

**THE KISAN SAHKARI CHINI MILLS LTD.
MAHMUDABAD (ODH), SITAPUR -261203**

Telephone: (05864) 252216

Email: kscmmmb@rediffmail.com

Website: www.upsugarfed.org

COMPETATIVE e-Bidding for Civil Repairing Works of E.T.P. Tank for season 2022-22

E-Bid REFERENCE	:	KSCM/1038/C/GM/2022-23 Dt. 24.09.2022
LAST DATE AND TIME FOR SUBMISSION OF E-Bids	:	01.10.2022 – AT 09.00 A.M.
DATE AND TIME OF OPENING OF ON LINE TECHNICAL e-Bids	:	01.10.2022 – AT 12:00 P.M.
PLACE OF OPENING OF e-Bids	:	THE KISAN SAHKARI CHINI MILLS LTD MAHMUDABAD (ODH) SITAPUR 261203
ADDRESS FOR COMMUNICATION	:	General Manager THE KISAN SAHKARI CHINI MILLS LTD MAHMUDABAD (ODH) SITAPUR -261203
E-Bid EMD	:	Rs. 3000/-

This Document Contains -- 30 Pages

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. Incase of any amendment, e-Bidders will have to incorporate the amendments in their e-Bids accordingly.

e-tender Document Processing /Cost :

Rs 590.00

BANK DETAILS FOR RTGS/NEFT

**THE KISAN SAHKARI CHINI MILLS LTD.
MAHMUDABAD**

Account No. :- 30408475209

IFSC Code :- SBIN0010879

Bank Name :- State Bank of India

Branch :- Mahmudabad

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INVITATION FOR E-Bids

**THE KISAN SAHKARI CHINI MILLS LTD, MAHMUDABAD (OUDH),
DIST. SITAPUR- 261203**

E - TENDER NOTICE FOR SEASON 2022-23

Online E-tenders are invited from reputed contractors for supply of different work services for season 2022-23. Financial Bid will be opened on the due date as stated below at 03.00 PM & negotiation will be held if seems necessary. The e-tender documents with detailed specifications, Earnest money, Tender Fees, Tender Forms, terms and conditions etc. can be downloaded from website www.etender.up.nic.in & www.upsugarfed.org. Tenderers will have to deposit earnest money & tender fees through Cash / RTGS / Bank Draft in favour of mill society as per details given in E-portal / Certificate issued by Mill Society for EMD Credit Balance. Right to reject any or all the tenders without assigning any reason is reserved with undersign.

S.N.	Name Of Items / Works	Technical Bid opening Date (at 12.00 PM)	E.M.D. (in Rs.)	Starting date of uploading of E-Tender
1	Civil Repairing Works of E.T.P. Tank	01.10.2022	3000/-	26.09.2022
2	Construction of 30MT Weigh Bridge Foundation and its Room	01.10.2022	10000/-	26.09.2022
3	Construction of 30MT Cart Weigh Bridge Foundation	01.10.2022	7500/-	26.09.2022
4	Extension work of Gross Weighbridge Foundation 30MT to 80 MT	01.10.2022	10000/-	26.09.2022

GENERAL MANAGER

Online e-bids are invited from reputed Contractors for Civil Repairing Works of E.T.P. Tank

1. Bidders are advised to study the tender Document carefully. Submission of e-Bid against this tender shall be deemed to have been done after careful study and examination of the procedures, terms and conditions of the tender Document with full understanding of its implications.
2. The E-Bid prepared in accordance with the procedures enumerated in ITB **Clause 15** of Section-I should be submitted through e-Procurement website <http://etender.up.nic.in>.
3. The tender document is available at e-Procurement website <http://etender.up.nic.in> or Federation's website www.upsugarfed.org from **26.09.2022 at 09.00 AM**. 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 Federation's website www.upsugarfed.org and tender Document will be available from 26.09.2022 at 09.00 AM at e-Procurement web site http://etender.up.nic.in and Federation's website www.upsugarfed.org
(b)	Availability of tender document on website	26.09.2022 at 09.00 AM at E-Procurement web site http://etender.up.nic.in
(c)	Clarification start date & time	26.09.2022 at 09.00 AM
(d)	Clarification end date & time	01.10.2022 upto 09:00 AM
(e)	E-Bid submission start date & time (Submission of e-tender fee, EMD and other supporting documents in PDF/XLS format)	26.09.2022 from 09.00 AM
(f)	E-Bid submission end date & Time	01.10.2022 upto 09:00 AM
(g)	Online technical e-Bid opening date & time	01.10.2022 at 12:00 PM
(h)	Online financial e-Bid opening date & time (Only of technically qualified bidders)	01.10.2022 at 03:00 PM

(i)	Venue of opening of technical & financial e-Bids	Administration Block THE KISAN SAHKARI CHINI MILLS LTD MAHMUDABAD(ODDH) SITAPUR 261203
(j)	Contact officer	Name: BHUVNESH KUMAR (A.O.), Mobile: 07880889001 Name: RAKESH VERMA (CIVIL CLERK) Mobile: 09198035721 Email: kscmmmb@rediffmail.com
(k)	Cost of e-Bid document	Rs 590.00 (Rupees Five Hundred Ninty Only) (Non-refundable)
(l)	E-Bid E.M.D	Rs 3000/- (Rs Three Thousand Only) BANK DETAILS FOR RTGS/NEFT Account No. : - 30408475209 IFSC Code : - SBIN0010879 Bank Name : - State Bank of India Branch : - Mahmudabad

4. **The bidders need to submit the proof/cost of e-Bid document/processing as stated in the above table in Cash or RTGS or through Demand Draft in favour of The Kisan Sahkari Chini Mills Ltd. Payable at Mahmudabad-Sitapur or Certificate issued by Mill. The scanned copy must be enclosed along with the e-Bids but the original 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 The Kisan Sahkari Chini Mills Ltd, payable at Mahmudabad-Sitapur / Cash / RTGS/ Certificate issued by Mill Society for EMD Credit Balance. 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 Ritwik Saxena , Federation	-	07880888823	
02.Sri Pradeep Shukla, Sugar mill	-	07518811980	
03.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 **The Kisan Sahkari Chini Mills Ltd, Mahmudabad (Oudh) Sitapur** 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://etender.up.nic.in> and www.upsugarfed.org to enable the bidders to view, download the e-Bid document and submit e-Bids online up to the last date and time mentioned in e-Tender notice/e-tender document against this e-Tender. **The bidders shall have to pay e-Tender document fee of Rs 590.00 (Rupees FIVE HUNDRED NINETY Only) in form of Demand Draft, drawn in favour of The Kisan Sahkari Chini Mills Ltd, payable at Mahmudabad-Sitapur / Cash / RTGS/ Certificate issued by Mill Society. The scanned copy must be enclosed along with the e-Bid but the original copy 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. 590.00 will be non-refundable.**

2-Contents of e-Bid Document

- 2.1 The Refractory Material 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 informations required as per the e-Bid document or submission of e-Bid not responsive to the e-Bid document in every respect will be at the bidder's risk and may result in rejection of the said e-Bid.

3-Clarification of e-Bid Document

A prospective bidder requiring any clarification of the e-Bid document may raise his/her point of clarification through Bid Management Window after successfully login to the e-Procurement website <http://etender.up.nic.in>. The bidder may seek clarification by posting query in the relevant window after clicking "Seek Clarification" option in the view e-tender details window for e-tender which can be selected through my tender option of e-Bid submission menu. The clarification will be replied back by the Purchaser through the e-Procurement website which can be read by the bidder through the "Clarification" option under Bid Submission menu. The Purchaser may also respond to clarifications raised by the prospective bidders on Chini Mill e-mail address kscmmmb@rediffmail.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:// etender.up.nic.in](http://etender.up.nic.in) and Purchaser's website www.upsugarfed.org through corrigendum and shall form an integral part of e-Bid document. The relevant clauses of the e-Bid document shall be treated as amended accordingly.
- 4.2 It shall be the sole responsibility of the prospective bidders to check the web site <http://etender.up.nic.in> and www.upsugarfed.org from time to time for any amendment in the e-tender document. In case of failure to get the amendments, if any, the 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://etender.up.nic.in> and Purchaser's Federation of Site web site www.upsugarfed.org.

(B) PREPARATION OF e-Bid

5 Language of e-Bid

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

6 Documents Constituting the e-Bid

- 6.1 The e-Bid prepared by the bidder shall comprise the following components:

- (a) **Technical e-Bid** - Technical e-Bid will comprise of:

- (i) **Fee Details** includes copies of e-tender document processing/Cost and e-Bid Earnest Money Deposit furnished in accordance with ITB Clause 12 in PDF format.
- (ii) **Qualification Details** – includes copies of required documents as per ITB Clauses 10 and 11 in PDF format justifying that the bidder is qualified to perform the contract if his/her bid is accepted and that the bidder has financial, technical and production capability necessary to perform the contract and meets the criteria 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 **Civil Repairing Works of E.T.P. Tank** to be supplied to Mill
- 8.2 The price of **Civil Repairing Works of E.T.P. Tank** Exclusive of all duties, sales and other taxes against input tax credit benefit.
- 8.3 Prices quoted by the bidder shall be fixed during the bidder's performance of the Contract and not subject to variation on any account subject to ITB Clause 25.1. A e-Bid submitted with an adjustable price quotation unless asked for shall be treated as non-responsive and rejected.

9 e-Bid Currencies

Prices shall be quoted in Indian Rupees only.

10 Documents Establishing bidder's Qualification

- 10.1 Pursuant to ITB Clause 6, the bidder shall furnish, as part of its Technical e-Bid, documents establishing the bidder's qualification to perform the Contract if its e-Bid is accepted. The documentary evidence should be submitted by the bidder electronically in the PDF format.
The documentary evidence of bidder's qualification to perform the Contract if its e-Bid is accepted shall be as per Qualification Requirements specified in Section III (D) of e-tender document.

11 Documents Establishing **Civil Repairing Works of E.T.P. Tank 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 **3000/- (Rs. Three Thousand only)** in form of Demand Draft drawn in favour of The Kisan Sahkari Chini Mills Ltd payable at Mahmudabad-Sitapur / Cash / RTGS/ Certificate issued by Mill Society for EMD Credit Balance. 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 The Kisan Sahkari Chini Mills Ltd, payable at Mahmudabad-Sitapur / Cash / RTGS/ Certificate issued by Mill Society for EMD Credit Balance.

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 contract for the period up to **November 2022**. 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://etender.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://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 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://etender.up.nic.in> not later than time **09.00 AM and 01/10/2022** 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://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 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://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 Mill

- 19.A-1 The Mill will open all technical e-Bids, in the presence of bidders' representatives who choose to attend **at 12:00 PM on 01.10.2022 at The Kisan Sahkari Chini Mills Ltd, Mahmudabad(Oudh) Sitapur** 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 01/10/2022 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. 3000/- (Rs. Three Thousand Only) by demand draft of any Nationalised / Scheduled Bank in favour of The Kisan Sahkari Chini Mills Ltd, Mahmudabad (Oudh) Sitapur / Cash / RTGS/ Certificate issued by Mill Society for EMD Credit Balance. The scanned copy of EMD should be uploaded with tender.
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 Goods and Service Tax 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 Civil Repairing Works of E.T.P. Tank to other Mills/Industries, copies of orders should be submitted as a proof for Civil Repairing Works of E.T.P. Tank.

21.4 It shall be the discretion of the Mill Society 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 contractors for **Civil Repairing Works of E.T.P. Tank** of Sugar Mill.

2. DELIVERY

The **Civil Repairing Works of E.T.P. Tank** shall tantively start from **second week of October 2022**.

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.

3. EARNEST MONEY

Each tender shall be accompnid by an earnest money of **Rs.3000.00 (Rs. Three Thousand Only)** in form of Demand Draft drawn in favour of The Kisan Sahkari Chini Mills Ltd payable at Mahmudabad-Sitapur / Cash / RTGS/ Certificate issued by Mill Society for EMD Credit Balance. No interest shall be payable on the earnest money.

4. PAYMENT

Payment shall be made 100 % after the completion of **Civil Repairing Works of E.T.P. Tank**.

5. ARBITRATION

Any dispute arising of the work order shall be refer to the mill, the District Magistrate, Sitapur 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 **The Kisan Sahkari Chini Mills Ltd., Mahmudabad(Oudh) Sitapur** & 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

1. Tender will be received on 01.10.2022 upto 11.30 A.M. Tender will be open and necessary negotiation shall be done with L-1 after technical bid.
2. Earnest money as mentioned above shall be deposited in Cash/RTGS/Bank draft in favour of THE KISAN SAHKARI CHINI MILLS LTD payable at MAHMUDABAD Sitapur enclosed along with the tender document .
3. The General Manager reserves the right to cancel any or all the tender documents without assigning any reason.
4. The tenderers should be present at the time opening of the tender along with original DD & documents uploaded on website and should be present on dated 01.10.2022 at 11.30A.M.
5. Tenderer should upload all its documents on website which required in the Tender.
6. Tenderers should provide GST Registration no. PAN No. Experience certificate of any Co-operative sugar factory / government department of similar type work from any organization .
7. The EMD Money deposited by the successful tender shall be converted in to form part of security deposit for the performance of the contract and the other conditions.
8. Canvassing in con with tender in strictly prohibited and the tenders submitted by the tenderer who report to canvassing are liable to be reject.
9. Factory will not responsible for any accident during work in progress. No claim shall be given to the contractor will be fully responsible for the same.

All the terms & conditions are accepted

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

OTHER TERMS AND CONDITIONS:-

TIME OF COMPLETION – One Month

1. Please quote rates along with complete terms and condition should be mentioned clearly in tender form.
2. Conditional & incomplete tender will not be accepted by the mill society.
3. The work must be complete to the entire satisfaction of the Engineer In charge of the factory within the specified period that i. e. 30 days from the date of receipt of order to commence work.
4. The parties will submit their offers should have requisite experience of satisfactory execution of the type and nature of the work for which they propose to submit their tender .
5. Tenderers at the time of purchasing the tender documents will be required to give in the writing the name of work.
6. The tenderer are supposed to know the standard terms and conditions of contract for various type of work and the relevant Indian standard specifications code of U.P.P.W.D. specification, which shall be followed.
7. The tenders should write their name & address on the tender form.
8. The tenderers should be present at the time of opening of the tenders if they so desire.
9. The tender must be submitted on prescribed form issued by the office the tenderers shall quote his percentage tender rate both in figure and words.
10. The tenderer has to supply the materials & work within the time period specified in the work order during the validity of the contract , failing which the mill arrange the work from other sources & reserves the rights to cancel the order followed with forfeiture of earnest money & the expenses incurred in arranging the materials & work from other sources shall be debited to the tender account.
11. Latest two year experience will be necessary for supply of materials and job work in the field of construction of foundation and building work minimum Rs. 20.00 lacs value.
12. The rates are to be quoted only on the basis of bill of quantity (BOQ) provided in the tender documents. Rate as quoted with any additional conditions other than mentioned in terms and condition shall be rejected.
13. Unless the person whose tender is accepted signed the contract bond within 10 days on the proper stamp paper. He is required to do so otherwise the acceptance of his tender shall be withdrawn and the earnest money deposited shall be forfeited.
14. The mill society shall however provide necessary drawing and other inputs & clear of all obstructions. The tenders are therefore advised to see the site of the work before tendering.
15. In case of firm, the tender must be signed by the each partner holding the power of Attorney of behalf of firm. A copy of power partner holding the power of attorney attested by gazette officers must be accompanied with tender.
16. All disputes arising of this deal shall be subject to Sitapur jurisdiction.
17. All taxes such as Vat/CST/GST or any other tax as applicable shall be charge actual in the bill.
18. If the contractor fails to complete the work either in accordance with the construction program or by the scheduled date of completion of whole of the work or the time extended by the mill society he shall without demur or objection pay liquidated damages equal to 0.5% of the cost of the work, that remains incomplete for every week or part there of beyond the agreed specified date of completion till the date of work remained

- in complete so however, that the total amount of such liquidated damages shall not exceed 5% of the total value of the contract.
19. The quantities are give in the bill of quantity are subjected to actual execution of the work. The contractor shall be bound to execute the quantities as per mill requirement on the rates provided in the bill of quantity.
 20. All bill would be liable to deductions of 3.00% towards security besides the 2.00% earnest money as to make the total security amount 5.00% the amount shall be refunded after expiry of guarantee period of One year if the work is satisfactory.
 21. The payment will be depends on satisfactory and authorized supply of materials and work done.
 22. Quality of supplied material is the essence of tender. Sub standard quality shall be rejected & tender has to take back the rejected materials at his own cost
 23. In order expedite the work on account of payment on lump sums basis for the work done but not measured shall be paid on the basis of the report of Engineer In charge or certifying that the work to be the extend of payment being recommended has actually been recommended has been actually executed but not measured.
 24. When ever work Engineer In charge or Asstt., Engineer (Civil) is mentioned it will be deemed to include the mill society or it, s authorized officer.
 25. If due to some unavoidable circum stance there in any delay on the part of mill society in issuing schedule “C” items (Cement ,Tor steel, reinforcement and structural steel etc.) to the contractors, then the mill society may grant extension of times as required.
 26. The tendered rates shall include all quarrying , royalty ,testing, screens, tools and plants, railway freights , carriage of materials and all taxes. The Contractor’s rate will be deemed for the complete items in all respect.
 27. In come tax shall be deducted from all the payments made to the contractor and GST shall be paid to the contractor by the mill society as per rule.
 28. Extra items:-
 In case the mill society instructs the contractor to execute any additional item of work not included in the bill of quantities, the rate of such additional/substituted work shall be worked out accordance with the following provisions in their respective order.
 - (a) The rates will be derived from the rate for similar type of work or item analogues to the item concerned plus or minus the tendered percentage.
 - (b) Analysed on the basis of standard PWD detailed analysis of rates after adopting the rates of materials and labour sanctioned by PWD on the date of execution of the work. The tendered percentage above paid or deducted from the rates so derived .
 - (c) Analysed on the basis of standard detailed analysis of PWD after adopting current market Rates of labour and materials, if PWD sanctioned rates are not available however the tendered percentage above or below shall be paid or deducted for the item analysed under the clause.
 - (d) On the basis of market rates or actual cost of execution plus 10.00% contractor’s profit.
 29. Extra items prepared as mentioned in item no. 28 above shall be got technically sanctioned from E.E.(Civil) after technically check and Extra item and accord technical sanction restricting the expenditure budgetary allotment.
 30. For variation of quantities against all the item of bill of quantities a variation statement shall be prepared by the Civil Engineer of factory and get technical approval from E.E.Civil of federation office. The E.E.Civil after technically checking the variation statement shall accord technical sanction subjection to restriction of expenditure within

the budgetary allotment if the amount of work done increases the budgetary allotment, then the matter shall be forwarded for managing director administrative approval.

31. Steel (Structural and reinforcement) to be to the contractor for incorporation in the work shall be issued by the factory under schedule "C". The contractor shall be paid only labour rates for the works for which reinforcement steel and structural steel shall be used.
32. The samples of materials (Supplied by the contractor) to be used in work shall be got approved from the Engineer In charge. Materials not confirmed approved samples shall be rejected and no claim whatsoever in respect thereof shall be entertained. Testing of different materials as per procedure laid in the relevant up-to-date I.S. standards shall be carried out at cost of the contractor as and when instructed by the Engineer –in-charge.

33. CLAIMS FOR INJURIES:-

The contractor shall in order to cover the risk, of death, bodily injury of his own employees or labours to the risk and to identify the mills against any claims arising out of any accident resulting in any injury, death etc., will take insurance policy as per statutory provision of various labour laws to the satisfaction of the Engineer In charge. In case of default by the contractor, the mill may itself get the insurance done and deduct the expenses incurred on this account from the bill of the contractor.

34. SECURED ADVANCE:-

Advance payment shall be made for perishable construction materials purchased by the co, delivered and stored at site for use and incorporation in the works duly measured and verified by the mills. The advance payment shall be 75% of the rate as per PWD schedule. However as regards bricks 90% secured advance not given.

35. REJECTED MATERIALS :-

Any materials rejected by the Engineer In charge shall not be used in the work and shall be removed within 3 days from the site otherwise a penalty of Rs. 50/- per day may be imposed and or the rejected materials may after notice to the contractor be auctioned at the cost and expenses of the contractor (No advance for such rejected materials will be made by the mills).

36. COMPLIANCE OF LAW:-

The contractor shall comply with the provisions of the payment of wages Act 1936, Minimum wages Act, 1948, Employer liability Act, 1938, workman's compensation Act 1923, industrial disputes Act 1947, Maternity benefit Act, 1961 and mines Act, 1952 or any Modification thereof or any other law relating thereto and rules made thereunder from time to time.

37. Right to reject any or all the tender without assigning any reason is reserved with under sign.

38. NEGOTIATION:-

Normally negotiation of rate done, if required negotiation of rate can be done with L-1 bidder. The proprietor/ of the bidder shall either be present personally or depute their Senior Executive capable of taking spot decision.

All the terms & conditions are accepted

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

**NORMS FOR CONSUMPTION OF CEMENT, BRICK & LIME AS PER
SCHEDULE RATE OF PWD CIRCULAR**

<u>S.No.</u>	<u>Material</u>	<u>Unit</u>	<u>Cement required in bags of 50 kg</u>
1	Concrete 1:1.5:3	Cu. M.	9.5 Bags
	1:1:2	"	11.00 Bags
	1:2:4	"	6.73 Bags
	1:3:6	"	4.50 Bags
	1:4:8	"	3.44 Bags
	1:5:10	"	2.80 Bags
2	R.C.C. M. 150 1:2:4	Cu. M.	6.66 Bags
3	25 mm thick 1:2:4 C.C. Floor	Sq. M.	0.22 Bags
	40 mm thick	"	0.30 Bags
4	R. B. Work in 1:3 Mortar	Cu. M.	3.74 Bags
5	Brick work in 1:3 Mortar	Cu. M.	2.50 Bags
	" 1:4 "	"	1.90 Bags
	" 1:5 "	"	1.57 Bags
	" 1:6 "	"	1.26 Bags
6	20 mm D.P.C.	Sq. M.	0.27 Bags
7	Cement/ pointing 1:2	Sq. M.	0.046 Bags
8	3/8"/1/2" Cement		
	Plaster 1:2	Sq. M.	0.19/0.23
	" " 1:3	"	0.12/0.153
	" " 1:4	"	0.09/0.115
	" " 1:5	"	0.073/0.09
	" " 1:6	"	0.061/0.076
9	1:1:6 Cement, Lime and Sand plaster	Sq. M.	0.073

BRICK REQUIREMENT SIZE 9" X 4-3/8" X 2-3/4" inch

Brick work	475 Bricks/Cu.M
Brick on edge floor	60 Bricks/Sq.M
Flat brick floor	38 Bricks/Sq.M
R.B. Work	425 Bricks/Cu.M

LIME REQUIREMENT FOR WHITE WASHING

- One coat white wash 10 M.Sq. 1.25 Kg.Lime
- Two coat white wash 10 M.Sq. 2.0 Kg.Lime
- Three coat white wash 10 M.Sq. 2.75 Kg.Lime

Note:

- A variation of 2% on either side will be admissible on the consumption based on the above consumption during actual execution of the work.
- Cement will also be issued to the contractor for constructing all level pillars, water tank platforms and for pointing only of all temporary buildings for labour and storage at issue rates mentioned in Schedule 'C' and shall be accounted for the variation mentioned above.

SCHEDULE C

The following materials shall be issued by the mill at rates and place noted against each:-

S.No.	Name of Material	Unit	Rate(Rs)	Place if Issue
1.	Cement including empty bag.	Per bag	295.00	At Mill Store.
2.	Tor Steel.	Per M.T.	Free of cost.	At Mill Store

1. Cement will we supplied by the Mills at Factory store on above rate. Any excess cement taken by the contractor over and above the final theoretical consumption will be recovered at 50% then the above Issue rate.
2. Calculation for cement consumption based on U.P.P.W.D. yard stick calculated on basis of actual execution shall be binding on the contractor (as per list attached).
3. Wastage up to the maximum of 2.5% on structural steel and up to 5% on reinforcement shall be allowed. The cost shall be recovered for the entire quantity issued including wastage at prescribed Rate. The scrap or unserviceable length of section, which the mill Society does not back, which shall not exceed the wastage specified above, will be returned to the Mill society and a credit for cost of this materials at the issue as mentioned above be given to the contractor. However the balance of the scrap shall be taken away by the contractor without payment of any additional cost I,e, free of cost as the cost of the same has already been recovered form while issuing the said steel.
4. If the wastage of steel is more then the limit prescribed in clause 3 above the contractor shall have to pay for the additional wastage at 50% higher then the issue rate mentioned above.

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: 24.09.2022

IFB No- KSCM/1038/C/GM/2022-23

To:

The General Manager
The Kisan Sahkari Chini Mills Ltd,
Mahmudabad (Oudh) Sitapur (U.P.)

Dear Sir,

Having examined the e-Bid Documents, we, the undersigned, offer Civil Repairing Works of E.T.P. Tank in conformity with the said e-Bid (Section II) of the e-Bid Document and will do Civil Repairing Works of E.T.P. Tank. In addition to this, the particulars of the required e-Bid EMD for Rs. 3000/- (Rupees Three Thousand Only) in form of Demand Draft drawn in favour of The Kisan Sahkari Chini Mills Ltd payable at Mahmudabad-Sitapur / Cash / RTGS/ Certificate issued by Mill Society for EMD Credit Balance

We further undertake, if our e-Bid is accepted, Civil Repairing Works of E.T.P. Tank 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 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	Completion of Work	E-Bid E.M.D
	As per the details given in the SECTION III (C) TECHNICAL SPECIFICATIONS	The Kisan Sahkari Chini Mills ltd, Mahmudabad(Oudh) Sitapur.	30 days or As per instruction given by mill society	Rs 3000/- (Rs Three Thousand Only)

SECTION III (C) TECHNICAL SPECIFICATION/ CAPABILITY STATEMENT (CS)

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

(b) Name of Authorized Official

(c) Phone:

(d) Fax:

(e) E-mail:

(f) Principal place of business

(g) Website of Bidder's Firm

2. Parties will have to 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. 3000/- (Rs Three Thousand Only) by demand draft of any Nationalised/Scheduled Bank in favour of The Kisan Sahkari Chini Mills Ltd, Mahmudabad(Oudh) Sitapur / Cash / RTGS/ Certificate issued by Mill Society for EMD Credit Balance. The scanned copy of EMD should be uploaded with tender of Civil Repairing Works of E.T.P. Tank	
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 Civil Repairing Works of E.T.P. Tank to other Mill, scanned copies of orders should be submitted as a proof.	

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 For **Civil Repairing Works of E.T.P. Tank**

Sl 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 GST Registration	
6	ITB Clause	Scanned copy of GSTIN	
7	ITB Clause	Scanned copy of e-Bid EMD	
8	ITB Clause	Copies of work order of Supply of Civil Repairing Works of E.T.P. Tank 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: 24.09.2022

IFB No- KSCM/1038/C/GM/2022-23

To:

The General Manager
The Kisan Sahkari Chini Mills Ltd,
Mahmudabad (Oudh) Sitapur (U.P.)

Dear Sir,

Having examined the e-Bid Documents, we, the undersigned, offer Civil Repairing Works of E.T.P. Tank in conformity with the said e-Bid (Section II) of the e-Bid Document and will do Civil Repairing Works of E.T.P. Tank. In addition to this, the particulars of the required e-Bid EMD for Rs. 3000/- (Rupees Three Thousand Only) in form of Demand Draft drawn in favour of The Kisan Sahkari Chini Mills Ltd payable at Mahmudabad-Sitapur / Cash / RTGS/ Certificate issued by Mill Society for EMD Credit Balance

We further undertake, if our e-Bid is accepted, Civil Repairing Works of E.T.P. Tank 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 of20.....

Signature

(in the capacity of)

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

Tender Inviting Authority: THE KISAN SAHKARI CHINI MILLS LTD. MAHMUDABAD (OUDH) SITAPUR, 261203

Name of Work: Supply of Civil Repairing Works of ETP Tank for season 2022-23

Contract No: KSCM/1038/C/GM/2022-23

Time of Completion- 01 Months

EMD- 3000/-

Tender Validity- 45 Days

Name of the Bidder/ Bidding Firm / Company :						
PRICE SCHEDULE						
(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded 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 #	NUMBER #	TEXT #	NUMBER	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	Estimated Rate in Rs. P	TOTAL AMOUNT Without Taxes in Rs. P	TOTAL AMOUNT In Words
1	2	4	5	6	53	55
1	Civil Repairing Works of ETP Tank					
1.01	Cleaning the surface of Aeration Tank wall.	1.000	job	10000.00	10000.00	INR Ten Thousand Only
1.02	12mm thick plaster cement and c. sand of 1:25 F.M. mortar in 1:3. Including supply of all materials labour T&P etc., required for proper completion of the work	156.900	sqm	230.00	36087.00	INR Thirty Six Thousand & Eighty Seven Only
1.03	Dismantling existing plaster ,including disposal of refuse as directed by Engineer In charge with in a distance of 60 meters (200feet)	141.300	sqm	38.00	5369.40	INR Five Thousand Three Hundred & Sixty Nine and Paise Forty Only
1.04	12mm thick plaster with cement mortar in proportion of 1:3 cement and C.sand.	346.500	sqm	275.00	95287.50	INR Ninety Five Thousand Two Hundred & Eighty Seven and Paise Fifty Only
Total in Figures					146743.90	INR One Lakh Forty Six Thousand Seven Hundred & Forty Three and Paise Ninety Only
Quoted Rate in Figures			Select		0.00	INR Zero Only
Quoted Rate in Words		INR Zero Only				