

SARJOO SAHAKARI CHINI MILLS LTD.

Belrayan, Lakhimpur Kheri -262906

Email: kscm.belrayan@gmail.com

Website: www.upsugarfed.org

COMPETATIVE E-Bidding
FOR
SUPPLY OF SPARES AND INSTALLATION OF VFD EQUIPMENT

E-Bid REFERENCE	:	1312/GM/2022-23 Dt 28.10.2022
LAST DATE AND TIME FOR SUBMISSION OF E-Bids	:	03.11.2022 – AT 10:00 A.M.
DATE AND TIME OF OPENING OF ON LINE TECHNICAL e-Bids	:	03.11.2022 – AT 12:30 P.M.
PLACE OF OPENING OF e-Bids	:	Sarjoo Sahakari Chini Mills Ltd, Belrayan, Lakhimpur Kheri -262906
ADDRESS FOR COMMUNICATION	:	General Manager Sarjoo Sahakari Chini Mills Ltd, Belrayan, Lakhimpur Kheri -262906
E-Bid EMD	:	Rs. 6000/-

This Document Contains -- 26 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

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E-Tender Notice

सरजू सहकारी चीनी मिल्स लि०, बेलरायां खीरी।

ई निविदा सूचना

इस मिल समिति में निम्नलिखित आपूर्ति/जॉब वर्क सम्बन्धी कार्यों (पृथक-पृथक निविदायें) हेतु पूर्व में निविदा/ई-निविदायें विभिन्न तिथियों में पृथक-पृथक आमंत्रित की गयी थी। उक्त निविदाओं में कोरम पूरा न होने के कारण निम्नलिखित तिथियों में ई-निविदायें (पृथक-पृथक निविदायें) पुनः आमंत्रित की जाती हैं। उक्त ई निविदायें www.etender.up.nic.in पर उपलब्ध होंगी। निविदा सम्बन्धी जानकारी किसी भी कार्यदिवस में मिल के कृय खण्ड कार्यालय से प्राप्त की जा सकती है। प्रत्येक निविदा के साथ सम्मुख अंकित धरोहर धनराशि एवं निविदा फार्म का मूल्य रु० 590/- (जी०एस०टी० सहित) मिल में डिमाण्ड ड्राफ्ट/आर०टी०जी०एस० के रूप में निविदा खुलने से पूर्व जमा करना अनिवार्य होगा। एक अथवा समस्त निविदाओं को बिना कारण बताये निरस्त करने का अधिकार अधोहस्ताक्षरी के पास सुरक्षित है।

Sl no	Name of the item	Starting date of uploading of E-Tender	End date of uploading of E-Tender till 10.00am	Technical & Commercial bid opening date at 12.30pm	E.M.D. (in Rs.)
Tender no 1	Supply & Installation of Continuous emission monitoring system (Stack)	29.10.2022	29.10.2022	03.11.2022	6000.00
Tender no 2	Supply & Printing of stationary	29.10.2022	29.10.2022	03.11.2022	5000.00
Tender no 3	Supply of resistance box	29.10.2022	29.10.2022	03.11.2022	5000.00
Tender no 4	Transportation of manure from Lakhimpur kheri to Belrayan (different manure godown in Tahsil Nighasan)	29.10.2022	29.10.2022	03.11.2022	40000.00
Tender no 5	Boiler tube fabrication work	29.10.2022	29.10.2022	03.11.2022	5000.00
Tender no 6	Supply of spares & Installation of VFD equipment	29.10.2022	29.10.2022	03.11.2022	6000.00
Tender no 7	Comprehensive Annual Maintenance of Windows Server 2012 with MS SQL Server, Windows Client Multimedia Desktop, DMP/Receipt Printer, CCTV Camera and UPS with other associated Hardware	29.10.2022	29.10.2022	03.11.2022	10000.00
Tender no 8	New CCTV Surveillance Hardware and Installation	29.10.2022	29.10.2022	03.11.2022	5000.00

Tender no 9	Computer, Printers, Consumables, other devices and peripherals to supply as per requirement	29.10.2022	29.10.2022	03.11.2022	5000.00
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प्रधान प्रबन्धक।

कार्यालय सरजू सहकारी चीनी मिल्स लि०, बेलरायां खीरी।

पत्रांक:- 1312/प्र०प्र०/2022-23

दिनांक- 28/10/2022

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

- 1- प्रशासक/जिलाधिकारी महोदय, लखीमपुर खीरी।
- 2- प्रबन्ध निदेशक महोदय, उ०प्र०सहकारी चीनी मिल्स संघ लि०, लखनऊ।
- 3- प्रधान प्रबन्धक (क्रय/तकनीकी), उ०प्र०सहकारी चीनी मिल्स संघ लि०, लखनऊ।
- 4- उपजिलाधिकारी निघासन खीरी को इस आशय से कि कृपया उपरोक्तानुसार ई-निविदा प्रक्रिया में प्रतिभाग करने का कष्ट करें।
- 5- समस्त विभागाध्यक्ष, सरजू सहकारी चीनी मिल्स लि०, बेलरायां खीरी।
- 6- समस्त सम्बन्धित फर्म।
- 7- नोटिस बोर्ड जिलाधिकारी कार्यालय/तहसील निघासन/चीनी मिल के प्रशासनिक भवन, गन्ना कार्यालय एवं मुख्य द्वार पर चस्पा हेतु।

प्रधान प्रबन्धक।

R.T.G.S. Detail of the mill

Name	-	Sarju Sahkari Chini mills ltd
Address	-	Belrayan, Lakhimpur Kheri
Bank Name	-	Indian Bank
Branch	-	Belrayan Kheri
Account no	-	21359621649
IFS Code	-	IDIB000B728

INVITATION FOR E-Bids
Online e-bids are invited from reputed Contractor for
SUPPLY OF SPARES AND INSTALLATION OF VFD EQUIPMENT

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 **29.10.2022 at 10.00 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 29.10.2022 at 10.00 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	29.10.2022 from 10.00 AM at E-Procurement web site http://etender.up.nic.in and Federation's website www.upsugarfed.org
(c)	Clarification start date & time	29.10.2022 from 10.00 AM
(d)	Clarification end date & time	03.11.2022 upto 10.00 AM
(e)	E-Bid submission start date & time (Submission of e-tender fee, EMD and other supporting documents in PDF/XLS format)	29.10.2022 from 10.00 AM
(f)	E-Bid submission end date & Time	03.11.2022 upto 10.00 AM
(g)	Online technical e-Bid opening date & time	03.11.2022 at 12:30 PM
(h)	Online financial e-Bid opening date & time (Only of technically qualified bidders)	03.11.2022 at 03:00 PM

(i)	Venue of opening of technical & financial e-Bids	Administration Block Sarjoo Sahakari Chini Mills Ltd, Belrayan Kheri
(j)	Contact officer	Name: Y.K. Gupta (C.E.), Mobile: 07880888992 Name: Anurag Singh(P.I.), Mobile: 9795299299 Tel-Fax No (05873) 276224, Email: sarjoochini@yahoo.co.in kscm.belrayan@gmail.com
(k)	Cost of e-Bid document	Rs 590.00 (Including GST & Non-refundable)
(l)	E-Bid E.M.D	Rs 6000/- (Rs Six 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 Sarjoo Sahkari Chini Mills Ltd, Belrayan Kheri (herein after referred as Purchaser)

payable at Belrayan-Lakhimpur Kheri. 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 Sarjoo Sahkari Chini Mills Ltd, payable at Belrayan-Lakhimpur Kheri. 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 Abhilash Srivastav, Sug mill-		09452812444	
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 E-BID DOCUMENT

1-Cost of e-Bid

- a) The bidder shall bear all costs associated with the preparation and submission of its e-Bid and Sarjoo Sahkari Chini Mills Ltd, Belrayan Kheri 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** in cash or through Demand Draft payable in favour of Sarjoo Sahkari Chini Mills Ltd, Belrayan Kheri. 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. 590.00 will be non-refundable.

2-Contents of e-Bid Document

- 2.1 The **SUPPLY OF SPARES AND INSTALLATION OF VFD EQUIPMENT** 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 kscm.belrayan@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:// etender.up.nic.in](http://etender.up.nic.in) and Purchaser's web site www.upsugarfed.org through corrigendum and shall form an integral part of e-Bid document. The relevant clauses of the e-Bid document shall be treated as amended accordingly.
- 4.2 It shall be the sole responsibility of the prospective bidders to check the web site <http://etender.up.nic.in> and www.upsugarfed.org from time to time for any amendment in the e-tender document. In case of failure to get the amendments, if any, the 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 Price of **SUPPLY OF SPARES AND INSTALLATION OF VFD EQUIPMENT** to be supplied to Mill.
- 8.2 The price of **SUPPLY OF SPARES AND INSTALLATION OF VFD EQUIPMENT** 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. 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 SUPPLY OF SPARES AND INSTALLATION OF VFD EQUIPMENT 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 **6000/- (Rs Six Thousand Only)** in form of Demand Draft, in favour of Sarjoo Sahkari Chini Mills Ltd Belrayan-Lakhimpur Kheri. 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 Sarjoo Sahkari Chini Mills Ltd, payable at Belrayan-Lakhimpur Kheri.
- 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 2019. 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 **10.00 AM and 03.11.2022** 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 12:30 PM on 03.11.2022** at Sarjoo Sahkari Chini Mills Ltd, Belrayan-Lakhimpur Kheri. 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 **03.11.2022** 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. 6000/- (Rs Six Thousand Only)** by demand draft of any Nationalised/Scheduled Bank in favour of Sarjoo Sahkari Chini Mills Ltd, Belrayan-Lakhimpur Kheri The. The scanned copy of EMD should be uploaded with tender for **SUPPLY OF SPARES AND INSTALLATION OF VFD EQUIPMENT**.
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 **SUPPLY OF SPARES AND INSTALLATION OF VFD EQUIPMENT** to other Mills/Industries, copies of orders should be submitted as a proof of **SUPPLY OF SPARES AND INSTALLATION OF VFD EQUIPMENT**.
- 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 SPARES AND INSTALLATION OF VFD EQUIPMENT** for Sugar Mill.

2. DELIVERY

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.

The 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 **6000/- (Rs Six Thousand Only)** in the form of Bank Draft of a Nationalised Bank in favour of Sarjoo Sahkari Chini Mills Ltd, payable at Belrayan-Lakhimpur Kheri. No interest shall be payable on the earnest money.

4. PAYMENT

Payment shall be made 100 % after verification of quantity & quality of **SUPPLY OF SPARES AND INSTALLATION OF VFD EQUIPMENT** at Mill site.

5. ARBITRATION

Any dispute arising of the work order shall be refer to the mill, the District Magistrate, Lakhimpur Kheri 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 Sarjoo Sahkari Chini Mills Ltd, Belrayan-Lakhimpur Kheri & 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/manufacture at the time of opening the Technical Bid.

6. GENERAL TERMS & CONDITIONS

1. Rate FOR Mill site with trial.
2. Packing & Forwarding Inclusive
3. Insurance Charges Inclusive
4. G.S.T Extra (as applicable) against I.T.C benefit. The Supplier Will provide all necessary Documents such as G.S.T invoice etc to our Unit for enabling them to get input tax credit from relevant Department.
5. Transportation Inclusive
6. Delivery period Maximum 02 Weeks from the date of issuing order.
7. Delivery penalty
 - i) In case of a confirmed written purchase order Delivery Period should be adhered strictly by the Supplier as the goods at the cost and expenses of the supplier and recover per rate Contract failing Which the buyer reserves the right to return all losses from the supplier in arranging supply from other source without any prior notice to the supplier. The loss may be calculated by the factory based on utility of items coupled with the effect on crushing and production. Copy of the delivery challan must be attached with bills.
 - ii) The buyer also reserves the right of canceling the order if goods are not supplied Within the stipulated delivery period and would be entitled to get refund of amounts paid under the order along with all expenses incurred by the buyer in addition of loss mentioned above. The buyer shall also be entitled to charge interest at the bank rate on the amount of advances already paid after the expiry of due date of delivery.
 - iii) There will be late penalty of 1% of total cost of material in case of delayed supply up to 1 week. If the supply delayed supply up to 2 weeks penalty will be 5% of total cost. If the supply delayed up to 3 weeks penalty will be 10% of the total cost. In case the supply of material delayed more than 3 weeks concerned firm will be blacklisted.
 - iv) In case the material is not supplied by the party as per terms of order, and factory makes the alternative arrangement from any other source, then the difference in rate and amount if occurs extra will be born by the party, who could not supply the material in time.
8. Terms of Payment 50% after receipt of material, 40% after successful installation & verification. Balance 10% after completion of one crushing season.
9. If any taxes (like GST, TDS etc) will be applicable the same will be deducted as per rule for you bill.
10. Warranty- Complete system 2 years
11. Fooding & Lodging will be on cost.
12. All disputes arising of this deal shall be subject to Lakhimpur Kheri Jurisdiction.
13. Experience – Minimum 1 order or more will be necessary.
14. General Manager reserves the right to reject one or all tenders without assigning any reason or date extension
15. This is suggested for tenderer that before uploading the tenderer he can visit mill site for any technical discussion.

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: **28.10.2022**

IFB No **1312/GM/2022-23**

To:

The General Manager
Sarjoo Sahkari Chini Mills Ltd,
Belrayan-Lakhimpur Kheri (UP)

Dear Sir,

Having examined the e-Bid Documents, we, the undersigned, offer to **SUPPLY OF SPARES AND INSTALLATION OF VFD EQUIPMENT** in conformity with the said e-Bid (Section II) of the e-Bid Document and will **SUPPLY OF SPARES AND INSTALLATION OF VFD EQUIPMENT**. In addition to this, the particulars of the required e-Bid EMD for **Rs. 6000/- (Rs Six Thousand Only)** in the form of Demand Draft pledged in favour of Sarjoo Sahkari Chini Mills Ltd, Belrayan-Lakhimpur Kheri is being given with this e-Bid form.

We further undertake, if our e-Bid is accepted, to **SUPPLY OF SPARES AND INSTALLATION OF VFD EQUIPMENT** 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	Delivery Schedule	E-Bid E.M.D
	As per the details given in the SECTION III (C) TECHNICAL SPECIFICATIONS	Sarjoo Sahkari Chini Mills Ltd, Belrayan Kheri.	For supply of SUPPLY OF SPARES AND INSTALLATION OF VFD EQUIPMENT	Rs 6000/- (Rs Six 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.

(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. 6000/- (Rs Six Thousand Only) by demand draft of any Nationalised/Scheduled Bank in favour of Sarjoo Sahkari Chini Mills Ltd, Belrayan-Lakhimpur Kheri. The scanned copy of EMD should be uploaded with tender for supply of SUPPLY OF SPARES AND INSTALLATION OF VFD EQUIPMENT .	
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 SUPPLY OF SPARES AND INSTALLATION OF VFD EQUIPMENT to other Mill, scanned copies of orders should be submitted as a proof of SUPPLY OF SPARES AND INSTALLATION OF VFD EQUIPMENT .	

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

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 & Annual Turnover copy as per Terms & condition	
5	ITB Clause	Scanned copy of Central Excise Registration	
6	ITB Clause	Scanned copy of GST	
7	ITB Clause	Scanned copy of e-Bid EMD	
8	ITB Clause	Copies of work order of SUPPLY OF SPARES AND INSTALLATION OF VFD EQUIPMENT done in other organizations as a proof of experience.	
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: 28.10.2022

IFB No 1312/GM/2022-23

To:

The General Manager
Sarjoo Sahkari Chini Mills Ltd,
Belrayan- Lakhimpur Kheri.

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 SPARES AND INSTALLATION OF VFD EQUIPMENT**, In addition to this, the particulars of the required e-Bid EMD for Rs. 6000/- (Rs Six Thousand Only) in the form of Demand Draft pledged in favour of Sarjoo Sahkari Chini Mills Ltd, Belrayan- Lakhimpur Kheri is being given with this e-Bid form.

We further undertake, if our e-Bid is accepted, to **SUPPLY OF SPARES AND INSTALLATION OF VFD EQUIPMENT** 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

Item Rate BoQ

Tender Inviting Authority: SARJOO SAHKARI CHINI MILLS LTD, BELRAYAN-LAKHIMPUR KHERI (262906)

Name of Work: SUPPLY OF SPARES AND INSTALLATION OF VFD EQUIPMENT

Contract No: 1312/GM/2022-23 Dt 28.10.2022

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 relevent columns, else the bidder is liable to be					
NUMBER #	TEXT #	TEXT #	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Units	BASIC RATE (Ex-cluding Taxes) In Figures to be entered by the Bidder in Rs. P	TOTAL AMOUNT Without Taxes in Rs. P	TOTAL AMOUNT In Words
1	2	5	6	7	8
1.00	REPAIRING OF VFD INSTALLED IN SUGAR MILL PANNELS WITH REQUIRED SPARES AS LISTED BELOW	EACH		0.00	INR Zero Only
2.00	SPARE'S REQUIRED FOR C.G MAKE A.C. V.F.D.	.		0.00	INR Zero Only
2.01	IGBT MODULE FOR (FDU-48-293-20 DE)	EACH		0.00	INR Zero Only
2.02	IGBT MODULE FOR (FDU-48-171-20 DE)	EACH		0.00	INR Zero Only
2.03	IGBT MODULE FOR (FDU-48-205-20 DE)	EACH		0.00	INR Zero Only
2.04	IGBT MODULE FOR (FDU-48-142-20 DE)	EACH		0.00	INR Zero Only
2.05	IGBT MODULE FOR (FDU-48-105-20 DE)	EACH		0.00	INR Zero Only
2.06	POWER CARD (FDU-48-293-20 DE)	EACH		0.00	INR Zero Only
2.07	CONTROL CARD (FDU-48-293-20 DE)	EACH		0.00	INR Zero Only
2.08	CAPACITER 4000 UF 420 VDC SURGE-470 VDC, U-CON ULXA	EACH		0.00	INR Zero Only
2.09	CONTROL CARD (FDU-48-171-20 DE)	EACH		0.00	INR Zero Only
2.10	POWER CARD (FDU-48-365-20 DE)	EACH		0.00	INR Zero Only
2.11	POWER CARD (FDU-48-171-20 DE)	EACH		0.00	INR Zero Only
2.13	POWER CARD (FDU-48-205-20 DE)	EACH		0.00	INR Zero Only
2.14	POWER CARD (FDU-48-244-20 DE)	EACH		0.00	INR Zero Only
2.15	POWER CARD (FDU-48-142-20 DE)	EACH		0.00	INR Zero Only
2.16	POWER CARD (FDU-48-105-20 DE)	EACH		0.00	INR Zero Only
2.17	HCB CARD FOR (FDU-48-293-20 DE)	EACH		0.00	INR Zero Only
2.18	HCB CARD FOR (FDU-48-365-20 DE)	EACH		0.00	INR Zero Only
2.19	FAN CARD FOR (FDU-48-244-20 DE)	EACH		0.00	INR Zero Only
2.20	FAN CARD FOR (FDU-48-171-20 DE)	EACH		0.00	INR Zero Only
2.21	FILTER CARD (FDU-48-365-20 DE)	EACH		0.00	INR Zero Only
Total in Figures				0.00	INR Zero Only
Quoted Rate in Words			INR Zero Only		