

KISAN SAHKARI CHINI MILLS LTD.

SEMIKHERA (BAREILLY)

Email: [kscmsemikhera@gmail.com](mailto:kscmsemikhera@gmail.com)

Website: [www.upsugarfed.org](http://www.upsugarfed.org)

COMPETATIVE e-Bidding

FOR

**SUPPLY OF UNIFORM CLOTH AND SHOES FOR SEASON 2024-25**

E-Bid REFERENCE	:	<b>116/C/PUR/2024-25 DT 14.05.2024</b>
LAST DATE AND TIME FOR SUBMISSION OF E-Bids	:	<b>15.06.2024</b> – <b>AT 06:55 P.M.</b>
DATE AND TIME OF OPENING OF ON LINE TECHNICAL e-Bids	:	<b>15.06.2024</b> – <b>AT 11:00 A.M.</b>
PLACE OF OPENING OF e-Bids	:	Kisan Sahkari Chini Mills Ltd, Semikhera (Bareilly)
ADDRESS FOR COMMUNICATION	:	General Manager Kisan Sahkari Chini Mills Ltd, Semikhera (Bareilly)
<b>E-Bid EMD</b>	:	<b>Rs. 5000/-</b>

This Document Contains -- **26 Pages**

It will be the responsibility of the e-Bidders to check U.P. Government e-Procurement website <http://e-tender.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 300.00 + 18% GST**

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**KISAN SAHAKARI CHINI MILLS LTD., SEMIKHERA, BAREILLY**

**E-TENDER NOTICE**

Ref.No. 116...../c/pur/2024-25

Dt-14-05-2024

E- tenders are invited from reputed contractors, authorized dealers, for supply and Contract job for season-2024-25. Technical Bid of tender will be opened due date as stated below at 11:00 A.M and commercial Bid opened at 3.00 P.M. & negotiation will be held if seems necessary. The e-tender documents with detailed specifications, earnest money, Tender form Fee Rs. 300.00 (18% GST Extra), Tender form, terms & condition etc can be downloaded from [www.etender.up.nic.in](http://www.etender.up.nic.in) Tenderer will have to deposit earnest money, tender form fee through online/ Bank OF BARODA draft /RTGS in favour of mill society by sugar mill a/c no. 00740200000100 I.F.S.C. Code BARBOBLYSEM - Bank Branch SEMIKHERA, Bareilly as per details given in E- portal. Right to reject any or all the tenders without assigning any reason is reserved with undersign.

क्र०स०	विवरण	टैक्नीकल बिड खोलने की तिथि प्रातः 11:00 बजे	कामशायिल बिड खोलने की तिथि दोपहर 03:00 बजे	धरोहर धनराशि (रु० में )	निविदा अपलोड होने की तिथि व समय प्रातः 11:00 बजे	अनुमानित लागत (लाख रु०)	आपूर्ति/ कार्यपूति समय अनुमानित
01-	स्प्रै पौण्ड एवं इजेक्शन चैनलो की सफाई , पुताई एव उसके चारो ओर 5-5 मीटर तक घास इत्यादि की सफाई तथा स्प्रै पौण्ड के नोजिल्स, पाइप, हैडर आदि को खोलकर सफाई आदि का कार्य।	10.06.2024	10.06.2024	2500.00	03.06.2024	0.45	40 दिवस
02-	गर्म व ठन्डे पानी के तालाबो की सम्पूर्ण सफाई, पुताई व चारों ओर 5-5 मीटर तक घास की सफाई आदि का कार्य।	10.06.2024	10.06.2024	1000.00	03.06.2024	0.10	15 दिवस
03 क-	मिल में स्थापित 500 एवं 700 घनमीटर क्षमता के दोनो जल शोधन संयंत्रों व उनके मडपिटों आदि की सम्पूर्ण सफाई व इनसे संलग्न नालियों की सफाई, संयंत्र के 3-3 मीटर तक घास की सफाई का कार्य।						20 दिवस
ख-	लैगून की सफाई उक्त के आसपास 3-3 मीटर तक घास की सफाई का कार्य।						
ग-	सल्फेट रिमूवल सिस्टम के रिसेविंग टैंक, स्लज/सल्फेट पिट व अन्य संयंत्रों की सफाई का कार्य व उक्त संयंत्र के 3-3 मीटर तक घास की सफाई का कार्य।	17.06.2024	17.06.2024	3500.00	10.06.2024	0.36	
04 क-	डोर के अन्दर सभी कम्पार्टमेन्ट की पूरी सतह की आन्तरिक एवं बाहरी सफाई तथा इसके सेन्ट्रलशाफ्ट, फ्लश टैंक , ओवर-फ्लो बाक्स व जूस क्वाइल आदि की सफाई।						30 दिवस
ख-	डोर की सफाई के बाद प्राइमर तथा इसके पश्चात दो कोट पेन्टिंग का कार्य।						
क-	ग्रेवर के अन्दर के सभी कम्पार्टमेन्ट की पूरी सतह की आन्तरिक एवं बाह्य सफाई तथा इसके सेन्ट्रल शाफ्ट, फ्लशटैंक, ओवर-फ्लो बाक्स व जूस क्वाइल आदि की सफाई।	24.06.2024	24.06.2024	2100.00	17.06.2024	0.47	
ख-	ग्रेवर की सफाई के बाद प्राइमर तथा इसके पश्चात दो कोट पेन्टिंग का कार्य।						
ग-	सीरप एवं मोलासिस स्टोरेज टंकियों की सफाई व दो कोट पेन्टिंग का कार्य।						
घ-	चूना स्टेशन एवं पम्पों के आस-पास की सफाई						
5-	इंटीपीपी के चारो ओर 500-500 मीटर तक घास/झाड़ी की सफाई आदि का कार्य।	24.06.2024	24.06.2024	500.00	17.06.2024	0.08	15 दिवस
06 अ-	पेराई सत्र 2024-25 के दौरान 50 किग्रा के गनी बैग्स में उत्पादित चीनी भरने हेतु स्टोर से खाली बोरे गिनती करके लाना, उन्हे ड्रायर हाउस में स्क्रीन प्रिन्ट द्वारा छापना तथा 25-25 की घांग लगाना।	02.07.2024	02.07.2024	2000.00	24.06.2024	0.91	सत्र प्रारम्भ से सत्र समाप्ति तक
ब-	चीनी के खाली बोरो (100 कि०ग्रा/50 कि०ग्रा) में एच०डी०पी०ई० पालीबैग लगाना।						
07-	चूना, सल्फर, गनी बैग्स, पालीबैग,एच.डी.पी.ई.बैग्स व अन्य केमिकल्स को ट्रक/वाहनो से अनलोड करना, निर्दिशित स्थान पर पहुंचाना व आवश्यकता पड़ने पर उक्त को वाहनो में लोड करना।	05.07.2024	05.07.2024	3000.00	25.06.2024	0.91	सत्र प्रारम्भ से सत्र समाप्ति तक



08	सत्र 2024-25 के दौरान निम्नानुसार उपकरणों की सफाई आदि का कार्य :- क- जूस हीटरो, वेपरलाइन जूस हीटर के कवर खोलना, सम्पूर्ण द्यूबों की सफाई व टेस्टिंग उपरान्त उनके कवर बन्द करना। ख- सामान्य सफाई के दौरान 40 टन व 60 टन क्षमता के पैनों के द्यूबों की सफाई कार्य। ग- डोर की सफाई का कार्य। घ- ग्रेवर की सफाई का कार्य। ङ- क्वाड बाडी नं 1, 2, 3 व 4 की द्यूबों की सफाई का कार्य। च- सेमीकैशनर (800 स्व्वा0 मीटर)की द्यूबों की सफाई। छ- बेपरसेल (950 स्व्वा0 मीटर) की द्यूबों की सफाई। ज- क्रिस्टलाइजर्स की सफाई का कार्य। झ- पगमिल की सफाई का कार्य। ट- सीरप तथा मोलासेस की टंकियों की सफाई का कार्य। ड- सत्र 2023-24 की संचित स्केप शुगर को निर्देशित स्थान पर लेजाकर गलाने का कार्य। ढ- घूने के उपयोग के उपरान्त निकलने वाली छर्री (लाइमग्रिट) को हटाकर निर्देशित स्थान पर डालने का कार्य। ण- स्प्रे पीण्ड के नोजिलों को खोलकर, सफाई करना व टूटी नोजिलों को बदलना एवं पुनः बांधना।	13.07.2024	13.07.2024	8000.00	05.07.2024	4.12	सत्र प्रारम्भ से सत्र समाप्ति तक
9 अ-	पैराई सत्र 2024-25 की समाप्ति पर तत्काल उत्पादित ब्राउन शुगर को निकालकर 100 कि०ग्रा० क्षमता के बोरो/50 कि०ग्रा० क्षमता के कट्टों में भरने, तौलकर 100 कि०ग्रा० क्षमता के बोरो/50 कि०ग्रा० क्षमता के कट्टों की सिलाई करके उनकी गणना /गिनती योग्य लाइन में लगाने का कार्य।	20.07.2024	20.07.2024	5000.00	13.07.2024	2.76	सत्र समाप्ति से 45 दिवस तक
ब-	विभिन्न उपकरणों से स्केप शुगर को खुरचकर निकालने, निर्देशित स्थान पर संचित करने तथा ब्यायलिंग हाउस के उपकरणों की सफाई एवं धुलाई करने का कार्य।						
10 अ-	सत्र 2024-25 के दौरान मिल में स्थापित ई०टी०पी० के सयंत्रों का वैज्ञानिक तरीके से, यूपीपीसीबी/सीपीसीबी के समय-समय पर निर्धारित मानकों के अनुरूप संचालन का कार्य। ठेकेदार को इन्वायरमेन्टल साइन्स में निपुण इंजी०, ईटीपी संचालन एवं आवश्यकतानुसार इंप्लुप्ट की टेस्टिंग मिल लैब में करने हेतु कम से कम 3 वर्ष का अनुभव,बी०टेक०/इन्वायरमेन्टल इंजीनियर/कैमिकल इंजीनियर/एम०एस०सी० (इन्वायरमेन्टल साइन्स)योग्यता धारी हो व तीन कर्मकार, आई०टी०आई० प्रशिक्षित (प्रतिपाली एक कर्मकार) स्थायी रूप से व कम से कम एक कर्मकार दिन की प्रतिपाली में सफाई आदि कार्य हेतु रखना आवश्यक होगा, उक्त का संचालन इन्वायरमेन्टल इंजीनियर की देखरेख में सीपीसीबी/यूपीपीसीबी के मानकों के अनुरूप ईटीपी का संचालन करना। ब-सलफेट रिमूबल प्लान्ट का वैज्ञानिक तरीके से, यूपीपीसीबी/सीपीसीबी द्वारा समय-2 पर निर्धारित मानकों के अनुरूप संचालन का कार्य। इस हेतु ठेकेदार को आई०टी०आई० प्रशिक्षित प्रति पाली एक कर्मकार स्थाई रूप से लगाने होंगे। स-सत्र 2023-24 के दौरान ईटीपी को जाने वाले तथा शोधित उपरान्त जल के सैम्पल का परीक्षण MoEF/NABL से अधिकृत वाह्य लैब से कराने व कलैन्डर वर्ष 2023 हेतु यूपीपीसीबी से जल सहमति प्राप्त कराना	29.07.2024	29.07.2024	20000.00	20.07.2024	7.45	सत्र प्रारम्भ से 1 माह पूर्व से सत्र समाप्ति के 1 माह बाद तक
11 अ-	वित्तीय वर्ष 2023-24 की इन्वायरमेन्टल आडिट रिपोर्ट तैयार कराने एवं यूपीपीसीबीको प्रस्तुत करने का कार्य।	29.07.2024	29.07.2024	2000.00	20.07.2024	0.65	सत्र प्रारम्भ के पूर्व
ब-	वर्ष 2024-25 हेतु इन्वायरमेन्टल मैनेजमेन्ट प्लान तैयार कराने एवं यूपीपीसीबी को प्रस्तुत करने का कार्य।						
12 अ-	सत्र 2024-25 के दौरान मिल में स्थापित जल शोधन संयंत्रों के रलज ड्राइंग बैड के पिटो से रलज को अपने संसाधनो (लेबर/वाहनो)से निकालकर निर्देशित स्थान पर डालना।	12.08.2024	12.08.2024	2500.00	03.08.2024	0.35	सत्र प्रारम्भ से सत्र समाप्ति तक
ब-	जल शोधन संयंत्रों का प्रदूषण नियंत्रण बोर्ड के निर्देशों के अनुरूप संचालन व शोधित जल निस्तारण हेतु उक्त संयंत्रों में कल्चर/माइक्रोऑर्गेनिज्म डवलपमेन्ट के लिए गाय के ताजा गोबर की आपूर्ति करना।						
13-	ई०टी०पी० पर स्थापित ऑन लाइन वाटर क्वालिटी मॉनीटरिंग सिस्टम के सुचारु संचालन एवं इससे प्राप्त आंकड़ों को सत्र 2024-25 के दौरान,सी.पी.सी.बी./यू.पी.पी.सी.बी. के सर्वर पर सतत रूप से प्रेषित करना	12.08.2024	12.08.2024	2000.00	03.08.2024	1.10	सत्र प्रारम्भ से 1 माह पूर्व से सत्र समाप्ति के 1 माह बाद तक
14-	काली पॉलीथिन, त्रिपाल, शुगर बैग ट्राली, ट्राली व्हील, सेन्चुरी, गरवारे मेक कॉटन /रियान बैग सिलाई धागा आदि की आपूर्ति।	22.08.2024	22.08.2024	10000.00	16.08.2024	3.15	सत्र प्रारम्भ के पूर्व
15-	सत्र के दौरान विभिन्न कैमिकल्स यथा-स्केल सापटनर स्केल डिजाल्बर, सीड स्लरी, मैग्ना फ्लाक, एन्टीफोम, बायोसाइड, विस्कोसिटी रिड्यूसर, ब्लीचिंग पाउडर, फास्फोरिक एसिड आदि की आपूर्ति।	22.08.2024	22.08.2024	15000.00	16.08.2024	4.21	सत्र प्रारम्भ के पूर्व
16-	एस.एस.वायरनेटिंग, कापर लाइनर (38" x 49" एसडी सेन्ट्री० मशीन), ब्रास लाइनर (WIL1750 किग्रा०/चार्ज सेन्ट्री मशीन), डोवेक्स टाइप एस.एस सपोटिंग लाइनर (38" x 49" एसडी सेन्ट्री० मशीन हेतु)	30.08.2024	30.08.2024	2500.00	22.08.2024	1.83	सत्र प्रारम्भ के पूर्व



17-	स्विस फ़ैब्रिक जूस फिल्टरिंग क्लाथ की आपूर्ति	30.08.2024	30.08.2024	1500.00	22.08.2024	0.20	सत्र प्रारम्भ के पूर्व
18-	लैब कैमिकल्स एंव अप्रेंटस की आपूर्ति	30.07.2024	30.07.2024	2000.00	22.07.2024	2.65	सत्र प्रारम्भ के पूर्व
19-	टयूब क्लीनिंग इक्यूपमेन्ट की आपूर्ति	31.08.2024	31.08.2024	4000.00	23.08.2024	1.25	सत्र प्रारम्भ के पूर्व
20- क- ख-	ई0टी0पी0 से सम्बन्धित कैमिकल्स(हाइड्रोजन पराक्साइड, सोडियम हाइपो क्लोराइट, फ़ैरस क्लोराइड, बायोक्लर, पी.ए.सी. ,एनालिटिकल कैमिकल्स )एंव अप्रेंटस की आपूर्ति। ई0टी0पी0 हेतु डिफ्यूजर (size-63 mm x 1000 mm)की आपूर्ति- i) Silicon Rubber diffuser. ii) Coarse bubble diffuser.	22.06.2024	22.06.2024	4000.00	15.06.2024	1.85	सत्र प्रारम्भ के पूर्व
21-	विभिन्न मेक की कान्टीन्चूअस सेन्ट्रीफ्यूगल मशीन (NK-1100/30*, NK-1300/30*, WIL-1500/30*, KRUPP-SC-1350/30*) निकिल स्कीन की आपूर्ति।	07.09.2024	07.09.2024	20000.00	27.06.2024	8.56	सत्र प्रारम्भ के पूर्व
22-	सत्र 2024-25 हेतु आइ.ओ.सी मथुरा एंव पानीपत रिफाइनरी से इस मिल समिति तक सल्फर के रोड ट्रान्सपोर्टेशन का कार्य, सल्फर की लोडिंग सहित।	07.09.2024	07.09.2024	20000.00	27.08.2024	2.85	सत्र प्रारम्भ से सत्र समाप्ति तक
23-	Identification lables ( टैग्स )	23.08.2024	23.08.2024	3000.00	16.08.2024	1.52	सत्र प्रारम्भ से 4 माह
24-	लैब के निम्न उपकरणों की रिपेयरिंग एंव ओवरहालिंग तथा खराब पार्टस को गदलने का कार्य - पोलासीमीटर सुक्रोस्केन ( स्पेक्ट्रोफोटो मीटर ) बैगास मोडरचर ओबेन, पी.एच. मीटर, लैब कशर व रेपीपोल एक्ट्रेक्टर आदि।	02.08.2024	02.08.2024	1500.00	25.07.2024	0.90	सत्र प्रारम्भ के पूर्व
25-	सीमेंस मेक टरबाइन CF4GSS की ओवरहॉलिंग एंव सर्विसिंग का कार्य।	22.05.2024	22.05.2024	4000	15.05.2024	2.00	सम्पूर्ण सत्र
26-	केन चॉपर के हब्स को निकालना तथा अल्ट्रासोनिक टेस्टिंग करना एंव दूटे हुये/केक हब्स को नये से बदलकर बैलेंसिंग करना।	22.05.2024	22.05.2024	5000	15.05.2024	2.50	02 माह
27-	केन कटर के हब्स को निकालना तथा अल्ट्रासोनिक टेस्टिंग करना एंव दूटे हुये/केक हब्स को नये से बदलकर बैलेंसिंग करना।	22.05.2024	22.05.2024	5000	15.05.2024	2.50	02 माह
28-	मिल हाउस, ब्यायलर हाउस, ब्यायलिंग हाउस आदि स्टेशनों पर फ़ैब्रीकेशन एण्ड इरेक्शन का कार्य।	23.05.2024	23.05.2024	40000	16.05.2024	20.00	03 माह
29-	20/30 टन क्षमता के ब्यायलर द्यूब, सुपरहीटर ब्यायल, इकोनोमाइजर द्यूब, एयर हीटर द्यूब, इकोनोमाइजर क्वाइल, स्कीन द्यूब, रूफ द्यूब, राइजर द्यूब तथा फीड वाटर लाइन, स्टीम लाइन आदि की फ़ैब्रीकेशन, इरेक्शन का कार्य।	23.05.2024	23.05.2024	30000	16.05.2024	15.00	03 माह
30-	विभिन्न प्रकार की मोटरों की आपूर्ति करना।	23.05.2024	23.05.2024	20000	16.05.2024	10.00	02 माह
31-	विभिन्न प्रकार की ए0सी0 वी0एफ0डी0 (ए0बी0बी0 मेक) की आपूर्ति करना।	23.05.2024	23.05.2024	20000	16.05.2024	10.00	02 माह
32-	विभिन्न साइज के शोड्युल 40, शोड्युल 80 पाइप लाइन पलेज, रिड्यूशर आदि की आपूर्ति करना।	24.05.2024	24.05.2024	3000	17.05.2024	1.50	02 माह
33-	ब्यायलर द्यूब सीमलेश टी22 मैटेरियल की आपूर्ति करना।	24.05.2024	24.05.2024	6000	17.05.2024	3.00	सम्पूर्ण सत्र
34-	मिल समिति में स्थापित 320 के0वी0ए0 व्द्युमिन्स मेक डी0जी0 सेट के रेडियेटर की रिड्यूबिंग करना।	24.05.2024	24.05.2024	4000	17.05.2024	2.00	02 माह
35-	पावर टरबाइन के ऑयल कूलर की रिड्यूबिंग कार्य।	25.05.2024	25.05.2024	4000	18.05.2024	2.00	02 माह
36-	विभिन्न प्रकार के प्लेटनरी गियर मोटर सहित आपूर्ति करना।	25.05.2024	25.05.2024	20000	18.05.2024	10.00	02 माह
37-	विभिन्न प्रकार के रिडक्शन गियर बॉक्स की आपूर्ति।	27.05.2024	27.05.2024	2000	20.05.2024	1.00	02 माह
38-	60 टन पेन हेतु प्लेटनरी गियर मोटर सहित मैकेनिकल सकुलेटर की आपूर्ति करना।	27.05.2024	27.05.2024	4000	20.05.2024	2.00	02 माह
39-	ट्रांसमिशन गियर के पिनियन की आपूर्ति करना।	27.05.2024	27.05.2024	4000	20.05.2024	2.00	सम्पूर्ण सत्र
40-	इण्डस्ट्रीयल गैस, आक्सीजन की आपूर्ति करना।	31.05.2024	31.05.2024	6000	24.05.2024	3.00	सम्पूर्ण सत्र
41-	हार्डवेयर आइटम्स की आपूर्ति करना।	31.05.2024	31.05.2024	2000	24.05.2024	1.00	सम्पूर्ण सत्र
42-	एम.एस.नट बोल्ट, एच0डी0 बोल्ट, एस0एस0 बोल्ट की आपूर्ति करना	31.05.2024	31.05.2024	20000	24.05.2024	10.00	सम्पूर्ण सत्र
43-	दूल्स एंव टैकेल्स की आपूर्ति करना।	01.06.2024	01.06.2024	10000	25.05.2024	5.00	02 माह
44-	सी.एस. जी.एम. स्लूज वाल्व, सी0एस0 (आई0बी0आर0), एंव एन0आर0वी0 की आपूर्ति करना।	01.06.2024	01.06.2024	10000	25.05.2024	5.00	02 माह
45-	क्वाइ, वेपर सेल, जूस हीटर, पेन की लीक द्यूबों को निकालकर नई द्यूब डालकर, हाइड्रोलिक टेस्टिंग करने का कार्य।	01.06.2024	01.06.2024	5000	25.05.2024	2.50	02 माह
46-	आई0डी0 फैन की आपूर्ति करना।	03.06.2024	03.06.2024	2000	27.05.2024	1.00	02 माह
47-	केन कटिंग नाइक्स एंव हेमर्स की आपूर्ति करना।	03.06.2024	03.06.2024	3000	27.05.2024	1.50	सम्पूर्ण सत्र
48-	पेन्ट एंव वार्निश की आपूर्ति करना।	03.06.2024	03.06.2024	4000	27.05.2024	2.00	सम्पूर्ण सत्र
49-	मिल में स्थापित रोलर्स की श्रानन ग्रूविंग कराना, चेन के लिंक के होलों को पीटकर साइज के अनुसार बनाना।	04.06.2024	04.06.2024	10000	28.05.2024	5.00	सम्पूर्ण सत्र
50-	वेल्डिंग एसेसीरीज की आपूर्ति करना।	04.06.2024	04.06.2024	4000	28.05.2024	2.00	सम्पूर्ण सत्र
51-	वैक्यूम फिल्टर स्पेयर्स की आपूर्ति एंव सर्विसिंग का कार्य।	04.06.2024	04.06.2024	4000	28.05.2024	2.00	सम्पूर्ण सत्र
52-	एयर कम्प्रेसर स्पेयर्स की आपूर्ति एंव सर्विसिंग का कार्य।	05.06.2024	05.06.2024	1000	29.05.2024	0.50	सम्पूर्ण सत्र
53-	लाइटिंग मैटेरियल की आपूर्ति करना।	05.06.2024	05.06.2024	4000	29.05.2024	2.00	सम्पूर्ण सत्र




54-	मिल में आवश्यकतानुसार कार्य हेतु जे0सी0बी0, डम्पर तथा हाइड्रा उपलब्ध कराना।	05.06.2024	05.06.2024	1000	29.05.2024	0.50	सम्पूर्ण सत्र
55-	जनरल इलेक्ट्रिकल गुड्स की आपूर्ति करना।	06.06.2024	06.06.2024	2000	30.05.2024	1.00	सम्पूर्ण सत्र
56-	ब्यालर रिफ्रेक्टरी की आपूर्ति करना।	06.06.2024	06.06.2024	2000	30.05.2024	1.00	सम्पूर्ण सत्र
57-	सी.आई./सी.एस./जी.एम. कार्टिग की आपूर्ति करना।	06.06.2024	06.06.2024	3000	30.05.2024	1.50	सम्पूर्ण सत्र
58-	हाई फ्लो पम्प स्पेयर्स की आपूर्ति करना।	07.06.2024	07.06.2024	2000	31.05.2024	1.00	सम्पूर्ण सत्र
59-	रबड़ गुड्स की आपूर्ति करना।	07.06.2024	07.06.2024	1000	31.05.2024	0.50	सम्पूर्ण सत्र
60-	पैकिंग एण्ड ज्वाइंटिंग की आपूर्ति करना।	07.06.2024	07.06.2024	6000	31.05.2024	3.00	02 माह
61-	इलेक्ट्रिक मोटर एवं अल्टरनेटर की रिवाइन्डिंग का कार्य।	08.06.2024	08.06.2024	8000	01.06.2024	4.00	सम्पूर्ण सत्र
62-	सल्फर फर्नेस स्पेयर एवं एफआरपी पाइप की आपूर्ति करना।	08.06.2024	08.06.2024	1000	01.06.2024	0.50	तदैव
63	एसीएफसी, इन्वर्टर सिस्टम की ए0एम0सी0, सेन्ट्रीफ्यूगल मशीन के पी0एल0सी0 पैनल की सर्विसिंग एवं ए0एम0सी0 का कार्य।	08.06.2024	08.06.2024	2000	01.06.2024	1.00	तदैव
64	पावर हाउस एसीबी एवं रिसे की सर्विसिंग टेस्टिंग कैलीब्रेशन एवं अल्टरनेटर की ओवरहालिंग का कार्य।	10.06.2024	10.06.2024	3000	03.06.2024	1.50	तदैव
65-	ब्यालर एवं ब्यालिंग हाउस इन्स्ट्रुमेंट्स की ओवरहालिंग ए0एम0सी0 एवं स्पेयर्स आपूर्ति करना।	10.06.2024	10.06.2024	8000	03.06.2024	4.00	02 माह
66-	केन कैरियर एस0आर0सी0 एवं आई0डी0 फैन की वी0एफ0डी0 की ए0एम0सी0 एवं स्पेयर्स आपूर्ति करना।	10.06.2024	10.06.2024	20000	03.06.2024	10.00	सम्पूर्ण सत्र
67-	टी0आर0पी0एफ0 एवं डी0सी0 मोटर के डी0सी0 पैनल की सर्विसिंग, ए0एम0सी0 का कार्य तथा स्पेयर्स की आपूर्ति करना।	11.06.2024	11.06.2024	4000	04.06.2024	2.00	02 माह
68-	सेन्ट्रीफ्यूगल मशीन के स्पेयर्स की आपूर्ति करना।	11.06.2024	11.06.2024	4000	04.06.2024	2.00	02 माह
69-	मिल हाइड्रोलिक सिलेन्डर चेंकिंग, रिफिलिंग एवं हाइड्रोलिक ब्लेडर इत्यादि बदलने का कार्य।	11.06.2024	11.06.2024	3000	04.06.2024	1.50	03 माह
70-	1750 के0जी0/चार्ज सेन्ट्रीफ्यूगल मशीन की सर्विसिंग एवं ए0एम0सी0 का कार्य तथा स्पेयर्स की आपूर्ति करना।	12.06.2024	12.06.2024	2000	05.06.2024	1.00	सम्पूर्ण सत्र
71-	ब्यालर नं0 1, 2 व 3 पर स्थापित आई.डी. फैन एवं फाइबराइजर, तथा मिल समिति में स्थापित अन्य उपकरणों की बैलेन्सिंग करना।	12.06.2024	12.06.2024	3000	05.06.2024	1.50	सम्पूर्ण सत्र
72-	ब्यालर कैमिकल्स एवं डी0एम0 प्लान्ट कैमिकल्स की आपूर्ति करना।	12.06.2024	12.06.2024	5000	05.06.2024	2.50	सम्पूर्ण सत्र
73-	ब्यालर एवं फ्लाइ ऐश एरेक्टर की राख को सीजन 2024-25 में हटाने का कार्य।	13.06.2024	13.06.2024	5000	06.06.2024	2.50	सम्पूर्ण सत्र
74-	पावर कन्ट्रोल पैनल एवं ए0वी0ए0आर0 सर्विस का कार्य।	13.06.2024	13.06.2024	1000	06.06.2024	0.50	सम्पूर्ण सत्र
75-	स्टैंक मानीटरिंग सिस्टम रिपेयर तथा ए0एम0सी0 एवं यूपीपीसीबी से सर्टिफिकेट प्राप्त करना।	13.06.2024	13.06.2024	2000	06.06.2024	1.00	सम्पूर्ण सत्र
76-	सिलाई मशीन एवं शुगर बैग स्टेकर के स्पेयर्स आपूर्ति, रिपेयरिंग एवं ए0एम0सी0 का कार्य।	14.06.2024	14.06.2024	5000	07.06.2024	2.50	सम्पूर्ण सत्र
77-	ब्यालरों का मेरानरी कार्य।	14.06.2024	14.06.2024	4000	07.06.2024	2.00	03 माह
78-	बैगास फीडिंग तथा शिफ्टिंग हेतु लोडर, ट्रैक्टर मय ब्राईवर इत्यादि के आवश्यकतानुसार उपलब्ध कराने का कार्य।	14.06.2024	14.06.2024	30000	07.06.2024	15.00	सम्पूर्ण सत्र
79-	बैगास बेल्स बनाना तथा लूज एवं बेल्ड बैगास के चट्टों को लगाना।	15.06.2024	15.06.2024	4000	08.06.2024	2.00	03 माह
80-	कर्मकारों हेतु यूनिफार्म तथा जूते की आपूर्ति।	15.06.2024	15.06.2024	5000	08.06.2024	2.50	04 माह
81-	मिल समिति में विभिन्न उपकरणों की एल्युमीनियम बलैडिंग करना।	15.06.2024	15.06.2024	8000	08.06.2024	4.00	03 माह
82-	प्रिंटिंग/नान प्रिंटिंग स्टेशनरी कच/मुद्रण कार्य।	24.06.2024	24.06.2024	7000.00	17.06.2024	3.50	3.6.2024 तक
83-	पेराई सत्र 2024-25 में उत्पादित प्रेसमड विक्रय खण्ड से कच करने के उपरान्त अपने संसाधनों से उठाना एवं मैली यार्ड सफाई कार्य।	26.06.2024	26.06.2024	200000.00	19.06.2024	40.00	सत्र के दौरान
84-	पेराई सत्र 2023-24 में उत्पादित ब्राउन शुगर विक्रय कार्य।	26.06.2024	26.06.2024	रु0 25.00 प्रति कु0	19.06.2024	100.00	03 माह
85-	मिल केन यार्ड में पेराई सत्र 2024-25 के दौरान उपभोक्ता वस्तुओं की केन्टिन/होटल किराये पर चलाने का कार्य।	17.08.2024	17.08.2024	10000.00	07.08.2024	0.40	सीजन के दौरान
86-	मिल मेन गेट नं0 2 में एक के लिए उपभोक्ता, वस्तुओं की दूकान किराये पर चलाने हेतु।	14.08.2024	14.08.2024	5000.00	03.08.2024	0.10	1 वर्ष हेतु





87-	बाह्य कच केंद्रों से मिल गेट तक गन्ना ढुलाई कार्य मय लेबर	04.07.2024	04.07.2024	20000.00/ 30000.00	28.06.2024	249.00 लाख	पेराई सत्र के दौरान
88-	मिल सभिति के कम्प्यूटरीकृत तथा इलेक्ट्रॉनिक कार्टों की मरम्मत तथा वार्षिक रख रखाव कार्य ।	07.07.2024	07.07.2024	10000.00	01.07.2024	2.00 लाख	1 वर्ष
89-	विभिन्न बाह्य गन्ना खरीद केंद्रों पर कार्टों की फाउन्डेशन, झोपडी एवं सम्यक मार्ग निर्माण तथा नल गलाई कार्य।	14.07.2024	14.07.2024	10000.00	07.07.2024	1.00 लाख	पूरे सत्र के लिए
90-	50 किग्रा/100 किग्रा बैग्स में ग्रेडरों से चीनी को भरना इत्यादि, इन बोरो को तौल मशीन तक पहुँचाना, तौल करना अथवा शुगर बिन सिस्टम से 50 किग्रा/100 किग्रा बैग्स में चीनी को भरने के उपरान्त बोरो/कट्टों को नम्बर टैग लगाकर बोरो की सिलाई करना, तदोपरान्त ग्रेड बाइज चीनी के भरे बोरो को ड्रायर हाउस/गोदाम सं० 1 से 5 तक में ले जाकर 1 से 55 की ऊँचाई तक चट्टा लगाना व तिरपाल से ढकना तथा एक गोदाम से दूसरे गोदाम में शिफ्टिंग करना तथा 50 किग्रा/100 किग्रा के चीनी के बोरो/कट्टों को ट्रकों में लादना, कटे-फटे बोरो की सिलाई करना, गोदामों की सफाई हेतु मजदूर उपलब्ध कराना आदि कार्य।	24.07.2024	24.07.2024	160000.00	17.07.2024	40.00 लाख	01 वर्ष


प्रतिलिपि:- निम्न को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित ।


- 1.प्रशासक/जिलाधिकारी महोदय, बरेली ।
- 2.उपजिलाधिकारी, बहेड़ी, बरेली।
- 3.प्रधान प्रबन्धक (कच) उ०प्र० सहकारी चीनी मिल संघ लि०, लखनऊ ।
- 4.जिला गन्ना अधिकारी, बरेली।
- 5.सिस्टम एनालिस्ट, उ०प्र० सहकारी चीनी मिल संघ लि०, लखनऊ को बेवसाइड पर प्रकाशित करने हेतु ।
- 6.प्रधान प्रबन्धक समस्त सहकारी चीनी मिले उ०प्र० को उनके नोटिस बोर्ड पर चस्पा करने हेतु ।
- 7.समस्त विभागाध्यक्ष किसान सहकारी चीनी मिल्स लि०, सेमीखेड़ा-बरेली/LEADP आदि
- 8.तहसील बहेड़ी/नवाबगंज/मीरगंज/बरेली नोटिस बोर्ड पर चस्पा हेतु ।
- 9.नोटिस बोर्ड चीनी मिल सेमीखेड़ा चस्पा करने हेतु ।
- 10.सम्बन्धित पार्टियों को सूचनार्थ ।
- 11.नोटिस बोर्ड ,रेलवे स्टेशन बहेड़ी, बरेली,देवरनिया एवं भोजीपुरा ।
- 12.नोटिस बोर्ड, सहकारी गन्ना विकास समिति भोजीपुरा/बहेड़ी ।

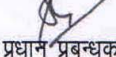
  
कच प्रभारी

  
मु० अभियन्ता

  
मु० रसायनविद

  
मु० गन्ना अधिकारी

  
मु० लेखाकार

  
प्रधान प्रबन्धक

**INVITATION FOR E-Bids**  
**Online e-bids are invited from reputed Suppliers/Manufacturers**  
**SUPPLY OF UNIFORM CLOTH AND SHOES**

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://e-tender.up.nic.in>.
3. The tender document is available at e-Procurement website <http://e-tender.up.nic.in> or Federation's website [www.upsugarfed.org](http://www.upsugarfed.org) from **08.06.2024 at 11:00AM**. Interested bidders may view, download the e-Bid document, seek clarification and submit their e-Bid online up to the date and time mentioned in the table below:

(a)	Date of publication of e-tender notice & availability of Tender Document	Tender Notice has been published over e-Procurement website <a href="http://e-tender.up.nic.in">http://e-tender.up.nic.in</a> and Federation's website <a href="http://www.upsugarfed.org">www.upsugarfed.org</a> And tender Document will be available from <b>08.06.2024 at 11:00AM</b> at e-Procurement website <a href="http://e-tender.up.nic.in">http://e-tender.up.nic.in</a> and Federation's website <a href="http://www.upsugarfed.org">www.upsugarfed.org</a>
(b)	Availability of tender document on website	<b>08.06.2024 at 11:00 AM</b> at E-Procurement website <a href="http://e-tender.up.nic.in">http://e-tender.up.nic.in</a> and Federation's website <a href="http://www.upsugarfed.org">www.upsugarfed.org</a>
(c)	Clarification start date & time	<b>08.06.2024 at 11:00AM</b>
(d)	Clarification end date & time	<b>15.06.2024 up to 09:55 AM</b>
(e)	E-Bid submission start date & time (Submission of e-tender fee, EMD and other supporting documents in PDF/XLS format)	<b>08.06.2024 at 11.00 AM</b>
(f)	E-Bid submission end date & Time	<b>15.06.2024 up to 09.55 AM</b>
(g)	Online technical e-Bid opening date & time	<b>15.06.2024 at 11:00 AM</b>
(h)	Online financial e-Bid opening date & time (Only of technically qualified bidders)	<b>15.06.2024 at 03:00 PM</b>

(i)	Venue of opening of technical & financial e-Bids	Administration Block Kisan Sahkari Chini Mills Ltd, Semikhera
(j)	Contact officer	Name: Satish Kumar Baliyan (C.A.), Mobile: 7880888960 Name: Vinod kumar (P.I.), Mobile: 09870643331 Tel-Fax No. (05822)261624, Email:kscmsemikhera@gmail.com
(k)	Cost of e-Bid document	Rs 300.00 (Rupees Three Hundred only) (18% GST Extra & Non-refundable)
(l)	E-Bid E.M.D	Rs 5000/- (Rs. Five Thousand Only)



4. The bidders need to submit the proof/cost of e-Bid document/processing as stated in the above table in Cash in the Chini Mill office or through Demand Draft in favour of Kisan Sahkari Chini Mills Ltd, Semikhera (herein after referred as Purchaser) payable at Bareilly. The scanned copy of the Cash Deposit Receipt or Demand Draft must be enclosed along with the e-Bids but the original Cash Deposit Receipt or Demand Draft should be submitted to the e-Tender Committee at e-Bid opening place before opening of technical e-Bid. Cost of e-Bid Document is Non-Refundable.
5. All E-Bid must be accompanied by E-Bid Earnest Money Deposit (EMD) in the form of Demand Draft, drawn in favour of Kisan Sahkari Chini Mills Ltd, payable at Bareilly. The scanned copy of the e-Bid EMD must be submitted along with the e-Bid and the original should be submitted to the e-Tender Committee at e-Bid opening place before opening of technical e-Bids. No Interest would be payable on e-Bid (Earnest Money) deposited with the Mill.
6. The e-Bids will be electronically opened in the presence of bidder's representatives, who choose to attend at the venue, date and time mentioned in the above table. An authority letter of bidders'/OEM representative will be required to be produced.
7. The General Manager reserves the right to cancel any or all the e-Bids/annul the e-Bid process without assigning any reason thereof. The decision of General Manager will be final and binding.
8. In the event of date specified for e-Bids opening being declared a holiday for Mill's office then the due date for opening of e-Bids shall be the next working day at the appointed time and place.
9. All the required documents including Price Schedule/BOQ should be uploaded by the e-Bidder electronically in the PDF/XLS format. The required electronic documents for each document label of Technical (Fee details, Qualification details, e-Bid Form and Technical Specification details) schedules/packets can be clubbed together to make single different files for each label.
10. The Suppliers firms who are registered at e-Procurement portal for e-tendering with UP Electronics Corporation Ltd, 10 Ashok Marg, Lucknow-226002, would only be eligible for participating in this e-tender as well as in E-tendering system of U.P. Govt. departments. All Suppliers firms who have not registered themselves with UPLC Ltd, Lucknow for e-tendering till date can get their registration done by depositing a filled in form issued by UPLC Ltd, Lucknow along with registration fee for participating in this e-tender and other e-tenders of UP Govt departments. The companies/firms, who are not having digital signature, can also get their digital signature on deposit of processing fees. The Suppliers firms may contact the officials on phone numbers (0522) 4130303 Extn 305 & 307, 09721451211, for their Registration/Digital Signature Certificate related queries.

## For E-Tendering Enquiry Please Contact Following Persons

- |                                  |   |                         |          |
|----------------------------------|---|-------------------------|----------|
| 01.Sri Rritvik Saxena Federation | - | 09415526023,07880888823 |          |
| 02.Sri Kumar Manish, Sug mill    | - | 09410646464             |          |
| 03.Sri Rashid Hussain            | - | 09935149327             | U.P.L.C. |
| 04.Sri Siddharth Shukla          | - | 09005621259             | U.P.L.C. |



## **SECTION I: INSTRUCTIONS TO BIDDERS (ITB)**

### **(A) THE BID DOCUMENT**

#### **1-Cost of e-Bid**

- a) The bidder shall bear all costs associated with the preparation and submission of its e-Bid and Kisan Sahkari Chini Mills Ltd, Semikhera hereinafter referred to as “the Purchaser”, will in no case be responsible or liable for these costs, regardless of the conduct or outcome of the e-Bid process.
- b) This tender document is available on the web site <http://e-tender.up.nic.in> and [www.upsugarfed.org](http://www.upsugarfed.org) to enable the bidders to view, download the e-Bid document and submit e-Bids online up to the last date and time mentioned in e-Tender notice/e-tender document against this e-Tender. The bidders shall have to pay e-Tender document fee of **Rs 300.00 (Rupees Three hundred Only)+18% GST** in cash or through Demand Draft or RtgS or Neft or Online payable in favour of Kisan Sahkari Chini Mills Ltd, Semikhera. The scanned copy of the Cash Deposit Receipt or Demand Draft must be enclosed along with the e-Bid but the original Cash Deposit Receipt or Demand Draft should be submitted to the e-Tender Committee at e-Bid opening place before opening of the technical e-Bid. This e-tender document fee of Rs. 300.00 will be non-refundable.

#### **2-Contents of e-Bid Document**

2.1 The SUPPLY OF UNIFORM CLOTH AND SHOES 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's 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://e-tender.up.nic.in>. The bidder may seek clarification by posting query in the relevant window after clicking "Seek Clarification" option in the view e-tender details window for e-tender which can be selected through my tender option of e-Bid submission menu. The clarification will be replied back by the Purchaser through the e-Procurement website which can be read by the bidder through the "Clarification" option under Bid Submission menu. The Purchaser may also respond to clarifications raised by the prospective bidders on Chini Mill e-mail address [kscmsemikhera@gmail.com](mailto:kscmsemikhera@gmail.com)

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

- 4.1 At any time prior to the deadline for submission of e-Bid, the Sugar Mill may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective bidder, modify the e-Bid document by amendments. Such amendments shall be uploaded on the e-Procurement website <http://e-tender.up.nic.in> and Purchaser's web site [www.upsugarfed.org](http://www.upsugarfed.org) through

corrigendum and shall form an integral part of e-Bid document. The relevant clauses of the e-Bid document shall be treated as amended accordingly.

- 4.2 It shall be the sole responsibility of the prospective bidders to check the web site <http://e-tender.up.nic.in> and [www.upsugarfed.org](http://www.upsugarfed.org) from time to time for any amendment in the e-tender document. In case of failure to get the amendments, if any, the Sugar Mill shall not be responsible for it.
- 4.3 In order to allow prospective e-Bidders a reasonable time to take the amendment into account in preparing their e-Bids, the Sugar Mill, at his discretion, may extend the deadline for the submission of e-Bids. Such extensions shall be uploaded on the e-Procurement website <http://e-tender.up.nic.in> and Purchaser's Federation of Site web site [www.upsugarfed.org](http://www.upsugarfed.org).

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

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

- 5.1 The e-Bid prepared by the bidder, as well as all correspondence and documents relating to the e-Bid exchanged by the bidder and the Purchaser shall be written either in English or Hindi language. The correspondence and documents in Hindi must be accompanied by embedded/separate Hindi font files. Only English numerals shall be used in the e-Bid.

### **6 Documents Constituting the e-Bid**

- 6.1 The e-Bid prepared by the bidder shall comprise the following components:
- (a) **Technical e-Bid** - Technical e-Bid will comprise of:
- (i) **Fee Details** includes copies of e-tender document processing/Cost and e-Bid Earnest Money Deposit furnished in accordance with ITB Clause 12 in PDF format.
- (ii) **Qualification Details** – includes copies of required documents as per ITB Clauses 10 and 11 in PDF format justifying that the bidder is qualified to perform the contract if his/her bid is accepted and that the bidder has financial, technical and production capability necessary to perform the contract and meets the criteria outlined in the Qualification Requirement and Technical Specification and fulfill all the conditions of the Contract and that the goods and ancillary services to be supplied by the bidder conform to the e-Bid document and Technical Specifications.
- (iii) **e-Bid Form** – includes copy of filled in e-Bid Form as per Section-III(A) of e-tender document in PDF format justifying that the bidder is complying with all the conditions of the Contract and Technical Specifications of the e-Bid Document as no deviation will be acceptable to the Purchaser.
- (iv) **Technical Specification Details** – includes copy of filled in Technical Specifications as per Section-III(C) of e-tender document in PDF format.
- (b) **Financial e-Bid** – Financial e-Bid will comprise of:
- (i) **e-Bid Form** – includes copy of filled in e-Bid Form as per Section-IV (A) of e-tender document in PDF format.
- (ii) **Price Schedule/BOQ-** includes Price Schedule/BOQ in XLS format to be filled in after downloading from the e-Procurement website for this e-tender.

### **7-e-Bid Form**

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



## **8 e-Bid Price**

- 8.1 The bidder shall quote separately in the downloaded spread sheet file for the Price of **SUPPLY OF UNIFORM CLOTH AND SHOES** to be supplied to Mill.
- 8.2 The price of **SUPPLY OF UNIFORM CLOTH AND SHOES** including all duties, sales and other taxes already paid.
- 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. An e-Bid submitted with an adjustable price quotation unless asked for shall be treated as non-responsive and rejected.

## **9 e-Bid Currencies**

Prices shall be quoted in Indian Rupees only.

## **10 Documents Establishing bidder's Qualification**

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

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

**11 Documents Establishing Supply of SUPPLY OF UNIFORM CLOTH AND SHOES  
Conformity to e-Bid Documents**

11.1 Pursuant to ITB Clause 6, the bidder shall furnish, as part of its e-Bid, documents establishing the conformity to the e-Bid documents of all goods and services which the bidder proposes to supply under the contract. The documentary evidence should be in the PDF file format.

**12 e-Bid Earnest Money Deposit (EMD)**

12.1 Pursuant to ITB Clause 6, the bidder shall furnish, as part of its e-Bid, an e-Bid EMD of 5000/- (Rs. Five Thousand only) in form of Demand Draft, in favour of Kisan Sahkari Chini Mills Ltd, Semikhera . The scanned copy of the e-Bid EMD must be submitted along with the e-Bid and the original should be submitted to the e-Tender Committee at e-Bid opening place before opening of technical e-Bid. No Interest on EMD will be paid.

12.2 The e-Bid E.M.D is required to protect the Mill against the risk of bidder's conduct which would warrant the E.M.D's forfeiture, pursuant to ITB Clause 12.7.

12.3 The e-Bid E.M.D shall be in Indian Rupees and shall be in the following forms only:

A Demand Draft payable in favour of Kisan Sahkari Chini Mills Ltd, payable at Semikhera.

12.4 Any e-Bid not secured in accordance with ITB Clauses 12.1 and 12.3 above shall be treated as non-responsive and rejected by the Mill.

12.5 Unsuccessful bidder's e-Bid E.M.D will be returned upon the written request through cheque as promptly as possible.

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

(a) if a bidder (i) withdraws its e-Bid during the period of e-Bid validity specified by the bidder on the e-Bid Form; or (ii) does not accept the correction of errors pursuant to ITB Clause 22.2; or (iii) modifies its e-Bid price during the period of e-Bid validity specified by the bidder on the e-Bid form or

(b) In case of a successful bidder, if the bidder fails:

(i) To sign the Contract with the Mill in accordance with ITB Clause 28; or

(ii) To furnish performance security in accordance with ITB Clause 29.

**13 Period of Validity of e-Bid**

13.1 E-Bid shall remain valid up to 45 days and the Rate contract for the period up to March 2024. An e-Bid valid for a shorter period shall be rejected by the Mill as non-responsive.

13.2 In exceptional circumstances, the Mill may solicit the bidder's consent to an extension of the period of e-Bid validity. The request and the response thereto shall be made in writing. A bidder may refuse the request without forfeiting its e-Bid security. A bidder granting the request will not be required nor permitted to modify its e-Bid.

**14 Format and Signing of e-Bid**

14.1 The bidder shall prepare one electronic copy each of the Technical e-Bid and Financial e-Bid separately.

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



## 15. Submission of e-Bid

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

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

- 15.1 For participating in e-Bid through the e-tendering system, it is necessary for the bidders to be the registered users of the e-Procurement website <http://e-tender.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://e-tender.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://e-tender.up.nic.in> is presently accepting DSCs issued by these authorities only. The bidder can obtain User Login Id and perform DSC registration exercise as described in clauses 15.1 and 15.2 above even before e-Bid submission date starts. The Mill shall not be held responsible if the bidder tries to submit his/her e-Bid at the last moment before end date of submission but could not submit due to DSC registration problem.

- 15.3 The bidder can search for active tenders through "Search Active tenders" link, select a tender in which he/she is interested in and then move it to 'My Tenders' folder using the options available in the e-Bid Submission menu. After selecting and viewing the tender, for whom the bidder intends to e-Bid, from "My Tenders" folder, the bidder can place his/her e-Bid by clicking "Pay Offline" option available at the end of the view tender details form. Before this, the bidder should download the e-tender document and Price Schedule/Bill of Quantity (BOQ) and study them carefully. The bidder should keep all the documents ready as per the requirements of e-tender document in the PDF format except the Price Schedule/Bill of Quantity (BOQ) which should be in the XLS format (Excel sheet).
- 15.4 After clicking the 'Pay Offline' option, the bidder will be redirected to the Terms and Conditions page. The bidder should read the Terms & Conditions before proceeding to fill in the Tender Fee and EMD offline payment details. After entering and saving the Tender Fee and EMD details, the bidder should click "Encrypt & Upload" option given in the offline payment details form so that "Bid Document Preparation and Submission" window appears to upload the documents as per Technical (Fee details, Qualification details, e-Bid Form and Technical Specification details) and financial (e-Bid Form and Price Schedule/BOQ) schedules/packets given in the tender details. The details of the Demand Draft or any other accepted instrument which is to be physically sent in original before opening of technical e-Bid, should tally with the details available in the scanned copy and the data entered during e-Bid submission time otherwise the e-Bid submitted will not be accepted.

- 15.5 Next the bidder should upload the Technical e-Bid documents for Fee details (e-tender fee and EMD), Qualification details as per "ITB Clause 10 or 21", e-Bid Form as per "Section-III(A)" and Technical Specification details as per "Section-III(C):Technical Specifications" and Financial e-Bid documents as per "Section-IV(A):e-Bid Form" and "Section-IV(B):Price Schedule/BOQ" of e-tender document. Before uploading, the bidder has to select the relevant Digital Signature Certificate. He may be prompted to enter the Digital Signature Certificate password, if necessary. For uploading, the bidder should click "Browse" button against each document label in Technical and Financial schedules/packets and then upload the relevant PDF/XLS files already prepared and stored in the bidder's computer. The required documents for each document label of Technical (Fee details, Qualification details, e-Bid Form and Technical Specification details) and financial (e-Bid Form and Price Schedule/BOQ) schedules/packets can be clubbed together to make single different files for each label.
- 15.6 The bidder should click "Encrypt" next for successfully encrypting and uploading of required documents. During the above process, the e-Bid documents are digitally signed using the DSC of the bidder and then the documents are encrypted/locked electronically with the DSC's of the bid openers to ensure that the e-Bid documents are protected, stored and opened by concerned bid openers only.
- 15.7 After successful submission of e-Bid document, a page giving the summary of e-Bid submission will be displayed confirming end of e-Bid submission process. The bidder can take a printout of the bid summary using the "Print" option available in the window as an acknowledgement for future reference.
- 15.8 Mill reserves the right to cancel any or all e-Bids without assigning any reason.

## **16-Deadline for Submission of e-Bid**

- 16.1 e-Bid (Technical and Financial) must be submitted by the bidders at e-Procurement website <http://e-tender.up.nic.in> not later than time 09.55 AM and 15.06.2024 the date as mentioned on page 4 (as the server time displayed in the e-Procurement website).
- 16.2 The Mill may, at its discretion, extend this deadline for submission of e-Bid by amending the e-Bid document in accordance with ITB Clause 4, in which case all rights and obligations of the Mill and bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

## **17 Late e-Bid**

- 17.1 The server time indicated in the Bid Management window on the e-Procurement website <http://e-tender.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://e-tender.up.nic.in>. The bidder should then select "My Bids" option in the Bid Submission menu. The page listing all the bids submitted by the bidder will be displayed. Click "View" to see the details of the e-Bid to be withdrawn. After selecting the "Bid Withdrawal" option, the bidder has to click "Yes" to the message "Do you want to withdraw this bid?" displayed in the Bid Information



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

- 18.2 The bidder has to request the Mill with a letter, attaching the proof of withdrawal and submission of e-Bid EMD in the office of Mill, to return back the e-Bid security/EMD as per the manual procedure.
- 18.3 No e-Bid may be withdrawn in the interval between the deadline for submission of e-Bids and the expiration of period of e-Bid validity. Withdrawal of an e-Bid during this interval may result in the bidder's forfeiture of his/her e-Bid E.M.D, pursuant to ITB Clause 12.7.
- 18.4 The bidder can re-submit his/her e-Bid as and when required till the e-Bid submission end date and time. The e-Bid submitted earlier will be replaced by the new one. The payment made by the bidder earlier will be used for revised e-Bid and the new e-Bid submission summary generated after the successful submission of the revised e-Bid will be considered for evaluation purposes. For resubmission, the bidder should first log in using his/her Login Id and Password and subsequently by his/her Digital Signature Certificate on the e-Procurement website <http://e-tender.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 Mill**

19.A-1 The Mill will open all technical e-Bids, in the presence of bidders' representatives who choose to attend **at 11:15 AM on 15.06.2024** at Kisan Sahkari Chini Mills Ltd, Semikhera. The bidder's representatives who are present shall sign a register evidencing their attendance. In the event of the specified date of e-Bid opening being declared a holiday for the Mill, the e-Bids shall be opened at the appointed time and place on the next working day.

19.A-2 The bidder's names and the presence or absence of requisite e-Bid security and such other details as the Mill at its discretion may consider appropriate, will be announced at the opening. The name of such bidders not meeting the Technical Specifications and qualification requirement shall be notified subsequently.

19.A-3 The Mill will prepare minutes of the e-Bid opening.

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

#### **19(B) Opening of Financial e-Bid**

19B-1 After evaluation of technical e-Bid, the Mill shall notify those bidders whose technical e-Bids were considered non-responsive to the Conditions of the Contract and not meeting the technical specifications and Qualification Requirements indicating that their financial e-Bids will not be opened. The Mill will simultaneously notify the bidders, whose technical e-Bids were considered acceptable to the Mill. The notification may be sent by letter, fax or by e-mail.

19B-2 The financial e-Bids of technically qualified bidders shall be opened on 15.06.2024 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.

19B-3 The Mill will prepare the minutes of the e-Bid opening.

## 20 Clarification of e-Bid

20.1 During evaluation of e-Bid, the Mill may, at its discretion, ask the bidder for a clarification of his/her e-Bid. The request for clarification and the response shall be in writing.

## 21 Evaluation of technical e-Bid and Evaluation Criteria

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

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

21.1 The e-Bid submitted without required documentary proof shall be rejected.

1. The tenderer has to submit earnest money of Rs. 5000/- (Rs. Five Thousand Only) by demand draft of any Nationalized/Scheduled Bank in favour of Kisan Sahkari Chini Mills Ltd, Semikhera . The scanned copy of EMD should be uploaded with tender for supply of SUPPLY OF UNIFORM CLOTH AND SHOES.
2. Tenderer must have registration in the Sales Tax Department/GST & has to submit TIN issued by the department.
3. Tenderer must have registration in the Central Excise Department & has to submit Registration Certificate.
4. Tenderer must have registration in the Income Tax Department & has to submit copy of PAN/GST no.
5. Incase, tenderer has supplied SUPPLY OF UNIFORM CLOTH AND SHOES to other Mills/Industries, **copies of orders should be submitted as a proof of SUPPLY OF UNIFORM CLOTH AND SHOES.**

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.

21.5 The bidders are advised not to mix financial bid documents with the PDF documents submitted for technical bid. The e-Bids of the bidders having financial bid document in the technical bid will out rightly are rejected.

## **22 Financial Evaluation and Comparison of e-Bid**

- 22.1 The Mill will evaluate and compare the financial rates of individual ITEMS quoted in the price schedule/BOQ of e-Bids of those bidders whose technical e-Bids are found responsive as per the conditions of the e-tender only for those ITEMS of the bidders which have been technically accepted by the Mill.
- 22.2 No additional payments shall be made for completion of any contractual obligation beyond the quoted prices. If the supplier does not accept the correction of errors if any, its e-Bid shall be rejected and its e-Bid security may be forfeited.
- 22.3 No weightage/preference shall be given to the bidder quoting any higher technical specifications against the technical specifications of the ITEMS asked in the e-tender.
- 22.4 The Mill's evaluation of a financial bid shall be based in terms of lowest rate quoted including all taxes, duties & other expenses.
- 22.5 The Financial Bids will be opened by Tender Evaluation committee (TEC) in the presence of Bidders' representatives (only one) who choose to attend the Financial Bid opening on date and time to be communicated to all the technically qualified Bidders. The Bidder's representatives who are present shall sign a register evidencing their attendance.  
The name of Bidder, Bid Prices etc shall be announced at the meeting.  
The commercial quotes of the lowest Bidder shall be notified as L-1. The Quantity offered by the L-1 shall be first taken into consideration.  
The bidders are required to give their lowest rates in the tenders; though, generally negotiation will not be held but if required then it will be done with the lowest bidder (L-1) unit wise.
- a) In case L-1 offers to supply the complete order quantity and is assessed to have the adequate capacity to supply the complete order quantity as per the delivery schedule by the Tender Evaluation committee (TEC) then L-1 shall be contracted to execute the complete supply order.
  - b) In case L-1 offers to supply partial order quantity and is assessed to have adequate capacity to supply the offered partial order quantity as per the delivery schedule by the Tender Evaluation committee (TEC) then the L-1 bidder shall be contracted to supply the reduced quantity (which shall be more than the guaranteed minimum quantity) and rest of the quantity shall be allotted to subsequent bidder(s) provided the successful Bidder(s) are ready to offer the quantity at the rates quoted by L-1.
  - c) The quantity resulting from the split as mentioned above in case (b) shall be offered to the successful Bidder(s) after the assessment by the TEC in terms of their capacity to manufacture and supply.
  - d) In case L-1 backs out, the RFP shall be cancelled & Bids shall be invited again L-1 shall however be blacklisted from participating in any future bidding and are liable for legal action taken by the MILL Society.



**23 Contacting the mill.**

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

**(D) AWARD OF CONTRACT**

**24 Award Criteria**

- 24.1 The mill will determine to its satisfaction whether the bidder(s) that is selected as having submitted the lowest rate (L-1) evaluated responsive bid meets the criteria specified in ITB Clause 10.2, and is qualified to perform the contract satisfactorily.
- 24.2 Subject to ITB Clause 26, the Mill will award the contract to the lowest rate (L-1) evaluated successful Bidder whose bid has been determined to be responsive to all the conditions of the contract and meeting the Technical specification and qualification requirement of the Bidding Document.

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

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

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

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

**27-Notification of Award**

- 27.1 Prior to the expiration of the period of e-Bid validity, the mill will notify the successful bidder in writing by letter/e-mail/fax that his/her e-bid has been accepted.

**28 Signing of Contract**

- 28.1 At the same time as the mill notifies the successful bidder that his e-bid has been accepted, the mill will send the bidder the work order/contract form provided in the e-bid document, incorporating all conditions of the agreement between the parties i.e. mill & successful bidder.
- 28.2 Within 07 days of receipt of the contract form, the successful bidder shall execute, Sign & date the work order/contract & returned it to the Mill.

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

### **1. ELIGIBILITY**

E-tenders are invited from reputed Suppliers/Manufacturers for **SUPPLY OF UNIFORM CLOTH AND SHOES** for Sugar Mill.

### **2. DELIVERY**

The **SUPPLY OF UNIFORM CLOTH AND SHOES** shall tantively start from IInd week of August 2024 to end of crushing season 2024-25. In case of necessity, the period may be extended up to 30.06.2025

The Mill reserves the right to amend, postpone, reduce or cancel any order under force majeure condition without any notice & without liability for damages/claims on this account.

They may vary the quantity as per assessment of requirement from time to time & may also change the delivery schedule in emergency by giving advance notice of at least 03 days.

### **3. EARNEST MONEY**

Each tender shall be accompanied by an earnest money of **Rs. 5000/- (Rs. Five Thousand Only)** in the form of Bank Draft of a Nationalized Bank in favour of Kisan Sahkari Chini Mills Ltd, payable at Bareilly. No interest shall be payable on the earnest money.

### **4. PAYMENT**

Payment shall be made 100 % after verification of quantity & quality of **SUPPLY OF UNIFORM CLOTH AND SHOES** at Mill site after receipt of material.

### **5. ARBITRATION**

Any dispute arising of the work order shall be referring to the mill, the District Magistrate; Bareilly will act as Sole Arbitrator. The decision of the Arbitrator shall be final & binding on both the parties.

### **6. E-BIDS OPENING**

The tender will be received on the due date in the office of Kisan Sahkari Chini Mills Ltd., Semikhera & will be opened on due date & time. The bidders of requested to remain present or to send their authorized representatives holding power of attorney on behalf of supplier/manufacturer at the time of opening the Technical Bid.

**7. GENERAL TERMS & CONDITIONS FOR SUPPLY OF UNIFORM CLOTH AND SHOES**

1. Please quote the rates along with complete terms and condition & Prevailing price list & discount. Should be mentioned clearly in tender form.
2. Conditional & incomplete tender will not be accepted by mill society.
3. If you are manufacturers/dealer/distributor/stockiest, please enclose the certificate along with tender form.
4. Rate of that material which will be on price list, the supplier will provide price list at the time of opening tender.
5. Please quote the rates valid up to 30.06.2025
6. G.S.T. invoice/gate pass should be provided by you for modvat claims.
7. The General Manager reserves the right to accept or reject any or all tenders without assigning the reason thereof.
8. In case of any dispute, decision of District Magistrate Bareilly shall be final & binding on both the parties.
9. All disputes arising of this deal shall be subject to Bareilly Jurisdiction
10. All taxes such as VAT/CST/GST (w.e.f.) or any other tax as applicable shall be charge actual in the bill.
11. Quality of supplied material is the essence of tender. Sub standard quality shall be rejected & tenderer has to take back the rejected material at his own cost.
12. The tenderer has to supply the material within the time period specified in the work order during the validity of the contract, failing which the mill will arrange the material from other sources & reserves the right to cancel the order followed with forfeiture of earnest money & the expenses incurred in arranging the material from other sources shall be debited to the tenderer's account.
- 13. Please attach price list of those ITEMS which is on price list.**
- 14. Three years experience will be necessary for supply and job work in cooperative sugar mills.**
15. You will be delivered Uniform/ cloth/Shoes from your ready stock/Defective cloth/wrong supply/ short supply and old cloth supply if any shall be in your account along with all expensis

All the terms & conditions are accepted

(Signature)  
Designation of authorized person  
Name & seal of contractor

**SECTION III: TECHNICAL E-BID**

- III (A) e Bid FORM**
- III (B) SCHEDULE OF REQUIREMENTS AT THE TIME OF LIFTING**
- III (C) TECHNICAL SPECIFICATIONS/CAPABILITY STATEMENTS**



**SECTION III (A): E- bid FORM**

Date: 14.05.2024  
IFB No 116/C/PUR/2024-25

To:  
The General Manager  
Kisan Sahkari Chini Mills ltd,  
Semikhera (Bareilly) U.P.

Dear Sir,

Having examined the e-Bid Documents, we, the undersigned, offer to **SUPPLY OF UNIFORM CLOTH AND SHOES** in conformity with the said e-Bid (Section II) of the e-Bid Document and will **SUPPLY OF UNIFORM CLOTH AND SHOES** In addition to this, the particulars of the required e-Bid EMD for Rs. 5000/- (**Rupees Five Thousand Only**) in the form of Demand Draft pledged in favour of Kisan Sahkari Chini Mills ltd, Semikhera is being given with this e-Bid form.

We further undertake, if our e-Bid is accepted, to **SUPPLY OF UNIFORM CLOTH AND SHOES** in accordance within the validity period

We agree to abide by this e-Bid for the e-Bid validity period specified in Clause 13.1 of the ITB and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

We undertake that, in competing for (and, if the award is made to us, in executing) the above contract, we will strictly observe the laws against fraud and corruption in force in India namely “Prevention of Corruption Act 1998”.

We understand that you are not bound to accept the lowest or any e-Bid you may receive.

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

Signature

-----  
(in the capacity of)

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

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

Item Code	Brief Description	Destination	Delivery Schedule	E-Bid E.M.D
	As per the details given in the SECTION III (C) TECHNICAL SPECIFICATIONS	Kisan Sahkari Chini Mills Ltd, Semikhera	<b>SUPPLY OF UNIFORM CLOTH AND SHOES</b>	Rs 5000/- (Rs Five Thousand Only)

### SECTION III (C) TECHNICAL SPECIFICATIONS/CAPABILITY STATEMENT (CS)

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

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(b) Name of Authorized Official

(c) Phone:

(d) Fax:

(e) E-mail:

(f) Principal place of business

(g) Website of Bidder's Firm

2. Parties will have to upload the scanned copies with the Tender and furnish Under Noted Information during The Technical Discussions with Documentary Proof:

1.	The tenderer has to submit earnest money of Rs. 5000/- (Rs. Five Thousand Only) by demand draft of any Nationalized/Scheduled Bank in favour of Kisan Sahkari Chini Mills Ltd, Semikhera . The scanned copy of EMD should be uploaded with tender for supply of <u>SUPPLY OF UNIFORM CLOTH AND SHOES</u>	
2.	Tenderer must have registration in the Sales Tax Department/GST Department & has to submit scanned copy of TIN/GST registration no. issued by the department.	
3.	Tenderer must have registration in the Central Excise Department & has to submit scanned copy of Registration Certificate.	
4.	Tenderer must have registration in the Income Tax Department & has to submit scanned copy of PAN.	
5.	In case, tenderer has supplied <u>SUPPLY OF UNIFORM CLOTH AND SHOES</u> to other Mill, scanned copies of orders should be submitted as a proof of supply of <u>SUPPLY OF UNIFORM CLOTH AND SHOES</u>	

Note: Commercial bid will only be opened when technical bids of the bidder are approved by the Technical committee.

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

## CHECK LIST

SI N.	Clause	Instrument/ Documents required	Page No
1	Clause 4 (Invitation for e-Bids)	Cost of e-Bid Document in Physical Form	
2	-Do-	Scanned Copy of Cost of e-Bid Document	
3	Clause 5 (Invitation for e-Bids)	E-Bid EMD in Physical Form	
4	ITB Clause	Scanned copy of PAN	
5	ITB Clause	Scanned copy of Central Excise Registration	
6	ITB Clause	Scanned copy of TIN	
7	ITB Clause	Scanned copy of e-Bid EMD	
8	ITB Clause	Copies of work order of <b>SUPPLY OF UNIFORM CLOTH AND SHOES</b> done in other organizations as a proof of experience if any.	
9	Section III (A)	E-Bid form	
10	Section IV (A)	E-Bid form	



**SECTION IV: FINANCIAL e-Bid**

**IV (A) E –Bid FORM**

**IV (B) PRICE SCHEDULE/BOQ**

**SECTION IV (A): E- bid FORM**

Date: 14.05.2024

IFB No 116/C/PUR/2024-25

To:

The General Manager  
Kisan Sahkari Chini Mills Ltd, Semikhera  
Bareilly.

Dear Sir,

Having examined the e-Bid Documents, we, the undersigned, offer to supply of Hardware in conformity with the said e-Bid (Section II) of the e-Bid Document and will **SUPPLY OF UNIFORM CLOTH AND SHOES.** In addition to this, the particulars of the required e-Bid EMD for Rs. 5000/- (**Rupees Five Thousand Only**) in the form of Demand Draft pledged in favour of Kisan Sahkari Chini Mills Ltd, Semikhera is being given with this e-Bid form.

We further undertake, if our e-Bid is accepted, to **SUPPLY OF UNIFORM CLOTH AND SHOES** in accordance within the validity period.

We agree to abide by this e-Bid for the e-Bid validity period specified in Clause 13.1 of the ITB and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

We undertake that, in competing for (and, if the award is made to us, in executing) the above contract, we will strictly observe the laws against fraud and corruption in force in India namely "Prevention of Corruption Act 1998".

We understand that you are not bound to accept the lowest or any e-Bid you may receive.

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

Signature

(in the capacity of)

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

**IV (B) PRICE SCHEDULE/BOQ**

Validate      Print      Help

**Item Wise BoQ**

Tender Inviting Authority: KISAN SAHKARI CHINI MILLS LTD SEMIKHERA (BAREILLY)

Name of Work: SUPPLY OF UNIFORM CLOTHS AND SHOES FOR SEASON 2024-25

Contract No: 116/C/PUR/2024-25 DT- 14.05.2024

Name of the Bidder/ Bidding Firm/ Company :					
<b>PRICE SCHEDULE</b>					
(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)					
NUMBER #	TEXT #	TEXT #	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Units	BASIC RATE In Figures To be entered by the Bidder in Rs. P	TOTAL AMOUNT With Taxes in Rs. P	TOTAL AMOUNT In Words
1	2	5	13	54	55
1	<b>SUPPLY OF UNIFORM CLOTHS AND SHOES</b>				
1.01	Uniform cloth light Gray, Tericot For Make Gawlier suitting & Shirting 80 x 20 %	Per Mtr.		0.0000	INR Zero Only
1.02	Uniform cloth light Khaki, Tericot For Make Gawlier suitting & Shirting 80 x 20 %	Per Mtr.		0.0000	INR Zero Only
1.03	Uniform cloth light White, Tericot For Make Gawlier suitting & Shirting 80 x 20 %	Per Mtr.		0.0000	INR Zero Only
1.04	BATA mens oxford police shoes pure Leather Black size 5 to 12 no.	Per Pair		0.0000	INR Zero Only
1.05	Sonata Derby A/M sole , pure Leather Black size 5 to 12 no.	Per Pair		0.0000	INR Zero Only
<b>Total in Figures</b>				<b>0.0000</b>	INR Zero Only
<b>Quoted Rate in Words</b>					