delayed more than 3 weeks concerned firm will be black listed.

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

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

6. Arbitration

In case of any dispute between the parties out of this agreement shall be referred to Registrar/ Cane commissioner U.P. Govt. Under section 70 of the Cooperative Society Act, 1965, who may either arbitrate the matter himself or appoint another arbitrator. In case the applicants have any apprehension about the independence of the arbitrator, the same can be raised before the Registrar who is competent to resolve such a controversy as he is sufficiently empowered under the Act.

7. In case of non compliance of the conditions of the contract the General Manager of Suagr mill shall have the power to rescind, cancel and annul the contract, between the Purchaser and the Supplier apart

from black-listing the Supplier, and in that event, the sum deposited towards security shall be forfeited and the Supplier shall be further liable to pay actual amount of loss and damages as provided in Indian Contract Act to Kisan Sahkari Chini Mills ltd, puranpur (pilibhit) to the extent the same exceeds the security money.

- 8. The bidder who are awarded with the rate contract from our mill societies and in no case they shall be allowed to appoint their dealers for AMC.
- 9. Incase of any legal disputes Jurisdiction will be district court pilibhit.
- 10. Incomplete tender or those without the prescribed EMD will be rejected.
- 11. The Sugar Mill reserves the right to reject any or all tenders without assigning any reason. The Sugar Mill also reserves the right to amend or altogether change the terms & conditions in the overall interest of the Organization before finalization of the Purchase order.
- 12. The bidder should mention the warranty period of items to be supplied to The Sugar Mill. In case the supplied materials fails within this stipulated period, the same shall be replaced by the supplier on free of cost basis.
- 13. The Sugar Mill reserves the right to issue rate contract/ order to one single supplier (tender) OR to distribute the same amongst several suppliers on the basis of lowest rate received.
- 14. For any other more details/clarifications regarding specifications etc. please contact the technical representatives of our concerned cooperative sugar mill.
- Parties have to submit their copy of PAN, GST registration number and last three years income tax return receipt duly signed by them. Any tender received without these copies shall be summarily rejected.
- 16 The bidder must have support office/Branch at U.P.; a self certified letter containing the office address, contact phone numbers, mobile numbers, E-mail IDs and contact person name should be attached along with tender.
- 17. L-1 bidder will be decided Tender wise.
- 18. Only total rates will be announced after financial bid opening.
- 19. The bidder should offer the entire BOQ.
- 20. Consortium and joint ventures will not be entertained.
- 22. If the supplier/bidder is registered with M.S.M.E/Startup should submit the order, quality and performance report for only one year of material supply to participate in the e-tender. If the tender is final in favor of the supplier registered in the M.S.M.E/Startup, such bidder will have to submit Security Money as per tender document.
- 23. The Bidder shall upload all required documents strictly at the time of filling e- Tender. No physical document will be accepted at any case during the Tender Process.
- 24. If required L-1 bidder will be called for necessary negotiation afterword's.
- 25. If in any case any bidder/supplier impose undue influence (Convincing) in that case the Concerned bidder/supplier will be debared for next 3 years to participate in any tender Process of Suagr Mill.
- 26. Any bibber/Supplier are disputed in court not participate in Suagr Mill tender.
- 27. Incase of any dispute, decision of Chairman/ District Magistrate shall be final & binding on both the parties.
- 28. If you are manufacturers/dealer/distributor/stockiest, please enclose the certificate along with tender form.
- 29. All taxes such as GST or any other tax as applicable shall be charge actual in the bill.
- 30. G.S.T. invoice/gate pass should be provided by you for mod vat claims.
- 31. Quality of supplied material is the essence of tender. Sub standard quality shall be rejected & tendered has to take back the rejected material at his own cost.
- 32. Within 07 days of receipt of the contract form, the successful bidder shall execute, Sign & date the work order/contract & returned it to the Mill.

| 33. | The Sugar Mill reserves the right at the time of contract award to increase or decrease the |
|-----|---|
| | quantity of goods and services originally specified in the schedule of Requirements without any |
| | change in unit price or other terms and conditions, depending upon the requirement of end- |
| | customer. The purchaser may also increase or decrease the quantity even after award of contract |
| | up to the validity period of E-bid. |

| 34. | If any taxes/duties are increased/ decreased by the Government during the contract period, the |
|-----|--|
| | same shall be adjusted mutually after submitting the proof by the successful bidder to the Mill. |

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

| Date: |
|---|
| To: The General Manager, The Kisan Sahkari Chini Mills Ltd, PURANPUR,PILIBHIT (U.P)262122 |
| Dear Sir, |
| Having examined the e-Bid Documents, we, the undersigned, offer to purchase |
| (Description of Goods and Services) in conformity with the said e-Bid (Section II) of the e-Bid Document and will Purcahse ITEMS 2024-25 from our manufacturing works/units as per specifications (Section III(c)) in addition to this, the particulars of our organization such as legal status, details of experience and past performance, capability statement and the required e-Bid EMD for Rs. 10000/- (Rupees Ten thousand Only) in the form of Demand Draft in favour of The Kisan Sahkari Chini Mills Ltd, PURANPUR, PILIBHIT is furnished with this e-Bid form. We further undertake, if our e-Bid is accepted, to sale the 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 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". |
| Dated thisday of20 |
| Signature (in the capacity of) |
| Duly authorized to sign e-Bid for and on behalf of |

SECTION III(B): SCHEDULE OF REQUIREMENTS

| Item Code | Brief Description | Destination | Delivery Schedule | e-Bid E.M.D |
|---|----------------------|---|--------------------|--|
| As per the det the SECTION III (TECHNICAL SPECIFICATIO | C) | The Kisan Sahkari Chini Mills PURANPUR,PILI BHIT | As per sale order. | Rs 10000/- (Rs Ten thousand Only) |

SECTION III (C) TECHNICAL SPECIFICATIONS

| DD NO | | EMD | Tender Fee DD | |
|--|-----|---|----------------------|--|
| For Rs Drawn on | | DD No | No | |
| Drawn on | 1. | Dated | Dated | |
| 2. PAN No | | For Rs | For Rs | |
| 3. Latest three year's income tax return files documents. 4. Valid GST registration certificate. 5. Latest three year's GST returns file documents. 6. Terms of Delivery at F.O.R.(Freight On Road). 7. Has the shortest delivery period. (within 10 days) been indicated 8. Have you agreed the validity of offer (120 Days) 9. Have you attached the copies of UL, CE, FCC certificates of providing equipments as per tender specification? 10. Attached Duly signed copy of tender document. 11. Have you enclosed the following documents? • Technical compliance statement in the prescribed format with the details of Deviations? • Photocopy of OEM Registration Certificate/Authorized dealership certificate. • Performance Statements duly vetted. • Have you enclosed authorization certificate from OEM for supports the repair/Spares/accessories for periods of 3 year warranty/ maintenance period? • Have you enclosed Service Centers lists in India? • Copy of BIS License (if applicable)? Special Documents for Fully Imported Stores (if applicable). Have you enclosed Following documents? • Copies of bill of entries/ or any other document certified by customs authorities Indicating MRP or assessable value for purpose of levy of customs duty including Abetment charges. (if applicable) • Classification and rate of customs duty on current financial year (if applicable) 13. Whether training confirmed 14. The annual turnover of the bidder/Distributer during any of the preceding last three financial years should be at least 40 lakh.(attached CA Certified copy) Bidders must be OEM or their authorized dealer/distributor for the offered equipments. The distribution agreement tenure of OEM and distributor should be valid for at least 3 forth coming year from the date of offer. 15. Bidder's declaration certificate about whether they are blacklisted or not YES/NO YES/NO YES/NO | | Drawn on | Drawn on | |
| 4. Valid GST registration certificate. 5. Latest three year's GST returns file documents. 6. Terms of Delivery at F.O.R.(Freight On Road). 7. Has the shortest delivery period.(within 10 days) been indicated 7. Has the shortest delivery period.(within 10 days) been indicated 8. Have you agreed the validity of offer (120 Days) 9. Have you attached the copies of UL, CE, FCC certificates of providing equipments as per tender specification? 10. Attached Duly signed copy of tender document. Have you enclosed the following documents? • Technical compliance statement in the prescribed format with the details of Deviations? • Performance Statements duly vetted. • Have you enclosed authorization certificate/Authorized dealership certificate. • Performance Statements duly vetted. • Have you enclosed authorization certificate from OEM for supports the repair/Spares/accessories for periods of 3year warranty/ maintenance period? • Have you enclosed service Centers lists in India? • Copy of BIS License (if applicable)? Special Documents for Fully Imported Stores (if applicable). Have you enclosed Following documents? • Copies of bill of entries/ or any other document certified by customs authorities Indicating MRP or assessable value for purpose of levy of customs duty including Abetment charges. (if applicable) • Classification and rate of customs duty on current financial year (if applicable) 13. Whether training confirmed The annual turnover of the bidder/Distributer during any of the preceding last three financial years should be at least 40 lakh.(attached CA Certified copy) Bidders must be OEM or their authorized dealer/distributor for the offered equipments. The distribution agreement tenure of OEM and distribution should be valid for at least 3 forth coming year from the date of offer. 15. disdder's declaration certificate about whether they are blacklisted or not 17. Bidder's declaration certificate about whether they are blacklisted or not 18. J/We have read term & conditions and agree it. | 2. | PAN No (attached photo copy of PAN Card) | YES/NO | |
| 5. Latest three year's GST returns file documents. 6. Terms of Delivery at F.O.R.(Freight On Road). 7. Has the shortest delivery period.(within 10 days) been indicated 8. Have you agreed the validity of offer (120 Days) 9. Have you attached the copies of UL, CE, FCC certificates of providing equipments as per tender specification? 10. Attached Duly signed copy of tender document. 11. Have you enclosed the following documents? • Technical compliance statement in the prescribed format with the details of Deviations? • Photocopy of OEM Registration Certificate/Authorized dealership certificate. • Performance Statements duly vetted. • Performance Statements duly vetted. • Have you enclosed authorization certificate from OEM for supports the repair/Spares/accessories for periods of 3year warranty/ maintenance period? • Have you enclosed Service Centers lists in India? • Copy of BIS License (if applicable)? Special Documents for Fully imported Stores (if applicable). Have you enclosed Following documents? • Copies of bill of entries/ or any other document certified by customs authorities Indicating MRP or assessable value for purpose of levy of customs duty including Abetment charges. (if applicable) • Classification and rate of customs duty on current financial year (if applicable) 13. Whether training confirmed The annual turnover of the bidder/Distributer during any of the preceding last three financial years should be at least 40 lakh.(attached CA Certified copy) Bidders must be OEM or their authorized dealer/distributor for the offered equipments. The distribution agreement tenure of OEM and distribution should be valid for at least 3 forth coming year from the date of offer. 15. Bidder's declaration certificate about whether they are blacklisted or not 17. Bidder's declaration certificate about whether they are blacklisted or not 18. (IVWe have read term & conditions and agree it. | 3. | Latest three year's income tax return files documents. | YES/NO | |
| 6. Terms of Delivery at F.O.R.(Freight On Road). 7. Has the shortest delivery period.(within 10 days) been indicated YES/NO 8. Have you agreed the validity of offer (120 Days) 9. Have you attached the copies of UL, CE, FCC certificates of providing equipments as per tender specification? 10. Attached Duly signed copy of tender document. Have you enclosed the following documents? • Technical compliance statement in the prescribed format with the details of Deviations? • Photocopy of OEM Registration Certificate/Authorized dealership certificate. • Performance Statements duly vetted. • Paromance Statements duly vetted. • Have you enclosed authorization certificate from OEM for supports the repair/Spares/accessories for periods of 3year warranty/ maintenance period? • Have you enclosed Service Centers lists in India? • Copy of BIS License (if applicable)? Special Documents for Fully Imported Stores (if applicable). Have you enclosed Following documents? • Copies of bill of entries/ or any other document certified by customs authorities Indicating MRP or assessable value for purpose of levy of customs duty including Abetment charges. (if applicable) • Classification and rate of customs duty on current financial year (if applicable) 13. Whether training confirmed 14. The annual turnover of the bidder/Distributer during any of the preceding last three financial years should be at least 40 lakh.(attached CA Certified copy) Bidders must be OEM or their authorized dealer/distributor for the offered equipments. The distribution agreement tenure of OEM and distributor should be valid for at least 3 forth coming year from the date of offer. Bidder's declaration certificate about whether they are blacklisted or not 17. Bidder's declaration certificate about whether they are blacklisted or not 18. I/We have read term & conditions and agree it. YES/NO | 4. | Valid GST registration certificate. | YES/NO | |
| 7. Has the shortest delivery period. (within 10 days) been indicated 8. Have you agreed the validity of offer (120 Days) 9. Have you attached the copies of UL, CE, FCC certificates of providing equipments as per tender specification? 10. Attached Duly signed copy of tender document. Have you enclosed the following documents? • Technical compliance statement in the prescribed format with the details of Deviations? • Photocopy of OEM Registration Certificate/Authorized dealership certificate. • Performance Statements duly vetted. • Have you enclosed authorization certificate from OEM for supports the repair/Spares/accessories for periods of 3year warranty/ maintenance period? • Have you enclosed Service Centers lists in India? • Copy of BIS License (if applicable)? Special Documents for Fully Imported Stores (If applicable). Have you enclosed Following documents? • Copies of bill of entries/ or any other document certified by customs authorities Indicating MRP or assessable value for purpose of levy of customs duty including Abetment charges. (if applicable) • Classification and rate of customs duty on current financial year (if applicable) 13. Whether training confirmed 14. The annual turnover of the bidder/Distributer during any of the preceding last three financial years should be at least 40 lakh.(attached CA Certified copy) Bidders must be OEM or their authorized dealer/distributor for the offered equipments. The distribution agreement tenure of OEM and distributor should be valid for at least 3 forth coming year from the date of offer. 16. Bidder's declaration certificate about whether they are blacklisted or not YES/NO 17. Bidder's declaration certificate about whether they are blacklisted or not YES/NO 18. I/We have read term & conditions and agree it. | 5. | Latest three year's GST returns file documents. | YES/NO | |
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| 18. I/We have read term & conditions and agree it. YES/NO | | | | |
| | 17. | | | |
| | _ | | | |

PLEASE NOTE THAT NON-SUBMISSION OF THE ABOVE INFORMATION/DOCUMENTS MAKES THE OFFER LIABLE TO BE IGNORED WITHOUT ANY FURTHER REFERENCE TO THE BIDDER.

Company's Stamp/Seal

| Signature(Authorized |
|----------------------|
| Signatory) |
| Name |
| |

SECTION III(E): PERFORMANCE STATEMENT

SUPPLY AND INSTALLATION OF CCTV CAMERA, DVR ETC FOR YEAR 2024-25 supplied satisfactorily inprevious Three year to sugar mills RFC or any public sector undertaking

Name of Company/Firm

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

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

SECTION III (F): CAPABILITY STATEMENT (CS)

| (| (a) Nan | ne and complete mailing address of the business/sales office of the bidder. |
|------------|----------|---|
| | | |
| - | | |
| - | | |
| • | | |
| (| (b) Nan | ne of Authorized Official : |
| (| (c) Pho | ne : |
| (| (d) Fax | : |
| (e) E-mail | | ail : |
| (| (f) Prin | cipal place of business : |
| (| (g) Wel | osite of Bidder"s Firm : |
|] | Parties | Will Have To Furnish Under Noted Information During The Technical |
|] | Discuss | ions With Documentary Proof: |
| S | SLNO | Particulars |
| 1 | [| Manufacturing License for |
| | | SUPPLY AND INSTALLATION OF CCTV |

| SLNO | Particulars | |
|------|---|---|
| 1 | Manufacturing License for | |
| | SUPPLY AND INSTALLATION OF CCTV | |
| | CAMERA, DVR ETC FOR YEAR 2024-25 | |
| | issued | |
| | by BIEC and Industries department of State. | |
| 2 | | |
| 3 | Acceptance of sale of SUPPLY AND | |
| | INSTALLATION OF CCTV CAMERA, DVR | |
| | ETC FOR YEAR 2024-25 | |
| 4 | Authorization letter by the competent authority | |
| | for the authorized person | |
| 5 | Detail of E.M.D/Tender Fee | |
| 6 | Details of GST Registration Certificate | |
| 7 | Status of the company along with names of | |
| | Directors/Partners/Proprietor along with | |
| | documents | |
| 8 | Sample of the product to be given by the party | |
| | along with the technical bid(if feasible. | |
| | · · · | |
| | | İ |

Seal and signature of the bidder_ With Name of Authorized

Official signing the agreement.

CHECK LIST

| SI N o | 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 for SUPPLY AND INSTALLATION OF CCTV CAMERA, DVR ETC FOR YEAR 2024-25 satisfactorily in last three year to sugar mills and other industries of Govt | |
| 5 | ITB Clause 21.3 | Copy of detail of FEE and EMD | |
| 6 | ITB Clause 21.4 | Copy of authorization letter by the competent authority for the authorized person. | |
| 7 | ITB Clause 21.5 | Copies of the registration certificate of industries department of the state and BIEC license for manufacturing Industrial Gases | |
| 8 | ITB Clause 21.7 | Detail of last three years turnover duly certified by Chartered Accountant. | |
| 9 | ITB Clause 21.8 | Copies of details of last submitted Income Tax Return/PAN card (self attested). | |
| 10 | ITB Clause 21.9 | Details of Trade tax/ CST Registration/ TIN NO and Central Excise Registration Certificate | |
| 11 | ITB Clause 21.10 | Documentary proof of the Status of the company along with names of Directors/Partners/Proprietor along with documents | |
| 12 | ITB Clause 21.11 | Submit sample of the product to be given by the party along with technical bid (if feasible) duly stamped and signed by the e-bidder. | |

| 13 | SECTION II | Acceptance to the Conditions of Contract | |
|----|--------------------|--|--|
| 14 | SECTION III(A) | e- bid Form | |
| 15 | SECTION III(B) | Schedule of Requirements | |
| 16 | SECTION III (C) | Technical Specifications | |
| 17 | | | |
| 18 | SECTION III (E) | Performance Statement | |
| 19 | SECTION III (F) | CAPABILITY STATEMENT | |
| 20 | SECTION IV (A) | e-Bid Form | |
| 21 | SECTION IV (B) | BOQ | |

SECTION IV(A): e bid FORM

To: (Name and address of Purchaser) The General Manager, The Kisan Sahkari Chini Mills Ltd, PURANPUR, PILIBHIT

Dear Sir,

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 b | ound to accept the lo | west or any e-Bid you may | receive. |
|---|-----------------------|---------------------------|----------|
| Dated | day of | 20 | |
| | | | |
| • | | | |

(In the capacity of)

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

(Signature & Name of official)