



UTTARAKHAND SAHAKARI CHINI MILLS SANGH LTD.

NEAR RAILWAY CROSSING, BADRIPUR ROAD, JOGIWALA,
DEHRADUN- 248001 (UTTARAKHAND)

Telephone No. :- 0135- 2974413, E-mail:- uksugars@gmail.com, Website :- www.uttarakhandsugars.com
GST No. 05AABFU7713K2Z1

COMPETITIVE e-Bidding FOR

SUPPLY, INSTALLATION & COMMISSIONING WORK ALONG WITH CIVIL FOUNDATION OF 1750 KG/CHARGE FULLY AUTOMATIC BATCH TYPE CENTRIFUGAL MACHINE FOR CURING OF A-MESSCUITE AND SUPPLY, INSTALLATION & COMMISSIONING WORK ALONG WITH CIVIL FOUNDATION OF 1500/30° CONTINUOUS TYPE CENTRIFUGAL MACHINE FOR B & C CURING (COMPLETE TURNKEY PROJECT) AS PER SPECIFICATION MENTIONED IN E-TENDER DOCUMENT REQUIRED FOR COOPERATIVE & CORPORATION SUGAR MILLS IN UTTARAKHAND STATE IN THE YEAR 2025-26.

E-bid REFERENCE	:	338/PUR/06/Centrifugal Machine/2025-26, DT. 15-05-2025
LAST DATE AND TIME FOR SUBMISSION OF E-Bids	:	03-06-2025 UPTO 06:00 PM
DATE AND TIME OF OPENING OF ON LINE TECHNICAL e-Bids	:	04-06-2025 UPTO 10:30 AM
PLACE OF OPENING OF e-Bids	:	Uttarakhand Sahkari Chini Mills Sangh Ltd., Near Railway Crossing, Badripur Road, Jogiwala, Dehradun
ADDRESS FOR COMMUNICATION	:	Managing Director, Uttarakhand Sahkari Chini Mills Sangh Ltd., Near Railway Crossing, Badripur Road, Jogiwala, Dehradun
e-Bid EMD	:	Rs. 8,00,000.00 (Rs. Eight Lacs only).

This Document Contains - 32 Pages

It will be the responsibility of the e-Bidders to check Uttarakhand Government e-Procurement website <http://uktenders.gov.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. 5,900.00 (GST Inclusive)

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GST No. 05AABFU7713K2Z1

Letter No.338/PUR/06/Centrifugal Machine/2025-26,

Date:15 May, 2025

E-TENDER NOTICE FOR SUPPLY, INSTALLATION & COMMISSIONING WORK ALONG WITH CIVIL FOUNDATION OF 1750 KG/CHARGE FULLY AUTOMATIC BATCH TYPE CENTRIFUGAL MACHINE FOR CURING OF A-MESSCUITE AND SUPPLY, INSTALLATION & COMMISSIONING WORK ALONG WITH CIVIL FOUNDATION OF 1500/30⁰ CONTINUOUS TYPE CENTRIFUGAL MACHINE FOR B & C CURING (COMPLETE TURNKEY PROJECT) AS PER SPECIFICATION MENTIONED IN E-TENDER DOCUMENT REQUIRED FOR COOPERATIVE & CORPORATION SUGAR MILLS IN UTTARAKHAND STATE IN THE YEAR 2025-26.

On line E-tenders are invited from Original Manufacturers/Authorized dealer (as per details given in tender documents) for 1750 kg/charge Automatic batch type Centrifugal Machine for curing of A-Messcuite and 1500/30⁰ Continuous type Centrifugal Machine for B & C curing . E-tender will be uploaded up to 06:00 PM on 03.06.2025 and Technical and Financial Bid will be opened on 04.06.2025 at 10:30 AM to 03:00 PM. The EMD for the E bid is Rs. 8,00,000.00.

The details for submission of the E-Bids is available on the E-tender portals www.uktenders.gov.in & www.uttarakhandsugars.com from 16.05.2025 at 06:00 PM. The bidders will have to deposit tender fees (Non Refundable) of Rs. 5,900/- (GST Inclusive) & Earnest Money in the form of Demand Draft/RTGS in favor of Uttaranchal Co-operative Sugar Factories Federation Limited, Payable at Dehradun. Tenders without e-tender fees & Earnest money will not be accepted. The bank details are available inside the tender document.

The Federation reserves the right to cancel any or all e-bids/annual e-bidding process, without assigning any reason to & decision of Federation will be final & binding.

इस निविदा के सम्बन्ध में सभी संशोधन, स्पष्टीकरण, शुद्धिपत्र, परिशिष्ट, समय वृद्धि आदि को केवल www.uktenders.gov.in & www.uttarakhandsugars.com पर ही दिया जायेगा। निविदादाता अद्यतन जानकारी के लिए नियमित रूप से इन वेबसाइटों को पढ़ते रहें।

MANAGING DIRECTOR

INVITATION FOR e-Bids

Online e-bids are invited for **Supply, Installation & Commissioning work along with Civil Foundation 1750 KG/Charge Automatic Batch Type Centrifugal Machine for curing A-mesquite and Supply, Installation & Commissioning work along with Civil Foundation of 1500/30 degree Continuous type centrifugal machine for B & C curing (complete turnkey project) as per specification mention in e-tender document required for various Cooperative & Corporation Sugar Mills in Uttarakhand State Season 2025-26.**

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://uktenders.gov.in>.
3. The Tender document is available at e-Procurement website [http:// uktenders.gov.in](http://uktenders.gov.in) or Federation's website www.uttarakhandsugars.com from **16.05.2025 at 06:00 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 http://uktenders.gov.in and Federation's website www.uttarakhandsugars.com and Tender Document will be available from 06:00 P.M. on 16.05.2025 at e-Procurement website http:// uktenders.gov.in and Federation's website www.uttarakhandsugars.com
(b)	Availability of tender document website	16.05.2025 from 06:00 P.M. at e-Procurement website http://uktenders.gov.in and Federation's website www.uttarakhandsugars.com
(c)	Clarification start date & time	16.05.2025 from 06:00 P.M.
(d)	Clarification end date & time	03.06.2025 up to 06:00 P.M.
(e)	e-Bid submission start date & time (Submission of e-tender fee, EMD and other supporting documents in PDF/XLS format)	16.05.2025 from 06:00 P.M.
(f)	e-Bid submission end date & Time	03.06.2025 up to 06:00 P.M.
(g)	Online technical e-Bid opening date & time	04.06.2025 at 10:30 A.M.
(h)	Online financial e-Bid opening date & time (Only of technically qualified bidders)	04.06.2025 at 03:00 P.M.
(i)	Venue of opening of technical & financial e-Bids	Uttarakhand Sahkari Chini Mills Sangh Ltd., Near Railway Crossing, Badripur Road, Jogiwala, Dehradun
(j)	Contact officer	Name: Mr. Vijay Kumar Pandey, Inch. GM Mob. No. - 99360-59222 Name: Mr. Mayank Yadav, Purchase Mob. No. 91493-28329
(k)	Cost of e-Bid document	Rs.5,900.00 Non-refundable (GST Inclusive)
(l)	e-Bid E.M.D	Rs. 8,00,000/- (Rupees Eight Lacs only)
(m)	Earnest Money	Earnest Money & Tender fee deposited in favour of Uttara hand Sugars, Dehradun through RTGS/NEFT/NETBANKING/D.DRAFT. The Details are as under: Name of Beneficiary : Uttaranchal Co-operative Sugar Factories Federation Limited, Dehradun Bank Account No. : 1843010100019499 IFSC Code No. : PUNB0469500 Name of Bank Branch : Punjab National Bank, SGVS Subhash Road, Dehradun

4. The bidders need to submit the proof/cost of e-Bid document/processing as stated in the above table in Cash in the office or through **Demand Draft/ RTGS/NEFT/NET BANKING** in favour of Uttarakhand Sahkari Chini Mills Sangh Ltd. (herein after referred as UTTARAKHAND SUGARS payable at Dehradun. The scanned copy of the Cash Deposit Receipt or **Demand Draft /RTGS/NEFT/NET BANKING** must be enclosed along with the e-Bids but the original **Demand Draft/RTGS/NEFT/NET BANKING** should reach the office of UTTARAKHAND SUGARS at Dehradun 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/RTGS/NEFT/NET BANKING**, drawn in favour of Uttarakhand Sahkari Chini Mills Sangh Ltd., Dehradun. The scanned copy of the **e-Bid EMD** must be submitted along with the e-Bid and the original should reach the Federation's office at Dehradun before opening of technical e-Bids. No Interest would be payable on e-Bid (Earnest Money) deposited with the Federation.
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' representative will be required to be produced.
7. The Federation reserves the right to cancel any or all the e-Bids/annual the e-Bid process without assigning any reason thereof. The decision of Federation 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) schedules/packets can be clubbed together to make single different files for each label.

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 Uttarakhand Sahkari Chini Mills Sangh Ltd. Dehradun 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://uktenders.gov.in> and www.uttarakhandsugars.com 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. 5,900.00 (GST Inclusive)** through **Demand Draft/RTGS/ NEFT/NET BANKING** payable in favor of Uttarakhand Sahkari Chini Mills Sangh Ltd. Dehradun. The scanned copy of the Cash Deposit Receipt or **Demand Draft/RTGS/NEFT/NET BANKING** must be enclosed along with the e-Bid but the original Demand Draft should reach the Purchaser’s office before opening of the technical e-Bid. This e-Tender document fee of **Rs. 5,900.00 (GST Inclusive)** 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 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://uktenders.gov.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 uksugars@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://uktenders.gov.in> and Purchaser’s web site www.uttarakhandsugars.com 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://uktenders.gov.in> and www.uttarakhandsugars.com 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://uktenders.gov.in> and Purchaser’s web site www.uttarakhandsugars.com.

(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 (EMD) 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 documents and technical specifications.

(iii) **e-Bid Form** – includes copy of filled in e-Bid Form as per **Section-III(A)** of e-Tender document in PDF format justifying that the bidder is complying with all the conditions of the Contract and Technical Specifications of the e-Bid Document as no deviation will be acceptable to the Purchaser.

(iv) **Technical Specification Details** – includes copy of filled in Technical Specifications as per **Section-III(C)** of e-Tender document in PDF format.

(b) **Financial e-Bid** – Financial e-Bid will comprise of:

(i) **e-Bid Form** – includes copy of filled in e-Bid Form as per **Section-IV (A)** of e-Tender document in PDF format.

(ii) **Price Schedule/BOQ** – includes **Price Schedule/BOQ in XLS format** to be filled in after downloading from the e-Procurement website for this e-Tender.

7- e-Bid Form

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

8- e-Bid Price

8.1- The bidder shall quote separately in the downloaded spread sheet file for the Price of **Supply, Installation & Commissioning work along with Civil Foundation 1750 KG/Charge Automatic Batch Type Centrifugal Machine for curing A-mesquite and Supply, Installation & Commissioning work along with Civil Foundation of 1500/30 degree Continuous type centrifugal machine for B & C curing (complete turnkey project) as per specification to be supplied.**

8.2 The price – ex-works basis.

(a) **Supply, Installation & Commissioning work along with Civil Foundation 1750 KG/Charge Automatic Batch Type Centrifugal Machine for curing A-mesquite and Supply, Installation & Commissioning work along with Civil Foundation of 1500/30 degree Continuous type centrifugal machine for B & C curing (complete turnkey project) as per specification is inclusive of packing & forwarding, loading & Unloading charges, transportation charge, Miscellaneous charge and exclusive of GST against INPUT TAX CREDIT benefit.** The bidder has to submit relevant papers to the concerned mill to claim input tax credit.

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

10.2 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

11.2 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)

12.2 Pursuant to ITB Clause 6, the bidder shall furnish, as part of its e-Bid, an e-Bid EMD of **8,00,000/- (Rupees Eight Lacs Only)** in form of RTGS/NEFT/NET BANKING, in favour of Uttarakhand Sahkari Chini Mills Sangh Ltd. Dehradun. No Interest on EMD will be paid. The UTR number of transaction regarding the RTGS/NEFT/NET BANKING must be submitted along with the e-bid.

12.3 The e-Bid E.M.D shall be in Indian Rupees and shall be in the following forms only: RTGS/NEFT/NET BANKING payable in favour Uttarakhand Sahkari Chini Mills Sangh Ltd. Dehradun.

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 NEFT/R.T.G.S. 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:

12.7.1 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

12.7.2 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.
- (iii) to deliver goods/service as per rate contract as per delivery schedule

13 Period of Validity of e-Bid

13.2 E-Bid shall remain valid up to **90 days**.

13.3 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

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

14.3 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.

15. Submission of e-Bid

The Bid Submission module of e-Procurement website <http://uktenders.gov.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://uktenders.gov.in>. The bidders must obtain a User Login Id and Password by registering themselves with <http://uktenders.gov.in> if they have not done so previously for registration. Refer to details given in Invitation for e-Bid Clause 11. (If bidder have any problem regarding registration at uktenders.gov.in please contact to Mr. Suman Uniyal – 8006550807).

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 a onetime 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://uktenders.gov.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:// uktenders.gov.in](http://uktenders.gov.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://uktenders.gov.in> not later than the time **06:00 P.M. on 03.06.2025** (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://uktenders.gov.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://uktenders.gov.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 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 EMD, 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://uktenders.gov.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

(A) 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 **10:30 AM on 04.06.2025** at Uttarakhand Sahkari Chini Mills Sangh Ltd., Near Railway Crossing Badripur Road, Jogiwala, Dehradun. 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 Federation reserves the right to postpone the date and time of opening of technical and financial e-bids in unavoidable circumstances and all the bidders will be informed.

19(B) Opening of Financial e-Bid

19. B.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.
19. B.2 The financial e-Bids of technically qualified bidders shall be opened on **04.06.2025 at 03:00 P.M.** in the presence of bidders who choose to attend. The name of bidders, Unit Price quoted for various items etc. will be announced at the meeting.
19. 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 **Original Manufacturers having sufficient experience of supply of BATCH TYPE CENTRIFUGAL MACHINE 1750 KG/Charge and 1500/30 degree Continuous type centrifugal machine complete satisfactorily to sugar mills and other industries of government and private sector will have to submit the certificate from SSI/NSI/DI.**
- 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 registration certificate of industries department of the state.
- 21.5 The bidder shall submit the copies of orders for satisfactory supply of BATCH TYPE CENTRIFUGAL MACHINE 1750 KG/Charge and 1500/30 degree Continuous type centrifugal machine complete to sugar factories of Govt. and private sector during last three years along with performance certificate.
- 21.6 The Bidder/supplier has to submit annual turnover report duly signed by Chartered Accountant of last 3 years which must be not less than Rs. 01.00 crore.
- 21.7 The bidder shall submit the CA membership and UDIN number.
- 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 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 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 The Purchaser's evaluation of financial bid shall be based on basic rate/price quoted by Bidder. The price of incidental services, freight, insurance and other costs within India incidental to the delivery of the goods to their final destination shall be as mentioned in para 8.2 of ITB.
- 22.5 The Financial Bids will be opened by Tender Evaluation committee (TEC). Bid opening on date and time to be communicated to all the technically qualified Bidders. The commercial quotes of the lowest Bidder shall be notified as L-1. The Quantity offered by the L-1 shall be first taken into consideration. The 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.
- 22.5.1 In case L-1 offers to supply the complete order quantity and is assessed to have the adequate capacity to supply the complete order quantity as per the delivery schedule by the Tender Evaluation committee (TEC) then L-1 shall be contracted to execute the complete supply order.
- 22.5.2 In case L-1 offers to supply partial order quantity and is assessed to have adequate capacity to supply the offered partial order quantity as per the delivery schedule by the Tender Evaluation committee (TEC) then the L-1 bidder shall be contracted to supply the reduced quantity (which shall be more than the guaranteed minimum quantity) and rest of the quantity shall be allotted to subsequent bidder(s) provided the successful Bidder(s) are ready to offer the quantity at the rates quoted by L-1.
- 22.5.3 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.
- 22.5.4 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 Uttarakhand Sahkari Chini Mills Sangh Ltd, Dehradun.

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.

(B) 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.

22.4 The Purchaser's evaluation of financial bid shall be based on basic Rate/Price quoted by Bidder. The price of incidental services, freight, insurance and other costs within India incidental to the delivery of the goods to their final destination shall be as mentioned in Para 8.2 of ITB.

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/ 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 formation of the Contract.

28- Signing of Contract

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

29- Performance/ Supply Security

- A- The Successful bidder will have to deposit 05% of the value of the order as a bank guarantee in the concerned sugar mill as a guarantee for timely delivery of the equipment, satisfactory performance of the equipment and timely installation of the equipment. Which will be returned by the concerned sugar mill within one month of the end of the crushing season.**
- B- The Successful bidder will have to deposit 05% value of the order in the form of bank guarantee security deposit (Security money) at Uttarakhand Sugars Headquarters within a week of signing the contract with the concerned sugar mill. The earnest money of Rs. 8,00,000.00 (Eight lakh only) deposited at the time of participation will be returned within a week after the deposit of security money and no interest will be payable on the amount deposited as security money. The security deposited with Federation shall be subjected to timely & satisfactorily supply of ordered material & on full & final adjustment of claims/dues or our units recoverable from them after deducting penalty if any.**

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

Only **Manufacturers**/Authorized dealer of the equipment fulfilling the required conditions of tender document are eligible to participate in the tender.

1. Price

1. The price should be quoted by the bidders on ex-works basis. This will include basic price, packing and forwarding, Transit Insurance, Loading & Unloading charge, Transportation charge, miscellaneous charge **and exclusive of GST** against INPUT TAX CREDIT benefit. The Supplier is required to submit the relevant documents to avail INPUT TAX CREDIT benefit.

2. The final rates mentioned in the tender shall remain firm & no escalation of rates will be entertained.

3. Any change in the rate of GST by the GOVT. 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 instructions given by the mill society. The material sent by Road Transport should be sent through the reputed Bank approved transport Co. and duly covered with transit Insurance.

II. The supply of material shall be made 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 back by the supplier at their own cost and risk.

3. Earnest money (Interest Free)

Each bidder should submit a RTGS /NEFT/NET BANKING of a nationalized bank for **Rs. 8,00,000/- (Rs. Eight Lacs Only)** in favour of **Uttarakhand Sahkari Chini Mills Sangh Ltd. Payable at Dehradun** (Central/State Government agencies or organizations are exempted from the requirement of EMD)

4. **Transit Insurance:** - Since the supply is ex-works basis and transportation is in purchaser's scope, the transit insurance will be provided by purchaser.

5. PACKING & FORWARDING:

The supplier should ensure dispatch of material (as per direction by mills) in secured & sound packing conditions to avoid any damage during transit. The packing list will be kept inside each packet to factories for easy checking of material at the time of opening at factory stores. (If applicable)

6. Payment Terms:

Material Supply Payment - : 87.5%

A- Before paying 10% advance amount along with the purchase order, it will be mandatory for the firm to give a Bank Guarantee of 10% for the purchase order value. Bank Guarantee returned by the concerned sugar mill within one month of the end of the crushing season

B- 60% payment along with 100% GST against proforma invoice, after inspection of material by the representative of concern mill.

C- 10% against Centrifugal Machine commissioning.

D- 10% of the amount will be paid after completion of the work and satisfactory trial within 15 days of the start of the crushing season 2025-26.

E- 10% amount will be paid within 15 days after the satisfactory completion of the crushing season 2025-26.

Site work payment - : 12.5%

A- 10% advance along with order.

B- 20% after dismantling of foundation and submission of lay out drawing.

C- 20% after construction of foundation.

D- 20% after commissioning of Centrifugal Machine, Motor, VFD with control panel & other electrical commission work.

E- 20% of the amount will be paid after completion of the work & satisfactory trial within 15 days of the start of the crushing season 2025-26.

F- 10% amount will be paid within 15 days after the satisfactory completion of the crushing season 2025-26.

7. Inspection & Rejection.

The material should strictly conform to the specifications given in the rate contract/order. The authorized representative of the National Federation and Mill Society will jointly inspect **the material** at supplier works/godown before dispatch/taking delivery. The supplier has to provide all facilities in the process of inspection. The sub-standard material and material not conforming to the specifications will be rejected by the mill society.

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.

9. Delivery & Penalty:

(i) Delivery period should be as given in our tender document for a particular item. The material should be supplied within this period which will be counted from the date of issue of commercially and technically clear order along with advance payment by the mill societies as per the terms of Rate Contract.

(ii) If the material is not delivered within stipulated period, the buyer reserves the right to return the goods at the cost and expenses of the supplier and shall recover all losses made in arranging supplied from other sources. The buyer also reserves the right to cancel the order and may claim all the amount paid against the order together with interest along with all expenses incurred by the buyer in addition to the loss mentioned above

(iii) There will be late penalty of 0.5% of total cost of PO Value in case of delayed supply up to 01 weeks. If the supply delayed up to 02 weeks, penalty will be 1.0% of the total cost of PO Value. If the supply delayed up to 03 weeks, penalty will be 3% of the total cost of PO Value. If the supply delayed up to 04 weeks, penalty will be 5% of the total cost of PO Value. If the supply delayed up to 05 weeks, penalty will be 10% of the total cost of PO Value. In case the supply of material delayed more than 05 weeks concerned firm will be black listed & Security money forfeited.

(iv) Failure to supply and risk purchase clause:- If the supplier fails to supply any store material in accordance with the terms and conditions as provided in the Rate contract or fails to replace the material rejected by the sugar factories, within the time stipulated the sugar factories shall at the risk and cost of supplier and without any notice or reference to him be entitled to purchase stores (of the same specifications) from any other source and at such price as the sugar factories shall in their sole discretion think fit and if such price shall exceed the rate set out in the rate contract, the supplier shall be liable to pay the sugar factory, the difference between the price at which such stores have been purchased by the sugar factories and at the price set out in the rate contract in addition to penalty and damages as set out in the rate contract

10. Arbitration

10.1 In the event of any dispute/difference arising between the parties hereto relating to any matter out of or concerned with this Rate Contract, such dispute or difference shall be referred to the award of the Sole Arbitrator who shall be The Administrator, Uttarakhand Sugars, Dehradun under this Rate Contract. The venue of the Arbitration in all cases shall be Dehradun and the proceedings, documents and award shall be in English Language.

10.2 In the event of Sole Arbitrator dying, neglecting or refusing to act, or resigning or being unable to act for any reason or his award being set aside by the Court, for any reason, it shall be lawful for the Authority appointing the Arbitrator to appoint another arbitrator in place of the outgoing arbitrator in the manner aforesaid.

10.3 Upon every and any such reference, the assessment of the cost of reference and the award respectively shall be at the discretion of the arbitrator.

10.4 The arbitrator may from time to time, with the consent of all the parties to the Rate Contract, enhance the time for declaring the award.

10.5 The arbitrator shall make the award specifying the reasons in writing.

10.6 Work under the Rate Contract, if reasonably possible, may continue, during the arbitration proceedings and no payments due or payable by the Purchaser shall be withheld on account of such proceedings.

10.7 In the Clause the Authority to appoint the arbitrator, include, if there is no such Authority, the officer, who is, for the time being discharging the function or otherwise.

11. In case of non-compliance of the conditions of the contract the Managing Director of Federation 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 extent the same exceeds the security money.
12. 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 Federation. However, material has to be dispatched from Principal's Godown directly.
 13. In case of any dispute between the Supplier and purchaser the Hon'ble High Court of judicature at Nainital 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.
 14. In complete tender or those without the prescribed EMD may be rejected.
 15. The supplier should be registered with the GST department so that they may provide INPUT TAX CREDIT for the items on which the same is available. They will provide all necessary documents such as GST Invoice etc to our mill societies for enabling them to claim INPUT TAX CREDIT from the GST 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 GST as per prevailing rate/rates will be deducted from payment made by the factory.
 16. If the rates stipulated in the RC/order of the federation/Mill society are higher in comparison to the supplies made by your firm to other sugar factories of U.P. Coop. Sugar Factories Federation the amount due to such rate difference is recoverable from the supplier. Charging of higher rates may also make the supplier liable for cancellation of rate contract together with considering black listing their firm and forfeiting the security money/E.M.D.
 17. 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.
 18. 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.
 19. **Validity of Rate Contract – Up to 30-06-2026**
 20. The Federation reserves the right to issue rate contract/ order to one single supplier (tender) to distribute the same amongst several suppliers on the basis of lowest rate received. For supply of materials under Federation Rate contract, the Federation reserves sole right to make allotment and re-allotment of sugar mills, whichever required among the suppliers, selected for rate contract during validity of Rate contract.
 21. For any other more details/clarifications regarding specifications etc. please contact the technical representatives of our sugar mill.
 22. **Pre dispatch Inspection of the Centrifugal machine shall be done by the concerned sugar factory's representative before the dispatch of Centrifugal machine for which at least 15 days' clear notice to be given to concerned sugar factory by the supplier. Erection & Commissioning shall be done by the supplier staff. Free boarding shall be provided by the factory to the engineer/Technical staff of the party.**
 23. The required drawing of the equipment shall be provided by the concerned mill prior to start of fabrication work.
 24. Delivery period shall be counted from the receipt of confirmed purchase order from the concerned sugar mill society.
 25. Depute your engineer to the concerned sugar factory for the study of existing staging and finalizing drawing for its alteration and modification to suit the new machine.
 26. **The companies/suppliers/bidders that are registered from National Federation of Co-Operative Sugar Factories Ltd., New Delhi will only be participate to E-bid tender of 1750 KG/Charge Batch Type Centrifugal Machine and 1500/30 degree Continuous type centrifugal machine complete satisfactorily.**
 27. If required L-1 bidder will be called for necessary negotiation after words.
 28. After the finalization of rate contract the copy of the said rate contract, will be sent to the concerned supplier vide e-mail & same will be uploaded on e- tender portal.
 29. If in any case any bidder/supplier impose undue influence (Convincing) in that case the concerned bidder/supplier will be debarred for next 3 years to participate in any tender process of Federation.

30. Any bidder/Supplier are disputed in court not participate in Federation tender.
31. The bidder should submit affidavit for in relation to the E-Tender Form Debar and integrity pact (IP) as per attach Performa on Rs.100 Non judicial stamp paper to be uploaded E Tender and hardcopy to be sent through courier/ by post.
32. The Bidder shall upload all required documents strictly at the time of filling e- Tender.No physical document will be accepted at any case during the Tender Process.
33. The bidder/supplier has to submit the proof of capacity to supply in sugar mills.
34. **The supplier shall provide one set of S.S. Screen extra along with 1750 K.G./Charge fully automatic flat bottom centrifugal machine.**
35. **Guarantee/Warranty period: Two Crushing Season from the date of commissioning.**
36. **Bidder shall upload all required documents strictly at the time of filling e- Tender. No document will be accepted by hand at time of Opening Tender Processing.**
37. सहकारी एवं सार्वजनिक क्षेत्र की चीनी मिलों में उक्त मशीनों को समयान्तर्गत स्थापित कराया जाना है, जिसके लिये समय के दृष्टिगत आम्त्रित ई-निविदा में एल-2 निविदादाता को भी एल-1 निविदादाता की दरों पर निगोशियेसन के आधार पर समान दरों पर कार्य दिया जा सकता है एवं साथ ही एल-1 की दरों को ध्यान में रखते हुये एल-2 निविदादाता से भी कार्य/मिलहित में निगोशियेसन की कार्यवाही किये जाने पर विचार किया जा सकता है।
38. निविदा में प्रतिभाग करते समय निविदादाताओं द्वारा दी गई दरों के आधार पर ही एल-1 आपूर्तिकर्ता के पक्ष में दर संविदा निर्गत की जायेगी एवं दर संविदा निर्गत किये जाने के पश्चात् दर संविदा में दी गई दरें एक वर्ष अर्थात् दिनांक-30.06.2026 तक मान्य होगी, इसमें किसी भी प्रकार का कोई संशोधन नहीं किया जायेगा। मात्र टैक्स एवं जीएसटी चार्जस् में ही भारत/राज्य सरकार द्वारा की गई बढ़ोत्तरी/घटोत्तरी के अनुरूप ही नियमानुसार संशोधन किया जा सकेगा। यदि अपरिहार्य कारणवश एल-1 निविदादाता द्वारा संघ कार्यालय से दर संविदा निर्गत किये जाने के उपरान्त दरों व प्राइस लिस्ट में बढ़ोत्तरी की माँग की जाती है तो उसके लिये ससमय तथा परिस्थिति के दृष्टिगत कमेटी के निर्णय के उपरान्त ही दरों में संशोधन किये जाने पर विचार किया जा सकेगा।
39. उत्तराखण्ड अधिप्राप्ति (प्रैक्टोरमेन्ट) नियमावली-2017 के अनुसार संघ कार्यालय में विभिन्न सामग्री के लिये पंजीकृत करायी गयी फर्मों को ई-निविदा में माँग किये जा रहे प्रपत्रों के स्थान पर संघ कार्यालय का पंजीकृत प्रमाण-पत्र लगाया जाना होगा। ऐसे निविदादाता जिन्होंने संघ कार्यालय में पंजीकृत नहीं कराया गया है, उनको ई-निविदा में निहित समस्त प्रपत्रों को लगाना अनिवार्य होगा।

GENERAL MANAGER

All Terms & conditions are acceptable to us
SIGNATURE OF BIDDER
WITH SEAL

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: 15-05-2025

IFB No.338/PUR/06/Centrifugal Machine/2025-26

To:

The Managing Director,
Uttarakhand Sahkari Chini Mills Sangh Ltd,
Near Railway Crossing, Badripur Road,
Jogiwala, Dehradun – 248001

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 supply of **Continuous centrifugal machine 1750 kg/charge Batch type and 1500/30⁰ Continuous type Centrifugal Machine B & C curing Complete** from our manufacturing works/units 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. 8,00,000 (Rupees Eight Lacs Only)** in the form of RTGS/NEFT/NET BANKING in favour of Uttarakhand Sahkari Chini Mills Sangh Ltd, Dehradun, is furnished with this e-Bid form.

We further undertake, if our e-Bid is accepted, to deliver **Continuous centrifugal machine 1750 kg/charge Batch type and 1500/30⁰ Continuous type Centrifugal Machine B & C curing Complete** 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 2025

Signature

(in the capacity of)

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

SECTION III (B): SCHEDULE OF REQUIREMENTS

Item Code	Brief Description	Destination	Delivery Schedule	e-Bid E.M.D
	As per the details given in the SECTION III (C) TECHNICAL SPECIFICATIONS	Various sugar Factories of Uttarakhand Cooperative & Corporation sugar mills in udham singh nagar & Dehradun	To be dispatched within 20-22 weeks or as per requirement from receipt of order with advance.	Rs. 8,00,000/- (Rs. Eight Lacs Only)

SECTION III (C) TECHNICAL SPECIFICATIONS

1. Making new foundation for packaging filling machine as suggested by equipment supplier. Concrete must be M25 grade.
2. One year guarantee on Manufacturing (include mechanical and electrical) parts operation & maintenance of all the system supplied by vendor and minimum three year warranty.
3. All the civil foundation work like excavation, construction (packaging filling machine & supporting structure) must be completed by vendor as per standard PWD norms in all respect (with material).

TECHNICAL SPECIFICATION FOR 1750 A-CENTRIFUGAL MACHINE

1- A- 1750 Kg/Charge Batch Type Centrifugal machine

a) 1750 Kg/Charge fully automatic flat bottom, plough discharge Batch type Centrifugal Machine with S.S. (Duplex Stainless steel Gr-2205) basket, backing, sandwich & working screen of brass, carbon steel monitor casing, top cover, molasses separator, massecuite feeding arrangement with butter fly valves, discharge chute AC motor with VFD with control panel, push button station & cables between control panel to motor & push button station.

2- Staging and structure suitable for one no.1750 batch type Centrifugal machine.

3- Pugmil with drive suitable for one no. 1750 batch type Centrifugal machine.

4- Fabrication & Commissing for 1750 kg both type Centrifugal machine.

"A" MASSECUITE BATCH 'CENTRIFUGAL MACHINES

Type	Batch type, Fully automatic
Capacity (Kg/Charge)	1750
No. of Cycles	20-22 per hour for single curing of "A" Massecuite'
Flexible coupling	Special type for connecting the motor and Centrifugal Machines.
Bearing Assembly	Robust design of suitable type bearing to take axial and radial loads.
Pneumatic Brake	Special disc type brake is pneumatically operated.
Flat bottom basket	Manufactured from special quality SS, supporting screen of 55 wire mesh and inner screen made of brass perforated sheet are fitted in the basket.
Pneumatic bottom valve	With rotary cylinder to close tightly the basket bottom opening and is automatically operated by pneumaticcontrol.
Spindle	Made out of high-grade steel for connecting the hub of the basket and bearing assembly.
Monitor Case	Made of M. S. Plates, provided with tray and run off branch connection.
Butterfly valve	Pneumatically actuated butterfly valve with feed pipe for charging of Massecuite.
Lubrication system	Oil Mist Lubrication
Motor	AC Drive with Control Panel
Working Voltage	3 phase, 415 V,50 Hz, 1E2, IP 55
Centrifugal Machine	250KW
Operating Power (KW)	Suitable
Motor Speed (rpm)	Standard
Process panel	Process panel with PLC based controls for process sequencing.

Each machine also comprises of Automatic charging control device, Pneumatic plough dis-charger, Spray device for super-heated water, Oil mist lubrication system, Molasses gutter, Sugar discharge chute and set of piping.

TECHNICAL SPECIFICATION FOR 1500/30 degree Continuous type centrifugal machine for B & C curing complete as per specification.

1- 1500/30 degree continuous type centrifugal machine for B & C curing

- A- 1500/30 degree continuous type centrifugal machine with S.S. Basket & Housing with complete bearing, 150 HP drive motor, control panel with push button station, Discharge Chute, pulp valve, Feed unit with acceleration Cup., Cable between control panel to motor and push button station and one set of special tools, excepting basket all other components of machine are in mild steel construction, One set of Nickel Screen.
- 2-** Staging and structure suitable for one no 1500/30 degree continuous type Centrifugal machine.
- 3-** Erection & Commissioning of above machine.
- 4-** Supervision of Erection and commissioning.

SECTION III (D) AGREEMENT

ACCEPTANCE OF ORDER WILL BE TREATED AS AGREEMENT EXECUTED

SECTION III (E): PERFORMANCE STATEMENT

1750 KG/Charge Batch Type and 1500/30 degree Continuous type centrifugal machine for B & C curing
supplied satisfactorily in previous Three year to private, co-operative and government sugar mills Name of
Company/Firm

Order placed by (Full address of Purchaser)	OrderNo. & Date	Description& Quantityof 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:

SN	Particulars	1750 KG/Charge Fully Automatic Flat Bottom Batch Type and 1500/30 degree Continuous type centrifugal machine for B & C curing.
1	Certificate for Manufacturing for 1750 kg/charge Fully Automatic Flat Bottom Batch Type and 1500/30 degree Continuous type centrifugal machine for B & C curing submitted by supplier.	
2	Acceptance of supply of 1750 KG/Charge Fully Automatic Flat Bottom Batch Type and 1500/30 degree Continuous type centrifugal machine for B & C curing.	
3	Detail of Tender Fee.	
4	Detail of E.M.D.	
5	Orders for supply 1750 kg/charge Fully Automatic Flat Bottom Batch Type and 1500/30 degree Continuous type centrifugal machine for B & C curing satisfactorily in last three year to sugarmills of Govt/Private sector.	
6	Performance certificate satisfactorilysupply 1750 KG/Charge Fully Automatic Flat Bottom Batch Type and 1500/30 degree Continuous type centrifugal machine for B & C curing satisfactorily in last three year to sugar mills of Govt / Private sector for last three years.	
7	Details of last three years turnover dulycertified by Chartered Accountant mentions membership and UDIN Number.	
8	Copy of past three year's performancecertificate.	
9	Copy of last submitted Income Tax Return and PAN card (self-attested)	
10	Details of GST Registration No.	
11	Copy of last audited balance sheet.	
12	Status of the company along with names of Directors/Partners/Proprietor alongwith documents.	
13	Affidavit in relation to the E-tender for debar and integrity (IP) as per attach performa on Rs.100 non judicial Stamp Paper.	

14	Firm's bank details to arrange EMD refund, if required. RTGS details 1. Name of the bank 2. Account number 3. IFSC Code	
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Seal and signature of the bidder _____
With Name of Authorized
Official signing the agreement.

TO WHOM IT MAY CONCERN
AFFIDAVIT IN RELATION TO THE E-TENDER FOR DEBAR & INTEGRITY
PACT (IP)

I (Full Name), aged about, S/O Shri..... (Full Name), is resident of (Permanent address/present address), is the director/representative/partner of M/s (address of registered office), do hereby solemnly affirm and state on oath as under;

1- I/We state and confirm that I/we or our holding company/subsidiary company have not been convicted by any court of law or indicated or adverse orders passed by a Regulatory Authority or Government of India/State Governments/ Undertakings or any FIR related to economic or criminal offence has been lodged against the directors/senior officials of the Company/Firm/me which would cast a doubt on our ability to manage/deal with the publicsector unit or which relates to grave offence that outrages the moral sense of the community.

2 -I/We further state and confirm that in regard to matters relating to security and integrity of the country, I/we have not been charge-sheeted/Black-Listed by any agency of the Government of India/State Governments/Undertakings and/or not been convicted for any offence by any court of law by me/us or by any of our holding/subsidiary company.

3. I/We undertake that in case of any change in the facts and circumstances during the agreement period, such change would attract the provisions of disqualification mentioned intender document.

4. I/We state and confirm that I/we have not been debarred/disqualified from participating in the tender process of Government of India or State Governments or their instrumentalities.

5- I/We state and confirm that the applicant or in case of a Consortium, any member of the Consortium has made, incorrect, misleading or false misrepresentation in the forms, statements and attachments submitted, whether intentionally or unintentionally be dropped from further consideration.

6- Party has been agreed, accepted and undertaken to use, practice and observe all the best, clean, ethical, honest and legal means and behavior maintaining complete transparency and fairness in all activities concerning Bidding, Contracting/Rate Contracting and performance thereto.

7. Party shall not use any corrupt practices including fraud, misrepresentation, misleading or forged/false documents, concealing/suppressing facts, undue pressures or influences from anyone (written or verbal/telephonic), bribery, rigging, cartelization, collusion, collusive bidding, cover bidding, Bid suppression and Market allocation

8. The party hereby agrees that he will not indulge in any such activity and will inform Managing Director, Uttarakhand Sahkari Chini Mills Sangh Ltd, Dehradun/General Manager of relevant Sugar Mill if any such activity is on.

9. In case of failure or default in terms of this affidavit the officers of Federation/Public Authority will be subjected to actions prescribed under the relevant Servant Conduct Rules/Discipline and Appeal Rules etc. including penal actions and prosecution, while the Supplier will bear any or a combination of following penalties:

- (a) Cancellation of Contract/Rate Contracts (RCs)
- (b) Cancellation of Registration

- (c) Forfeiture of all securities and performance Bank Guarantees
- (d) Refusal to grant Registration and contracts/RCs for further period of 3 (three) years
- (e) Suspension and/or banning the business dealings for period upto 3 (three) years
- (f) Any other administrative or penal actions as deemed fit.
- (g) Action under IPC/PC Act and other relevant laws of the country.

10. It has been further agreed that the actions as aforesaid except that at 4(g) above will not require any criminal conviction from any court of law or arbitration but will be based on 'No-contest' basis, upon satisfaction of the MD, Uttarakhand Sahkari Chini Mills Sangh Ltd, who will be the competent authority to finally decide the matter on strength of such materials/evidence of default/breach of the terms under this IP.

Deponent

Verification

I above named (authorized signatory), do hereby verify the contents of para 1-5 are true to my personal knowledge.

Signed and verified on

Deponent

I identify the deponent who has signed before me.

Advocate

SECTION IV: FINANCIAL E-bid

IV (A) e –Bid FORM

IV (B) PRICE SCHEDULE/BOQ

SECTION IV (A): e bid FORM

Date: 15-05-2025

IFB No.338/PUR/06/Centrifugal Machine/2025-26

To:
Managing Director,
Uttarakhand Sahkari Chini Mills Sangh Ltd,
Near Railway Crossing, Badripur Road,
Jogiwala, Dehradun - 248001

Dear Sir,

Having examined the e-Bid Documents, we the undersigned, offer to supply.....
(Description of Goods and services) in conformity 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 supply of **Continuous centrifugal machine 1750kg/charge Batch type and 1500/30⁰ Continuous type Centrifugal Machine for B & C curing from our manufacturing works/unit as per the Technical specifications (Section III (c) to your sugar factories.** 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 RTGS/ NEFT/ NET BANKING in favour of Uttarakhand Sahkari Chini Mills Sangh Ltd, Dehradun 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 of2025

.....
(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

Validate	Print	Help	BoQ	15			
Tender Inviting Authority: UTTARAKHAND SAHKARI CHINI MILLS SANGH LTD. (UTTARAKHAND SUGARS)							
Name of Work: COMPETITIVE e-Bidding FOR SUPPLY, ERECTION & COMMISSIONING OF 1750 KG/CHARGE FULLY AUTOMATIC BATCH TYPE CENTRIFUGAL MACHINE FOR CURING OF A-MESSCUITE AND 1500/30 degree CONTINUOUS TYPE CENTRIFUGAL MACHINE FOR B & C CURING (COMPLETE TURNKEY PROJECT) AS PER SPECIFICATION MENTIONED IN E-TENDER DOCUMENT REQUIRED FOR COOPERATIVE & CORPORATION SUGAR MILLS IN UTTARAKHAND STATE IN THE YEAR 2025-26.							
Contract No: 338/PUR/06/Centrifugal Machine/2025-26, Dt. 15-05-2025							
Name of the Bidder/ Bidding Firm/ Company :							
PRICE SCHEDULE (DOMESTIC TENDERS - RATES ARE TO GIVEN IN RUPEES (INR) ONLY)							
(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)							
NUMBER #	TEXT #	TEXT #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Units	RATE (in Rs.)	GST Amount (in Rs.)	TOTAL AMOUNT Without Taxes (in Rs.)	TOTAL AMOUNT With Taxes (in Rs.)	TOTAL AMOUNT in Words
1	2	5	7	9	13	14	15
1	SUPPLY, ERECTION & COMMISSIONING OF 1750 KG/CHARGE FULLY AUTOMATIC BATCH TYPE CENTRIFUGAL MACHINE FOR CURING OF A-MESSCUITE (AS PER SPECIFICATION MENTIONED IN E-TENDER DOCUMENT)						
1.01	1750 Kg/Charge Fully automatic flat bottom centrifugal machine For 'A' curing with AC motor, VFD with all accessories (as per Technical specification)	Each			-	-	INR Zero Only
1.02	Staging and structure suitable for one no. 1750 batch type centrifugal machine	Each			-	-	INR Zero Only
1.03	Pugnail with drive suitable for one no. 1750 batch type centrifugal machine	Each			-	-	INR Zero Only
1.04	Hopper with drive suitable for one no. 1750 batch type centrifugal machine	Each			-	-	INR Zero Only
1.05	Erection and commissinoing for 1750 kg/Charge fully automatic flat bottom centrifugal machine with AC motor with VFD	Each			-	-	INR Zero Only
1.06	Complete civil foundation work for 1750 kg/Charge fully automatic flat bottom centrifugal machine (with material)	complete job work			-	-	INR Zero Only
2	SUPPLY, ERECTION & COMMISSIONING OF 1500/30 DEGREE CONTINUOUS TYPE CENTRIFUGAL MACHINE FOR B & C CURING (AS PER SPECIFICATION MENTIONED IN E-TENDER DOCUMENT)						
2.01	1500/30 degree continuous type centrifugal machine with S.S. Basket & Housing with complete bearing, 150 HP drive motor, control panel with push button station, Discharge Chute, pulp valve, Feed unit with acceleration Cup, Cable between control panel to motor and push button station and one set of special tools, excepting basket all other components of machine are in mild steel construction, One set of Nickel Screen	Each			-	-	INR Zero Only
2.02	Staging and structure suitable for one no. 1500 continuous type centrifugal machine	Each			-	-	INR Zero Only
2.03	Erection & Commissioning of above machine	Each			-	-	INR Zero Only
2.04	Supervision of Erection and commissioning	Each			-	-	INR Zero Only
2.05	Complete civil foundation work for 1500 continuous type centrifugal machine (with material)	complete job work			-	-	INR Zero Only
Total in Figures			-	-	-	-	INR Zero Only
Quoted Rate in Words		INR Zero Only					

CHECK LIST

Sl. No.	Clause	Instruments required	Page No.
1	Clause -4 Invitation for e-bids	Cost of e-Bid Document in Physical form	
2	-do-	Scanned Copy of e-bid document	
3	Clause 5 (Invitation for e-bid)	E-Bid EMD in Physical Form	
4	ITB Clause 21.1& 21.6	Proof for supply of item satisfactorily in last three years to sugar Mills of Govt. and private sector as per standard norms.	
5	ITB Clause 21.2	Copy of detail of Fees and EMD	
6	ITB Clause 21.3	Copy of authorization letter by the competent authority for the authorized person	
7	ITB Clause 21.4	Copies of Registration Certificate of Industries department of State.	
8	ITB Clause 21.5	Details of last three years turnover duly certified by Chartered Accountant	
9	ITB Clause 21.6	Copies of details of last submitted Income Tax Return/Pan card (Self attested)	
10	ITB Clause 21.7	Details of GST Registration No.	
11	ITB Clause 21.8	Documentary proof of the Status of Company along with name of Directors/ Partners/Proprietor along with documents.	
12	Section II	Acceptance of Conditions of contract.	
13	Section III (A)	e-bid Form	
14	Section III (B)	Schedule of Requirements	
15	Section III (C)	Technical Specifications	
16	Section III (D)	Agreement/Acceptance	
17	Section III (E)	Performance Statement	
18	Section III (F)	Capability Statement	
19		To whom it may concern affidavit in relation to the e-tender for debar & integrity pact (IP)	
20	Section IV (A)	e-Bid Form	
21	Section IV (B)	BOQ	