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 LIME (HAND PICKED UNSLACKED) 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 up to 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. 3,00,000.00 (Three Lacs Only).

This Document Contains -- 36 Pages

It will be the responsibility of the e-Bidders to check Uttarakhand Government e-Procurement website http://uktenders.gov.in for any amendment through corrigendum in the e-tender document. In case of any amendment, e-Bidders will have to incorporate the amendments in their e-Bids accordingly.

E-tender Document Processing/Cost: Rs. 2,360.00 (GST Inclusive)

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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

ONILNE E-BIDS ARE INVITED FOR SUPPLY OF LIME (HAND PICKED UNSLACKED) TO OUR CO-OPERATIVE 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 6:00 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 officer :- 91493-28329**
(k)	Cost of e-Bid document	**Rs. 2,360.00 (GST Inclusive)** **Non-refundable**
(l)	e-Bid Earnest Money	**Rs. 3,00,000.00 (Three Lac Only).**
(m)	Earnest Money	Earnest Money & Tender fee deposited in favour of Uttarakhand Sugars, Dehradun through RTGS/ NEFT/ NETBANKING/D.DRAFT. The Details are as under : **Name of Beneficiary : Uttaranchal Co-operative Sugar Factories Federation Limited, Dehradun** **Bank Account No. : 1843010100019499** **IFSC Code No. : PUNB0469500** **Name of Bank Branch : Punjab National Bank, SGVS Subhash Road, Dehradun**

4. The bidders need to submit the proof/cost of e-Bid document/processing as stated in the above table in Cash in the office or through **Demand Draft/ RTGS / NEFT/ NET BANKING** in favour of Uttarakhand Sahkari Chini Mills Sangh Ltd. (herein after referred as UTTARAKHAND SUGARS payable at Dehradun. The scanned copy of the Cash Deposit Receipt or **Demand Draft /RTGS / NEFT/ NET BANKING** must be enclosed along with the e-Bids but the original Demand Draft should reach the office of UTTARAKHAND SUGARS at Dehradun before opening of technical e-Bid.

5. All e-Bid must be accompanied by e-Bid Earnest Money Deposit (EMD) in the form of **Demand Draft/ RTGS / NEFT/ NET BANKING**, drawn in favour of Uttarakhand Sahkari Chini Mills Sangh Ltd., Dehradun. The scanned copy of the e-Bid EMD must be submitted along with the e-Bid and the original should reach the Federation's office at Dehradun before opening of technical e-Bids. No Interest would be payable on e-Bid (Earnest Money) deposited with the Federation.

6. The e-Bids will be electronically opened in the presence of bidder's representatives, who choose to attend at the venue, date and time mentioned in the above table. An authority letter of bidders' representative will be required to be produced.

7. The Federation reserves the right to cancel any or all the e-Bids/annual the e-Bid process without assigning any reason thereof. The decision of Federation will be final and binding.

8. In the event of date specified for e-Bids opening being declared a holiday for Federation's office then the due date for opening of e-Bids shall be the following working day at the appointed time and place.

9. All the required documents including Price Schedule/BOQ should be uploaded by the e-Bidder electronically in the PDF/XLS format. The required electronic documents for each document label of Technical (Fee details, Qualification details, e-Bid Form) schedules/packets can be clubbed together to make single different files for each label.

SECTION I: INSTRUCTIONS TO BIDDERS (ITB)

(A) THE BID DOCUMENT

1- Cost of e-Bid

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.

QUANTITY OF LIME (HAND PICKED UNSLACKED) AS PER REQUIREMENT OF SUGAR FACTORIES.

b) Purchase committee reserve the right of allotment of quantity of Lime.

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 these-tender.

7- E-BID FORM

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

8- E-BID PRICE

The bidder shall quote separately in the downloaded spread sheet file for the Price of **LIME (HAND PICKED UNSLACKED)** to be supplied.

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 F.O.R. Destination.

(b) Rate of Lime (Handpicked Unslacked) bags basic price inclusive of transportation charges, loading charges, transit insurance and other relevant miscellaneous expenses exclusive GST.

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.

(a) **The rates will remain firm and fix for supplies made fill end of October 2026. From 1st November 2026, the prices of quick lime shall be increased or decreased @ at 16% if basic price of Reliance / Nayara pet coke increase or decrease more than @ 500/- per MT only and the amendment shall be carried out every 1st of the upcoming month on the basis of Reliance / Nayara pet coke prices either through mail or on their letter head. The current rates are decided based on the Reliance / Nayara pet coke price list which effective at the time of tender i.e. on October 2026.**

If rates of pet coke reduced in the month of October 2026, that till be taken into account for fixing the rates of month October 2026. But no escalation in done in these month i.e. October 2026 from November 2026 onwards rates be increased/decreased.

Note: No increase or decrease in quick lime prices less than Rs. 80/- per MT will be considered i.e. increase or decrease of pet coke basic prices by @ Rs. 500/- per MT (500*16%=80.00).

9 E-BID CURRENCIES

Prices shall be quoted in Indian Rupees only.

10 DOCUMENTS ESTABLISHING BIDDER'S QUALIFICATION

10.1 Pursuant to ITB Clause 6, the bidder shall furnish, as part of its Technical e-Bid, documents establishing the bidder's qualification to perform the Contract if its e-Bid is accepted. The documentary evidence should be submitted by the bidder electronically in the PDF format.

10.2 The documentary evidence of bidder's qualification to perform the Contract if its e- Bid is accepted shall be as per Qualification Requirements specified in Section III(D) of e-tender document.

11 DOCUMENTS ESTABLISHING GOODS' CONFORMITY TO E-BID DOCUMENTS

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

12 E-BID EARNEST MONEY DEPOSIT (EMD)

Pursuant to ITB Clause 6, the bidder shall furnish, as part of its e-Bid, an e-Bid EMD of **Rs. 3,00,000.00 (Rs. Three Lacs Only)** in the form of **Demand Draft/RTGS/NEFT/NET BANKING**, in favour of Uttarahand 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 up to 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.

FORMAT AND SIGNING OF E-BID

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

14.2 The e-Bid document shall be digitally signed, at the time of uploading, by the bidder or a person or persons duly authorized to bind the bidder to the Contract. 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.

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

For successful registration of DSC on e-Procurement website http://uktenders.gov.in the bidder must ensure that he/she should possess Class-2/ Class-3 DSC issued by any certifying authorities approved by Controller of Certifying Authorities, Government of India, as the e-Procurement website http:// uktenders.gov.in 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 various items etc. will be announced at the meeting.

19.B.3 The Purchaser will prepare the minutes of the e-Bid opening.

20 Clarification of e-Bid

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

21 Evaluation of technical e-Bid and Evaluation Criteria

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

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

21.1 Original manufacturers having three-year experience of supply of LIME (HAND PICKED UNSLACKED) satisfactorily to sugar mills and other industries of government and private sector as per IS14968:2015 as amended up to date.

21.2 Manufactures shall submit the certificate for NOC from pollution control board.

21.3 The bidder shall submit the copies of the detail of E.M.D.

21.4 The bidder shall submit the copies of registration certificate of industries department of the state for production of LIME (HAND PICKED UNSLACKED) and monthly/annual production capacity. (Where from supply will be made).

21.5 The bidder shall submit the copies of orders for satisfactory supply of LIME (HAND PICKED UNSLACKED) to sugar factories and other industries of Govt. and private sector during last three years along with performance certificate if any.

21.6 The bidder shall submit the copies of the Manufactures or thorugh their authorized representative / Authorized distributors / Authorized dealer / Channer Partner / Traders must have submitted the Authorization Letter issued by Manufactures.

21.7 The Bidder/supplier has to submit annual turnover report duly signed by Chartered Accountant of last 03 years (2023-24, 2024-25, 2025-26) which must be not less than Rs. 01.00 crore.

21.8 The bidder shall submit the CA membership and UDIN number.

21.9 The bidder shall submit the copies of the last submitted Income Tax Return & PAN card (copy self-attested).

21.10 The bidder shall submit the copies of the details of GST Registration.

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.

21.12 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.

21.13 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.

21.14 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.

21.15 The sample provided by the bidder at the time of tender may be inspection by outer agency if federation needed.

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 basic rate/price quoted by the Bidders. The price of incidental services freight, insurance 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.

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 up to the validity period of e-bid.

25.2 If any taxes/duties are increased/ decreased by the Government during the contract period, the same shall be adjusted mutually after submitting the proof by the successful bidder to the purchaser.

26 Purchaser's right to accept any e-bid and to reject any or all e-bids.

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

27 Notification of Award

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

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

27.3 After issuance of rate contract, the earnest money deposited by the successful bidder will be converted into security deposit in this office.

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/Suppy Security

No additional Security money shall require to be submitted, however, the EMD amount furnished by the successful bidder shall remain with the purchaser as Performance/Supply security till end of the crushing season 2026-27 and it will carry no interest. This Performance/Supply will be refunded after successful completion of the supply order.

SECTION II: CONDITIONS OF CONTRACT (CC)

1. SUPPLIERS RESPONSIBILITY

1.1. The Supplier shall be solely responsible for the execution of the Rate Contract and supply orders in all respects in accordance with the conditions of the Rate Contract not withstanding any approval which the inspecting officer may have given of materials or other parts of the Supply / work involved in the rate contract or of the tests carried out either by the Supplier or by the Inspecting Officer.

1.2. The Supplier must ensure that the supply is made strictly as per the schedule to be given by the concerned sugar factory.

1.3. The quantity of material will be at the sole discretion of the Uttarakhand Sugars/ Sugar Factories at any time. Delivery Schedule can also be changed at the sole discretion of Uttarakhand Sugar / Sugar Factories at any time.

2. PRICE & INDEMNITY

2.1. Prices are F.O.R. Destination.

2.2. **The rates will remain firm and fix for supplies made fill end of October 2026. From 1st November 2026, the prices of quick lime shall be increased or decreased @ at 16% if basic price of Reliance pet coke increase or decrease more than @ 500/- per MT only and the amendment shall be carried out every 1st of the upcoming month on the basis of Reliance / Nayara coke prices either through mail or on their letter head. The current rates are decided based on the Reliance / Nayara pet coke price list which effective at the time of tender i.e. on October 2026.**

If rates of pet coke reduced in the month of October 2026, that till be taken into account for fixing the rates of month October 2026. But no escalation in done in these month i.e. October 2026 from November 2026 onwards rates be increased/decreased.

Note: No increase or decrease in quick lime prices less than Rs. 80/- per MT will be considered i.e. increase or decrease of pet coke basic prices by @ Rs. 500/- per MT (500*16%=80.00).

2.3. The transportation & transit insurance of the items shall be borne by the Consigner.

2.4. After the tender for rate contract has been accepted and the rate contract signed. The rates shall remain valid throughout the Rate Contract period or the cane crushing season, whichever is later.

2.5. The Supplier shall indemnify the purchaser against all claims relevant to all rights (if any) of patent, registered design or trade mark.

2.6. In the event of any claim in respect of an alleged breach of a patent, registered design or trade mark being made against the purchaser, he shall notify the Supplier of the same and the supplier shall be at liberty but at his own expenses to conduct negotiations for settlement of any litigation that may arise there from.

3. PAYMENTS

3.1. Advance payments, if any for execution of the job works, towards the cost of items will be made at the discretion of the Uttarahand Sugar's / Consignee Sugar factory, as per the terms & conditions of the Tender Document or as per the Supply Orders issued by individual Consignee Sugar Factory.

3.2. All bills/ invoices should be raised in triplicate and in the case of excise items, the bills should be drawn as per the Central Excise Rules in the name of the Authority / Sugar Factory as may be designated.

3.3. The payment shall be made provided material is duly inspected within the stipulated delivery period at the stores / factory of the Supplier's premises in perfect condition and

as per specifications. Unless otherwise agreed between the sugar factories and the firm, the payment for the delivery of the stores will be made on the submission of the bills in proper form by the firm. Payment can also be made by account payee bank demand draft on request but bank draft commission charges or any remittance charges shall be borne by the firm.

3.4. If at any time during the period of contract, the prices of tendered items is reduced or brought down by any law or act of the Central / State Government or by the Bidder himself, the bidder shall be bound to inform Managing Director, Uttarakhand Sugars Immediately about it, Purchasing Authority is empowered to unilaterally effect such reduction as is necessary in rates in case the Bidder fails to notify or fails to agree for such reduction of rates.

3.5. In case of any enhancement in GST due to notification of the Government after the date of submission of tenders and during the tender period, the quantum of additional GST so levied will be allowed to be charges extra as a separate item without any change in basic price structure of the items approved under the tender. For claiming the additional cost on account of increase in GST, the bidder should produce a letter from the concerned Excise Authorities for having paid additional GST on the goods supplied to ordering authority and also must claim the same in the invoice separately. Similarly, if there is any reduction in the rate of GST of items, a notified by the Government after the date of submission of tender, the quantum of the price to the extent of reduction of GST of items will be deducted without any change in the basic price of the items approved under the tender.

3.6. In case of successful bidder has been enjoying GST exemption on any criteria of turnover etc., such bidder will not be allowed to claim GST at later point of time, during the tenure of contract, if the GST become chargeable on goods manufactured due to any reason.

3.7. Sugar Factories shall deduct the price of short material according to less weight received on the basis of landed price of the material

3.8. In case of delayed supplies, deduction of Liquidated damages as per provisions shall be made from payments. The firms shall seek time extensions from Managing Director, Uttarakhand Sugars before dispatching the delayed material.

3.9. Delay in payment to the suppliers beyond the stipulated credit period indicated in the supply order, unless supported by cogent reasons an approved by a higher authority, will attract penal interest on the defaulting amount @ 25/- per rupees one lakh per day of delay beyond the stipulated credit period. Non-provision of adequate budget will be no ground for delay in payments to the supplier.

3.10. Suppliers shall be entitled to a claim @ 12% interest if the due payment is delayed beyond 60 days of the prescribed / agreed time without any prior intimation of valid reasons by the management.

3.11. Parties are requested to exercise their choice to quote special cash discounts for payments within a week of supply.

4. WARRANTEE & GUARANTEE: -

4.1. The Supplier shall warrant that everything to be furnished hereunder shall be free from all defects and defaults in materials, workmanship and manufacturing and shall be of the highest grade consistent with the established and generally accepted standards for materials of the type ordered and fit for the purpose.

4.2. This warranty shall survive inspection, payment for and acceptance of goods but shall expire after 12 months from the date of receipt of item by the consignee or 6 months from the date of installation except for certain items such as Nickel Screens or as specified by the Purchaser. For items whichever is earlier except in receipt of complaints, defects and / or claims notified to the supplier within the said warranty period. If any materials found defective, the consignee shall submit his claim to the

Supplier within the period of warrantee. The supplier shall be given necessary facilities to investigate such claims at consignee's end.

4.3. The supplier's liability shall be limited to arranging necessary replacement of the defective item (s) free of any charge only to the extent that such replacement are attributable to or arise from the faulty workmanship or material or design in the manufacture of spares. All replacement shall be made free of cost at ultimate destination. If the supplier so desires, the replaced spares can be taken over by his representative in India for its disposal as he deems fit, within a period of three months from the date of receipt of the replacement of defective spares by the Purchaser. At the expiry of this period, no claim in this respect shall lie on the purchaser.

4.4. All replacement that the purchaser shall call upon the supplier to replace after first being discovered will be delivered under the warrantee, strictly in accordance with the delivery schedule(s) of this rate contract from the date from which the purchaser calls upon the supplier for replacement of defective spares.

4.5. The Supplier shall have the option to request the release of any spares or part thereof said to be defective under warrantee conditions of the Rate Contract. The release of such spares will be to allow the supplier to rectify at his premises. In order to allow release of spares or part thereof the Seller will provide the purchaser with an indemnity bond.

4.6. Failure to replace defective spares/items within the agreed time will render the supplier liable to pay liquidated damages. In case, however, the supplier fails to replace the defective spares/items even within three calendar months after the agreed time for such replacement (s), the Purchaser shall be within his rights to recover the cost of the defective spares/items from the payments due to the supplier.

4.7. Any approval or acceptance by the Purchaser of the spares incorporated herein shall not in any way limit the supplier's liability hereunder in respect of latest defects imputable to the manufacturer but not detected upon acceptance of the works.

4.8. The Warrantee herein contained shall not apply to any material which shall have been repaired or altered by the Purchaser or on his behalf in any way whatsoever without written consent of the supplier so as to affect its strength, performance or reliability or to any defect to any part, to misuse, negligence or accident.

4.9. The warrantee is expressly in lieu of all other guarantees express or implied including any implied guarantee or merchantability or fitness for a particular purpose and of all other warrantee obligations or warrantee liabilities on Seller's part.

4.10. The decision of the Purchaser, the Controller of Stores, Uttarakhand Sugars / Consignee, in regards to supplier's liability and the amount, if any, payable under the warrantee hall be final and conclusive.

5. INSPECTION

5.1. Inspection and tests will be by the authorized representatives of the Consignee (s) at Consignee's end.

5.2. Two weeks' notice should be given to the inspecting authority or his nominee to arrange the necessary inspection. The inspector nominated by the purchaser shall have full powers at every stage of progress to inspects the materials at such intervals as he / they may deem fit and to reject any of the material which do not confirm to specifications of the rate contract and his/ their decision on every question of intent and meaning of specifications shall be final and conclusive. Inspection and acceptance shall be final at the Consignee's end and rejection, if any, shall be at the Suppliers cost subject to the provisions contained in the warrantee clause.

5.3. Should the purchaser's inspector mentioned above fail to report at the Consignee's end within 14 days of the given inspection date, despite the Supplier having given 14 days' prior notice in terms of clause 5.2 above, then the Supplier may seek extension in delivery period, without levying liquidated damages and denial clauses, for the period of

delay on this account. The Supplier can also, resort to another alternative, by making a written request to the purchaser seeking a waival of the inspection clause for that particular consignment. The Purchaser shall communicate such waival which will substitute the requirement of inspection certificate.

5.4. No items will be considered ready for delivery, until the Purchaser or the Inspecting Officer nominated by him shall certify in writing that they have been inspected and approved by him. It shall be the responsibility of the Supplier to ensure only such goods as having been duly inspected and approved by the Purchaser or his nominee, are supplied.

5.5. The Supplier should also furnish "Fit for Purpose" certificate with each inspection certificate.

5.6. One copy of each inspection certificate as also one copy of the Supplier's "Fit for Purpose" will be forwarded by the Supplier to the Purchaser soon after receipt of each inspection certificate.

6. DELIVERY OF ITEMS

6.1. The rate Contract for these items is F.O.R. The delivery of items shall be at the Buyer's Factory / Go-down or other premises at the place of inspection.

6.2. Freight / transit insurance for the conveyance of the items or any part thereof will be paid by the Consigner / Supplier.

6.3. **Certificates, packing lists and invoices:** Such number of inspection certificates, packing list and invoices as may be required by the Purchaser or his nominee, shall be furnished by the Supplier at his own Cost.

7. CONSIGNEE

i. Doiwala Sugar Company Ltd., Doiwala Dehradun
ii. Kichha Sugar Company Ltd., Kichha, Udham Singh Nagar
iii. Bazpur Cooperative Sugar Factory Ltd., Bazpur, Udham Singh Nagar
iv. Kisan Sahakari Chini Mills Ltd. Nadehi, Udham Singh Nagar

8. PACKING AND MARKINGS

8.1. Items shall be packed in separate packing / boxes. Marking of individual packing / items in indelible ink will indicate:

i. Rate Contract No.
ii. Supply Order no.
iii. Item Description & details
iv. Consignee,

8.2. The Supplier shall be responsible for the proper packing of goods so as to avoid damages under normal conditions of transport by road, sea, rail or air and delivery of the material in good conditions to the consignee at destination.

8.3. The Marking on all goods / items of supply shall comply with the requirements of the Indian Acts relating to the merchandise or any amendment thereof and of the rules made under such Acts and the supplier shall be responsible for the proper and sufficient marking of the goods / items so as to be in compliance with the requirements of the said Acts.

9. LIQUIDATED DAMAGES

9.1. The time specified for delivery in the tender shall be deemed to be the essence of the contract and the successful bidders shall arrange supplies within the period on receipt of the order from the purchasing officers of the sugar factories.

9.2. In case of extension in the delivery period with the liquidated damages, the recovery shall be made on the basis of the following percentages of value of stores which the bidder has failed to supply: -

i. Delay upto one fourth period of the prescribed delivery period – 2.5%,
ii. Delay exceeding one fourth but not exceeding half of the prescribed delivery period - 5%,

iii. **Delay exceeding half but not exceeding three fourth of the prescribed delivery period - 7.5%,**

iv. **Delay exceeding three-fourth of the prescribed delivery period – 10%**

9.3. Fraction of a day in reckoning the period of delay shall be eliminated if it is less than half a day.

9.4. The maximum amount of agreed liquidated damages shall be 10%.

9.5. If the delay has however arisen from the Force Majeure or any cause attributable to the Purchaser, the Purchaser shall allow such additional time as may be reasonably required by the circumstances of the cause and give necessary relaxation in liquidated damages and denial clauses for the agreed extended /additional time.

9.6. The Supplier shall not be entitled to any gain on such purchases made against default. The recovery of such loss or damage shall be made from any sums accruing to the Supplier under this or any other contract with the Government. If recovery is not possible from the bills and Supplier fails to pay the loss or damage, within one month of the demand, the recovery of such amount or sum due from the Supplier shall be made as per the applicable laws.

9.7. In case more than one supplier has been approved for any item under the approved list circulated to the purchasing Officers, the risk purchases may be made at a higher rate from any other firm whose rate is duly approved. It is mandatory for the approved suppliers to acknowledge receipt of orders within fifteen days from the date of dispatch of order, failing which the purchasing officers will be at liberty to initiate action to purchase the items on risk purchase system at the expiry of the prescribed supply period.

10. EXTENSION OF DELIVERY PERIOD

10.1. If the supplier requires an extension of time in completion of contractual supply on account of occurrence of any hindrance, he shall apply in writing to The Managing Director, Uttarakhand Sugars, Dehradun/ MD of the Sugar Factory which has placed the supply order, for the same immediately on occurrence of hindrance explaining the circumstances under which the extension of the delivery period is sought but not after the stipulated date of completion of supply. The Supplier shall ensure extension of delivery period for delayed supplies. Any extension in the delivery period shall be subject to the following condition:

The purchaser has the right to recover from the Supplier the liquidated damages, which shall not exceed the maximum allowable under Clause 9.2 of the delayed items which the Supplier has failed to deliver within the period fixed for the delivery.

10.2. The Supplier shall not dispatch the items, till such time an extension in delivery schedule has been obtained from the Purchaser. However, if items are dispatched by the Supplier before an extension letter as aforesaid is issued by the Purchaser; the supply of items shall be deemed to be subject to conditions set below:

i. If the delay arisen from the Force Majeure or cause attributable to the Purchaser, the Purchaser shall allow extension of delivery period in accordance with Clause 9.5.

ii. In other cases of delays in delivery of items, the purchaser is entitled to proceed in accordance with Clause 5.3.

10.3. The payment shall only be released by purchase officer after sanction of extension in delivery period by the competent authority.

11. SUPPLIER'S DEFAULT AND RISK PURCHASE

11.1. Should the Supplier

i. Fail to have the items ready for delivery by the time or times agreed upon as aforesaid, or

ii. In any manner otherwise fail to perform the Rate Contract, or

iii. Have a receiving order made against it, or

iv. Make or enter into any arrangements or composition with the creditor which already affects the Rate Contract, or

v. Become bankrupt (or being a Company should enter into liquidation either compulsory or voluntary).

The Purchaser shall have power, under the hand of the Managing Director, Uttarakhand Sugars, Dehradun (Uttarakhand) to declare the Rate Contract or part thereof at an end at the risk and cost of the Supplier with respect to the items which have not been delivered at that time.

11.2. In the event of the Purchaser cancels the Rate Contract or part thereof and opts to purchase the same items from other sources (Risk Purchases), the Supplier will be liable to pay extra expenditures incurred, due to the difference between the value of the item, in procuring the same items under this Rate Contract and price at which the Risk Purchase is concluded on the basis of Purchaser's tendering procedures.

11.3. The cancellation of the Rate Contract may be either whole or part of the Rate Contract at Purchaser's option for such items which have not been delivered. In the event of the Purchaser terminating this Rate Contract, he may procure upon such terms and in such manner as he deems appropriate, supplies, identical to those terminated. However, the Supplier and Purchaser shall continue the performance of this Rate Contract to te extent not terminated under the provisions of this Clause

11.4. The provisions relating to cancellation of the Rate Contract under Clause 10 and Risk Purchase under this Clause can be invoked only in the event of delivery of items being delayed by 30 days or more beyond the delivery period or in the event of non-fulfilling by the Supplier default not being remedies within 15 days after Supplier's receipt of first written notice of such non-fulfillment.

11.5. The provision relating to cancellation of the Rate Contract under Clause 10 can be invoked only in the event of the Supplier's inability to remove or remedy such situation within 30 days after the Supplier's receipt of first written notice from the Purchaser.

12. FORCE MAJEURE

12.1. Supplier shall not be liable for any delay in performing hereunder, if such delay or default is due to any event beyond the control of the Supplier which could not have been reasonably foreseen at the time of signing of this Rate Contract provided it is directly interfering with the fulfillment of the Rate Contract and arises during the currency of the Rate Contract, such as insurrection, restraint imposed by the Government, act of Legislative or other Authority, war, hostilities, acts of the public enemy, civil commotion, sabotage, floods, fires, explosions, epidemics, quarantine restrictions, strikes, lockouts, or acts of God ("Force Majeure"). The Supplier shall within two weeks after being affected thereof notify the same in writing to the Purchaser with reasonable evidence thereof and the delivery time shall be extended accordingly.

12.2. If Force Majeure Condition(s) mentioned above are in force for a period of 30 days or more at any time, the Purchaser shall have the option to terminate the Rate Contract on expiry of 45 days from the commencement of such Force Majeure by giving 7 days' notice to the Supplier in writing. Further, if the performance of the Rate Contract is delayed beyond 60 days after expiry of the duration Rate Contract on account of Force Majeure conditions, each party shall have the option to terminate the Rate Contract by giving 14 days' notice to the other party in writing. In case of such termination, no damages shall be claimed by either party against the other. Save and except those which had occurred under any other Clause of this Rate Contract prior to such intimation.

13. TRANSFER AND SUB-LETTING

13.1. The Supplier shall not sub-let (except as may be customary in the trade concerned), transfer, assign or otherwise part with the Rate Contract or any part thereof either directly or indirectly without the previous written permission of the Purchaser.

13.2. The Supplier shall be entirely responsible for the work executed by the Sub-seller, if any. For this purpose, he shall at his own cost ensure adequate inspection of their works by an inspection organization acceptable to the Purchaser.

14. ARBITRATION

14.1. 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 Managing Director, 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.

14.2. 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.

14.3. 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.

14.4. 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.

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

14.6. 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.

14.7. 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.

14.8 Warranty Period One Crushing Season

14.9 Validity of Rate Contract – Up to 30-06-2027

15. LEGAL INTERPRETATION

15.1. Jurisdiction: Venue of jurisdiction of this Rate Contract shall be the Courts in Dehradun.

15.2. The Rate Contract shall be governed by the laws of India for the time being in force.

16. PROGRESS REPORT

16.1. The firm shall furnish consolidated statement of supplies made, to each consignee (s) and to The Managing Director, Uttarakhand Sugars by 10th of every month duly verified by the Consignee(s). Every time the statement should contain details of all orders placed under the rate contract. Please note that if statements are not submitted in time, then the payments may be withheld and the firms shall be responsible for such delay in payments.

16.2. Supplier Firms shall have to submit consolidated statement in duplicate at the end of Rate Contract as well as after expiry of material guarantee period (as provided in the guarantee clause of the contract to enable the Uttarakhand Sugars to examine the case for refund of security money. The submission and acceptance of these reports shall not prejudice the right of the Purchaser in any manner.

17. SUBMISSION OF CONTRACT COMPLETION REPORT

17.1. The Consignee should submit the consolidated contract completion report in the prescribed statement against each Rate Contract to the Managing Director within 30 days of the receipt of material,

17.2. The Consignee shall maintain a register for items supplied by him and will monitor receipt of material, complaint (if any) of defective material, quantity received quality / performance and submission of completion report to Managing Director within one month of receipt of material.

17.3. It shall be the responsibility of the Consignee to get registered the complaint of defective material or defective performance immediately in the Office of the Uttarakhand Sugars, for taking action against the contractor / supplier. Intimation to the

contractor / supplier shall also be sent by the consignee immediately just after noticing such defects in material / performance in such a manner, so as to each in the office of the firm immediately and before completion of the guarantee period. Any delay in action shall be viewed seriously by the Uttarakhand Sugars.

18. OBSOLESCENCE

18.1. For the items included in this rate contract, which may have become obsolete, the Supplier shall, where possible, supply necessary drawings / instructions to the Consignee free of cost to enable them to carry out necessary modifications at their end and at their own cost. In case of items, the option of reengineering may have to be examined and terms agreed upon on case to case basis. In the event where the option of re-engineering is not practical, the Supplier shall have the option of withdrawing from their contractual obligations for such items subject to giving the purchaser at least 24 weeks' notice.

19. LIMITATION OF LIABILITY

19.1. Neither Party shall be liable to the other Party for any indirect or consequential damages whether in tort, common law nor otherwise that may be suffered by the other in connection with this Rate Contract. Liability for any direct losses arising out of the Supplier's act or default shall be limited in aggregate to the value of Supply Order (s). However, nothing in this Clause shall limit the Supplier's liability for death or personnel injury due to Supplier's negligence.

19.2. A termination of the rate Contract/ Supply Order(s) only affects the undelivered and uninspected items.

20. CORRUPT GIFTS AND PAYMENTS OF COMMISSION

20.1. Any bribe, commission, gift or advantage given / promised or offered by or on behalf of the Supplier, his agent or servants, or any one of his / their behalf to any employee, representative or agent of the Purchaser or any person on his behalf in relation to the execution of this or any other contract with the Purchaser shall, in addition to the criminal liability under the laws in force, subject the Supplier to cancellation of this and all other Contracts with the Purchaser / Uttarakhand Sugars, and also to payment to the like extent as provided under Security Deposit And the Purchaser shall be entitled to deduct the amounts so payable from any money otherwise due to the Supplier under this Rate Contract or any other Contract. Any question or disputes as to the commission of any offence under the present clause shall be settled by the Purchaser in such a manner and on such evidence as may be thought fair and sufficient and his decision shall be final and conclusive on the matter.

21. PRICE FALL CLAUSE: -

21.1. The tenderer shall furnish a certificate in their offer that the rates quoted by them are the lowest possible which they have quoted to any of their consumers during the currency of contract period. However, if they ever feel constrained to quote lower rates to any of their curing the said period, they undertake to intimate the same immediately to the Uttarakhand sugars / particular sugar mills and allow the same reduction in the rates automatically.

21.2. If they violate this undertaking and Uttarakhand sugars / particular sugar mills comes to know of such reduction on their own / through their resources, then the Uttarakhand sugars / particular sugar mills shall be entitled to recover the double the difference in such rates on their entire quantity purchased along with cost and damages from the supplier.

22. 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।

23. 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।

24. संघ कार्यालय में जिन फर्मो की धरोहर धनराशि पूर्व से जमा है, उनके द्वारा वर्ष 2026–27 में सीजन के दौरान प्रयोग में आने वाले सामग्री हेतु आंमत्रित की गयी ई–निविदा में निर्धारित धरोहर धनराशि में पूर्व से जमा धरोहर धनराशि को समायोजित करते हुये अवशेष धनराशि जमा की जानी होगी। इसके उपरान्त ही उनकी ई–निविदा पर विचार किया जाना सम्भव हो सकेगा तथा जिन फर्मो की गतवर्ष की धरोहर धनराशि जमा नही है, उन्हें ई–निविदा में अंकित विवरणानुसार धनराशि पूर्ण रूप में धरोहर धनराशि के रूप में जमा की जानी आवश्यक होगी।

25. **GENERAL CONDITIONS:**

A- The supplier has to supply only "as per technical specification of HAND PICKED UNSLACKED LIME 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 HAND PICKED UNSLACKED LIME from open market or any other source and the different cost shall be debited to your account.

B- In case the supplies are not as per specified quality and is of inferior quality the HAND PICKED UNSLACKED LIME may be rejected. The supplier is liable for the F.O.R. DESTINATION. (Including transportation) cost of the rejected HAND PICKED UNSLACKED LIME.

C- Rejected HAND PICKED UNSLACKED LIME will be replaced by the supplier at their own cost. In case the balance quantity of rejected HAND PICKED UNSLACKED LIME.

D- The bidders are required to furnish the documentary evidence to substantiate their claim of being manufacturer of lime by way of owning lime kilns. In absence of such documents/certificates, the tenders shall not be taken into consideration.

E- The supplier has to maintain uninterrupted supply of HAND PICKED UNSLACKED LIME at the approved rates throughout the season. The order will be placed on the supplier by the individual sugar unit.

F- In case, consumption of lime exceeds as per RC issued. No, payment (including price, GST and Freight etc.) shall be made to supplier for additional quantity of lime consumed.

G- After acceptance of Rate Contract/Order, if any party does not execute the same as per terms and conditions of the order, the party shall be de-listed/debarred for future dealings and their earnest money/security amount shall be forfeited.

H- In case of HAND PICKED UNSLACKED LIME, the bidder should quote the rate for net weight of lime. The weight of packing material (i.e. Polythene Gunny Bags) should be deducted from the good weight of Lime bags. The lime should be packed in double screened polythene lined Gunny Bags.

I- The Price (Rates) offered shall remain firm and no escalation on any account shall be allowed.

J- Offered rates shall be valid for full crushing season 2026-27 commencing from the date of technical and commercial discussions.

K- The material less than the given purity shall not be accepted and same shall be rejected and returned to the supplier.

L- The rates are to be quoted F.O.R. mill site as per BOQ format. The amount of GST should be specifically mentioned as Rs. as well as M.T. basis.

M- L-1 decided on the basis of F.O.R. mill site (Basic + Transportation + GST).

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

O- After financial bid opening if required L-1 bidder will be called for necessary negotiation afterwords

P- Any bidder/Supplier are disputed in court not participate in Federation tender.

Name & Address of Authorized Signatory

(SEAL)

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**

SECTION III (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, 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 **Lime (Hand Picked Unslacked)** (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 EMD for **Rs. 3,00,000.00 (Rupees Three Lacs Only)** in the form of Demand Draft/RTGS/NEFT/Net Banking in favour of Uttarakhand Coop. Sugar Factories Federation Ltd. Payable at Dehradun, is furnished with this e-Bid form.

We further undertake, if our e-Bid is accepted, to deliver the **Lime (Hand Picked Unslacked)** 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

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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 EMD
As per details given in the Section III C TECHNICAL SPECIFICATIONS		Various sugar Factories of Uttarakhand Coop. and Corporation sugar Mills located in Udhamsing Nagar and Dehradun	To be dispatched within 4 weeks or as per Factory schedule	**Rs. 3,00,000.00 (Rs. Three Lacs only)**

SECTION III © TECHNICAL SPECIFICATIONS

SPECIFICATIONS:

Hand Picked Lime (Unslacked) having Active CaO content 84% and above, Silica (SiO2) content less than 0.5%, Magnesia (MgO) content less than 1.0%, Grit (Unburnt Limestone) less than 1%, Dust Maximum 2%. **The lime should be packed in double-screened Polythene Lined gunny bags.**

F.O.R. DESTINATION RATE Rs. PER M.T.

DEDUCTION CLAUSE FOR CaO content 84%.

1- Lime should be packed in double screened polythene lined Gunny Bags. Weight of packing material will not be included in the gross weight of lime.

2- (i)- If CaO content of lime is less than 84% but upto 82%, the deduction shall be made by the factories @ Rs. 50/per MT on each fail of 0.5% in CaO content up to 82%.

(ii)- If CaO content is less than 82% but up to 80% then the deduction shall be made by the factories @ Rs. 50/- per MT on each fall of 0.5% in CaO content to be reckoned from 84%.

(iii)- In no case Lime below 80% CaO content would be accepted and the same will be rejected. Rejection of the consignments to the extent of 10% may result in cancellation of Rate Contract.

3- Lime Quality Penalty

(i)- If Silica (SiO_2) content is between 0.5% to 1.0% deduction shall be made at the rate of Rs. 50/- per MT on the basis of following manner:

a- The mills which have got tested the samples less 3 than (i.e. 1 or 2) the deduction due to excess silica should be made on the specific consignment for which testing has been made.

b- The mills which gave got tested 4 samples during the season, an average of all such samples to be taken and it should be applicable for the entire season supply for calculation of deduction due to excess silica content.

c- In no case lime above 1.0% silica content would be accepted and same will be rejected.

4- The lime should be handpicked and percentage of dust should not exceed 2% beyond which prorate deduction in rate shall be made, subject to maximum limit of 5%. In case dust is found above 5% the lime shall be rejected if such supplies recur in more than 10% of consignment, the supplies shall be discontinued.

5- The un-burnt limestone should not exceed 1% and in case it is found more than 1%, the deduction shall be made by the factories on the basis of direct weight basis. The weighment of entire unburnt grit/stones shall be done on monthly basis in presence of representative of the lime supplier. After weighing entire grit/stones, a deduction in weight be made by deducting 15% for moisture and if the net weight of the grit/stones, a deduction in weight be made by deducting 15% for moisture and of the net weight of the grit/stones is more than 1% deduction be made on total value of lime including rate plus freight. The information of deduction is to be communicated to the supplier every month on the basis of weighment of grit/stones. If representative of the supplier does not turn up on the fixed date for weighment of grit/stones, the mill society will conduct weighment in presence of committee constituted by mill and the same be communicate to the supplier.

6- The consumption of lime shall be calculated on monthly basis and if the consumption is higher as per the conditions of rate contract, deduction be made from supplier on monthly basis and the information of deduction be communicated to the Federation office in writing. If monthly lime consumption of any mill found higher than the rate contract conditions and it is brought to the notice of Federation, the Federation reserves the right to change the supplier during the season.

Dated: **Signature of authorized Representative**

SECTION III (D): PERFORMANCE STATEMENT

Lime (Hand Picked Unslacked) supplied satisfactorily in previous Three year to sugar mills RFC or any public sector undertaking

Name of Company/Firm ……

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.

SECTION III (E): 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:

Sl	Description	**Lime (Hand Picked Unslacked)**
1	Manufacturing License for **Lime (Hand Picked Unslacked)** issued by Industries department of State.	
2	Certificate for N.O.C. from Pollution Control	
3	Production capacity PER Month	
4	Acceptance of supply of **Lime (Hand Picked Unslacked)**	
5	Detail of Tender Fee	
6	Detail of E.M.D	
7	Orders for supply of **Lime (Hand Picked Unslacked)** satisfactorily in last three year to sugar mills of Govt/Private.	
8	Copy of past two year's performance certificate.	
9	Details of last three years turnover duly certified by Chartered Accountant.	
10	Copy of last submitted Income Tax Return and PAN card (self-attested)	
11	Details of GST Registration No	
12	Status of the company along with names of Directors/ Partners/Proprietor along with documents	
13	Affidavit in relation to the e-tender for debar and integrity (IP) as per attached proforma on Rs. 100/- Non judicial Stamp Paper	
14	RTGS details 1 Name of the bank 2 Account No. 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, ... S/O Shri ..... (Full Name), is resident of ..... (Permanent address/present address), is the director/representative/partner of M/s ..... (address of registered office), do hereby solemnly affirm and state on oath as under;

1- I/We state and confirm that I/we or our holding company/subsidiary company have not been convicted by any court of law or indicated or adverse orders passed by a Regulatory Authority or Government of India/State Governments/ Undertakings or any FIR related to economic or criminal offence has been lodged against the directors/senior officials of the Company/Firm/me which would cast a doubt on our ability to manage/deal with the 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 behavior maintaining complete transparency and fairness in all activities concerning Bidding, Contracting/Rate Contracting and performance thereto.

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

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

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

(c) Forfeiture of all securities and performance Bank Guarantees

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

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

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

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

10. It has been further agreed that the actions as aforesaid except that at 4 (g) above will not require any criminal conviction from any court of law or arbitration but will be based on 'No-contest' basis, upon satisfaction of the MD, Uttarakhand 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 1-5 are true to my personal knowledge.

Signed and verified on .....

Deponent

I identify the deponent who has signed before me.

Advocate

SECTION IV: FINANCIAL e-bid

IV (A) e-Bid Form

IV (B) PRICE SCHEDULE/BOQ

SECTION IV (A): e bid FORM

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

To:

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

Dear Sir,

Having examined the e-Bid Documents, we the undersigned, offer to supply……. (Description of Goods and services) inconformity with the said e-Bid Documents for the rates as may be ascertained in accordance with the schedule of rates attached herewith and made part of this e-bid, and hereby undertake that we accept all terms and conditions of E-Tender/contract (section II) of the e-Bid Document and will supply of **Lime (Hand Picked Unslacked)** from our manufacturing works/unit as per the Technical Specifications Section III (c) to your sugar factories. In addition to this, the particulars of our organization such as legal status principal place of business, details of experience and past performance, capability statement and the required e-Bid security in the form of Demand Draft in favour of Uttarakhand Cooperative 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

IV (B) PRICE SCHEDULE/BOQ

Tender Inviting Authority: Uttarakhand Sahkari Chini Mills Sangh Ltd. Dehradun

Name of Work: COMPETITIVE e-Bidding FOR SUPPLY OF Lime (Hand Picked Unslacked) TO VARIOUS CO-OPERATIVE & CORPORATION SUGAR MILLS IN UTTARAKHAND FOR THE SEASON 2026-27.

Bidder						
PRICE SCHEDULE **(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevent columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)**						
S N	**ITEM**	**Unit**	**RATES (F.O.R. Destination inclusive of packing & forwarding, transportation, insurance charges, loading charges, transit insurance and other relevant miscellaneous expenses)**	**GST (in Rs.)**	**Total Amount Without taxes**	**Total amount in words**
1	**Supply of Hand Picked Lime (Unslacked) having Active CaO content 84% and above, Silica (SiO2) content less than 0.5%, Magnesia (MgO) content less than 1.0%, Grit (Unburnt Limestone) less than 1%, Dust Maximum 2%.** **(Rates F.O.R. Destination inclusive of packing & forwarding, transportation, insurance charges, loading charges, transit insurance and other relevant miscellaneous expenses)** **{Chini Mill Kichha, Bazpur, Nadehi, Doiwala}**	**Per MT**				

CHECK LIST

Sl	Clause	Instruments required	Page No.
1	ITB Clause 21.1	Original manufacturers having three-year experience of supply of LIME (HAND PICKED UNSLACKED) satisfactorily to sugar mills and other industries of government and private sector as per IS14968:2015 as amended up to date.	
2	ITB Clause 21.2	Manufactures shall submit the certificate for NOC from pollution control board.	
3	ITB Clause 21.3	The bidder shall submit the copies of the detail of E.M.D.	
4	ITB Clause 21.4	The bidder shall submit the copies of registration certificate of industries department of the state for production of LIME (HAND PICKED UNSLACKED) and monthly/annual production capacity. (Where from supply will be made).	
5	ITB Clause 21.5	The bidder shall submit the copies of orders for satisfactory supply of LIME (HAND PICKED UNSLACKED) to sugar factories and other industries of Govt. and private sector during last three years along with performance certificate if any.	
6	ITB Clause 21.6	The bidder shall submit the copies of the Manufactures or thorugh their authorized representative / Authorized distributors / Authorized dealer / Channer Partner / Traders must have submitted the Authorization Letter issued by Manufactures.	
7	ITB Clause 21.7	The Bidder/supplier has to submit annual turnover report duly signed by Chartered Accountant of last 03 years (2023-24, 2024-25, 2025-26) which must be not less than Rs. 01.00 crore.	
8	ITB Clause 21.8	The bidder shall submit the CA membership and UDIN number.	
9	ITB Clause 21.9	The bidder shall submit the copies of the last submitted Income Tax Return & PAN card (copy self-attested).	
10	ITB Clause 21.10	The bidder shall submit the copies of the details of GST Registration.	
11	ITB Clause 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	
12	SECTION II	Acceptance of Conditions of contract.	
13	SECTION III (A)	e-bid Form	
14	SECTION III (B)	Schedule of Requirements	
15	SECTION III (C)	Technical Specifications	
16	SECTION III (D)	Agreement/Acceptance	
17	SECTION III (E)	Performance Statement	
18	SECTION III (F)	Debar & Integrity pact (IP)	
19	SECTION IV (A)	e-Bid Form	