

**KISAN SAHKARI CHINI MILLS LTD.**  
**SEMIKHERA DISTT. BAREILLY**  
**U.P.243203**

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

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

**COMPETITIVE e-bidding**  
**REPAIRING DOOR AND WINDOWS AT COLONY**

**E-bid REFERENCE : 663/C/CIVIL /2025-26 DATE-27.08.2025**

**LAST DATE AND TIME FOR SUBMISSION OF E-Bids : 08.09.2025 UPTO 09:00 AM**

**DATE AND TIME OF OPENING OF ON LINE TECHNICAL e-Bids : 08.09.2025 AT 10:00AM**

**PLACE OF OPENING OF e-Bids : KISAN SAHKARI CHINI MILLS LTD., SEMIKHERA, Distt. BAREILLY.**

**ADDRESS FOR COMMUNICATION : General Manager  
Kisan Sahkari Chini Mills Ltd.,  
SEMIKHERA, Distt. BAREILLY.**

**E-Bid E.M.D : Rs. 10000/-**

**This Document Contains – 40 Pages**

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

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# **KISAN SAHKARI CHINI MILLS LTD. SEMIKHERA (BAREILLY)**

## **TENDER-NOTICE**

Ref. No. 663 /C/Civil/2025-26

Date 27 .08.2025

Online E-tender's are invited from Registered Contractor of Government Department/ Cooperative/Corporation Sugar Mills (As per details give in tender documents) for Following Civil Works in Kisan Sahkari Chini Mills Ltd. Semikhera Dist.- Bareilly. The E-tender documents with detailed specification make, terms and Conditions etc. can be downloaded from web site [www.e-tender.up.nic.in](http://www.e-tender.up.nic.in) as per mentioned below.

Sl. No	Name Of Work	Stating date of uploading of E-tender	Technical Bid opening at 10.00 Am	Commercial Bid opening at 03.00 Pm	Tender cost in Rs	EMD in Rs.	Project Cost (In Lakh)	Period of Completion of work
1	Replacement of G.I Sheet & Fixing Profile Sheet at S.G. No. 05	30.08.2025	08.09.2025	08.09.2025	500.00 + GST	25000.00	5.00	20 Days
2	Repairing Door & windows at colony.	30.08.2025	08.09.2025	08.09.2025	300.00 + GST	10000.00	2.00	60 Days
3	Oil Bond Distempering & Tile fixing at Lab in T.B.	30.08.2025	08.09.2025	08.09.2025	300.00 + GST	10000.00	2.00	20 Days
4	Raising Drain Apprin at S.G. No. 04	30.08.2025	08.09.2025	08.09.2025	500.00 + GST	17000.00	3.50	25 Days
5	R.C.C. Road Molasses Tank No. 03 to S.G. No. 05	01.09.2025	10.09.2025	11.09.2025	500.00 + GST	25000.00	5.00	25 Days

Other details of submission of E-bids along with eligibility, date & time opening of Technical /financial bids EMD experience and other terms & conditions will be available on UPLC E-tender Portal [www.e-tender.up.nic.in](http://www.e-tender.up.nic.in) from Above print Date & Time 06-55 PM from where tender documents may be down loaded by any tendered. The tender fees is mentioned as above (non refundable) and required EMD by way of transfer (NEFT/RTGS) in favour of the Kisan Sahkari Chini Mills Ltd. Semikhera (Bareilly), payable at Semikhera which will be deposited in factory Bank A/C No.-00740200000100, IFSC Code- BARB0BLYSEM (Bank Of Baroda) office before opening of technical bid E-tender without earnest money shall be liable to rejected sign. Authority of this Unit reserves the right to cancel any or all bids/annual e-bidding process without assigning any reason to & decision of General Manager will be final and bidding for all.

  
General Manager

Copy forwarded for information & necessary action :-

1. System analyst UP Coop. Sugar Factories Federation Ltd. Lucknow for display in Fed.
- ✓ 2. AEDP, Chini Mill Semikhera.

  
General Manager

## **INVITATION FOR e-BidS**

Online e-bids **For REPAIRING DOOR AND WINDOWS AT COLONY** for Bidders to our cooperative Sugar Mill located in **SEMIKHERA Distt. BAREILLY**, Uttar Pradesh.

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-Bid for civil work website <http://etender.up.nic.in> or Federation's website [www.upsugarfed.org](http://www.upsugarfed.org) from **30.08.2025 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 our 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 <b>30.08.2025 at 10:00 AM</b> 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	<b>30.08.2025 at 10:00 AM</b> 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.	<b>30.08.2025 at 10:00 AM</b>
(d)	Clarification end date & time.	<b>08.09.2025 upto 09:00 AM</b>
(e)	e-Bid submission start date & time (Submission of e-tender fee, EMD and other supporting documents in PDF/XLS format)	<b>30.08.2025 at 10:00 AM</b>
(f)	e-Bid submission end date & Time	<b>08.09.2025 upto 09:00 AM</b>
(g)	Online technical e-Bid opening date & time	<b>08.09.2025 at 10:00AM</b>
(i)	Venue of opening of technical & financial e-Bids	<b>Kisan Sahkari Chini Mills Ltd. SEMIKHERA Distt. - BAREILLY.</b>
(j)	Contact officer	Name: Mr. Satish Chandra A.E(CIVIL)
(k)	Cost of e-Bid document	<b>Rs 300.00(Rupees Three Hundred only)(Non-refundable)+ GST</b>
(l)	e-Bid E.M.D	<b>Rs 10000/- (Ten Thousand only)</b>

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 Neft, Rtg & Online in favor of **Kisan Sahkari Chini Mills Ltd.** payable at **SEMIKHERA**. The scanned copy of the Cash Deposit Receipt or Neft, Rtg & Online or Banker's Cheque must be enclosed along with

the e-Bids but the original Neft, Rtgs & Online or Banker's Cheque should reach the office of Sugar Mill/Purchaser at SEMIKHERA before opening of technical e-Bid.

5. All e-Bid must be accompanied by e-Bid Earnest Money Deposit (EMD) in the form of Cash/ Neft, Rtgs & Online, drawn in favor of Kisan Sahkari Chini Mills Ltd., SEMIKHERA. The scanned copy of the e-Bid EMD must be submitted along with the e-Bid and the original should reach the Sugar Mill office at SEMIKHERA before opening of technical e-Bids. No Interest would be payable on e-Bid (Earnest Money) deposited with the Sugar 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 Federation'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, and Authorized/Experienced Sugar Mill Suppliers 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.300.00(Rupees Three hundred 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 Rritvik Saxena - 09415526023,07408404587 Federation
02. Sri Siddharth Shukla - 09005621259 U.P.L.C.
03. Sri Satish Chandra :- 9412832959 CHINI MILL SEMIKHERA

## **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 Sugar Mill here in after 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 300.00 (Rupees Three Hundred only Inc GST)** in cash or through Neft, Rtgs & Online or Banker's Cheque payable in favor of Our Sugar Mill. The scanned copy of the Cash Deposit Receipt or Neft, Rtgs & Online or Banker's Cheque must be enclosed along with the e-Bid but the original Neft, Rtgs & Online or Banker's Cheque should reach the Purchaser's office before opening of the technical e-Bid.

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

- 2.1 The Service/ goods required be providing / supplying; 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 rise 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** [kscmseemikhera@gmail.com](mailto:kscmseemikhera@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> 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
  - (iii) **e-Bid Form** – includes supplied by the bidder conform to the e-Bid document and Technical Specifications. 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 Forms**

- 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 **REPAIRING DOOR AND WINDOWS AT COLONY**
- 8.2 The price excluding all duties and other taxes.
- (a) Rate of **REPAIRING DOOR AND WINDOWS AT COLONY** is Exclusive of All taxes.
- 8.3 Prices quoted by the bidder shall be fixed during the bidder's performance of the Contract and not subject to variation on any account subject to ITB Clause 25.1. An e-Bid submitted with an adjustable price quotation unless asked for shall be treated as non-responsive and rejected.

## **9 e-Bid Currencies**

Prices shall be quoted in Indian Rupees only.

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

- 10.1 Pursuant to ITB Clause 6, the bidder shall furnish, as part of its Technical e-Bid, Documents establishing the bidder's qualification to perform the Contract if it's 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 for REPAIRING DOOR AND WINDOWS AT COLONY 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/ service 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 Rs 10000/- (Ten Thousand only) in form of Cash/Neft, Rtgs & Online, in favor of KISAN SAHKARI CHINI MILLS LIMITED SEMIKHERA(BAREILLY). 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 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 EMD'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: cash or A Neft, Rtgs & Online payable in favor of KISAN SAHKARI CHINI MILLS LIMITED SEMIKHERA (BAREILLY).
- 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.**
- 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 30 days and the time of compilation is mention in bill of quantity period up to---25 days. 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 there to 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 Corporation Ltd, 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 Cash/ Neft, Rtg & Online 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 time 09.00 AM and 08.09.2025 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**

19.A-1 The Purchaser will open all technical e-Bids, in the presence of bidders' representatives who choose to **attend at 10:00AM on 08.09.2025** our Sugar Mill. 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.

19.A-2 The bidder's names and the presence or absence of requisite e-Bid EMD 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.

19.A-3 The Purchaser 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 accordingly.**

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

19 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 **08.09.2025 at 03:30 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.

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 Bidders having sufficient Order REPAIRING DOOR AND WINDOWS AT COLONY by Cooperative sugar mills will
1. The tenderer has to submit earnest money of Rs. 10000.00(Rs. Four Thousand only) by Neft, Rtgs & Online of any nationalized/scheduled bank in favor of Kisan Sahkari Chini mills limited SEMIKHERA(BAREILLY).The scanned copy of EMD should be uploaded with tender for supply of various process and miscellaneous chemicals.
  2. Tenderer must have registration in the Central Excise/Sales Tax/GST/departments and has to submit registrations certificate.
  3. Tenderer must have registration in the Income Tax Department and has to submit copy of PAN.
- 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 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 bidder shall submit the copies of Authorized Dealer of your Co. The bidders are advised not a 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.
- 21.6 The bidder shall submit the copies of orders for satisfactory performance of REPAIRING DOOR AND WINDOWS AT COLONY to Cooperative sugar during last Two years along with performance certificate / Repeat order if any.
- 21.7 The bidder should submit the detail of last Two years turnover duly certified by Chartered Accountant.
- 21.8 The bidder shall submit the copies of the last submitted Income Tax Return & PAN card (copy self attested).
- 21.9 The bidder shall submit the copies of the details of GST / CST / Service Tax / TIN NO. Registration.

- 21.10 The bidder shall submit the documentary proof of the Status of the company along with names of Directors/Partners/Proprietor along with documents.
- 21.11 The 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.
- 21.12 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.
- 21.13 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 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 bidder 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 The Purchaser's evaluation of Financial bid of REPAIRING DOOR AND WINDOWS AT COLONY shall be based on rate quoted including , payable taxes as mentioned in para 8.2 of ITB.
- 22.5 The Financial Bids will be opened by Tender Evaluation committee (TEC) in the presence of Bidders' representatives (only one) who choose to attend the Financial Bid opening on date and time to be communicated to all the technically qualified Bidders. The Bidder's representatives who are present shall sign a register evidencing their attendance.

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

- a) In case L-1 offers 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 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 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 Sugar Mill.

## **23. Contacting the Purchaser**

- 23.1 Subject to ITB Clause 20, no bidder shall contact the Purchaser 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 Purchaser, he/she can do so in writing
- 23.2 Any effort by a bidder to influence the Purchaser 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 Purchaser 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 Purchaser 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 Purchaser's right to vary Quantities at the Time of Award**

- 25.1 The Purchaser 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 Purchaser.

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

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

**27 NOTIFICATION OF AWARD:**

27.1 The Purchaser will notify the successful bidder in writing by letter/e-mail/fax, that its e-Bid has been accepted. Normally it will be informed within 30 days after opening of E-commercial/financial bid except in unavoidable circumstances.

27.2 The notification of award will constitute the information of the Contract.

27.3 Successful bidders will have to deposit equal amount of security money in addition to E.M.D.

**28 SIGNING OF CONTRACT:**

28.1 At the same time as the purchase notifies the successful bidder that it's e-bid has been accepted, the purchaser will inform the bidder accordingly.

28.2 Within 07 days of receipt of the contract form, the successful bidder shall execute, sign and date the order/contract and returned to Chini Mill.

**29 PERFORMANCE/SUPPLY SECURITY**

The successful bidder shall deposit the security money as equal amount of E.M.D. no interest will be paid on security. The security deposited with Federation shall be subjected to timely and satisfactory supply of ordered quality of material along with satisfactory performance from sugar factory and full and final adjustment of claims/dues of our units recoverable from them after deducting penalty if any, under these terms.

As the purchase notifies the successful bidder that it's e-bid has been accepted, the purchaser will inform to the bidder accordingly.

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

E-tenders are invited from reputed suppliers/Manufacturer for **REPAIRING DOOR AND WINDOWS AT COLONY**

### **1. Price**

The price should be quoted by the REPAIRING DOOR AND WINDOWS AT COLONY.

- (i) Basis. It will basic price, GST extra, if applicable.
- (ii) The final rates/discount mentioned in the E-Bid shall remain firm & no escalation of rates will be entertained for the crushing season 2025-26.
- (iii) Any change in the rates of GST, Taxes etc. may be accepted provided documentary proof of the same is submitted for approval.

### **2. DESPATCH OF MATERIAL**

- (I) The material should be dispatched as per instruction given by the mill society. The material send by road transport should be sent through the reputed Bank approved transport co. and duly covered with transit Insurance. Seller will ensure that the goods are insured to avoid any loss or damage during transit.
- (II) The supply of material shall make as per quantitative requirement and specifications given in the order. The excess quantity of supply will not be accepted and will have to be taken by the supplier at their own cost and risk.

### **3. EARNEST MONEY(Interest Free):**

Each bidder should submit a bank draft of nationalized bank for **Rs.10000.00 (Rs Ten Thousand)** in favor of Kisan Sahkari Chini Mills Ltd., SEMIKHERA (BAREILLY) 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)

### **4. SECURITY MONEY:**

Successful bidder shall have to deposit the security amount as equal to EMD amount. No interest shall be paid on the security deposit. The refund of the security deposit shall be subject to timely and satisfactory supply of ordered quantity of Cotton tag for sugar bags and on full and final adjustment of claims/dues of our Mill recoverable from them after deducting penalty, if any under these terms.

### **5. PACKING AND FORWARDING:**

The material should be packed in secured and sound packing to avoid any damage during the transit. The packing list shall be kept inside each packet.

### **6. PAYMENT TERMS:**

Advance payment shall be made to contractor against work done and material lying at site by contractor after verification of quantity and quality of work at our Mill Site by engineer I/C

## **7. INSPECTION AND REJECTION:**

- (i) The material should strictly conform to the specifications given in the 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.
- (ii) 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.
- (iii) For checking of the genuineness of the material, the sample may be taken out and sent to 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.

## **8. SANCTITY**

The 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.

## **9. WORKING & PENALTY:**

Working period shall start from the date of receipt of the confirm order for **REPAIRING DOOR AND WINDOWS AT COLONY for our Mill from Sugar factory. Working period should be adhered strictly by the bidder as per Order of the factory. Copy of the Order must be attached with bill.**

10.

## **11. VARIATION:**

The order do not provide any right to supply for a particular quantity and the Purchaser may vary the quantity as per assessment of requirement and also change the delivery schedule in exigency without giving any notice to the supplier.

## **12. Negotiation:**

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

## **13. ARBITRATION:**

Any dispute arising out of the supply of spare parts for Sugar bag stackers between the Purchaser and the supplier shall be referred by the Contractor or by Sugar Factory for appointing Arbitrator and the arbitrator appointed by him will act as sole Arbitrator under the Arbitration and conciliation Act 1996 or amended upto date which shall be deemed to be a reference on behalf of the both parties and his award whose decision shall be final and binding on both the party. The Arbitrator appointed by Secretary Deptt. Of Sugar Industry & Cane Development Govt. of U.P. will act as sole arbitrator In case of non compliance of the conditions of the contract the General Manager of Kisan Sahkari Chini Mills Limited, SEMIKHERA(BAREILLY) shall have the power to rescind, cancel and annul the contract, between the Purchaser and the Supplier apart from black-listing the Supplier, and in that event, the sum deposited towards security shall be forfeited and the Supplier shall be further liable to pay actual amount of loss and damages as provided in Indian Contract Act to KISAN SAHKARI CHINI MILLS LIMITED.,SEMIKHERA(BAREILLY) to the extent the same exceeds the security money.

14. The bidders who are awarded with the JOB Work/AMC order to our mill society and in no case they shall be allowed to appoint their dealers for JOB Work/AMC.
15. In case of any dispute between the Supplier and buyer the Hon'ble Judicature at BAREILLY and Courts sub-ordinate there to 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. If the rates stipulated in the order of the Mill Society are higher in comparison to the Contractors made by your firm to other cooperative sugar mills of U.P./Uttarakhand the amount due to such rate difference is recoverable from the supplier. Charging of higher rates in comparison to other cooperative sugar factories U.P./ Uttarakhand Sugar Factories may also make the supplier (tender) liable for cancellation of rate contract together with considering black listing their firm and forfeiting the security money/EMD.
18. 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 and conditions in the overall interest of the Organization before finalization of the Purchase Order.
19. 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.
20. For any other more details/clarifications regarding specifications etc. please contact the technical representatives of our concerned Cooperative sugar mill.
21. Validity of Rate Contract up to 30.06.2026.
22. Guarantee/Warranty period one crushing season.

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**

Date: 27.08.2025

IFB No: - 663/C/Civil/2025-26

To:

The General Manager  
KISAN SAHKARI CHINI MILLS LTD.,  
SEMIKHERA (BAREILLY)

Dear Sir,

Having examined the e-Bid Documents, we, the undersigned, offer to Cotton tag for sugar bags ( Description of Goods and Services) in conformity with the said e-Bid( Section II) of the e-Bid Document and **REPAIRING DOOR AND WINDOWS AT COLONY** as per specifications( Section III(c)) to your factories in addition to this, the particulars of our organization such as legal status, details of experience and past performance, capability statement and the required e-Bid security/EMD for Rs. 10000/- (Rupees Ten Thousand only) in the form of Cash/Neft, Rtgs & Online in favor of our **Sugar Mill(KISAN SAHKARI CHINI MILLS LIMITED SEMIKHERA(BAREILLY))**, is furnished with this e-Bid form.

We further undertake, if our e-Bid is accepted, to **REPAIRING DOOR AND WINDOWS AT COLONY** in accordance with the schedule specified in the Schedule (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**

<b>Item Code</b>	<b>Brief Description</b>	<b>Destination</b>	<b>Delivery Schedule</b>	<b>e-Bid E.M.D</b>
	As per the details given in the SECTION III (C) TECHNICAL SPECIFICATIONS	KISAN SAHKARI CHINI MILLS LIMITED SEMIKHERA (BAREILLY) U.P.	<u>REPAIRING DOOR AND WINDOWS AT COLONY</u>	Rs 10000/- (RS. Ten Thousand only)

### SCHEDULE C

Following material may be issued by the mills at the rates mentioned as under. In case of delay no claim what so ever will be maintained on this accounts

S.No	NAME OF MATERIALS	UNIT	RATES(Rs)	PLACE OF ISSUE
1	CEMENT	PER BAG	275.00	AT MILL STORE
2	M.S BAR (ROUND)	PER MT	FOC	“
3	TOR STEEL	PER MT	FOC	“
4	STRUCTURAL STEEL	PER MT	FOC	“
5	GCI SHEETS (22 G)	PERMT	FOC	“
6	GP SHEET (22 G)	PERMT	FOC	“

#### NOTE:

The cost of materials not specifically mentioned herein. If supplied shall be recovered at supply rate plus 10% or market rates whichever is higher.

1 Stores supplied by the department if found missing or damaged shall be recovered at two times the rate paid by the department.

2 Every effort shall be made by the department for continuous supply of above materials in case of any delayed no compensation what so ever shall to given to the contractor but suitable

3 Extension of time shall be granted..

Cartage of cement and other materials issued to the contractor from the Chini Mills stores is to be done by the contractor himself at his own cost.

4 The contractor should not carefully that the receipt on acknowledge of any work charged employees in respect of material issued to the contractor by the department or the materials

5 Recovered from the contractor by the department will not considered valid. The contractor is therefore requested that they should obtain acknowledgement or receipt only from the Authorize officials of the department.

Cement will be supplied by the mills at factory stores on above rates. Any excess cement taken by the contractor will be recovered at the rate of Rs. 300/- per bag.

6 A variation of 2% on highest side shall be permissible for the theoretical consumption of material on norms fixed by up PWD schedule of rates. The scrap of steel or sheets if any shall by

7 returned by the contractor to the mill society and necessary credit given to him on at the issue rates. However the scrap steel supplied at the issue rates will be taken away by him. No payment for this shall be made.

Wastage up to a maximum of 2.5% on structural steel and upto 5% on reinforcement shall be allowed.

8 It the wastage of steel is more than the prescribed limit. It will be responsibility of the Contractor and he will have to pay @ the Rs. 800.00 per Qtls for small additional wastage.

**SCHEDULE FOR TENDERING RATES**

I/WE HEREBY TENDER RATES AT PAR / AT.....(%)

.....(IN  
FIG.)

PERCENTAGE ABOVE/ BELOW/ AT PAR & AGREE TO EXCUTE ALL ITEMS RATES AS GIVEN IN THE BILL OF  
QUANTITY

FROM  
PAGE.....TO.....

Signature & Stamp  
Name  
Address  
Mob. No. :

## **NORMS OF CONSUMPTION OF CEMENT AS PER C.E.'CIRCULAR**

**NO. 13804 M DATED 28-03-1984**

S N O	MATERIAL	PROPORTIO N	UNIT	CEMENT REQUIRED IN BAGS OF 50 KGS
1	CONCRETE	1: 1.5 :3	Cu.M	9.5
2		1:1:2	Cu.M	11
3		1:2:4	Cu.M	6.73
4		1:3:6	Cu.M	4.5
		1:4:8	Cu.M	3.44
		1:5:10	Cu.M	2.8
2	R.C.C	1:2:4	Cu.M	6.66
3	25 MM THICK	1:2:4	CC FLOOR	0.22
	40 MM THICK	1:2:4	SqM	0.3
4	R.B WORK IN	1:3	MORTAR <u>CuM</u>	3.74
5	BRICK WORK IN	1:3	MORTAR <u>CuM</u>	2.5
5	BRICK WORK IN	1:4	MORTAR <u>CuM</u>	1.9
	BRICK WORK IN	1:5	MORTAR <u>CuM</u>	1.57
	BRICK WORK IN	1:6	MORTAR <u>CuM</u>	1.25
6	20 MM D.P.C	1:2	SqM	0.27
7	CEMENT POINTING	1:2	SqM	0.046
8	3/8" , 1/2 CEMENT PLASTER	1:2	SqM	0.19/0.23
	3/8" , 1/2 CEMENT PLASTER	1:3	SqM	0.12/0.15
	3/8" , 1/2 CEMENT PLASTER	1:4	SqM	0.09/0.11
	3/8" , 1/2 CEMENT PLASTER	1:5	SqM	0.073/0.0
	3/8" , 1/2 CEMENT PLASTER	1:6	SqM	0.061/0.0
9	1:1:6 CEMENT , LIME & SAND PLASTER		SqM	0.073

### **BRICK REQUIREMENT SIZES 9" \*4-3/8"\*2-3/4" INCHES**

BRICK WORK	475 BRICKS/ Cu.M
BRICK ON EDGE FLOOR	60 BRICKS/ Cu.M
FLAT BRICK FLOOR	38 BRICKS/ Sq.M
R.B.WORK	425 BRICKS/ Cu.M

### LIME REQUIREMENT FOR WHITE WASHING

1	1 COAT WHITE WASH 10 M.Sq	1.25 KG. LIME
2	2 COATS WHITE WASH 10 M.Sq	2.00 KG. LIME
3	3 COATS WHITE WASH 10 M.Sq	2.75 KG. LIME

#### NOTE

- 1 A Variation of 2% on higher side will be admissible on the consumption based above consumption during the cement used for making level pillars tanks working platform etc. shall be taken in to account if required for working out the above consumption Actual execution of the work.

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## **SECTION III(D) Terms and Condition**

### **1. General Terms:**

1. Payment Terms: Will be decided at the time of commercial Bid negotiation.
2. F.O.R.: Sugar Mill (Free on Rail Delivery at Sugar Mill).
3. Balance Sheet & Turnover Requirement:
  - Submit the last 2 year's balance sheet attested by a Chartered Accountant.
  - According to the Government of India's GFR/Gem GTC (para 9.15.2 (i)), for the financial capability of the supplier/service provider that last three financial years with the current year, The average annual turnover until the date of opening of the bid should be at least 30% (thirty percent) of the estimated cost of the bid.
4. Timely Supply: You must supply the required goods within the given time limit.

### **2. Other Terms and Conditions:**

6. Please carry on the above work regularly.
7. Payment: 70% will be made against supplied material at the site, and the remaining 30% after the completion of Satisfactory work.
8. GST charges will be applicable as per prevailing rules.
9. If the quoted rates are found lower in any other cooperative sugar mill, the same rates shall be applicable here as well as.

fu; e , oa 'krb

1. ठेकेदार द्वारा दी गई दरों से जी.एस.टी. अतिरिक्त होगा।
2. कार्य का सत्यापन सहायक अभियन्ता (सिविल), मुख्य रसायनविद्, मुख्य अभियन्ता एवं मुख्य लेखाकार की संस्तुति पर किया जायेगा। बिल से जमानत राशि के रूप में 05 प्रतिशत कटौती की जायेगी, जो 01 वर्ष बाद संतोषजनक स्थिति पर वापस की जायेगी।
3. आयकर की कटौती नियमानुसार की जायेगी।
4. उक्त कार्य में लगाये गये श्रमिकों को किसी भी प्रकार की क्षति/दुर्घटना की सम्पूर्ण जिम्मेदारी ठेकेदार की होगी।
5. ठेकेदार द्वारा कार्य निर्धारित समयावधि 20 दिनों में पूर्ण कराना होगा तथा बिलम्ब के लिये 01 सप्ताह तक रु0 5000.00 प्रतिदिन की दर से जुर्माना देय होगा। उसके उपरान्त मिल अपने संसाधनों से कार्य पूर्ण कराते हुये संबंधित फर्म को कालीसूची बद्ध करने का निर्णय लिया जायेगा।
6. विवाद की स्थिति में जिला अधिकारी, बरेली का निर्णय अन्तिम/बाध्यकारी होगा।
7. निविदादाता का कोई निकट सम्बन्धी मिल समिति में सेमीखेडा में अधिकारी/कर्मचारी न हो तथा मिल की प्रबन्ध समिति का सदस्य नहीं होना चाहिये। इसके अतिरिक्त निविदादाता को संघ के किसी भी चीनी मिल में काली सूची में अंकित नहीं होना चाहिये। निविदादाता द्वारा इन दोनों आशयों का नोटरी से सत्यापित शपथ पत्र संलग्न करना अनिवार्य होगा।
8. यदि ठेकेदार की ई-निविदा में दर 10 प्रतिशत से अधिक कम प्राप्त होती हैं तथा निविदादाता प्रथम लोयेस्ट की श्रेणी में आता है तो दर अत्यधिक कम होने के कारण गुणवत्ता प्रभावित न हो इस हेतु शासन के निर्देशों के क्रम में शासनादेश संख्या- 14/2024/692/23-07-2024 दिनांक 09.08.2024 के प्रावधानों के अनुरूप अतिरिक्त परफारमेन्स गारंटी मिल कोष में कामर्शियल बिड खुलने के 01 सप्ताह के अन्दर जमा करानी होगी। अन्यथा की दशा में द्वितीय दरदाता से उक्त कार्य उक्त दरों पर कराने के लिये मिल स्वतन्त्र होगी।

9. ठेकेदार द्वारा कंक्रीट के क्यूब तैयार कराकर, निकट पी.डब्लू.डी. लैब से टेस्ट कराने के उपरान्त टेस्टिंग रिपोर्ट सही पाये जाने के उपरान्त ही अन्तिम भुगतान किया जायेगा।
10. समस्त कार्य ठक्फ के बिन्दु संख्या 01 से 11 तक में अंकित मानको के अनुरूप कराना होगा।
11. ठेकेदार को उक्त कार्य हेतु समस्त मटेरियल मिल में लाकर अपने संसाधनों से पूर्ण कराना होगा।
12. उक्त कार्य में लगने वाले नट एवं बोल्ट मिल प्रदान करेगी जिन्हे फर्म द्वारा ग्राउट कराया जायेगा।
13. ठेकेदार द्वारा सरिया स्वयं स्टोर में लाकर, जिसे मिल कमेटी के परीक्षणोपरान्त प्रयोग में लाई जायेगी तथा सीमेन्ट ठेकेदार को क्रय दर पर शिड्यूल सी के अनुसार ऑन कास्ट निर्गत किया जायेगा।

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djkkuk vfuok; 1 gkxkA

(क) धरोहर राशि

(ख) निविदा प्रपत्र शुल्क।

(ग) अनुभव प्रमाण पत्र (कार्य का आदेश मान्य नहीं)।

(घ) जी.एस.टी. प्रमाण पत्र।

(ङ) पैन कार्ड की छायाप्रति।

(च) आधार कार्ड की छायाप्रति।

(छ) मिल समिति में रिस्तेदार न होने व कालीसूची बद्ध न होने का नोटरी से सत्यापित शपथ पत्र।

(ज) vuHko i ek.k i = & निविदा के साथ अनुभव प्रमाण पत्र संलग्नक करना अनिवार्य होगा। केवल कार्यादेश स्वीकार नहीं होगा।

(झ) विगत 03 वर्षों में सहकारी चीनी मिलों में निविदित अथवा सिमिलर सेवा (Similar Service) की सफल आपूर्ति/संबंधित फाउण्डेशन के कार्य का अनुभव बिड की अनुमानित राशि 80 प्रतिशत का एक कार्य अथवा 50 प्रतिशत के दो अथवा 40 प्रतिशत के तीन कार्य पूर्ण होना अनिवार्य है।

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

### **SECTION III(E) : PERFORMANCE STATEMENT**

For REPAIRING DOOR AND WINDOWS AT COLONYS Satisfactorily in previous Two year to Cooperative sugar mills in U.P.

Name of Company/Firm .....

Order placed by (Name and address of Mill)	Order No. & Date	Description of order	Value of order	Date of Supply of Goods		Remarks indicating reasons for late of Supply, if any.
				As per Order	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.

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(b) Name of Authorized Official

(c) Phone:

(e) E-mail:

(g) Website of Bidder's Firm

(d) Fax:

(f) Principal place of business

2. Parties Will Have to Furnish Under Noted Information during the Technical Discussions with Documentary Proof:

Sl No	Particulars	Description
1.	For REPAIRING DOOR AND WINDOWS AT COLONY	
2.	Acceptance to Supply Of Goods	
3	Authorization letter by the competent authority for the authorized person	
4	Detail of E.M.D/Tender Fee	
5	Order copy for REPAIRING DOOR AND WINDOWS AT COLONY satisfactorily in <b>last Two year</b> to Cooperatives sugar mills.	
6	Details of last Two years turnover duly certified by Chartered Accountant 2023-2024 2024-2025	
7	Copy of last submitted Income Tax Return and PAN card (self attested)	
8	Details of GST/TIN/CST/ Service Tax NO	
9	Status of the company, along with names of Directors/Partners/Proprietor along with documents	
10	<b>OTHERS if any</b>	

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

## **CHECK LIST**

<b>S.N</b>	<b>Clause</b>	<b>Instrument/ Documents required</b>	<b>Page No</b>
1	Clause 4 (Invitation for e-Bids)	Cost of e-Bid Document in Physical Form	
2	-do-	Scanned Copy of Cost of e-Bid Document	
3	Clause 5 (Invitation for e-Bids)	e-Bid EMD in Physical Form	
4	ITB Clause 21.1& 21.6	Proof REPAIRING DOOR AND WINDOWS AT COLONY Satisfactorily in last Two year to Cooperative sugar mills.	
5	ITB Clause 21.3	Copy of detail of Tender FEE and EMD	
6	ITB Clause 21.4	Copy of Authorization letter by the competent authority for the authorized person.	
7	ITB Clause 21.5	For REPAIRING DOOR AND WINDOWS AT COLONY	
8	ITB Clause 21.7	Detail of last Two years turnover duly certified by Chartered Accountant.	
9	ITB Clause 21.8	Copies of details of last Two year submitted Income Tax Return, PAN card (self attested).	
10	ITB Clause 21.9	Details of GST/ CST / TIN / Service Tax NO.	
11	ITB Clause 21.10	documentary proof of the Status of the company along with names of Directors /Partners /Proprietor along with documents	
12	ITB Clause 21.11	Purchase orders of Two Year's with technical	
13	SECTION II	Acceptance to the Conditions of Contract	
14	SECTION III(A)	e- bid Form	
15	SECTION III(B)	Schedule of Requirements	
16	SECTION III (C)	Technical Staff	
17	SECTION III (E)	Performance Statement	
18	SECTION III (F)	CAPABILITY STATEMENT	
19	SECTION IV (A)	e-Bid Form	
20	SECTION IV (B)	BOQ	

**SECTION IV: FINANCIAL e-Bid**

**IV (A) e –Bid FORM**

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

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

Date: 27.08.2025

IFB No.: 663/C/Civil/2025-26

To:  
General Manager,  
Kisan Sahkari Chini Mills Ltd.  
SEMIKHERA Distt. BAREILLY,  
Utter Pradesh.

Dear Sir,

Having examined the e-Bid Documents, we the undersigned, offer to For **REPAIRING DOOR AND WINDOWS AT COLONY** (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 for **REPAIRING DOOR AND WINDOWS AT COLONY** from our works/unit as per the Technical specifications ( Section III (c) to your sugar Mill. 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 Neft, Rtgs & Online in favor of **Kisan Sahkari Chini Mills Ltd., SEMIKHERA** are furnished with this e-Bid form

We further undertake, if our e-Bid is accepted, to Contract / Supply in accordance with the 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

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

Validate	Print	Help	<b>Percentage BoQ</b>			
Tender Inviting Authority: KISAN SAHKARI CHINI MILLS LTD., SEMIKHERA (BAREILLY)						
NAME OF WORK: REPAIRING DOOR AND WINDOWS AT COLONY QUARTERS FOR SEASON 2025-26						
REF.NO.663/C/CIVIL/2025-26			DT-27.08.2025			
Name of the Bidder/ Bidding						
<b>PRICE SCHEDULE</b>						
(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 rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only )						
<b>Sl. No.</b>	<b>TEXT # Item Description</b>	<b>NUMBER # Quantity</b>	<b>TEXT # Units</b>	<b>NUMBER Estimated Rate in Rs. P</b>	<b>NUMBER # TOTAL AMOUNT With Taxes</b>	<b>TEXT # TOTAL AMOUNT In Words</b>
1	2	4	5	6	54	55
1	REPAIRING DOOR AND WINDOWS AT COLONY QUARTERS ETC.					
1.01	दरबाजे की डैमेज्ड चौखट को डिसमेंटल कर एम.एस. का पल्ला लाकर एवं सीमेन्ट का प्रयोग कर मय होल-पास, 8.00 वोल्ट लाकर तैयार कर फिट करना तथा 01 कोट प्राइमर पेन्ट करना।		कु0	10010.00	<b>80080.00</b>	INR Eighty Thousand &Eighty Only
1.02	दरबाजे का डैमेज्ड पल्ला को डिसमेंटल कर एमएम का पल्ला, कुन्डी, हैंडल, कब्जा आदि लाकर फिट करना तथा 01 कोट प्राइमर पेन्ट करना।	11.98	कु0	10010.00	<b>119919.80</b>	INR One Lakh Nineteen Thousand Nine Hundred & Nineteen and Paise Eighty Only
<b>Total in Figures</b>					<b>199999.80</b>	One Lakh Ninety Nine Thousand Nine Hundred & Ninety Nine and Paise Eighty Only
<b>Quoted Rate in Figures</b>			<b>Select</b>		<b>0.00</b>	INR Zero Only
<b>Quoted Rate in Words</b>		<b>INR Zero Only</b>				