UTTARAKHAND SUGARS

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 OF A TYPE JUTE BAG 50 KG SCREEN PRINTED WITH LINER AND C TYPE JUTE BAG 50 KG SCREEN PRINTED WITH LINER FOR VARIOUS COOPERATIVE AND CORPORATION SUGAR FACTORIES IN UTTARAKHAND FOR THE SEASON 2026-27

e-Bid REFERENCE	:	865/PUR/01/E-Tender/2026-27 Dt. 11-09-2026
LAST DATE AND TIME FOR SUBMISSION OF E-Bids	:	05-10-2026 upto 06:00 P.M.
DATE AND TIME OF OPENING OF ON LINE TECHNICAL e-Bids	:	06-10-2026 at 10:30 A.M.
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 (Eight Lacs Only).

This Document Contains -- 40 Pages

It will be the responsibilty 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. 2,360.00 (GST Inclusive)

INDEX

1	**E-Tender Notice**	**03**
2	**Invitation of e-Bids**	**04-05**
3	**Section I- Instruction to Bidders**	**06-16**
	(A) The e-Bid Document	**06-07**
	(B) Preparation of e-Bids	**07-11**
	© e-Bid Opening and Evaluation of e-Bid	**12-14**
	(D) Award of Contract	**15-16**
4	**Section II- Conditions of e-Tender / Contract (cc)**	**17-21**
5	**Section III- Technical e-Bid**	**20-34**
	III(A) e Bid form	**21**
	III(B) Schedule of Requirements	**22**
	III(C) Technical Specifications	**23-26**
	III (D) Agreement form	**27-31**
	III (E) Performance Statement	**32**
	III (F) Capability Statement	**33-34**
6	**Affidevit of Debar**	**35-36**
7	**Section IV- Financial e-Bid**	**37-38**
	IV(A) e- Bid Form	**38**
	IV (B) Price Schedule/BOQ	**39**
8	**Check List**	**40**

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GST No. 05AABFU7713K2Z1

Letter No. 865/PUR/01/E-Tender/2026-27, **Date: 11 September 2026,**

E-Tender Notice for Rate Contract Items

Online E-Tender are invited from **Manufactures or through their authorized representative / Authorized distributers / Authorized dealer / Channel Partner / Traders (as per details given in the e-tender documents) for Caustic Soda, Nickel Screen, Lime, HDPE/PP Bags (50 kg.), A & C Type Jute Bags (50 kg.), Zincalume / Galvalume color coated profile sheets and ridge caps (plain) Items and PSU / Associate Co of any PSU for Lubricant (as per details given in the e-tender documents)** to our Co-operative and Corporation sugar mills **season 2026-27.**

The details for submission of the E-Bids is available on the E-tender portals as per Table No. 01 www.uktenders.gov.in & www.uttarakhandsugars.com. The bidders will have to deposit Per Tender fees **(Non Refundable)** of **Rs. 2,360/- (GST Inclusive)** & earnest money in the form of **Demand Draft / RTGS / NEFT** in favor of **Uttaranchal Co-operative Sugar Factories Federation Limited, Payable at Dehradun**. Tenders without 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 bids/annual e-bidding process, without assigning and reason to & decision of Federation will be final & binding.

TABLE NO. 01

Sl. No	Name of the Item	Starting date of loading of E-Tender at 06:00 PM	Last Date for Submission of e-bids at 06:00 PM	Technical bid opening at 10:30 AM	E.M.D. (In Rs.)
RATE CONTRACT FOR THE SUPPLY OF DIFFERENT ITEMS TO OUR SUGAR FACTORIES IN UTTARAKHAND STATE					
1-	Caustic Soda	**11-09-2026**	**05-10-2026**	**06-10-2026**	**60,000.00**
2-	Nickel Screen	**11-09-2026**	**05-10-2026**	**06-10-2026**	**60,000.00**
3-	Lubricant	**11-09-2026**	**05-10-2026**	**06-10-2026**	**2,50,000.00 (PSU are exempted from EMD)**
4-	Lime	**11-09-2026**	**05-10-2026**	**06-10-2026**	**3,00,000.00**
5-	HDPE/PP Bags (50 kg.)	**11-09-2026**	**05-10-2026**	**06-10-2026**	**8,00,000.00**
6-	A & C Type Jute Bags (50 kg.)	**11-09-2026**	**05-10-2026**	**06-10-2026**	**8,00,000.00**
7-	Zincalume / Galvalume color coated profile sheets and ridge caps (plain)	**11-09-2026**	**05-10-2026**	**06-10-2026**	**1,20,000.00**

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।

GENERAL MANAGER

INVITATION FOR e-BidS

Online e-bids are invited for Supply of A Type Jute Bag 50 kg Screen Printed with Liner and C Type Jute Bag 50 Kg Screen Printed with Liner from reputed manufactures or through their authorized representative for packing of sugar to various our cooperative and corporation sugar factories located in Uttarakhand.

1 Bidders are advised to study the tender Document carefully. Submission of e-Bid against this tender shall be deemed to have been done after careful study and examination of the procedures, terms and conditions of the tender Document with full understanding of its implications.

2 The e-Bid prepared in accordance with the procedures enumerated in ITB Clause 15 of Section-I should be submitted through e-Procurement website http://etender.up.nic.in.

3 The tender document is available at e-Procurement website http://uktenders.gov.in or Federation's website www.uttarakhandsugars.com from 11-09-2026 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 11-09-2026 at e-Procurement website http://uktenders.gov.in and Federation's website www. uttarakhandsugars.com
(b)	Availability of Tender document on website	11-09-2026 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	11-09-2026 from 06:00 P.M.
(d)	Clarification end date & time	05-10-2026 upto 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)	11-09-2026 from 06:00 P.M.
(f)	e-Bid submission end date & Time	05-10-2026 upto 06:00 P.M.
(g)	Online technical e-Bid opening date & time	06-10-2026 at 10:30 A.M.
(h)	Online financial e-Bid opening date & time (Only of technically qualified bidders)	After completion of the technical bid process, a separate date will be fixed for opening the commercial bid.
(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: Vijay Kumar Panday, General Manager: - 99360-59299** **Name: Mayank Yadav, Purchase :- 91493-28329**
(k)	Cost of e-Bid document	**Rs. 2,360.00 (GST Inclusive) Non-refundable**
(l)	e-Bid Earnest Money	**Rs. 8,00,000.00 (Eight Lac only).**
(m)	Earnest Money	Earnest Money & Tender fee deposited in favour of Uttarakhand Sugars, Dehradun through RTGS / NEFT / NET BANKING/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 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.

UTTARAKHAND SUGARS

SECTION I: INSTRUCTIONS TO BIDDERS (ITB)

(A) THE BID DOCUMENT

1- Cost of e-Bid

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.

a) 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 2,360.00 (GST Inclusive)** through **Demand Draft/ RTGS / NEFT/ NET BANKING** payable in favour 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. 2,360.00 (GST Inclusive)** will be non-refundable.

b) Quantity of HDPE/PP bags may vary ± 15 percent as per requirement of sugar factories.

c) Purchase committee reserve the right of allotment of quantity of HDPE/PP bags.

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 Purcharser'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

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

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

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

(i) **Fee Details** includes copies of e-tender document processing/Cost and e-Bid Earnest Money Deposit furnished in accordance with ITB Clause 12 in PDF format.

(ii) **Qualification Details** – includes copies of required documents as per ITB Clauses 10 and 11 in PDF format justifying that the bidder is qualified to perform the contract if his/her bid is accepted and that the bidder has financial, technical and production capability necessary to perform the contract and meets the criteria outlined in the Qualification Requirement and Technical Specification and fulfill all the conditions of the Contract and that the goods and ancillary services to be supplied by the bidder conform to the e-Bid document and Technical Specifications.

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

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

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

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

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

7-e-Bid Form

11.5 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

The bidder shall quote separately in the downloaded spread sheet file for the Price of A Type Jute Bag 50 kg Screen Printed with Liner and C Type Jute Bag 50 Kg Screen Printed with Liner to be supplied shall be on approved rates, F.O.R. rate each destination.

The price of goods (F.O.R. Factory) GST extra

(a) On components and raw material used in the manufacture or assembly of goods quoted ex-works or ex-factory.

(b) Rate of A Type Jute Bag 50 kg Screen Printed with Liner and C Type Jute Bag 50 Kg Screen Printed with Liner exclusive of GST but inclusing of transportation charges, loading charges, transit insurance, octroi etc and other relevant miscellaneous expenses will be borne by the supplier.

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

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

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)

Pursuant to ITB Clause 6, the bidder shall furnish, as part of its e-Bid, an e-Bid EMD of Rs. 8,00,000.00 (Rs. Eight lacs only) in the form of **Demand Draft/RTGS/NEFT/NET BANKING**, 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 Purchaser's office at Dehradun before opening of technical e-Bid. No interest on EMD will be paid.

12.2 The e-Bid EMD is required to protect the Purchaser against the risk of bidder's conduct which would warrant the Earnest Money's forfeiture, pursuant to ITB Clause 12.7.

12.3 The e-Bid EMD shall be in Indian Rupees and shall be in the following forms only:
A **Demand Draft/RTGS/NEFT/NET BANKING** payable in favour of Uttarakhand Sahkari Chini Mills Sangh Ltd. Dehradun. Bidder may submit the bid EMD of the above amount in the form of Bank Draft payable in favour of Uttarakhand Sahkari Chini Mills Sangh Ltd. at 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 EMD will be returned upon the written request through cheque as promptly as possible.

12.6 The successful bidder's e-Bid EMD will be converted into security and in addition to EMD equal amount or decided by the Purchase Committee at the time of negotiation and before issue the rate contract, will be deposited with Federation pursuant to ITB Clause 28 and furnishing the performance security pursuant to ITB Clause 29.

12.7 The e-Bid EMD 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 to ITB Clause 29.

13 Period of Validity of e-Bid

13.1 e-Bid shall remain valid upto 90 days and the rate contract for the period up to which the crushing of season 2026-27 is continues of the cooperative and corporation sugar mills or 30-06-2027 whichever is later after the date of e-bid opening prescribed by the purchaser pursuant to ITB clause 16. An e-bid valid for a shorter period shall be rejected by the purchaser as non responsive.

13.2 In exceptional circumstances the Purchaser may solicit the bidders 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

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

b. 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. 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.

UTTARAKHAND SUGARS

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 **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 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://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 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 05-10-2026 (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.

18.6.1 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 10:30 AM on 06-10-2026. 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.

(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.

19.B.2 The financial e-Bids of technically qualified bidders shall be opened on xxxxxxxxx. In the presence of bidders who choose to attend. The name of bidders, Unit Price quoted for 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 supplied A Type Jute Bag 50 kg Screen Printed with Liner and C Type Jute Bag 50 Kg Screen Printed with liner satisfactory in previous three-year to sugar mills, having ISI (Indian Standard Institue) approval & minimum sacing production capcatity of 500 tons / month. State Trading corporation/Central or state Govt. undetakings can also apply if then have successfully supplied A Type Jute Bag 50 kg Screen Printed with Liner and C Type Jute Bag 50 Kg Screen Printed from manufacturers with above qualifications for at least three year to sugar or any other Industry/sector.

21.2 The bidder shall submit the documentary proof of production sacking capacity MT/month. The e-Bid submitted without required documentary proof shall be rejected.

21.3 The bidder shall submit the documentary proof of Bureau of Indian Standard License endorsement. The e-bid submitted without required documentary proof shall be rejected.

21.4 The bidder shall submit the copies of the detail of E.M.D. The e-bid submitted without required documentary proof shall be rejected.

21.5 The bidder shall submit the copies of the Authorization letter by the competent authority for the authorised person. The e-bid submitted without required documentary proof shall be rejected.

21.6 The bidder shall submit the copies of the certificate of Jute commissioner regardingsacking production capacity. The e-bid submitted without required documentary proof shall be rejected.

21.7 The bidder shall submit the copies of the name of the Jute mill and monthly production capacity (where from supply will be made). The e-bid submitted without required documentary proof shall be rejected.

21.8 A bidder should submit the detail of last three years' turnover duly certified by C.A. The e-bid submitted without required documentary proof shall be rejected. The bidder shall submit the CA membership and UDIN number.

21.9 The bidder shall submit the copies of the details of Income tax registration/PAN No. The e-bid submitted without required documentary proof shall be rejected.

21.10 The bidder shall submit the copies of the details of GST registration. The e-bid submitted without required documentary proof shall be rejected.

21.11 The bidder shall submit the documentary proof of the Status of the company along with names of Directors/Partners/Proprietor along with documents. The e-Bid submitted without required documentary proof shall be rejected.

21.12 The bidder shall submit the proof of sample of A Type Jute Bag 50 kg Screen Printed with Liner 10 Nos. and C Type Jute Bag 50 Kg Screen Printed 10 Nos to be produced along with technical bid duly stamped and signed by the supplier. The e- Bid submitted without required sample shall be rejected.

21.13 The bidder shall submit the details of cost of Production:

SN	Cost of Raw material	A Type Jute Bag 50 Kg Screen Printed with Liner	C Type Jute Bag 50 Kg Screen Printed
1	Conversion cost		
2	Other expenses		
3	Profit margin		
4	Total cost per bag		

21.14 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.

21.15 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.

21.16 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 EMD may be forfeited.

22.3 No weightage/preference shall be given to the bidder quoting any higher technical specifications against the technical specifications of the items asked in the e-tender.

22.4 The purchaser evaluation of financial bid shall be based on in terms of L1 (lowest) rate quoted excluding GST by the bidder including the cost of A Type Jute Bag 50 Kg Screen Printed with Liner and C Type Jute Bag 50 Kg Screen Printed with Liner offered, such price to include all costs as well as duties and taxes paid or payable on components and raw material incorporated or to be incorporated in the goods, and Excise duty on the finisghed goods, if payable) and price of incidental services, insurance, transport, octroi and other cost within India incidental to the delivery 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] 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 (L-1) shall be notified as L-1. The quantity offered by the L-1 shall be first taken into consideration.

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, then L-1 shall be contacted to execute the complete supply order.

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 UTTARHAND SUGARS.

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 bidders 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 The Subject to ITB Clause 26 the Federation will award the contract to the Lowest bidder (L-1) successfully 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 bidding document.

24.3 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. 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.

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 & conditions depending upon the requirement of end customer. The Purchaser may also increase/decrease the quantity even after award of contract upto 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/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 within30 days after opening e-commercial/financial bid, except in unavoidable circumstances.

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

27.3 The successful bidder will have to deposit equal amount of security money in addition to EMD.

28 Signing of Contract

a. At the same time as the purchase notifies the successful bidder that its e-bid has been accepted the Purchaser will inform the bidder accordingly.

b. The bidder company will send only authorized executive / employee of company for e-tendering process / execution/ signing of agreement. The authorized representative shall submit his copy of Aadhaar Card and identification card issued by Bidder Company.

29 Performance/Supply Security

It is mandatory for the successful bidder to deposit a bank guarantee of 05% (percent) of the total order value in the name of Uttarakhand Sahkari chini mills sangh limited, as work completion security within 15 (Fifteen) days from the date of issuance of rate contract from the federation office. No interest shall be paid on the security deposit. Whose validity should be till 30th June 2027. Which will be refunded after the end of crushing season 2026-27 of all sugar mills, after receiving satisfactory report and no dues information of the successful bidder from the sugar mills, if any liability of the successful bidder arises in the sugar mills then after its adjustment, it will be returned within one month. The earnest money amount of Rs. 08.00 lakh deposited by the successful bidder while participating in e-tendering process will be refunded after receipt of 05% bank guarantee in the Federation office and after verification of its authenticity from the bank.

UTTARAKHAND SUGARS

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

Only manufactures or through their authorized representative original fulfilling the required conditions of tender document are eligible to participate in the tender.

QUALITY

1. **A) Pre inspected new A Type Jute Bag 50 Kg Screen Printed with Liner** IS 15138:2010 of selected mill and dry condition and conforming to IS specification no. 15138:2010 as amended from time totime and subject to modifications made by the federation in its terms & conditions. Each bag shall measure 87.5 cm x 58.5 cm outside length and outside width, cm 3 picks/dm in Type A 31(+2) or (-1) ends/dm in Type A 68 (+4 or -2) moisture percent upto the maximum limit for Type A 22% and weight 630 gms +10 or -7.5 with 03 coloured strips in the middle union sewn and packed in the 500 bags in each iron boundbale having a net weight of not less than 315 Kgs excluding the weight of wind up material & manufactured by aforesaid category of mills. The material manufactured byany other mill shall not be accepted.

A-1) Specification of HDPE Liner Bag for 50 Kg –

Size	**26.5" x 39.5"**
Gauge	**160**
Thickness of Liner not less than	**50 microns**
HSN code	**3917**
A-2) Priperties of material of bags	
1. Food Grade Quality	**Virgin Food Grade**
2. Tansile strength (Kg/Cm2)	**150-200**
3. Initial tear strength (g/100 mic)	**800**
4. Water vapour permeability 20 Mic Flin At 20 C 8% R.H.	**5**
5. Oxygen permeability (cm3 (NTP) M2 24 H atm	**6500**
6. Maximum service C temperature (short time Service value in brackets)	**95**

B) Pre inspected new C Type Jute Bag 50 Kg Screen Printed with Liner IS 15138:2010 of selected mill and dry condition and conforming to IS specification no. 15138:2010 as amended from time totime and subject to modifications made by the federation in its terms & conditions. Each bag shall measure 91.5 cm x 56.0 cm outside length and outside width, + 3cm, picks/dm 47(+2) OR (-1) ends/dm 47 (+/-2) moisture percent upto the maximum limit for Type C 17% and netweight 405 gms + 32 gram liner, 7.5% or -2.0% with 03 coloured strips in the middle union sewn and packed in the 500 bags in each iron bound bale having a net weight of not less than 218.5 Kgs excluding the weight of wind up material & manufactured by aforesaid category of mills. The material manufactured byany other mill shall not be accepted.

2. **PRICES**

A) The price of the A Type Jute Bag 50 Kg Screen Printed with Liner to be supplied to our Coop. & Corp. Sugar Factories, shall be on the basis of F.O.R. for delivery through road transport. The price referred to above shall be Packed in bales having 500 bags in each bale and includes loading charges, transit Insurance, Transport charges, octroi and other connected expenses but exclusive of GST. The Successful bidder shall have to enter into an Agreement for supply of A Type 50 Kg Jute bags as per specification mentioned above on non judicial stamp paper of Rs. 100/-.

B) The price of the C Type Jute Bag 50 Kg Screen Printed with Liner to be supplied to our Coop. & Corp. Sugar Factories, shall be on the basis of F.O.R. for delivery through road transport. The price referred to above shall be Packed in bales having 500 bags in each bale and includes loading charges, transit Insurance, Transport charges, octroi and other connected expenses but exclusive of GST. The Successful bidder shall have to enter into an Agreement for supply of C Type 50 Kg Jute bags as per specification mentioned above on non judicial stamp paper of Rs. 100/-.

3. **DELIVERY**

Month wise delivery schedule for various factories will be indicated in the agreement to be signed with the suppliers. Individual mills will send their requisition along with requisite bank draft (if supplier opts for cash payment) to the supplier who shall arrange to issue delivery order within 5 (five) days of the receipt of the requisition. In case delivery order is not issued within 5 days of the receipt of requisition, payment shall be made as per the contracted rate for the month in which supply is actually made, whichever is lower. In addition, a penalty @ 2% of the value of supply per week of delay, subject to a maximum of 10% of the value of delayed consignment will be deducted from the security money of the bidder / supplier. The consignment should not be delayed beyond two weeks. However, Managing Director in extra ordinary circumstances, may allow period of delay beyond two weeks upto maximum of five weeks. If the delay exceeds beyond the permissible period, the consignment/order shall be rejected/cancelled and penalty shall be levied at the rate as mentioned above.

Any difficulty or problem in dispatches to any particular destination should be intimated immediately to the Federation as well as to the Coop. & Corporation Sugar Factory concerned, so that an alternative arrangement could be ensured.

The federation and/or coop. & corporation sugar factory reserves the right to amend, divert, postpone,reduce or cancel any order under force major condition without any notice and without liability for damages/claims on this account.

The purchaser may vary the quantity as per assessment of requirement from time to time and may also change the delivery schedule in emergency by giving advance notice of at least 3 days before the schedule date of dispatch.

Inferior quality of bags shall be replaced by the supplier as far as possible if there are no force major circumstances within a month, and report of replacement of rejected bags be collected at the federation every month and quantity of rejected bags of each party be calculated. As per terms of agreement the value of rejected bags within the month plus 5% penalty be deducted from the security money. If the quantity of rejected bags is found more than 3% within a month, the supplies of concerned supplier may be stopped/ cancelled.

4. **INSPECTION**

The supplied gunny bags may be subjected to pre dispatch inspection by DGS & D or any other specialized Inspecting Agency appointed by Federation at Factory/Federation cost as per specifications mentioned. In case the supplied bags are found defective in respect of size, stitching, weight, moisture, joint bag or breaking strength, the same shall be rejected by the mill society. The mill society will inform the manufacturer/supplier/inspecting agency about the rejection of the bags and reasons thereof for replacement. The rejected bags shall have to be taken back by the supplier at their own cost for replacement. Rejection by mill/federation at mill end shall be treated as final and neither supplier nor the inspecting agency shall be opened to contest the decision taken by the mill/federation, nor can this issue be alligated in any court of law.

5. **EARNEST MONEY**

Each tender shall be accompanied by an earnest money of Rs. 8,00,000/- (Eight lacs) in form of the **RTGS/ NEFT/ NET BANKING only** in favour of Uttarakhand Coop. Sugar Factories Federation Ltd., payable at Dehradun against supply of A Type 50 Kg Jute Bags and C Type Jute Bag 50 kg Screen Printed with Liner. The tender without earnest money shall be liable to be rejected. No interest shall be payable on the earnest money (Government organization are exempted from the requirement of EMD).

6. **AGREEMENT AND SECURITY DEPOSIT:**

It is mandatory for the successful bidder to deposit a bank guarantee of 05% (percent) of the total order value in the name of Uttarakhand Sahkari chini mills sangh limited, as work completion security within 15 (Fifteen) days from the date of issuance of rate contract from the federation office. No interest shall be paid on the security deposit. Whose validity should be till 30th June 2027. Which will be refunded after the end of crushing season 2026-27 of all sugar mills, after receiving satisfactory report and no dues information of the successful bidder from the sugar mills, if any liability of the successful bidder arises in the sugar mills then after its adjustment, it will be returned within one month. The earnest money amount of Rs. 08.00 lakh deposited by the successful bidder while participating in e-tendering process will be refunded after receipt of 05% bank guarantee in the Federation office and after verification of its authenticity from the bank.

7. **PAYMENT**

a) Upon receipt of monthly delivery schedule from the Sugar Mill, supplier concerned will gear up the production activity in such a way as to keep in readiness sufficient quantity of A Type 50 Kg Jute Bag & C Type 50 kg Jute Bag

in ready stock duly inspected so that in the event of quantity / lot being rejected by the mill society/Inspection agency, delivery is nothampered.

b) The payment by bank draft shall be made in the denomination of 41 bales or 48 bales of 500 bags each bale against receipt of delivery order and dispatch documents. However, if the payment is not taken by the supplier before delivery, the same shall be paid within seven days of the satisfactory receipt of the gunny bags at the mill end.

c) 80% payment will be made against proforma invoice and balance 20% after receipt of and approval of material at the concerned sugar mills.

8. RETURN OF BALANCE AMOUNT:

The supplier shall arrange to send the summarized statement of account of the season and refund the balance amount standing to the credit of coop. & Corporation Sugar Factories within a fortnight of completion of supply or by 1st June 2027 whichever is earlier, failing which an interest @ 18% for the amount detained, shall be charged.

9. ARBITRATION:

9.1 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.

9.2 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.

9.3 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.

9.4 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.

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

9.6 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.

9.7 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.

10. E-BIDS OPENING:

The tender will be received on the due date in the Federation office Near Railway Crossing Badripur Road, Jogiwala, Dehradun. The bidder are requested to remain present or to send their authorised representatives holding power of Attorney on behalf of the Jute Mill at the time of opening the tender and possible negotiations.

11. JOINT BAGS:

4% Joint Bags are to be accepted as per norms laid down in the ISI specifications by Mill Society.

12. GENERAL CONDITIONS:

a) The supplier has to supply only A Type Jute Bag 50 Kg Screen Printed with Liner and C Type Jute Bag Screen Printed with Liner of good quality as specified in para 1 and in scheduled times. In case supplies are not made in schedule time or the quality of the material supplied is inferior, the allotted mill societies reserve the right to purchase the required A Type Jute Bag 50 Kg Screen Printed with Liner and C Type Jute Bag Screen Printed with Liner from open market or any other source and the differential cost shall be debited to manufacturers/sellers account.

b) In case the supplies are not as per specified quality and is of inferior quality the bags may be rejected. The manufacturer / supplier is liable for the F.O.R. (including transportation) cost of the rejected bags together with a penalty of 5% of the cost for claim of such rejected bags.

c) Manufacturer/supplier is required to deposit ten bags of the company as sample in Federation office at the time of technical bid opening. Mill society may get the sample inspected by any agency or test it in house for ensuring confirmation of quality specification of the sample prescribed in para 1 of the tender form.

d) Manufacturer/supplier may be required to put an additional coloured strip of desired colour as directed by Federation for the identification of the manufacturer/ company of which gunny bags is supplied.

e) **1)** Tolerance in weight of A Type Jute Bag 50 kg Screen Printed with Liner shall be allowed as per ISI 15138:2010 Type A shall be measured as 87.5 (+3) x 58.5 (+3) and weight will be 630 gms +7.5 or -6.0 picks in type of A 31 (+2 or -1) Ends in type of A 68 (+4 or -2) moisture percent upto the limit of Type A 22% the net weight of one bale shall not be less than 315 kg excluding the weight of the binding material.

A-1) Specification of HDPE Liner Bag for 50 Kg –

Size	**26.5" x 39.5"**
Gauge	**160**
Thickness of Liner not less than	**50 microns**
HSN code	**3917**
A-2) Priperties of material of bags	
1. Food Grade Quality	**Virgin Food Grade**
2. Tansile strength (Kg/Cm2)	**150-200**
3. Initial tear strength (g/100 mic)	**800**
4. Water vapour permeability 20 Mic Flin At 20 C 8% R.H.	**5**
5. Oxygen permeability (cm3 (NTP) M2 24 H atm	**6500**
6. Maximum service C temperature (short time Service value in brackets)	**95**

B) Tolerance in weight of C Type Jute Bag 50 Kg Screen Printed with Liner shall be allowed as per ISI 15138:2010 Type C shall measure 91.5 cm x 56.0 cm outside length and outside width, + 3cm, picks/dm 47(+2) OR (-1) ends/dm 47 (+/-2) moisture percent upto the maximum limit for Type C 17% and netweight 405 gms + 32 gram liner, 7.5% or -2.0% with 03 coloured strips in the middle union sewn and packed in the 500 bags in each iron bound bale having a net weight of not less than 218.5 Kgs excluding the weight of wind up material & manufactured by aforesaid category of mills. The material manufactured by any other mill shall not be accepted.

Matter to be printed on bags should be approved by factory.

f) Rejected A Type Jute Bag 50 kg Screen Printed with Liner and C Type Jute Bag 50 kg Screen Printed with Liner will be replaced by the supplier at their own cost. In case the balance quantity of rejected bags is more than 1% excluding replaced bags the earnest money deposited by the bidder may be forfeited. In case the rejection of the bags is more that 3% including replaced bags of the supplied gunny bags, the earnest money deposited by the supplier may be forfeited and the party may be black listed. The value of rejected bags plus the penalties to be levied under this agreement shallbe deducted from the security money of supplier.

g) Normally negotiation of rates shall not be done, if required, negotiation of rates canbe done with L-1 party.

h) 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.

i) 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.

j) Bidder/Supplier himself or his representative is not required to present at the time of technical/financial bid opening. Complete tendering process will be conducted faceless.

k) **After financial bid opening if required L-1 bidder will be called for necessary negotiation afterwords**.

l) After the finalization of rate contract the copy of the said rate contract, will be sent to the concerned supplier & all 04 mills vide e-mail & same will be uploaded on e-tender portal.

m) If in any case any bidder/supplier impose undue influence (Convincing) in that case the concerned bidder/supplier will be debared for next 03 years to participate in any tender process of Federation.

n) 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.

o) 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.

p) In complete tender or those without the prescribed EMD may be rejected.

q) 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/Agreement.

r) The purchase committee reserve the right to allot any quantity for supply to a supplier.

s) 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.

t) If required L-1 bidder will be called for necessary negotiation afterwards.

u) Bidder/Supplier himself or his representative is not required to present at the time of technical/financial bid opening. Complete tendering process will be conducted faceless.

v) After the finalization of rate contract the copy of the said rate contract, will be sent to the concerned supplier & all sugar mills vide e-mail & same will be uploaded on e-tender portal.

w) Any bibber/Supplier are disputed in court not participate in Federation tender.

x) Validity of Rate Contract – Up to 30-06-2027

13. सहकारी एवं सार्वजनिक क्षेत्र की चीनी मिलों में विभिन्न सामग्री/कार्य समयान्तर्गत कराया जाना होता है, जिसके लिये समय के दृष्टिगत उत्तराखण्ड अधिप्राप्ति (प्रॅक्योरमेंट) नियमावली, 2025 के बिन्दु संख्या–3.3.9 में दी गयी व्यवस्थानुसार एल–1 निविदादाता की स्वीकृत दरों पर अन्य निविदादाता को भी कार्य दिया जा सकता है।

14. निविदा में प्रतिभाग करते समय निविदादाताओं द्वारा दी गई दरें एवं प्राइस लिस्ट 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 एवं प्राइस लिस्ट में दी गई दरें एक वर्ष अर्थात् सीजन 2026–27 की समाप्ति अथवा दिनांक–30.06.2027 तक मान्य होगी, इसमें किसी भी प्रकार का कोई संशोधन नही 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 मॉग की जाती है तो उसके लिये ससमय् तथा परिस्थिति के दृष्टिगत कमेटी के निर्णय के उपरान्त ही दरों में संशोधन किये जाने पर विचार किया जा सकेगा।

The Uttarakhand Co-op. Sugar Factories Federation Ltd., Dehradun reserves the right toreject any or all tenders without assigning any reason thereof.

Incomplete and conditional tender shall be liable to be rejected.

All the Terms and conditions are accepted

(Signature)
Designation of the authorised
personName & Seal of
Supplier's Firm

UTTARAKHAND SUGARS

SECTION III: TECHNICAL E-BID

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

UTTARAKHAND SUGARS

III (A) e-Bid FORM

Date: 11-06-2026

IFB No. 865/PUR/01/E-Tender/2026-27

To
The Managing Director
Uttarakhand Coop.sugar factories Federation Ltd.
Near railway Crossing, Jogiwala, Dehradun.

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 A Type Jute Bag 50 kg Screen Printed with Liner and C Type Jute Bag 50 kg Screen Printed sugar bags 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. 8,00,000.00 (Rupees Eight Lacs only)** in the form of RTGS/ NEFT/ NET BANKING only in favour of Uttarakhand Coop. Sugar Fatories Federation Ltd. Dehradun, is furnished with this e-Bid form.

We further undertake, if our e-Bid is accepted, to deliver the supply of A Type Jute Bag 50 kg Screen Printed with Liner and C Type Jute Bag 50 kg Screen Printed with Liner 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 …….2026

UTTARAKHAND SUGARS

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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 Coop./.Corporation located in Uttarakhand	Month wise delivery schedule for various sugar factories will be indicated in the agreement to be signed with the suppliers. Individual mills will send their requisition along with requisite bank draft to the supplier who shall arrange to issue delivery within 5days of the receipt of therequisition.	**Rs. 8,00,000.00 (Rs. Eight Lacs Only)**

UTTARAKHAND SUGARS

SECTION III (C) TECHNICAL SPECIFICATIONS

A Type Jute Bag 50 kg Screen Printed with Liner of ISI specification No. IS 15138 : 2010 accordance with the specification given in sugar (packing and Marketing) order 2002 Type A shall be measured as 87.5 (+3) x 58.5(+3) and weight will be 630 gms +7.5 or -6.0 picks in type of A 31 (+2 or -1) Ends in type of A 68 (+4 or -2) moisture percent upto the limit of Type A 22% the net weight of one bale shall not be less than 315 kg, excluding the weight of the binding material. Type A bags shall be made from single piece of 568 g/m^2 double warp, plain weave jute fabric of uniform construction with warp running along the length of the bag (any change in ISI/BIS standard will be treated as a part of this specifications). The material manufactured by any other mill shall not be accepted. The jute bags used for packing food items such as sugar shall be manufactured from raw jute of Indian origin.

A-1) Specification of HDPE Liner Bag for 50 Kg –

Size	**26.5" x 39.5"**
Gauge	**160**
Thickness of Liner not less than	**50 microns**
HSN code	**3917**
A-2) Priperties of material of bags	
1. Food Grade Quality	**Virgin Food Grade**
2. Tansile strength (Kg/Cm2)	**150-200**
3. Initial tear strength (g/100 mic)	**800**
4. Water vapour permeability 20 Mic Flin At 20 C 8% R.H.	**5**
5. Oxygen permeability (cm3 (NTP) M2 24 H atm	**6500**
6. Maximum service C temperature (short time Service value in brackets)	**95**

C Type Jute Bag 50 g Screen Printed with Liner IS 15138:2010 of selected mill and dry condition and conforming to IS specification no. 15138:2010 as amended from time to time and subject to modifications made by the federation in its terms & conditions. Each bag shall measure 91.5 cm x 56.0 cm outside length and outside width, + 3cm, picks/dm 47(+2) OR (-1) ends/dm 47 (+/-2) moisture percent upto the maximum limit for Type C 17% and netweight 405 gms + 32 gram liner, 7.5% or -2.0% with 03 coloured strips in the middle union sewn and packed in the 500 bags in each iron bound bale having a net weight of not less than 218.5 Kgs excluding the weight of wind up material & manufactured by aforesaid category of mills. The material manufactured by any other mill shall not be accepted.

MONTH WISE SUPPLY CAPACITY (IN BALES)

A Type Jute Bags (50Kg)

a.	October	2026	.....
b.	November	2026	…….
c.	December	2026	.....
d.	January	2026	.....

Total quantities offered .....

III (D) Agreement

AGREEMENT (A Type Jute Bag 50 Kg)

This agreement made on day of between the Uttarakhand Coop. Sugar Factories Federation Ltd. an Apex Cooperative Society Registered under the Cooperative Societies Act, 1965 (UTTARAKHAND Act No. XI of 1966) and having its registered office at Near Railway Crossing, Badripur Road Jogiwala Dehradun, with expression where the context so admit, include their constituent cooperative/Corporation Sugar Mills and Successors, executors, administrators and assign) of the one part hereinafter called the 'Buyer" and M/s……, (hereinafter called "The Seller" which expression where the context so admits include their successors, executors, administrators and assigns) on the other part.

WHEREAS the Federation requires the supply of (……) bases of **A Type Jute Bags 50 kg Screen Printed with Liner** shall be measured as 87.5 (+3) x 58.5 (+3) and weight will be 630 gms +7.5 or -6.0 picks intype of A 31 (+2 or -1) Ends in type of A 68 (+4 or -2) moisture percent upto the limit of Type A 22% the net weight of one bale shall not be less than 315 kg, excluding the weight of the binding material. Type A bags shall be made from single piece of 568 g/m2 double warp, plain weave jute fabric of uniform construction with warp running along the length ofthe bag (any change in ISI/BIS standard will be treated as a part of this specifications). The material manufactured by any other mill shall not be accepted.

WHEREAS the Federation requires the supply of (……) bases of **C Type Jute Bag 50 kg Screen Printed with Liner** IS 15138:2010 of selected mill and dry condition and conforming to IS specification no. 15138:2010 as amended from time to time and subject to modifications made by the federation in its terms & conditions. Each bag shall measure 91.5 cm x 56.0 cm outside length and outside width, + 3cm, picks/dm 47(+2) OR (-1) ends/dm 47 (+/-2) moisture percent upto the maximum limit for Type C 17% and netweight 405 gms + 32 gram liner, 7.5% or -2.0% with 03 coloured strips in the middle union sewn and packed in the 500 bags in each iron bound bale having a net weight of not less than 218.5 Kgs excluding the weight of wind up material & manufactured by aforesaid category of mills. The material manufactured byany other mill shall not be accepted.

AND WHEREAS the seller has agreed to supply (……) bales of A Type 50 Kg Jute Bags subject to the terms and conditions of this agreement as also in terms of the bylaws (copy annexed herewith) for trading in Jute Goods of East India Jute & Hessian Exchange Limited, of which the seller is a member.

AND WHEREAS the seller has agreed to supply (……) bales of C Type 50 Kg Jute Bags subject to the terms and conditions of this agreement as also in terms of the bylaws (copy annexed herewith) for trading in Jute Goods of East India Jute & Hessian Exchange Limited, of which the seller is a member.

NOW IT IS HEREBY AGREED BETWEEN THE PARTIES:

The seller undertakes to supply only ISI marked A Type Jute Bag 50 Kg Screen Printed with Liner and C Type Jute Bag 50 kg Screen Printed with Liner conforming to ISI specification no 15138:2010 read with amendment no. 1 thereof

and in accordance with the specifications given in Sugar (packing & marking) order, 1970as amended from time to time subject to tolerance in weight as per clause5 (iv).

1. The price for all supplies of A Type 50 Kg Jute bags strictly confirming to above specification shall be payable to the seller in terms of a F.O.R. rate basis of Rs……. A Type 50 Kg Jute Bags inclusive of transport charges, loading charges, transit insurance, octroi and other miscellaneous expenses, but exclusive of GST. The Seller will ensure that Gunny bags supplied are fully insured upto the destination i.e. mill society.
2. Before executing this agreement, the seller has to deposit with the Federation a security deposit equivalent amount of EMD after adjusting the EMD of the number of bags by the RTGS/ NEFT/ NET BANKING only drawn on any Nationalised Bank payable to Uttarakhand Coop.Sugar Factories Federation Ltd.payable at Dehradun. No interest shall be paid on the security deposit. The refund of the security supplies of ordered quality and quantity of HDPE and on full and final adjustment of claims / dues / penalties of our mill societies recoverable from the suppliers as per terms mentioned in this agreement.
3. a. It is further agreed that upon receipt of monthly delivery schedule from the federation, the seller shall gear up the production activityin such a way so as to keep in readiness the sufficient number of bales and toensure delivery as per schedule.

   b. The payment by Bank Drafts shall be made in the multiples of 41 bale and 48bale of 500 bags A Type 50 Kg Jute Bag and C Type 50 Kg Jute Bag Screen Printed each only after the delivery order and dispatch documents along with the inspection report have been issued and confirmed by the supplier.
4. The supplied gunny bags may be inspected by the DGS and D or Institute of Jute Technology (I.J.T) specialized Inspecting Agency appointed by Federation at sole discretion of Federation at Factory/Federation cost as per ISI specifications. Every consignment shall be checked randomly before dispatch of the goods and supplier shall provide all necessary assistance in this regard. In case the supplied bas are found defective in respect of size, stitching, weight, moisture, joint bags or breaking strength, the same shall be rejected by the mill society. The mill society will inform the manufacturer/supplier about the rejection of the bags and reasons thereof. In case of rejection of the gunny bags, the manufacturer/supplier is liable for the following:
5. The mill society will inform the manufacturer/inspecting Agency about the rejection of the bags and reasons thereof for replacement. The rejected bags shall have to be taken back by the supplier at their own cost for replacement within a month as far as possible if there are no force major circumstances. Rejection by Mill/Federation at mill end shall be treated as final and neither supplier nor the inspecting agency shall have right to contest the decision taken by neither the mill/Federation, nor this issue can be litigated in any court of law.
6. In case the supplies are not made in schedule time or the quality of material supplied is inferior, the allotted mill society reserves the right to purchase the schedule/ordered quantity of gunny bags from open market and the differential cost shall be debited to manufacturer/ sellers account.
7. In case the supplies are not as per prescribed specifications the gunny bags may be rejected. The seller is liable for the F.O.R. (including transportation) cost of the rejected bags together with a penalty of 5% of the FOR cost for claim of such rejected bags and the same will be deducted from the security money. If the quantity of rejected bags is found more that 3% within a month, the supplies of concerned supplier may be stopped/cancelled.

Tolerance in weight of Type A shall be measured as 87.5 (+3) x 58.5 (+3) and weight will be 630 gms +7.5 or -6.0 picks in type of A 31 (+2 or -1) Ends in type of A 68 (+4 or -2) moisture percent upto the limit of Type A 22% the net weight of one bale shall not be less than 315 kg excluding the weight of the binding material.

Tolerance in weight of C Type Jute Bag 50 Kg Screen Printed shall be allowed as per ISI 15138:2010 Type C shall measure 91.5 cm x 56.0 cm outside length and outside width, + 3cm, picks/dm 47(+2) OR (-1) ends/dm 47 (+/-2) moisture percent upto the maximum limit for Type C 17% and netweight 405 gms + 32 gram liner, 7.5% or -2.0% with 03 coloured strips in the middle union sewn and packed in the 500 bags in each iron bound bale having a net weight of not less than 218.5 Kgs excluding the weight of wind up material & manufactured by aforesaid category of mills. The material manufactured byany other mill shall not be accepted.

8. Rejected gunny bags will be replaced by the supplier at their own cost. In case the balance quantity of rejected bags is more than 1% excluding replaced bags the earnest money deposited by the supplier will be forfeited. In case the rejection of the bags is more than 3%, of the supplied gunny bags including the replaced bags, the earnest money deposited by the supplier shall be forfeited and the party may be black listed.
9. The seller shall dispatch gunny bags by truck. After the supplies in respect of a particular month's delivery schedule have been completed, the seller shall submit to the Federation precise statement indicating the details of delivery order in the following manner:
   i) No. and date of delivery order and number of bales covered therein,
   ii) Date on which delivery actually affected and number of bales delivered in the truck.

10. The Seller shall be liable to handover complete document i.e Bill, Challan form 38 (Road permit) filled with requisite information (value, seller name and seal) as per rules/ regulations laid down by the Govt. of W.B. Bihar & U.P.
11. Tentative schedule of deliveries of the said gunny bags to the cooperative & Corporation sugar factories has been indicated in the appendix schedule "A" to agreement but the buyers shall have the right, to divert or postpone required. Deliveries of the said gunny bags to other cooperative & Corporation sugar factories as by and when The destination where the supplies are to be effected shall be confirmed the buyer's/factories.
12. The buyer may vary the quantity as per assessment of requirement from the unit of the Federation and also change the delivery schedule of contingency so arise. In case the buyer is unable to remit the total amount of the quantity of monthly delivery schedule provided by the buyer to the seller, the quantity as has fallen short to the corresponding value of the balance quantity of the particular month shall be carried forward in the next month delivery schedule or to the month there after till the last month of the supply.
    - The Federation and /or Cooperative & Corporation Sugar Factory/Buyer reserves the right to amend divert, postpone reduce or cancel any other under

force major condition without any notice and without liability for damages /claims on this account.

- In case the quality of the supplied gunny bags is inferior and the gunny bagsare not supplied in time the mill societies may divert, postpone, reduce or cancel the quantities to be supplied by the manufacturer.

13. The seller shall ensure supplies in such a manner that these are completed in accordance with monthly delivery schedule of supply to be provided by the Federation. The various monthly supplies are to be so dispatched that they are completed within 5 days or receipt of the requisition payment shall be made at the contracted rate for the month in which supply was due or the rate for the month in which supply is actually made whichever is lower. In addition, a penalty @ 2% of the value of supply per week or part thereof for this delay subject to maximum of 10% will be deducted from the security money of the seller. The consignment should not be delayed beyond two weeks. However, Managing Director may in extra ordinary circumstances, allow period of delay beyond two weeks upto maximum of five weeks. If the delay exceeds beyond the permissible period, the consignment /order shall be rejected/ cancelled. In that case penalty shall be levied as mentioned above. Any difficulty or problem in dispatches to any particular destination should be intimated in time to the concerned cooperative & Coporation Sugar Factory so that an alternatearrangement could be ensured.
14. Manufacturer/supplier is required to deposit a sample of the bags of the company in the mill society before the start of dispatches. Mill society may get the sample inspected by any agency or test house for ensuring confirmation or IS specifications of the sample. The manufacturer will ensure the supplies of Gunny Bags as per ISI specifications subject to provisions made in clause 5 and the sample.
15. Manufacturer/supplier may be required to put an additional & strip on the gunny bags for the identification of the manufacturing/company of which gunny bags is supplied.
16. JOINT BAGS: 4% joint bas are to be accepted as per norms laid down in the ISI specifications by mill society.
17. In case of breach of any condition of the contract by the seller the Managing Director Uttarakhand Cooperative Sugar Factories Federation Ltd, shall have the power/right to reject, cancel the contract between Federations. / Buyer and seller in writing by assigning the reasons there of. In this even the EMD and security money deposited by the seller with the buyer shall stand forfeited and the seller shall be further liable to pay the damages, if any (as provided in Indian Contract Act, 1872) to Uttarakhand cooperative Sugar Factories Federation Limited or its constituent Cooperative Sugar Factories to the extent the same exceeds the security money, already deposited by the seller with the buyers as per liability under law, in addition to contractual liability.

18. <u>ARBITRATION :</u>

20.1 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.

20.2 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.

20.3 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.

20.4 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.

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

20.6 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.

20.7 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.

19. The parties of this agreement agree that principa 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.

In witness whereof Sri xxxxxxxx General Manager, Uttarakhand Cooperative Sugar Factories Federation, Near Railway Crossing Badripur Road, Jogiwala, Dehradun for and on behalf of the Purchase / Buyers and Sri on behalf of the Gunny Bag Supplier have signed this agreement on the date and year first above written.

On Behalf of Purchaser On behalf of supplier

(SIGNATURE) (SIGNATURE)

(Name of Authorised person, designation (Name of Authorised person, designationSigned, sealed and delivered by the said) Signed, sealed and delivered by the said)

…….. …….

2.…….

……. 2.in the presence of (WITNESSES)

1.…….

UTTARAKHAND SUGARS

SECTION III (E): PERFORMANCE STATEMENT

A type 50 kgs supplied satisfactorily in previous three years to sugar mills, RFCor any public sector undertaking

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

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

C type 50 kgs supplied satisfactorily in previous three years to sugar mills, RFC or any public sector undertaking

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

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

UTTARAKHAND SUGARS

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

S. No	Particulars	A type 50 kgs Jute Bag	A type 50 kgs Jute Bag
1	Certificate of Jute commissioner regarding sacking production capacity		
2	Production sacking capacity MT/ month		
3	Bureau of Indian Standard License endorsement		
4	Authorization letter by the Managing director for the authorized person		
5	Detail of E.M.D and Tender Fees		
6	Name of Jute Mills and Monthly production capacity (where from supply will be made)		
7	Details of previous satisfactory supply of A Type Jute Bag 50 Kg to sugar factories. RFC or any public sector undetaking of last three year along with performance certificate.		
8	Details of last three years turnover duly certified by CA 2023-2024 2024-2025 2025-2026		
9	Details of Income Tax Registration		
10	Details of GST Registration		
11	Status of the company along with names of Directors/Partners/Proprietor along with documents		
12	Sample of A Type Jute Bag 50 kg with Liner (10 Nos.) and C Type Jute Bag 50 kg. (10 Nos 50 kg to be produced alongwith technical bid duly stamped and signed by the supplier.		
13	Affidavit for Black list /debarred/Disqualified as per attach Performa on Rs.100 non judicial Stamp Paper.		
14	Details of cost production		
	a. Cost of Raw material		
	b. Conversion cost		
	c. Other expenses		
	d. Profit margin		
	e. Total cost per bag		
15	RTGS details 1. Name of the bank 2. Account number 3. IFSC Code		

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 ……. (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 public sector 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 in tender 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 behaviour 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, cartelisation, 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 Coop.Sugar Factories Federation 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

(a) Forfeiture of all securities and performance Bank Guarantees

(b) Refusal to grant Registration and contracts/RCs for further period of 3 (three) years

(c) Suspension and/or banning the business dealings for period upto 3 (three) years

(d) Any other administrative or penal actions as deemed fit.

(e) Action under IPC/PC Act and other relevant laws of the country.

(f) 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 Coop.Sugar Factories Federation Ltd. Dehradun, 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 are true to my personal knowledge.

Signed and verified on .....

Deponent

I identify the deponent who has signed before me.
Advocate

UTTARAKHAND SUGARS

SECTION IV: FINANCIALe-Bid

IV (A) **e –Bid FORM**

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

UTTARAKHAND SUGARS

SECTION IV (A): e bid FORM

Date: 11-09-2026
IFB No.865/PUR/01/E-Tender/2026-27

To:
The Managing Director,
Uttarakhand Coop.Sugar Factories Federation Ltd.
Near Railway Crossing, Badripur Road.
DEHRADUN

Dear Sir,

Having examined the e-Bid Documents, we the undersigned, offer to supply……. (Description of Goods and services) inconformity with the said e-Bid Documents for the rates as may be ascertained in accordance with the schedule of rates attached herewith and made part of this e-bid, and hereby undertake that we accept all terms and conditions of the contract (section II) of the e-Bid Document and will supply of A Type Jute Bag 50 Kg Screen Printed with Liner and C Type Jute Bag 50 kg Screen Printed with Liner from manufacturers as per the Technical specifications (Section III © 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 **D. DRAFT / RTGS / NEFT / NET BANKING** only in favour of Uttarakhand Coop.Sugar Factories Federation 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 of 2026

(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 | e BoQ 15

Tender Inviting Authority: UTTARAKHAND SAHKARI CHINI MILLS SANGH LTD. (UTTARAKHAND SUGARS)

Name of Work: COMPETITIVE e-Bidding FOR SUPPLY OF A TYPE JUTE BAG 50 KG SCREEN PRINTED WITH LINER AND C TYPE JUTE BAG 50 KG SCREEN PRINTED (for packing of sugar IS 15138:2010) FOR VARIOUS COOPERATIVE AND CORPORATION SUGAR FACTORIES IN UTTARAKHAND FOR THE SEASON 2026-27

Contract No: 865/PUR/01/E-Tender/2026-27, Dt. 11-09-2026

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 FOR destination including Transportation transit insurance, packing & Forwarding, loading charges per bag in Rs and any other charge Except GST	GST Amount in INR Rs. P	TOTAL AMOUNT Without Taxes Rs. P	TOTAL AMOUNT With Taxes in Rs. P	TOTAL AMOUNT In Words
1	2	5	7	9	13	14	15
1	Rate of A Type Jute Bag (50 kg) Screen Printed with Liner IS specification no. IS 15138:2010 per bag (FOR destination) latest amendment if any as per terms and conditions of tender docment (exclusive of GST but inclusive of transporation charges, loading charges, transit insurance octroi etc and other relevant miscellaneous expenses will be borne by the supplier) {Chini Mill Kichha, Bazpur, Nadehi, Doiwala}	Per bag			0.00	0.00	INR Zero Only
2	Rate of C Type Jute Bag (50 kg) Screen Printed with Liner IS specification no. IS 15138:2010 per bag (FOR destination) latest amendment if any as per terms and conditions of tender docment (exclusive of GST but inclusive of transporation charges, loading charges, transit insurance octroi etc and other relevant miscellaneous expenses will be borne by the supplier) {Chini Mill Kichha, Bazpur, Nadehi, Doiwala}	Per bag			0.00	0.00	INR Zero Only
Total in Figures					0.00	0.00	INR Zero Only
Quoted Rate in Words		INR Zero Only					

UTTARAKHAND SUGARS

CHECK LIST A TYPE JUTE BAGS (50 kg.)

Sl	Clause	Instruments required	Page No.
1	ITB Clause No. 1	Original manufacturers having supplied A Type Jute Bag 50 kg Screen Printed with Liner and C Type Jute Bag 50 Kg Screen Printed with liner satisfactory in previous three-year to sugar mills, having ISI (Indian Standard Institue) approval & minimum sacing production capcatity of 500 tons / month. State Trading corporation/Central or state Govt. undetakings can also apply if then have successfully supplied A Type Jute Bag 50 kg Screen Printed with Liner and C Type Jute Bag 50 Kg Screen Printed from manufacturers with above qualifications for at least three year to sugar or any other Industry/sector.	
2	ITB Clause No.2	The bidder shall submit the documentary proof of production sacking capacity MT/month.	
3	ITB Clause No. 3	The bidder shall submit the documentary proof of Bureau of Indian Standard Licenseendorsement.	
4	ITB Clause No. 4	The bidder shall submit the copies of the detail of E.M.D.	
5	ITB Clause No. 5	The bidder shall submit the copies of the Authorization letter by the competent authority for the authorized person.	
6	ITB Clause No. 6	The bidder shall submit the copies of the certificate of Jute commissioner regardingsacking production capacity.	
7	ITB Clause No. 7	The bidder shall submit the copies of the name of the Jute mill and monthly production capacity (where from supply will be made).	
8	ITB Clause No. 8	A bidder should submit the detail of last three years' turnover duly certified by C.A.	
9	ITB Clause No. 9	The bidder shall submit the copies of the details of Income tax registration/PAN No.	
10	ITB Clause No. 10	The bidder shall submit the copies of the details of GST registration.	
11	ITB Clause No. 11	The bidder shall submit the documentary proof of the Status of the company along with names of Directors/Partners/Proprietor along with documents. The e-Bid submitted without required documentary proof shall be rejected.	
12	ITB Clause No. 12	The bidder shall submit the proof of sample of A Type Jute Bag 50 kg Screen Printed with Liner 10 Nos. and C Type Jute Bag 50 Kg Screen Printed 10 Nos to be produced along with technical bid duly stamped and signed by the supplier.	
13	ITB Clause No. 13	The bidder shall submit the details of cost of Production.	
14	Section II	Acceptance of Conditions of contract.	
15	Section- III (A)	e-bid Form	
16	Section- III (B)	Schedule of Requirements	
17	Section- III (C)	Technical Specifications	
18		Agreement	
19	Section- III (D)	Performance Statement	
20	Section- III (E)	Capability Statement	
21	To whom it may concern Affidavit in relation to the e-tender for debar & integrity pact (IP)		
22	Section- IV (A)	e-Bid Form	
23	Section- IV (B)	BOQ	