

**THE KISAN COOPERATIVE SUGAR FACTORY LTD.  
SARSAWA (SAHARANPUR)**

|                           |   |
|---------------------------|---|
| Telephone: (01331) 244235 | Email: <a href="mailto:kcsf.ssw@gmail.com">kcsf.ssw@gmail.com</a>   |
|                           | Website: <a href="http://www.upsugarfed.org">www.upsugarfed.org</a> |

**COMPETITIVE e-bidding  
FOR  
SALE OF SCRAP**

|   |  |
|---|--|
| <b>e-bid REFERENCE</b>                                      | KCSFSSW/SALE OF SCRAP/01/2025-26   |
| <b>LAST DATE AND TIME FOR SUBMISSION OF E-Bids</b>          | <b>06/10/2025 UPTO 06:55 PM</b>  |
| <b>DATE AND TIME OF OPENING OF ON LINE TECHNICAL e-Bids</b> | <b>07/10/2025 UPTO 11:15 AM</b>  |
| <b>PLACE OF OPENING OF e-Bids</b>                           | THE KISAN COOPERATIVE SUGAR FACTORY LTD.<br>SARSAWA DISTT-SAHARANPUR<br>(UTTAR PRADESH) PIN CODE-247232                    |
| <b>ADDRESS FOR COMMUNICATION</b>                            | GENERAL MANAGER<br>THE KISAN COOPERATIVE SUGAR FACTORY LTD.<br>SARSAWA DISTT-SAHARANPUR<br>(UTTAR PRADESH) PIN CODE-247232 |
| <b>e-Bid E.M.D</b>  | <b>Rs.5000/- (Five Thousand only)</b>  |

This Document Contains -- **Pages 34**

It will be the responsibility of the e-Bidders to check U.P. Government e-Procurement website <http://etender.up.nic.in> for any amendment through corrigendum in the e-tender document. In case of any amendment, e-Bidders will have to incorporate the amendments in their e-Bids accordingly.

e-tender Document Processing /Cost : **Rs 500.00+GST**

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**THE KISAN COOPERATIVE SUGAR FACTORY LTD.  
SARSAWA (SAHARANPUR)**

E-mail :- [kcsf.ssw@gmail.com](mailto:kcsf.ssw@gmail.com)

**TENDER NOTICE**

**Ref no. Sale of Scrap/2025-26**

**Dated : 22/09/2025**

On line E-Tenders are invited from authorized Contractors (as per details given in tender documents) for following job work to THE KISAN COOPERATIVE SUGAR FACTORY LTD.SARSAWA (SAHARANPUR). The e-tender documents with detailed specifications make terms and conditions etc. Can be downloaded from e- portal & federation website as per mentioned below.

| SL NO. | Name of the item | Technical bid opening at | Commercial bid Opening at | E.M.D   | Starting date of uploading of E-Tender |
|--------|------------------|--------------------------|---------------------------|---------|--|
| 1      | SALE OF SCRAP    | 07/10/2025<br>11.15 AM   | 07/10/2025<br>03.00 PM    | 5000.00 | 22/09/2025                             |

Other details of submission of e bids along with eligibility, date & time, opening of technical/Financial bids, E.M.D, experience and other terms & conditions will be available on UPLC e-tender portal <http://etender.up.nic.in> and Federation's website [www.upsugarfed.org](http://www.upsugarfed.org) from the date 22/09/2025 at 6.55 PM from where tender documents may be downloaded by any tendered. The tender fee is Rs. 500/- ( non refundable) and required E.M.D by way of demand draft scheduled bank in favor of THE KISAN COOPERATIVE SUGAR FACTORY LTD payable at Saharanpur which will be deposited in Sugar Mill office before opening of Technical bid. e-tender without earnest money shall be liable to be rejected. The General Manager Sugar Mill reserves the right to cancel any or all bids/annul e-bidding process without assigning any reason to & decision of Sugar Mill will be final & binding.

GULSHAN  
P.C.S

GENERAL MANAGER

**BANK DETAILS:-**

The Kisan Coop Sugar Factory Ltd. Sarsawa Saharanpur  
A/C NO.- 1828002100035110  
IFSC CODE- PUNB0086310  
PUNJAB NATIONAL BANK SARSAWA

### **INVITATION FOR e-Bids**

Online e-bids are invited for Fab Err work of Mill and Boiler. 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](http://www.upsugarfed.org) from 22/09/2025 at 6:55 PM. Interested bidders may view, download the e-Bid document, seek clarification and submit their e-Bid online up to the date and time mentioned in the table below:

|     |   |  |
|-----|---|--|
| (a) | Date of publication of e-tender notice & availability of Tender Document  | Tender Notice has been published over e-Procurement website <a href="http://etender.up.nic.in">http://etender.up.nic.in</a> and Federation's website <a href="http://www.upsugarfed.org">www.upsugarfed.org</a> and tender Document will be available from 22/09/2025 at 6:55 PM at e-Procurement web site <a href="http://etender.up.nic.in">http://etender.up.nic.in</a> and Federation's website <a href="http://www.upsugarfed.org">www.upsugarfed.org</a> |
| (b) | Availability of tender document on website  | 22/09/2025 from 6:55 PM at e-Procurement web site <a href="http://etender.up.nic.in">http://etender.up.nic.in</a> And Federation's website <a href="http://www.upsugarfed.org">www.upsugarfed.org</a>  |
| (c) | Clarification start date & time   | 22/09/2025 from 6:55 PM  |
| (d) | Clarification end date & time   | 06/10/2025 up to 06:55 PM  |
| (e) | e-Bid submission start date & time (Submission of e-tender fee, EMD and other supporting documents in PDF/XLS format) | 22/09/2025 from 06:55 PM   |
| (f) | e-Bid submission end date & Time  | 06/10/2025 up to 6.55 PM   |
| (g) | Online technical e-Bid opening date & time  | 07/10/2025 at 11:15 AM   |
| (h) | Online financial e-Bid opening date & time (Only of technically qualified bidders)                                    | 07/10/2025 at 03:00 PM   |

|     |  |   |
|-----|--|---|
| (i) | Venue of opening of technical & financial e-Bids | THE KISAN COOPERATIVE SUGAR FACTORY LTD.SARSAWA (SAHARANPUR). |
| (j) | Contact officer                                  | Name: Chief chemist<br>Mob. No. 7880888903                    |
| (k) | Cost of e-Bid document                           | Rs 500.00 (Rupees Five hundred +GST (Non-refundable)          |
| (l) | e-Bid E.M.D                                      | Rs 5000/- (Rupees Five Thousand only)                         |

4. The bidders need to submit the proof/cost of e-Bid document/processing as stated in the above table in Cash in the Purchaser's office or through Demand Draft in favour of THE KISAN COOPERATIVE SUGAR FACTORY LTD. payable at Saharanpur (herein after referred as KCSF /Purchaser). The scanned copy of the Cash Deposit Receipt or Demand Draft or Banker's Cheque must be enclosed along with the e-Bids but the original Demand Draft or Banker's Cheque should reach the office of KCSF /Purchaser at Sarsawa before opening of technical e-Bid.
5. All e-Bid must be accompanied by e-Bid Earnest Money Deposit (EMD) in the form of Demand Draft, drawn in favour of THE KISAN COOPERATIVE SUGAR FACTORY LTD payable at Saharanpur. The scanned copy of the e-Bid EMD must be submitted along with the e-Bid and the original should reach the Chini mill's office at Sarsawa before opening of technical e-Bids. No Interest would be payable on e-Bid (Earnest Money) deposited with the Chini Mill.
6. The e-Bids will be electronically opened in the presence of bidder's representatives, who choose to attend at the venue, date and time mentioned in the above table. An authority letter of bidders'/OEM representative will be required to be produced.
7. The Chini Mill reserves the right to cancel any or all the e-Bids/annul the e-Bid process without assigning any reason thereof. The decision of Chini Mill will be final and binding.
8. In the event of date specified for e-Bids opening being declared a holiday for Chini Mill's office then the due date for opening of e-Bids shall be the following working day at the appointed time and place.
9. All the required documents including Price Schedule/BOQ should be uploaded by the e-Bidder electronically in the PDF/XLS format. The required electronic documents for each document label of Technical (Fee details, Qualification details, e-Bid Form and Technical Specification details) schedules/packets can be clubbed together to make single different files for each label.
10. The companies/firms who are registered at e-Procurement portal for e-tendering with UP Electronics Corporation Ltd, 10 Ashok Marg, Lucknow-226002, would only be eligible for participating in this e-tender as well as in e-tendering system of U.P. Govt. departments. All companies/firms who have not registered themselves with UPLC Ltd ,Lucknow for e-tendering till date can get their registration done by depositing a filled in form issued by UPLC Ltd, Lucknow along with registration fee of Rs. 6000.00 (Rupees Six thousand only) for participating in this e-tender and other e-tenders of U.P.Govt. Departments. The companies/firms, who are not having

digital signature, can also get their digital signature on deposit of processing fees of Rs.1708.00 (Rupees One thousand seven hundred eight only). The companies/firms may contact the officials on phone numbers (0522) 4130303 Extn 305 & 307, 09721451211, for their Registration/Digital Signature Certificate related queries. The registration fee may also be deposited through RTGS. The details of RTGS are as under:

M/s U.P. Electronics Corporation Ltd, Lucknow  
Indian Bank  
Ashok Marg, Lucknow  
A/C No. - 772819168  
IFC code - IDIB000L002  
CBS code - 00527  
Rs.6000/-

### For E-Tendering Enquiry Please Contact Following Persons

01. Sri Bir Singh      A.E.D.P                      (Chini Mill Sarsawa) 9758278302
02. Sri Saurabh Bansal Chief Accountant (Chini Mill Sarsawa) 7880888905
03. Sri Karan Singh, Purchase Officer (Chini Mill Sarsawa) 9412435941

## **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 COOPERATIVE SUGAR FACTORY LTD. SARSAWA (SAHARANPUR) 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](http://www.upsugarfed.org) to enable the bidders to view, download the e-Bid document and submit e-Bids online up to the last date and time mentioned in e-Tender notice/e-tender document against this e-Tender. The bidders shall have to pay e-Tender document fee of **Rs 500.00 (Rupees Five hundred)+GST** in cash or through Demand Draft or Banker’s Cheque payable in favour of THE KISAN COOPERATIVE SUGAR FACTORY LTD Payable at Saharanpur The scanned copy of the Cash Deposit Receipt or Demand Draft or Banker’s Cheque must be enclosed along with the e-Bid but the original Demand Draft or Banker’s Cheque should reach the Purchaser’s office before opening of the technical e-Bid. This e-tender document fee of Rs. 500.00+GST will be non-refundable.

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

- 2.1 The goods required to be supplied; e-Bid procedure and contract terms and conditions are prescribed in the e-Bid document. The e-Bid document includes:  
Invitation for e-Bid

|             |  |
|-------------|--|
| Section I   | : Instruction to bidders (ITB);          |
| Section II  | : Conditions of E-tender/ Contract (CC); |
| Section III | : Technical e-Bid;                       |
| Section IV  | : Financial e-Bid;                       |

- 2.2 The bidder is expected to examine all instructions, forms, terms and specifications in the e-Bid document. Failure to furnish all information required as per the e-Bid document or submission of e-Bid not responsive to the e-Bid document in every respect will be at the bidder’s risk and may result in rejection of the said e-Bid.

#### **3-Clarification of e-Bid Document**

A prospective bidder requiring any clarification of the e-Bid document may raise his/her point of clarification through Bid Management Window after successfully login to the e-Procurement website <http://etender.up.nic.in>. The bidder may seek clarification by posting query in the relevant window after clicking "Seek Clarification" option in the view e-tender details window for e-tender which can be selected through my tender option of e-Bid submission menu. The clarification will be replied back by the Purchaser through the e-Procurement website which can be

read by the bidder through the "Clarification" option under Bid Submission menu. The Purchaser may also respond to clarifications raised by the prospective bidders on Purchaser's e-mail address [kcsf.ssw@gmail.com](mailto:kcsf.ssw@gmail.com).

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

- 4.1 At any time prior to the deadline for submission of e-Bid, the Purchaser may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective bidder, modify the e-Bid document by amendments. Such amendments shall be uploaded on the e-Procurement website [http:// etender.up.nic.in](http://etender.up.nic.in) and Purchaser's web site [www.upsugarfed.org](http://www.upsugarfed.org) through corrigendum and shall form an integral part of e-Bid document. The relevant clauses of the e-Bid document shall be treated as amended accordingly.
- 4.2 It shall be the sole responsibility of the prospective bidders to check the web site <http://etender.up.nic.in> and [www.upsugarfed.org](http://www.upsugarfed.org) from time to time for any amendment in the e-tender document. In case of failure to get the amendments, if any, the Purchaser shall not be responsible for it.
- 4.3 In order to allow prospective e-Bidders a reasonable time to take the amendment into account in preparing their e-Bids, the Purchaser, at his discretion, may extend the deadline for the submission of e-Bids. Such extensions shall be uploaded on the e-Procurement website <http://etender.up.nic.in> and Purchaser's web site [www.upsugarfed.org](http://www.upsugarfed.org).

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

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

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

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

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

- (a) **Technical e-Bid** - Technical e-Bid will comprise of:
  - (i) **Fee Details** includes copies of e-tender document processing/Cost and e-Bid Earnest Money Deposit furnished in accordance with ITB Clause 12 in PDF format.
  - (ii) **Qualification Details** – includes copies of required documents as per ITB Clauses 10 and 11 in PDF format justifying that the bidder is qualified to perform the contract if his/her bid is accepted and that the bidder has financial, technical and production capability necessary to perform the contract and meets the criteria outlined in the Qualification Requirement and Technical Specification and fulfill all



the conditions of the Contract and that the goods and ancillary services to be supplied by the bidder conform to the e-Bid document and Technical Specifications.

- (iii) **e-Bid Form** – includes copy of filled in e-Bid Form as per Section-III(A) of e-tender document in PDF format justifying that the bidder is complying with all the conditions of the Contract and Technical Specifications of the e-Bid Document as no deviation will be acceptable to the Purchaser.
- (iv) **Technical Specification Details** – includes copy of filled in Technical Specifications as per Section-III(C) of e-tender document in PDF format.
- (b) **Financial e-Bid** – Financial e-Bid will comprise of:
  - (i) **e-Bid Form** – includes copy of filled in e-Bid Form as per Section-IV (A) of e-tender document in PDF format.
  - (ii) **Price Schedule/BOQ** includes Price Schedule/BOQ in XLS format to be filled in after downloading from the e-Procurement website for this e-tender.

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

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

## **8 e-Bid Price**

### **8.1 SALE OF SCRAP**

- 8.2 The bidder shall quote separately in the downloaded spread sheet file for the Job of work of Fab Err work Instruments work

- (a) **SALE OF SCRAP**

SALE OF SCRAP inclusive of basic rate, VAT/CST/GST, excise duty, Service Tax, loading and unloading, loading charges, transit insurance and other relevant miscellaneous expenses **including transportation charges**

- 8.3 Prices quoted by the bidder shall be fixed during the bidder's performance of the Contract and not subject to variation on any account subject to ITB Clause 25.1. A e-Bid submitted with an adjustable price quotation unless asked for shall be treated as non-responsive and rejected.

## **9 e-Bid Currencies**

Prices shall be quoted in Indian Rupees only.

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

- 10.1 Pursuant to ITB Clause 6, the bidder shall furnish, as part of its Technical e-Bid, documents establishing the bidder'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 Goods' Conformity to e-Bid Documents**

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

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

- 12.1 Pursuant to ITB Clause 6, the bidder shall furnish, as part of its e-Bid, an e-Bid **EMD of 5000/- (Five Thousand only)** in form of Demand Draft, in favour of THE KISAN COOPERATIVE SUGAR FACTORY LTD. payable at Saharanpur. The scanned copy of the e-Bid EMD must be submitted along with the e-Bid and the original should reach the Purchaser's office at Sarsawa before opening of technical e-Bid. No Interest on EMD will be paid.

- 12.2 The e-Bid E.M.D is required to protect the Purchaser against the risk of bidder's conduct which would warrant the 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 in favour of THE KISAN COOPERATIVE SUGAR FACTORY LTD. payable at SAHARANPUR.

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

- 12.5 Unsuccessful bidder's e-Bid E.M.D will be returned upon the written request through cheque or DD in original submitted at the time of E-bid as promptly as possible after the expiration of the period of e-Bid validity prescribed by the Purchaser, pursuant to ITB Clause 13.

12.6 The successful bidder's e-Bid E.M.D will be converted in security and in addition to EMD equal amount of security will be deposited with Chini Mill, pursuant to ITB Clause 28, and furnishing the performance security, pursuant to ITB Clause 29.

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

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

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

(i) to sign the Contract with the Purchaser in accordance with ITB Clause 28; or

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

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

13.1 e-Bid shall remain valid up to **90 days** and the Rate contract for the period up to which the crushing of season **2025-26** continues of the THE KISAN COOPERATIVE SUGAR FACTORY LTD.SARSAWA (SAHARANPUR). or whichever is later after the date of e-Bid opening prescribed by the Purchaser, pursuant to ITB Clause 16. An e-Bid valid for a shorter period shall be rejected by the Purchaser as non-responsive.

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

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

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

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

### **15. Submission of e-Bid**

The Bid Submission module of e-Procurement website <http://etender.up.nic.in> enables the bidders to submit the e-Bid online in response to this e-tender published by the Purchaser. Bid Submission can be done only from the Bid Submission start date and time till the Bid Submission end date and time given in the e-tender. Bidders should start the Bid Submission process well in advance so that they can submit their e-Bid in time. The bidders should submit their e-Bid considering the server time displayed in the e-Procurement website. This server time is the time by which the e-Bid submission activity will be allowed till the permissible time on the

last/end date of submission indicated in the e-tender schedule. Once the e-Bid submission date and time is over, the bidders cannot submit their e-Bid. For delay in submission of e-Bid due to any reasons, the bidders shall only be held responsible.

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

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

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

For successful registration of DSC on e-Procurement website <http://etender.up.nic.in> the bidder must ensure that he/she should possess Class-2/ Class-3 DSC issued by any certifying authorities approved by Controller of Certifying Authorities, Government of India, as the e-Procurement website <http://etender.up.nic.in> is presently accepting DSCs issued by these authorities only. The bidder can obtain User Login Id and perform DSC registration exercise as described in clauses 15.1 and 15.2 above even before e-Bid submission date starts. The Purchaser shall not be held responsible if the bidder tries to submit his/her e-Bid at the last moment before end date of submission but could not submit due to DSC registration problem.

- 15.3 The bidder can search for active tenders through "Search Active tenders" link, select a tender in which he/she is interested in and then move it to 'My Tenders' folder using the options available in the e-Bid Submission menu. After selecting and viewing the tender, for which the bidder intends to e-Bid, from "My Tenders" folder, the bidder can place his/her e-Bid by clicking "Pay Offline" option available at the end of the view tender details form. Before this, the bidder should download the e-tender document and Price Schedule/Bill of Quantity (BOQ) and study them carefully. The bidder should keep all the documents ready as per the requirements of e-tender document in the PDF format except the Price Schedule/Bill of Quantity (BOQ) which should be in the XLS format (Excel sheet).
- 15.4 After clicking the 'Pay Offline' option, the bidder will be redirected to the Terms and Conditions page. The bidder should read the Terms & Conditions before proceeding to fill in the Tender Fee and EMD offline payment details. After entering and saving the Tender Fee and EMD details, the bidder should click "Encrypt & Upload" option given in the offline payment details form so that "Bid Document Preparation and Submission" window appears to upload the documents as per

Technical (Fee details, Qualification details, e-Bid Form and Technical Specification details) and financial (e-Bid Form and Price Schedule/BOQ) schedules/packets given in the tender details. The details of the Demand Draft or any other accepted instrument which is to be physically sent in original before opening of technical e-Bid, should tally with the details available in the scanned copy and the data entered during e-Bid submission time otherwise the e-Bid submitted will not be accepted.

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

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

- 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 06/10/2025 upto 6.55 P.M and the date as mentioned on page 4 (as the server time displayed in the e-Procurement website).
- 16.2 The Purchaser may, at its discretion, extend this deadline for submission of e-Bid by amending the e-Bid document in accordance with ITB Clause 4, in which case all rights and obligations of the Purchaser and bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

## **17 Late e-Bid**

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

## **18 Withdrawal and Resubmission of e-Bid**

- 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 Purchaser with a letter, attaching the proof of withdrawal and submission of e-Bid EMD in the office of Purchaser, to return back the e-Bid security/EMD as per the manual procedure.
- 18.3 No e-Bid may be withdrawn in the interval between the deadline for submission of e-Bids and the expiration of period of e-Bid validity. Withdrawal of an e-Bid during this interval may result in the bidder's forfeiture of his/her e-Bid E.M.D, pursuant to ITB Clause 12.7.
- 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 Purchaser**

- A-1 The Purchaser will open all technical e-Bids, in the presence of bidders' representatives who choose to attend at **11:15 AM on 07/10/2025** THE KISAN COOPERATIVE SUGAR FACTORY LTD. SARSAWA (SAHARANPUR). The bidder's representatives who are present shall sign a register evidencing their attendance. In the event of the specified date of e-Bid opening being declared a holiday for the Purchaser, the e-Bids shall be opened at the appointed time and place on the next working day.
- A-2 The bidder's names and the presence or absence of requisite e-Bid security and such other details as the Purchaser at its discretion may consider appropriate will be announced at the opening. The name of such bidders not meeting the Technical Specifications and qualification requirement shall be notified subsequently.
- A-3 The Purchaser will prepare minutes of the e-Bid opening.
- A-4 General Manager reserves the right to postpone the date and time of opening of Technical & Financial E-Bid in unavoidable circumstances and all the bidders will be informed.

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

- B.1 After evaluation of technical e-Bid, the Purchaser shall notify those bidders whose technical e-Bids were considered non-responsive to the Conditions of the Contract and not meeting the technical specifications and Qualification Requirements indicating that their financial e-Bids will not be opened. The Purchaser will simultaneously notify the bidders, whose technical e-Bids were considered acceptable to the Purchaser. The notification may be sent by letter, fax or by e-mail.
- B.2 The financial e-Bids of technically qualified bidders shall be opened on **07/10/2025 at 03:00 PM** in the presence of bidders who choose to attend the opening of financial bid. The name of bidders, Unit Price quoted for various items etc will be announced at the meeting. . The name of bidders, Unit Price quoted for various items etc will be announced at the meeting.
- B.3 The Purchaser will prepare the minutes of the e-Bid opening.

**20 Clarification of e-Bid**

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

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

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

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

- 21.1 The bidder should have adequate experience of **SALE OF SCRAP** for our sugar factory for which past three years order copies along with performance certificate should also be enclosed with the tender.
- 21.2 The bidder shall submit required documentary proof, failing which the tender shall be rejected.
- 21.3 The bidder shall submit the copies of the detail of E.M.D.
- 21.4 The bidder shall submit the copies of the Authorization letter by the competent authorities for the authorized person.
- 21.5 The bidder shall submit the copies of the last submitted Income Tax Return & PAN card (copy self attested).
- 21.6 The bidder shall submit the copies of the details of Trade Tax/ GST registration/ TIN NO/Central Excise Registration.
- 21.7 The bidder shall submit the documentary proof of the Status of the company along with names of Directors/Partners/Proprietor along with documents.
- 21.8 The e-Bids found to be not responsive to and not fulfilling all the conditions of the contract and not meeting Technical Specifications and Qualification Requirements to the satisfaction of Purchaser shall be rejected and may not be subsequently made responsive by the bidder by correction of the non-conformity. The e-Bids of bidders mentioning any of their conditions which are not mentioned in the e-tender document or are not in conformity with the conditions of the contract shall be rejected.
- 21.9 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.
- 21.10 The bidders are advised not to mix financial bid documents with the PDF documents submitted for technical bid. The e-Bids of the bidders having financial bid document in the technical bid will out rightly be rejected

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

- 22.1 The Purchaser will evaluate and compare the financial rates of individual items quoted in the price schedule/BOQ of e-Bids of those bidders whose technical e-Bids are found responsive as per the conditions of the e-tender only for those items of the bidders which have been technically accepted by the Purchaser.



- 22.2 No additional payments shall be made for completion of any contractual obligation beyond the quoted prices. If the 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 weight age/preference shall be given to the bidder quoting any higher technical specifications against the technical specifications of the items asked in the e-tender.
- 22.4 offered, such price to include all costs as well as duties and taxes paid , payable on components and raw material incorporated or to be incorporated in the goods, and Excise duty on the finished goods, if payable and price of incidental services, freight, insurance and other costs within India incidental to the delivery of the goods to their final destination as mentioned in Para 8.2 of ITB.

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

Only original manufacturer/Authorized dealer of original manufacturer fulfilling the required conditions of tender document are eligible to participate in the tender.

### **Price**

The price should be quoted by the bidders on F.O.R. Destinations basis. The final rates/discount mentioned in the tender shall remain firm for the crushing season 2025-26 i.e. up to 30.06.2026

Any change in the rate of excise duty, Taxes etc may be accepted provided documentary proof of the same is submitted for approval.

For concessional Sales Tax, Form-C shall be provided by the purchaser against CST whichever is applicable.

### **1. Earnest money**

Each bidder should submit a bank draft of a nationalized bank for Rs.5000/- (Rs Five Thousand only) in favour of THE KISAN COOPERATIVE SUGAR FACTORY LTD.SARSAWA (SAHARANPUR). representing earnest money. The tenders without earnest money as above shall not be entertained (Central/State Government agencies or organizations are exempted from the requirement of EMD)

### **5. Payment Terms:**

100% Advance with GST SALE OF SCRAP.

### **7. Inspection & Rejection**

- (1) The material should strictly conform to the specifications given in the rate contract/order. The authorized representative of the Mill Society may inspect the material at supplier works/go down before taking delivery. The supplier has to provide all facilities in the process of inspection.
- (2) The sub-standard material and material not conforming to the specifications will be rejected by the mill society. The supplier will arrange the transport of rejected material at their own cost and risk within 15 days from the factory premises.
- (3) For checking of the genuineness of the material, the sample may be taken out and sent to the inspecting agency/laboratory. In case the supplied material is found

spurious, the same shall be returned by the mill society. The loss on account of cost of material along with interest @18% shall be recovered from the party. Action for Black listing the supplier may also be taken.

- (4) The manufacturer is directed to furnish the test certificate for the chemical and mechanical properties of Steel for approval by the mill societies prior to installation. In case of deviation in specifications the party shall have to replace the sheets of his own risk and costs. Non compliance may lead to forfeited of EMD and subsequent action against party.
- (5) The Sheets shall have brand marking of the manufacturer giving product details on the back of the sheets at every regular interval for confirming genuinity of the material.

## 8. **SANCTITY**

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

## 11. **Negotiation**

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

## 12. **Arbitration**

Any dispute arising between the Purchaser and the Supplier shall be referred to a sole Arbitrator. The Arbitrator appointed by District Magistrate, Saharanpur of U.P will act as sole arbitrator under the Arbitration and conciliation Act whose decision shall be final & binding on both the party.

- 13. In case of non compliance of the conditions of the contract the General Manager of **THE KISAN COOPERATIVE SUGAR FACTORY LTD.SARSAWA (SAHARANPUR)**. shall have the power to rescind, cancel and annul the contract, between the Purchaser and the Supplier apart from black-listing the Supplier, and in that event, the sum deposited towards security shall be forfeited and the Supplier shall be further liable to pay actual amount of loss and damages as provided in Indian Contract Act to **THE KISAN COOPERATIVE SUGAR FACTORY LTD.SARSAWA (SAHARANPUR)**. to the extent the same exceeds the security money.
- 14. The bidders who are awarded with the rate contract/ order shall supply the material directly to our mill societies and in no case they shall be allowed to appoint their dealers for supply of material. The manufacturers, who do not supply the material directly, may direct their dealers to participate in the tender and obtain rate contract/order directly from Chini Mills Sarsawa. However material has to be dispatched from Principal's Go down directly.
- 15. In case of any dispute between the Supplier and buyer the Hon'ble Allahabad High Court of judicature at Lucknow and Courts sub-ordinate thereto of the District in which the mill is situated shall alone have jurisdiction to the exclusion of all other courts.

16. In complete tender or those without the prescribed EMD may be rejected.
17. The supplier should be registered with the Excise department so that they may provide CENVAT FACILITY for the items on which the same is available. They will provide all necessary documents such as Excise Invoice etc to this mill society for enabling them to claim CENVAT FACILITY from the Excise Department wherever applicable. In case of Excise duty included in rates then the related documents will have to be furnished by the party, failing which amount of Excise duty as per prevailing rate/rates will be deducted from payment made by the factory.
19. The Purchaser reserves the right to reject any or all tenders without assigning any reason. The Purchaser also reserves the right to amend or altogether change the terms & conditions in the overall interest of the Organization before finalization of the Purchase order.
20. The bidder should mention the guarantee/warranty period of items to be supplied to our mill society. In case the supplied materials fails within this stipulated period, the same shall be replaced by the supplier on free of cost basis.

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

The name of Bidder, Bid Prices etc shall be announced at the meeting.

The commercial quotes of the highest Bidder shall be notified as H-1. The Quantity offered by the H-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 highest bidder (H-1) unit wise.

- a) In case H-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 H-1 shall be contracted to execute the complete supply order.
- b) In case H-1 offers to buy partial order quantity and is assessed to have adequate capacity to buy the offered partial order quantity as per the delivery schedule by the Tender Evaluation committee (TEC) then the H-1 bidder shall be contracted to buy 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 H-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 H-1 backs out, the RFP shall be cancelled & Bids shall be invited again H-1 shall however be blacklisted from participating in any future bidding and are liable for legal action taken by the MILL Society.

GULSHAN  
P.C.S  
GENERAL MANAGER

### **SECTION III: TECHNICAL E-BID**

- III(A)            e Bid FORM**
- III(B)            SCHEDULE OF REQUIREMENTS**
- III(C)            TECHNICAL SPECIFICATIONS**
- III(D)            CONTRACT FORM**
- III(E)            PERFORMANCE STATEMENT**
- III(F)            CAPABILITY STATEMENT**
- III(G)            PERFORMANCE SECURITY FORM**

**SECTION III(A): e- bid FORM**  
**IFB No    XVI/2025-26**

**Date 22-09-2025**

**SALE OF SCRAP**

**To:**

**The General Manager,  
THE KISAN COOPERATIVE SUGAR FACTORY LTD.,  
SARSAWA ( SAHARANPUR)  
(U.P)-247232**

Dear Sir,

Having examined the e-Bid Documents, we, the undersigned, offer to deliver.....

**( Description of Goods and Services) in conformity with the said e-Bid (Section II) of the e-Bid Document and will SALE OF SCRAP, the particulars of our organization such as legal status, details of experience and past performance, capability statement and the required e-Bid EMD for Rs. 5000/- ( Rupees Five Thousand only) in the form of**

**Demand Draft in favour of**

**THE KISAN COOPERATIVE SUGAR FACTORY LTD., payable at Saharanpur**  
is furnished with this e-Bid form.

We further undertake, if our e-Bid is accepted, to **SALE OF SCRAP** in accordance with the delivery schedule specified in the Schedule of Requirements (Section III (B)).

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

Until a formal contract is prepared and executed, this e-Bid, together with your written acceptance thereof and your notification of award shall constitute a binding contract between us. All the terms and conditions of the e-tender Document are acceptable to us.

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

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

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

-----  
Signature

-----  
( in the capacity of)

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

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

| Item Code | Brief Description   | Destination  | Delivery Schedule                            | e-Bid E.M.D                             |
|-----------|---|--|--|---|
|           | As per the details given in the<br>SECTION III (C)<br>TECHNICAL<br>SPECIFICATIONS | THE KISAN<br>COOPERATIVE<br>SUGAR FACTORY<br>LTD.,SARSAWA<br>( SAHARANPUR) | as per requirement from<br>receipt of order. | Rs 5000/- (Rs<br>Five Thousand<br>only) |

### **SECTION III (C) TECHNICAL SPECIFICATIONS**

#### **A. Specifications**

**ITEM (A)-** SALE OF SCRAP.

**ITEM (B)-** Same as above items (A)

### SECTION III(D) AGREEMENT

ACCEPTANCE OF ORDER WILL BE TREATED AS AGREEMENT EXECUTED

### SECTION III(E) : PERFORMANCE STATEMENT

**SALE OF SCRAP** satisfactorily in previous Three year to sugar mills RFC or any public sector undertaking

Name of Company/Firm .....

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

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



### SECTION III (F): CAPABILITY STATEMENT (CS)

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 Furnish Under Noted Information During The Technical Discussions With Documentary Proof:

| SLNO | Particulars  | SALE OF SCRAP |
|------|--|---------------|
| 1    | SALE OF SCRAP  |               |
| 2    | Detail of E.M.D/Tender Fee   |               |
| 3    | Details of GST   |               |
| 4    | Status of the company along with names of Directors/Partners/Proprietor along with documents |               |

Seal and signature of the bidder \_\_\_\_\_  
With Name of Authorized  
Official signing the agreement.

### CHECK LIST

| <b>Sl No</b> | <b>Clause</b>                       | <b>Instrument/ Documents required</b>   | <b>Page No</b> |
|--------------|-------------------------------------|---|----------------|
| 1            | Clause 4<br>(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<br>(Invitation for e-Bids) | E-Bid EMD in Physical Form  |                |
| 4            | ITB Clause 21.3                     | Copy of detail of FEE and EMD   |                |
| 5            | ITB Clause 21.8                     | Copies of details of last three submitted Income Tax Return & PAN card (self attested). |                |
| 6            | SECTION II                          | Acceptance to the Conditions of Contract  |                |
| 7            | SECTION III(A)                      | GST No. Copy  |                |
| 8            | SECTION III(B)                      | Schedule of Requirements  |                |
| 9            | SECTION III (C)                     | Technical Specifications  |                |
| 10           | SECTION III (E)                     | Performance Statement   |                |
| 11           | SECTION III (F)                     | CAPABILITY STATEMENT  |                |
| 12           | SECTION IV (A)                      | e-Bid Form  |                |
| 13           | SECTION IV (B)                      | BOQ   |                |

#### **SECTION IV: FINANCIAL e-Bid**

##### **IV (A)**

##### **e –Bid FORM**

## IV (B) PRICE SCHEDULE/BOQ

[Validate](#)
[Print](#)
[Help](#)

Item Rate BoQ

Tender Inviting Authority: THE KISAN CO. OPERATIVE SUGAR FACTORY LTD., SARSAWA (SAHARANPUR)

Name of Work: SALE OF SCRAP

Contract No: THE KCSF LTD., SARSAWA/SALE OF SCRAP/01/2025-26

|  |  |        |   |  |                                     |                         |                       |
|--|--|--------|---|--|-------------------------------------|-------------------------|-----------------------|
| Name of the Bidder/<br>Bidding Firm /<br>Company : |  |        |   |  |                                     |                         |                       |
| PRICE SCHEDULE                                     |  |        |   |  |                                     |                         |                       |
| NUMBER #   | TEXT #   | TEXT # | TEXT #                                  | NUMBER #   | NUMBER #                            | NUMBER #                | TEXT #                |
| Sl. No.  | 1  | Units  | Quoted Currency in INR / Other Currency | BASIC RATE In Figures To be entered by the Bidder<br>Rs. P | TOTAL AMOUNT Without Taxes in Rs. P | TOTAL AMOUNT With Taxes | TOTAL AMOUNT In Words |
| 1  | 2  | 5      | 12                                      | 13   | 53                                  | 54                      | 55                    |
| 1  | SALE OF SCRAP  |        |   |  |                                     |                         |                       |
| 1.02   | ijlulh oD: e fQWj dh tlyh furiz lF;                      | Qtl    | INR                                     |  | 0.00                                | 0.00                    | INR Zero Only         |
| 1.03   | ijlus xul tW cdl 100 fdybde (lerk dV&QVh/lysgqsfuriz lF; | Each   | INR                                     |  | 0.00                                | 0.00                    | INR Zero Only         |
| 1.04   | ijlulh xul tW cdl 100 fdybde (lerk                       | Each   | INR                                     |  | 0.00                                | 0.00                    | INR Zero Only         |
| 1.05   | ijlus dEl: Wj .f d jht                                   | LOT    | INR                                     |  | 0.00                                | 0.00                    | INR Zero Only         |
| 1.06   | ijlus Vlooh furiz lF;                                    | Each   | INR                                     |  | 0.00                                | 0.00                    | INR Zero Only         |
| 1.07   | ijlus iMLVy iqlsfuriz lF;                                | Each   | INR                                     |  | 0.00                                | 0.00                    | INR Zero Only         |
| 1.08   | ijlus, Ol hO furiz lF;                                   | Each   | INR                                     |  | 0.00                                | 0.00                    | INR Zero Only         |
| 1.09   | ijluk FYt furiz lF;                                      | Each   | INR                                     |  | 0.00                                | 0.00                    | INR Zero Only         |
| 1.1  | ijlus Vloj jibWj furiz lF;                               | Each   | INR                                     |  | 0.00                                | 0.00                    | INR Zero Only         |
| 1.11   | ijluk bydVlucl Vloj jibWj furiz lF;                      | Each   | INR                                     |  | 0.00                                | 0.00                    | INR Zero Only         |
| 1.12   | ijluk QVhSLW e'lu furiz lF;                              | Each   | INR                                     |  | 0.00                                | 0.00                    | INR Zero Only         |
| 1.13   | ijluk tldVibdl hV furiz lF;                              | LOT    | INR                                     |  | 0.00                                | 0.00                    | INR Zero Only         |
| 1.14   | ijluk olVj dlyj furiz lF;                                | Each   | INR                                     |  | 0.00                                | 0.00                    | INR Zero Only         |
| 1.15   | ijluk "lqj obk Ldy 200 fdybde furiz lF;                  | Each   | INR                                     |  | 0.00                                | 0.00                    | INR Zero Only         |
| 1.16   | ijlus QWj .Dl fVcl j forlllu l hlt 40 uD                 | LOT    | INR                                     |  | 0.00                                | 0.00                    | INR Zero Only         |
| 1.17   | ijluk Mhtho l V 380 dBoh, O furiz lF;                    | Each   | INR                                     |  | 0.00                                | 0.00                    | INR Zero Only         |
| 1.18   | llyh lyhLVcl tjkdu furiz lF; 100 yd (lerk                | Each   | INR                                     |  | 0.00                                | 0.00                    | INR Zero Only         |
| 1.19   | llyh lyhLVcl tjkdu furiz lF; 50 yd (lerk                 | Each   | INR                                     |  | 0.00                                | 0.00                    | INR Zero Only         |
| 1.2  | llyh lyhLVcl tjkdu furiz lF; 30 yd (lerk                 | Each   | INR                                     |  | 0.00                                | 0.00                    | INR Zero Only         |
| 1.21   | l hVibcl hO, lO@, eO, lO Vfuk                            | LOT    | INR                                     |  | 0.00                                | 0.00                    | INR Zero Only         |
| Total in Figures                                   |  |        |   |  | 0.00                                | 0.00                    | INR Zero Only         |
| Quoted Rate in Figures                             |  | Select |   |  | 0.0000                              | 0.0000                  | Zero Only             |
| Quoted Rate in Words                               |  |        |   |  | INR Zero Only                       |                         |                       |

### SECTION IV(A) : e bid FORM

Date

IFB No. XVI/Sale of Scrap/1/2025-26

The General Manager,

The Kisan Cooperative sugar Factory Ltd.,  
Sarsawa ( Saharanpur)

Dear Sir,

Having examined the e-Bid Documents, we the undersigned, offer to supply.....  
(Description of Goods and services) inconformity with the said e-Bid Documents for the rates as may be ascertained in accordance with the schedule of rates attached herewith and made part of this e-bid, and hereby undertake that we accept all terms and conditions of E-Tender/contract (section II) of the e-Bid Document and will **SALE OF SCRAP**. In addition to this, the particulars of our organization such as legal status principal place of business, details of experience and past performance, capability statement and the required e-Bid security in the form of Demand Draft in favour of The Kisan Cooperative sugar Factory Ltd. payable at Saharanpur are furnished with this e-Bid form

We further undertake, if our e-Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the schedule of Requirements (section III (b))

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

Until a formal contract is prepared and executed, this e-Bid, together with you, written acceptance thereof and your notification of award shall constitute a binding contract between us.

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

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

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

.....  
(Signature & Name of official)

.....  
(In the capacity of)

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

## SECTION IV(B): PRICE SCHEDULE / BOQ

| Sl.No | Particulars          | Rate |
|-------|----------------------|------|
| 1     | <b>SALE OF SCRAP</b> |      |

### TERMS & CONDITION

1- Under signed reserved all right to cancel / rejects any or all tenders without Assigning any reason.

- 1- mijkDr Ldš l kexh dk mBku t gkagstš h gš ds vk/kkj ij djuk gkxkA
- 2- 0; kikj dj vFkok vU; djka ea Ldš mBku dsnkšku ; fn dkbZ djka ea ifjorU gkrk gS rks rn-vud kj nš gkxkA
- 3- drk dks Ldš mBkus l si mZ mBk; s x; s Ldš dk iwZ eW; ux n@cš M kQV }kjk fey ea tek djuk gkxk rFkk m/kkj Ldš fdl h Hkh fLFkr eaugh fn; k tk; xk , oapš fdl h Hkh n"kk ea Lohdkj ugh fd; k tk; xkA
- 4- [kjhnk x; k Ldš mBkus dscn /kjkgj jkf" k lek; kštr@oki l dh tk; xh] ftl ij dkbZ C; kt nš ugh gkxkA
- 5- Ldš dk mBku phuh fey ds izlku izlU/kd }kjk xBr deVh ds le{k gkxkA
- 6- l eLr fodz; fd; k gYk Ldš vknš ds i kflr ds 30fnu ds vUj mBkuk gkxkA fu/kfjr vof/k ea Ldš dk mBku u fd; s tkus dh fLFkr ij /kjkgj /kujkf" k tCr dj yh tk; xhA
- 7- fcdk gYk Ldš ikr% 9-00 cts l s l k; a 5-00 rd dñy dk; Zfnol eamBk; k tk l dš kA nki gj 2-00 cts ds mijkDr Ldš mBkus grq dkbZ [kkyh xkMh fey xš/ ds vUj ugh fy; k tk; xkA Lkk; a 5-00 cts ds l k" pkr ykM fd; k gYk Vd@VdVj dk u rks xš/ ikl cusxk vkš u gh Ldš xš/ ds ckgj tk; xk , oaf l dh vxysfnu gh dkbZ dk; Zokgh l EHko gkxhA
- 9- mDr Ldš l kexh dh ynkBZ ds l e; ; k drk , oa ml ds i frfuf/k vFkok ml ds fdl h Jfedds l kFk dkbZ nqkZ uk gkrh gS rks ml dk iwZ mRrjnkf; Ro drk dk gkxkA
- 10- Ldš mBks l e; ; fn fey l Ei fRr dks dkbZ gkfu drk vFkok ml ds Jfedds }kjk gkrh gS rks ml dk mRrjnkf; Ro drk dh gkxhA
- 13- drk }kjk Ldš mBku ea yxk; s x; s Jfedk dk uke o i rk vkbDMh 0 ¼ gpku i = ½ l fgr l e; dk; ky; ea tek djuk gkxkA ; fn drk viuk dkbZ i frfuf/k Ldš mBkus ea yxk; k tkrk gS rks ml dk iwZ i fjp; ds l kFk vf/kdkj i = nsuk gkxkA
- 14- Ldš ds mBku ea drk }kjk dkbZ gjk&Qjh ; k xMcMh i k; h x; h rks /kjkgj /kujkf" k dks tCr djrsgYk drk ds fo#) iz'kkl fud dk; Bkgh vey ea yk; h tk; xhA
- 15- drk Lo; a Ldš mBk; xkj fdl h vU; dks \*l oyš\* ; k gLrkukUrfjr ugh djskA
- 16- ; fn dkbZ fookn mRilu gkrk gS rks bl l EclU/k ea l Hk ki fr@ftykf/kdkjh l gkjuig dk fu.kZ; vflre ekuk tk; xkA

gLrk{kj fufonknrk

GULSHAN  
P.C.S  
GENERAL MANAGER

**GENERAL TERMS & CONDITIONS for Sale of Scrap**

1. Please quote the rates along with complete terms and condition & Prevailing price list & discount. Should be mentioned clearly in tender form.
2. Conditional & incomplete tender will not be accepted by mill society.
3. If you are manufacturers/dealer/distributor/stockiest, please enclose the certificate along with tender form.
4. Rate of that material which will be on price list, the supplier will provide price list at the time of opening tender.
- 5. Please quote the rates valid up to 30/06/2026**
6. G.S.T. invoice/gate pass should be provided by you for modvat claims.
7. The General Manager reserves the right to accept or reject any or all tenders without assigning the reason thereof.
8. In case of any dispute, decision of District Magistrate, Saharanpur shall be final & binding on both the parties.
9. All disputes arising of this deal shall be subject to Saharanpur Jurisdiction
10. All taxes such as VAT/CST/GST (w.e.f.) or any other tax as applicable shall be charge actual in the bill.
11. Quality of supplied material is the essence of tender. Sub standard quality shall be rejected & tenderer has to take back the rejected material at his own cost.
12. The tenderer has to supply the material within the time period specified in the work order during the validity of the contract, failing which the mill will arrange the material from other sources & reserves the right to cancel the order followed with forfeiture of earnest money & the expenses incurred in arranging the material from other sources shall be debited to the tenderer's account.
- 13. Please attach price list of those items which is on price list.**
- 14. One year experience will be necessary for Sale of Scrap in cooperative sugar mills/ other sugar mills.**

All the terms & conditions are accepted

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