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
RATE CONTRACT FOR SUPPLY OF NICKEL SCREEN TO VARIOUS CO-OPERATIVE AND CORPORATION SUGAR MILLS IN UTTARAKHAND IN THE YEAR 2026-27

e-Bid REFERENCE	:	865/PUR/01/E-Tender/2026-27, Dt. 11-09-2026
LAST DATE AND TIME FOR SUBMISSION OF E-Bids	:	05-10-2026 upto 06:00 P.M
DATE AND TIME OF OPENING OF ON LINE TECHNICAL e-Bids	:	06-10-2026 at 10:30 A.M.
PLACE OF OPENING OF e-Bids	:	Uttarakhand Sahkari Chini Mills Sangh Ltd., Near Railway Crossing, Badripur Road, Jogiwala, Dehradun
ADDRESS FOR COMMUNICATION	:	Managing Director, Uttarakhand Sahkari Chini Mills Sangh Ltd., Near Railway Crossing, Badripur Road, Jogiwala, Dehradun
e-Bid EMD	:	Rs. 60,000.00 (One Lacs only).

This Document Contains -- 33 Pages

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

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

UTTARAKHAND SUGARS

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

E-Tender Notice for Rate Contract Items

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

The details for submission of the E-Bids is available on the E-tender portals as per Table No. 01 www.uktenders.gov.in & www.uttarakhandsugars.com. The bidders will have to deposit Per Tender fees **(Non Refundable)** of **Rs. 2,360/- (GST Inclusive)** & earnest money in the form of **Demand Draft / RTGS / NEFT** in favor of **Uttaranchal Co-operative Sugar Factories Federation Limited, Payable at Dehradun**. Tenders without Tender Fees & Earnest money will not be accepted. The bank details are available inside the tender document.

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

TABLE NO. 01

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

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

GENERAL MANAGER

INVITATION FOR e-Bids

Online e-Bids are invited for supply of **NICKEL SCREEN** to the various Cooperaive and Corporation sugar mills of Uttarakhand in the year 2026-27.

1. Bidders are advised to study the Tender Document carefully. Submission of e-Bid against this Tender shall be deemed to have been done after careful study and examination of the procedures, terms and conditions of the Tender Document with full understanding of its implications.
2. The e-Bid prepared in accordance with the procedures enumerated in ITB Clause 15 of Section-I should be submitted through e-Procurement website http://uktenders.gov.in.
3. The Tender document is available at e-Procurement website http://uktenders.gov.in or Federation's website www.uttarakhandsugars.com from 11-09-2026 at 06:00 PM. Interested bidders may view, download the e-Bid document, seek clarification and submit their e-Bid online up to the date and time mentioned in the table below:

(a)	Date of publication of e-Tender notice & availability of Tender Document	Tender Notice has been published over e-Procurement website http://uktenders.gov.in and Federation's website www. uttarakhandsugars.com and Tender Document will be available from 06:00 P.M. on 11-09-2026 at e-Procurement website http://uktenders.gov.in and Federation's website www.uttarakhandsugars.com
(b)	Availability of Tender document on website	11-09-2026 from 06:00 P.M. at e-Procurement website http://uktenders.gov.in and Federation's website www.uttarakhandsugars.com
(c)	Clarification start date & time	11-09-2026 from 06:00 P.M.
(d)	Clarification end date & time	05-10-2026 upto 06:00 P.M.
(e)	e-Bid submission start date & time (Submission of e-Tender fee, EMD and other supporting documents in PDF/XLS format)	11-09-2026 from 06:00 P.M.
(f)	e-Bid submission end date & Time	05-10-2026 upto 06:00 P.M.
(g)	Online technical e-Bid opening date & time	06-10-2026 at 10:30 A.M.
(h)	Online financial e-Bid opening date & time (Only of technically qualified bidders)	After completion of the technical bid process, a separate date will be fixed for opening the commercial bid.
(i)	Venue of opening of technical & financial e-Bids	Uttarakhand Sahkari Chini Mills Sangh Ltd., Near Railway Crossing, Badripur Road, Jogiwala, Dehradun
(j)	Contact Officer	**Name: Vijay Kumar Panday, General Manager (M.): - 99360-59299** **Name: Mayank Yadav, Purchase officer (M.):- 91493-28329**
(k)	Cost of e-Bid document	**Rs. 2,360.00 (GST Inclusive)** **Non-refundable**
(l)	e-Bid Earnest Money	**Rs. 60,000.00 (Sixty Thousand nly).**
(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.

UTTARAKHAND SUGARS

SECTION I: INSTRUCTIONS TO BIDDERS (ITB)

(A) THE BID DOCUMENT

1- Cost of e-Bid

a) The bidder shall bear all costs associated with the preparation and submission of its e-Bid and Uttarakhand Sahkari Chini Mills Sangh Ltd. Dehradun hereinafter referred to as "the Purchaser", will in no case be responsible or liable for these costs, regardless of the conduct or outcome of the e-Bid process.

b) This Tender document is available on the web site http://uktenders.gov.in and www.uttarakhandsugars.com to enable the bidders to view, download the e-Bid document and submit e-Bids online up to the last date and time mentioned in e-Tender notice/e-Tender document against this e-Tender. The bidders shall have to pay e-Tender document fee of Rs. 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.

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

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

6 Documents Constituting the e-Bid

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

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

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

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

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

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

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

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

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

7- e-Bid Form

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

8 e-Bid Price

8.1- The bidder shall quote saperately in the downloaded spread sheet file for the price of **NICKEL SCREEN** to be supplied.

8.2.1 The price of goods F.O.R. Destination

The rate of **NICKEL SCREEN** is inclusive of Basic rate, packing forwarding, loading charge, transit insurance and other relevant miscellaneous expenses and Transportaton charges. Excluding G.S.T.

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

9 e-Bid Currencies

Prices shall be quoted in Indian Rupees only.

10 Documents Establishing Bidder's Qualification

10.1 Pursuant to ITB Clause 6, the bidder shall furnish, as part of its Technical e-Bid, documents establishing the bidder's qualification to perform the Contract if its e-Bid is accepted. The documentary evidence should be submitted by the bidder electronically in the PDF format.
The documentary evidence of bidder's qualification to perform the Contract if its e-Bid is accepted shall be as per Qualification Requirements specified in Section III (D) of e-tender document.

11 Documents Establishing Goods' Conformity to e-Bid Documents

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

12 e-Bid Earnest Money Deposit (EMD)

12.1 Pursuant to ITB Clause 6, the bidder shall furnish, as part of its e-Bid, an e-Bid EMD of Rs. 60,000.00 (Rs. Sixty Thousand only) in the form of **Demand Draft/ RTGS / NEFT/ NET BANKING**, in favour of Uttarakhand Sahkari Chini Mills Sangh Ltd. Dehradun. The scanned copy of the e-Bid EMD must be submitted along with the e-Bid and the original should reach the Purchaser's office at Dehradun before opening of technical e-Bid. No interest on EMD will be paid.

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

12.3 The e-Bid EMD shall be in Indian Rupees and shall be in the following forms only:
A Demand Draft payable in favour of Uttarakhand Sahkari Chini Mills Sangh Ltd. Dehradun. Bidder may submit the bid EMD of the above amount in the form of Bank Draft payable in favour of Uttarakhand Sahkari Chini Mills Sangh Ltd. at Dehradun.

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

12.5 Unsuccessful bidder's e-Bid EMD will be returned upon the written request through cheque as promptly as possible.

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

12.7 The e-Bid EMD may be forfeited:

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

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

(i) To sign the contract with the purchaser in accordance with ITB Clause 28 or

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

13 Period of Validity of e-Bid

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

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

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

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

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

15. Submission of e-Bid

The Bid Submission module of e-Procurement website http://uktenders.gov.in enables the bidders to submit the e-Bid online in response to this e-Tender published by the Purchaser. Bid Submission can be done only from the Bid Submission start date and time till the Bid Submission end date and time given in the e-Tender. Bidders should start the Bid Submission process well in advance so that they can submit their e-Bid in time. The bidders should submit their e-Bid considering the server time displayed in the e-Procurement website. This server time is the time by which the e-Bid submission activity will be allowed till the permissible time on the last/end date of submission indicated in the e-Tender schedule. Once the e-Bid submission date and time is over, the bidders cannot submit their e-Bid. For delay in submission of e-Bid due to any reasons, the bidders shall only be held responsible.

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

15.1 For participating in e-Bid through the e-Tendering system, it is necessary for the bidders to be the registered users of the e-Procurement website http:// uktenders.gov.in. The bidders must obtain a User Login Id and Password by registering themselves with **uktenders.gov.in** if they have not done so previously for registration. Refer to details given in Invitation for e-Bid Clause 11. (If bidder have any problem regarding registration at uktenders.gov.in please contact to Mr. Suman Uniyal – 8006550807.

15.2 In addition to the normal registration, the bidder has to register with his/her **Digital Signature Certificate (DSC)** in the e-Tendering system and subsequently he/she will be allowed to carry out his/her e-Bid submission activities. Registering the Digital Signature Certificate (DSC) is a one-time activity. Before proceeding to register his/her DSC, the bidder should first log on to the e-Tendering system using the User Login option on the home page with the Login Id and Password with which he/ she has registered as per clause 15.1 above.

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

15.3 The bidder can search for active Tenders through "Search Active Tenders" link, select a Tender in which he/she is interested in and then move it to 'My Tenders' folder using the options available in the e-Bid Submission menu. After selecting and viewing the Tender, for which the bidder intends to e-Bid, from "My Tenders" folder, the bidder can place his/her e-Bid by clicking "Pay Offline" option available at the end of the view Tender details form. Before this, the bidder should download the e-Tender document and Price Schedule/Bill of Quantity (BOQ) and study them carefully. The bidder should keep all the documents ready as per the requirements of e-Tender document in the PDF format except the Price Schedule/Bill of Quantity (BOQ) which should be in the XLS format (Excel sheet).

15.4 After clicking the 'Pay Offline' option, the bidder will be redirected to the Terms and Conditions page. The bidder should read the Terms & Conditions before proceeding to fill in the Tender Fee and EMD offline payment details. After entering and saving the Tender Fee and EMD details, the bidder should click "Encrypt & Upload" option given in the offline payment details form so that "Bid Document Preparation and Submission" window appears to upload the documents as per Technical (Fee details, Qualification details, e-Bid Form and Technical Specification details) and financial (e-Bid Form and Price Schedule/BOQ) schedules/packets given in the Tender details. The details of the Demand Draft or any other accepted instrument which is to be physically sent in original before opening of technical e-Bid, should tally with the details available in the scanned copy and the data entered during e-Bid submission time otherwise the e-Bid submitted will not be accepted.

15.5 Next the bidder should upload the Technical e-Bid documents for Fee details (e-Tender fee and EMD), Qualification details as per "ITB Clause 10 or 21", e-Bid Form as per "Section-III(A)" and Technical Specification details as per "Section-III(C): Technical Specifications" and Financial e-Bid documents as per "Section-IV(A): e-Bid Form" and "Section-IV(B): Price Schedule/BOQ" of e-Tender document. Before uploading, the bidder has to select the relevant Digital Signature Certificate. He may be prompted to enter the Digital Signature Certificate password, if necessary. For uploading, the bidder should click "Browse" button against each document label in Technical and Financial schedules/packets and then upload the relevant PDF/XLS files already prepared and stored in the bidder's computer. The required documents for each document label of Technical (Fee details, Qualification details, e-Bid Form and Technical Specification details) and financial (e-Bid Form and Price Schedule/BOQ) schedules/packets can be clubbed together to make single different files for each label.

15.6 The bidder should click "Encrypt" next for successfully encrypting and uploading of required documents. During the above process, the e-Bid documents are digitally signed using the DSC of the bidder and then the documents are encrypted/locked electronically with the DSC's of the bid openers to ensure that the e-Bid documents are protected, stored and opened by concerned bid openers only.

15.7 After successful submission of e-Bid document, a page giving the summary of e-Bid submission will be displayed confirming end of e-Bid submission process. The bidder can take a printout of the bid summary using the "Print" option available in the window as an acknowledgement for future reference.

15.8 Purchaser reserves the right to cancel any or all e-Bids without assigning any reason.

16- Deadline for Submission of e-Bid

16.1 e-Bid (Technical and financial) must be submitted by the bidders at e-Procurement website http://uktenders.gov.in not later than the time 06:00 P.M. on 05-10-2026 (as the server time displayed in the e-Procurement website).

16.2 The Purchaser may, at its discretion, extend this deadline for submission of e-Bid by amending the e-Bid document in accordance with ITB Clause 4, in which case all rights and obligations of the Purchaser and bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

17 Late e-Bid

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

18 Withdrawal and Resubmission of e-Bid

18.1 At any point of time, a bidder can withdraw his/her e-Bid submitted online before the bid submission end date and time. For withdrawing, the bidder should first log in using his/ her Login Id and Password and subsequently by his/her Digital Signature Certificate on the e-Procurement

website http://uktenders.gov.in. The bidder should then select "My Bids" option in the Bid Submission menu. The page listing all the bids submitted by the bidder will be displayed. Click "View" to see the details of the e-Bid to be withdrawn. After selecting the "Bid Withdrawal" option, the bidder has to click "Yes" to the message "Do you want to withdraw this bid?" displayed in the Bid Information window for the selected bid. The bidder also has to enter the bid Withdrawing reasons and upload the letter giving the reasons for withdrawing before clicking the "Submit" button. The bidder has to confirm again by pressing "Ok" button before finally withdrawing his/her selected e-Bid.

18.2 The bidder has to request the Purchaser with a letter, attaching the proof of withdrawal and submission of e-Bid EMD in the office of Purchaser, to return back the e-Bid EMD as per the manual procedure.

18.3 No e-Bid may be withdrawn in the interval between the deadline for submission of e-Bids and the expiration of period of e-Bid validity. Withdrawal of an e-Bid during this interval may result in the bidder's forfeiture of his/her e-Bid EMD, pursuant to ITB Clause 12.7.

18.4 The bidder can re-submit his/her e-Bid as and when required till the e-Bid submission end date and time. The e-Bid submitted earlier will be replaced by the new one. The payment made by the bidder earlier will be used for revised e-Bid and the new e-Bid submission summary generated after the successful submission of the revised e-Bid will be considered for evaluation purposes. For resubmission, the bidder should first log in using his/her Login Id and Password and subsequently by his/her Digital Signature Certificate on the e-Procurement website http://uktenders.gov.in. The bidder should then select "My Bids" option in the Bid Submission menu. The page listing all the bids submitted by the bidder will be displayed. Click "View" to see the details of the e-Bid to be resubmitted. After selecting the "Bid Resubmission" option, click "Encrypt & Upload" to upload the revised e-Bid documents by following the methodology provided in clauses 15.4 to 15.7.

18.5 The bidders can submit their revised e-Bids as many times as possible by uploading their e-Bid documents within the scheduled date & time for submission of e-Bids.

18.6 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.

19(B) Opening of Financial e-Bid

19.B.1 After evaluation of technical e-Bid, the Purchaser shall notify those bidders whose technical e-Bids were considered non-responsive to the Conditions of the Contract and not meeting the technical specifications and Qualification Requirements indicating that their financial e-Bids will not be opened. The Purchaser will simultaneously notify the bidders, whose technical e-Bids were considered acceptable to the Purchaser. The notification may be sent by letter, fax or by e-mail.

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 The bidder/supplier has to submit the minimum 05 work order of last three years for the supply in Cooperative/Corporation/Private Sugar Mill and last 02 years' performance certificates.

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

21.3 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.

21.4 The bidder should submit the detail of last prceeding three consecutive years' turnover duly certified by Chartered Accountant.

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

21.6 The bidder shall submit the copies of the details of GST registration.

21.7 The bidder shall submit the documentary proof of the Status of the company along with names of Directors/Partners/Proprietor along with documents.

21.8 The e-Bids found to be not responsive to and not fulfilling all the conditions of the contract and not meeting Technical Specifications and Qualification Requirements to the satisfaction of Purchaser shall be rejected and may not be subsequently made responsive by the bidder by correction of the non-conformity. The e-Bids of bidders mentioning any of their conditions which are not mentioned in the e-tender document or are not in conformity with the conditions of the contract shall be rejected.

21.9 It shall be the discretion of the Purchaser to decide as to whether an e-Bid fulfils the evaluation criterion mentioned in this e-tender or not.

21.10 The bidders are advised not to mix financial bid documents with the PDF documents submitted for technical bid. The e-Bids of the bidders having financial bid document in the technical bid will out rightly be rejected.

22 Financial Evaluation and Comparison of e-Bid

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

22.2 No additional payments shall be made for completion of any contractual obligation beyond the quoted prices. If the supplier does not accept the correction of errors if any, its e-Bid shall be rejected and its e-Bid 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.

a) 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.

b) 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 upto the validity period of e-bid.

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

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

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

27 Notification of Award

27.1 The Purchaser will notify the successful bidder in writing by letter/e-mail/fax, that its e-Bid has been accepted. Normally it will be informed within30 days after opening e-commercial/financial bid, except in unavoidable circumstances.

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

28 Signing of Contract

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.

29 Performance/Supply Security

After issuance of rate contract, the earnest money deposited by the successful bidder will be converted into security deposit in this office. No interest will be paid on Security. The Security deposited with Federation shall be subjected to timely and satisfactory supply of ordered quality and quantity of material alongwith satisfactory performance from sugar factories and full and final adjustment of claims/dues of our units recoverable from them, after deducting penality, if any under these terms.

4. Section II- Conditions of E-Tender /Contract(CC)

1. Price

(1) The price should be quoted by the bidders on F.O.R Destinaton basis. This will include basic price, packing and forwarding, Transit Insurance, and transportation charges. Excluding GST, the supplier is required to submit the relevant documents to avail Input tax credit.

(2) The final rates/discount mentioned in the tender shall remain firm for the crushing season 2026-27 i.e. up to 30-06-2027.

(3) Any change in the rate of GST by the Govt. may be accepted provided documentary proof of the same is submitted for approval.

2. DESPATCH OF MATERIAL

(i) The material should be dispatched as per instructions given by the mill society. The material sent by Road Transport should be sent through the reputed Bank approved transport Co. and duly covered with comperhansive transit Insurance. Seller will ensure that the goods are insured to avoid any loss or damage during transit.

(ii) The supply of material shall be made as per quantitative requirement and specifications given in the order. The excess quantity of supply will not be accepted and will have to be taken back by the supplier at their own cost and risk.

3. Earnest money

Each bidder should submit a bank draft of a nationalized bank for Rs. 60,000.00 (Rs. Sixty Thousand only) in favour of Uttarkhand Coop.Sugar Factories Federation Ltd. Payable at Dehradun. The tenders without earnest money as above shall not be entertained.

4. Security Money

After issuance of rate contract, the earnest money deposited by the successful bidder will be converted into security deposit in this office. No interest shall be paid on the security deposit. The refund of the security deposit shall be subject to timely and satisfactory supply of ordered quantity of **NICKEL SCREEN** and on full and final adjustment of claims/dues of our units recoverable from them after deducting penalty, if any under these terms.

5. PACKING & FORWARDING:

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

6. Payment Terms:

100% payment through Bank against proforma invoice

7. Inspection & Rejection

(i) The material should strictly conform to the specifications given in the rate contract/order. The authorized representative of the Federation/Mill Society may inspect the material at supplier works/godown before taking delivery. The supplier has to provide all facilities in the process of inspection and will inform to mill/ Federation for inspection if required.

(ii) The sub-standard material and material not conforming to the specifications will be rejected by the mill society. The supplier will arrange the transport of rejected material at their own cost and risk within 15 days from the factory premises.

(iii) For checking of the genuineness of the material, the sample may be taken out and sent to inspecting agency/laboratory. In case the supplied material is found spurious, the same shall be returned by the mill society. The loss on account of cost of material along with interest @18% shall be recovered from the party. Action for Black listing the supplier may also be taken.

8. SANCTITY

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

9. Delivery & Penalty:

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

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

(iii) **There will be late penalty of 01% of total cost of material in case of delayed supply upto 01 week. If the supply delayed upto 02 weeks, penalty will be 05% of the total cost. If the supply delayed upto 03 weeks, penalty will be 10% of the total cost. In case the supply of material delayed more than 03 weeks concerned firm will be black listed.**

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

10. Variation

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

11. Arbitration

11.1 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.

11.2 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.

11.3 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.

11.4 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.

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

11.6 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.

11.7 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.

12. In case of non compliance of the conditions of the contract the Managing Director of Federation shall have the power to rescind, cancel and annul the contract, between the Purchaser and the Supplier apart from black-listing the Supplier, and in that event, the sum deposited towards security shall be forfeited and the Supplier shall be further liable to pay actual amount of loss and damages as provided in Indian Contract Act to the extent the same exceeds the security money.

13. The bidders who are awarded with the rate contract/ order shall supply the material directly to our mill societies and in no case they shall be allowed to appoint their dealers for supply of material. The manufacturers, who do not supply the material directly, may direct their dealers to participate in the tender and obtain rate contract/order directly from Federation. However, material has to be dispatched from Principal's Godown directly.

14. In case of any dispute between the Supplier and purchaser the Hon'ble High Court of judicature at Nainital and Courts sub-ordinate there to of the District in which the mill is situated shall alone have jurisdiction to the exclusion of all other courts.

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

16. The supplier should be registered with the GST department so that they may provide INPUT TAX CREDIT for the items on which the same is available. They will provide all necessary documents such as GST Invoice etc to our mill societies for enabling them to claim INPUT TAX CREDIT from the GST Department wherever applicable. In case of Excise duty included in rates then the related documents will have to be furnished by the party, failing which amount of GST as per prevailing rate/rates will be deducted from payment made by the factory.

17. If the rates stipulated in the RC/order of the federation/Mill society are higher in comparison to the supplies made by your firm to other sugar factories of U.P. Coop.Sugar Factsories Federation the amount due to such rate difference is recoverable from the supplier. Charging of higher rates may also make the supplier liable for cancellation of

rate contract together with considering black listing their firm and forfeiting the security money/E.M.D.

18 The Purchaser reserves the right to reject any or all tenders without assigning any reason. The Purchaser also reserves the right to amend or altogether change the terms & conditions in the overall interest of the Organization before finalization of the Purchase order.

19 The bidder should mention the guarantee/warranty period of items to be supplied to our mill society. In case the supplied materials fail within this stipulated period, the same shall be replaced by the supplier on free of cost basis.

20. Validity of Rate Contract – Up to 30-06-2027

21 Warranty Period One Crushing Season

22 Only manufacturers / authorized dealer / Authorized Distributors / Importers / tokists / Channel Partners shall be considered for this item hence they have to produce the relevant certificate with the technical bid.

26. The break up price list of **NICKEL SCREEN** should be given clearly.

27. In case of unavailability of any required size, which is not manufactured by the supplier, in favour of whom rate contract has been issued, mill societies are free to procure such particular size from other rate contract parties on same rates, terms and conditions stipulated in the rate contract.

28. The bidder should furnish the details of their range of **NICKEL SCREEN** supported by product literature, composition etc.

29. The printed literature/catalogue of the items (Product) offered by the bidder should be attached with the tender to assess the technical suitability of the firm.

30 The supplier should produce test certificate of the supplied material from the reputed test laboratory to the sugar mill.

31. To avail Input Tax Credit benefit shaft should go first to the sugar mill and then it should be sent for machining and shelling as per directives of sugar mills. However, if it is sent directly to sellers as per directives of sugar mill, consignee name and address should be mentioned in the order itself, in that case GST no of the consignee to be mentioned in the order.

32. The Sugar Mills have to get tested every Supplied material from reputed test laboratories / origination. In case of getting below Standard report of supplied items, blacklisting of supplier will be executed.

33. The Bidder shall upload all required documents strictly at the time of filling e- Tender. No physical document will be accepted at any case during the Tender Process.

34. The bidder should submit affidavit for in relation to the E-Tender Form Debar and integrity pact (IP) as per attach Performa on Rs.100 Non judicial stamp paper.

35. For the supply of ISI marked item It is mandatory to submit the required proof by the Supplier/bidder.

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

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

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

39. If in any case any bidder/supplier imposes undue influence (Convincing) in that case the concerned bidder/supplier will be debared for next 3 years to participate in any tender process of Federation.

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

41. 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।

42. 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।

43. 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।

GENERAL MANAGER

All Terms & conditions are acceptable to us

SIGNATURE OF BIDDER

WITH SEAL

UTTARAKHAND SUGARS

SECTION III: TECHNICAL E-BID

III	**(A)**	**e Bid FORM**
III	**(B)**	**Schedule of Requirements**
III	**(C)**	**Technical Specifications**
III	**(D)**	**Performance Statement**
III	**(E)**	**Capability Statement**

UTTARAKHAND SUGARS

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 eBid Document and will supply of **NICKEL SCREEN** from our manufacturing works/units as per specifications (Section III (c)) to your factories in addition to this, the particulars of our organiszation such as legal status, details of experience and past performance, capability statement and the required e-Bid EMD for Rs. 60,000.00 (Rupees Sixty Thousand only) in the form of Demand Draft 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 **NICKEL SCREEN** 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

--- ---
Signature (in the capacity of)

UTTARAKHAND SUGARS

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 requirement from receipt of order	Rs. 60,000.00 (Rs. Sixty Thousand only)

UTTARAKHAND SUGARS

SECTION III © TECHNICAL SPECIFICATIONS

A. Specifications

S.N.	Machine	Size	No. of Segment Per machine
A)	ELECTROFORMED PURE NICKEL SCREEN (99.99%) duly hard chrome plated. The thickness of hard plating on Nickel Screens should be 10 to 12 microns and chromium hardness should be 1000 plus. Suitable for the following machines.		
1	Walkonti 10/34 DC	.09mm x 1.68mm x .23mm	4
		.09mm x 1.68mm x .23mm	4+3
		.06mm x 1.66mm x .25mm	4
		.05mm x 1.66mm x .26mm	4
		.04mm x 1.64mm x .26mm	4
2	Walkonti WK1150/30	.09mm x 2.30mm x .25mm	4
		.06mm x 2.20mm x .27mm	4
		.05mm x 2.20mm x .28mm	4
		.04mm x 2.18mm x .28mm	4
3	Buckauwolf C-1100/34	.09mm x 1.68mm x .23mm	2
		.06mm x 1.66mm x .25mm	2
		.05mm x 1.66mm x .26mm	2
		.04mm x 1.64mm x .26mm	2
4	Buckauwolf SC-1100-T/34	.09mm x 1.68mm x .23mm	2
		.06mm x 1.66mm x .25mm	2
		.05mm x 1.66mm x .26mm	2
		.04mm x 1.64mm x .26mm	2
5	Buckauwolf SC-1350 KT/34 (with SS Strip)	.09mm x 1.68mm x .23mm	4
		.06mm x 1.66mm x .25mm	4
		.05mm x 1.66mm x .25mm	4
		.04mm x 1.64mm x .26mm	4
		.09mm x 2.40mm x .28mm	4
		.06mm x 2.40mm x .28mm	4

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6	Buckauwolf SC-1100 KT/30 (with SS Strip)	.09mm x 2.30mm x. 25mm	2
		.09mm x 2.14mm x. 32mm	2
		.06mm x 2.20mm x .27mm	2
		.05mm x 2.20mm x .28mm	2
		.04mm x 2.18mm x .28mm	2
7	Buckauwolf SC-1350 KT/30 (with SS Strip)	.09mm x 2.30mm x .25mm	4
		.06mm x 2.20mm x.27mm	4
		.05mm x 2.20mm x.28mm	4
		.04mm x 2.18mm x.28mm	4
		.09mm x 2.37mm x .30mm	4
		.06mm x 2.37mm x .30mm	4
8	K.C.P.1100/30	.09mm x 2.30mm x.26mm	5
		.06mm x 2.20mm x.27mm	5
		.05mm x 2.20mm x.28mm	5
		.04mm x 2.18mm x.28mm	5
9	N.H.E.C.NK-1100/30	.09mm x 2.30mm x.25mm	5+3
		.06mm x 2.20mm x.27mm	5+3
		.05mm x 2.20mm x.28mm	5+3
		.05mm x 2.36mm x.32mm	5+3
		.04mm x 2.18mm x.28mm	5+3
10	N.H.E.C. NK- 1300/30	.09mm x 2.30mm x.25mm	6
		.06mm x 2.20mm x.27mm	6
		.05mm x 2.20mm x.28mm	6
		.04mm x 2.18mm x.28mm	6
11	N.H.E.C.NK1503/30	.09mm x 2.30mm x.25mm	6+4
		.06mm x 2.20mm x.27mm	6+4
		.05mm x 2.30mm x.28mm	6+4
		.04mm x 2.18mm x.28mm	6+4
12	N.H.E.C. NK-1301/30	.09mm x 2.30mm x.25mm	6+3

UTTARAKHAND SUGARS

		.06mm x 2.20mm x.27mm	6+3
		.05mm x 2.30mm x.28mm	6+3
		.04mm x 2.18mm x.28mm	6+3
13	Buckauwolf SC-1100 KT 34 (with S.S. Strip)	0.09mm x1.68mm x.23mm	2
		0.09mm x2.14mm x.32mm	2
		0.06mm x1.66mm x.25mm	2
		0.05mm x1.66mm x.26mm	2
		0.04mm x1.64mm x.26mm	2
14	KC-1500/30	0.04mm x 2.76mm x 0.32mm	6+4
		0.05mm x 2.77mm x 0.31mm	6+4
		0.06mm x 2.78mm x 0.30mm	6+4
		0.07mm x 2.78mm x 0.30mm	6+4
		0.09mm x 2.80mm x 0.28mm	6+4

UTTARAKHAND SUGARS

SECTION III (D): PERFORMANCE STATEMENT

NICKEL SCREEN 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**

UTTARAKHAND SUGARS

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:

		NICKEL SCREEN
1	Manufacturing License for NICKEL SCREEN issued by Industries department of State.	
2	Production capacity PER Month	
3	Acceptance of supply of NICKEL SCREEN	
4	Detail of Tender Fee	
5	Detail of E.M.D	
6	Orders for supply of NICKEL SCREEN satisfactorily in last three year to sugar mills of Govt/Private.	
7	Copy of past two year's performance certificate.	
8	Details of last three years turnover duly certified by Chartered Accountant.	
9	Copy of last submitted Income Tax Return and PANcard (self attested)	
10	Details of GST Registration No.	
11	Status of the company along with names of Directors/Partners/Proprietor along with documents	
12	Affidavit in relation to the e-tender for debar and integrity (IP) as per attached proforma on Rs. 100/- Non judicial Stamp Paper	
13	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 behaviour maintaining complete transparency and fairness in all activities concerning Bidding, Contracting/Rate Contracting and performance thereto.

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

8. The party hereby agrees that he will not indulge in any such activity and will inform Managing Director, Uttarakhand 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

UTTARAKHAND SUGARS

SECTION IV: FINANCIAL e-bid

IV (A) e-Bid Form

IV (B) PRICE SCHEDULE/BOQ

UTTARAKHAND SUGARS

SECTION IV (A): e bid FORM

Date: 11-09-2026

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

To:

The Managing Director,
Uttarakhand 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 NICKEL SCREEN 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

UTTARAKHAND SUGARS

Validate | Print | Help | e BoQ

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

Name of Work: COMPETITIVE e-Bidding FOR RATE CONTRACT FOR NICKEL SCREEN TO VARIOUS CO-OPERATIVE AND CORPORATION SUGAR MILLS IN UTTARAKHAND IN THE YEAR 2026-27

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

Name of the Bidder/ Bidding Firm / Company :

PRICE SCHEDULE

(DOMESTIC TENDERS - RATES ARE TO GIVEN IN RUPEES (INR) ONLY)

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)

NUMBER #	TEXT #	TEXT #	NUMBER #	NUMBER	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Units	RATE In Figures To be entered by the Bidder in Rs. P	GST Amount in INR Rs. P	TOTAL AMOUNT Without Taxes Rs. P	TOTAL AMOUNT With Taxes in Rs. P	TOTAL AMOUNT In Words
1	2	5	7	9	13	14	15
1	**ELECTROFORMED PURE NICKEL SCREEN (99.99%) duly hard chrome plated. The thickness of hard plating on Nickel Screens should be 10 to 12 microns and chromium hardness should be 1000 plus. Suitable for the following machines.**						
2	**Walkonti 10/34 DC**						
3	.09mm x 1.68mm x .23mm (4 Segment)	Per Set			0.00	0.00	INR Zero Only
4	.09mm x 1.68mm x .23mm (4 + 3 Segment)	Per Set			0.00	0.00	INR Zero Only
5	.06mm x 1.66mm x .25mm (4 Segment)	Per Set			0.00	0.00	INR Zero Only
6	.05mm x 1.66mm x .26mm (4 Segment)	Per Set			0.00	0.00	INR Zero Only
7	.04mm x 1.64mm x .26mm (4 Segment)	Per Set			0.00	0.00	INR Zero Only
8	**Walkonti WK1150/30**						
9	.09mm x 2.30mm x .25mm (4 Segment)	Per Set			0.00	0.00	INR Zero Only
10	.06mm x 2.20mm x .27mm (4 Segment)	Per Set			0.00	0.00	INR Zero Only
11	.05mm x 2.20mm x .28mm (4 Segment)	Per Set			0.00	0.00	INR Zero Only
12	.04mm x 2.18mm x .28mm (4 Segment)	Per Set			0.00	0.00	INR Zero Only
13	**Bucknowolf C-1100/34**						
14	.09mm x 1.68mm x .23mm (2 Segment)	Per Set			0.00	0.00	INR Zero Only
15	.06mm x 1.66mm x .25mm (2 Segment)	Per Set			0.00	0.00	INR Zero Only
16	.05mm x 1.66mm x .26mm (Segment 2)	Per Set			0.00	0.00	INR Zero Only
17	.04mm x 1.64mm x .26mm (Segment 2)	Per Set			0.00	0.00	INR Zero Only
18	**Bucknowolf SC-1100-T/34**						
19	.09mm x 1.68mm x .23mm (Segment 2)	Per Set			0.00	0.00	INR Zero Only
20	.06mm x 1.66mm x .25mm (Segment 2)	Per Set			0.00	0.00	INR Zero Only
21	.05mm x 1.66mm x .26mm (Segment 2)	Per Set			0.00	0.00	INR Zero Only
22	.04mm x 1.64mm x .26mm (Segment 2)	Per Set			0.00	0.00	INR Zero Only
23	**Bucknowolf SC-1350 KT/34 (with SS Strip)**						
24	.09mm x 1.68mm x .23mm (4 Segment)	Per Set			0.00	0.00	INR Zero Only
25	.06mm x 1.66mm x .25mm (4 Segment)	Per Set			0.00	0.00	INR Zero Only
26	.05mm x 1.66mm x .25mm (4 Segment)	Per Set			0.00	0.00	INR Zero Only
27	.04mm x 1.64mm x .26mm (4 Segment)	Per Set			0.00	0.00	INR Zero Only
28	.09mm x 2.40mm x .28mm (4 Segment)	Per Set			0.00	0.00	INR Zero Only
29	.06mm x 2.40mm x .28mm (4 Segment)	Per Set			0.00	0.00	INR Zero Only
30	**Bucknowolf SC-1100 KT/30 (with SS Strip)**						
31	.09mm x 2.30mm x .25mm (Segment 2)	Per Set			0.00	0.00	INR Zero Only
32	.09mm x 2.14mm x .32mm (Segment 2)	Per Set			0.00	0.00	INR Zero Only
33	.06mm x 2.20mm x .27mm (Segment 2)	Per Set			0.00	0.00	INR Zero Only
34	.05mm x 2.20mm x .28mm (Segment 2)	Per Set			0.00	0.00	INR Zero Only
35	.04mm x 2.18mm x .28mm (Segment 2)	Per Set			0.00	0.00	INR Zero Only
36	**Bucknowolf SC-1350 KT/30 (with SS Strip)**						
37	.09mm x 2.30mm x .25mm (4 Segment)	Per Set			0.00	0.00	INR Zero Only
38	.06mm x 2.20mm x .27mm (4 Segment)	Per Set			0.00	0.00	INR Zero Only
39	.05mm x 2.20mm x .28mm (4 Segment)	Per Set			0.00	0.00	INR Zero Only
40	.04mm x 2.18mm x .28mm (4 Segment)	Per Set			0.00	0.00	INR Zero Only
41	.09mm x 2.37mm x .30mm (4 Segment)	Per Set			0.00	0.00	INR Zero Only
42	.06mm x 2.37mm x .30mm (4 Segment)	Per Set			0.00	0.00	INR Zero Only
43	**N.C.P.1100/30**						
44	.09mm x 2.30mm x .26mm (Segment 5)	Per Set			0.00	0.00	INR Zero Only
45	.06mm x 2.20mm x .27mm (Segment 5)	Per Set			0.00	0.00	INR Zero Only
46	.05mm x 2.20mm x .28mm (Segment 5)	Per Set			0.00	0.00	INR Zero Only
47	.04mm x 2.18mm x .28mm (Segment 5)	Per Set			0.00	0.00	INR Zero Only
48	**N.H.E.C.NK-1100/30**						
49	.09mm x 2.30mm x .25mm (Segment 5+3)	Per Set			0.00	0.00	INR Zero Only
50	.06mm x 2.20mm x .27mm (Segment 5+3)	Per Set			0.00	0.00	INR Zero Only
51	.05mm x 2.20mm x .28mm (Segment 5+3)	Per Set			0.00	0.00	INR Zero Only
52	.05mm x 2.36mm x .32mm (Segment 5+3)	Per Set			0.00	0.00	INR Zero Only
53	.04mm x 2.18mm x .28mm (Segment 5+3)	Per Set			0.00	0.00	INR Zero Only
54	**N.H.E.C. NK- 1300/30**						
55	.09mm x 2.30mm x .25mm (Segment 6)	Per Set			0.00	0.00	INR Zero Only
56	.06mm x 2.20mm x .27mm (Segment 6)	Per Set			0.00	0.00	INR Zero Only
57	.05mm x 2.20mm x .28mm (Segment 6)	Per Set			0.00	0.00	INR Zero Only
58	.04mm x 2.18mm x .28mm (Segment 6)	Per Set			0.00	0.00	INR Zero Only
59	**N.H.E.C.NK1501/30**						
60	.09mm x 2.30mm x .25mm (Segment 6+4)	Per Set			0.00	0.00	INR Zero Only
61	.06mm x 2.20mm x .27mm (Segment 6+4)	Per Set			0.00	0.00	INR Zero Only
62	.05mm x 2.30mm x .28mm (Segment 6+4)	Per Set			0.00	0.00	INR Zero Only
63	.04mm x 2.18mm x .28mm (Segment 6+4)	Per Set			0.00	0.00	INR Zero Only
64	**N.H.E.C. NK-1301/30**						
65	.09mm x 2.30mm x .25mm (Segment 6+3)	Per Set			0.00	0.00	INR Zero Only
66	.06mm x 2.20mm x .27mm (Segment 6+3)	Per Set			0.00	0.00	INR Zero Only
67	.05mm x 2.30mm x .28mm (Segment 6+3)	Per Set			0.00	0.00	INR Zero Only
68	.04mm x 2.18mm x .28mm (Segment 6+3)	Per Set			0.00	0.00	INR Zero Only
69	**Bucknowolf SC-1100 KT 34(with S.S. Strip)**						
70	0.09mm x1.68mm x.23mm (2 Segment)	Per Set			0.00	0.00	INR Zero Only
71	0.09mm x2.14mm x.32mm (2 Segment)	Per Set			0.00	0.00	INR Zero Only
72	0.06mm x1.66mm x.25mm (2 Segment)	Per Set			0.00	0.00	INR Zero Only
73	0.05mm x1.66mm x.26mm (2 Segment)	Per Set			0.00	0.00	INR Zero Only
74	0.04mm x1.64mm x.26mm (2 Segment)	Per Set			0.00	0.00	INR Zero Only
75	**HC-1500/30**						
76	0.04mm x 2.76mm x 0.32mm (segment 6+4)	Per Set			0.00	0.00	INR Zero Only
77	0.05mm x 2.77mm x 0.32mm (segment 6+4)	Per Set			0.00	0.00	INR Zero Only
78	0.06mm x 2.78mm x 0.30mm (segment 6+4)	Per Set			0.00	0.00	INR Zero Only
79	0.07mm x 2.78mm x 0.30mm (segment 6+4)	Per Set			0.00	0.00	INR Zero Only
80	0.09mm x 2.80mm x 0.28mm (segment 6+4)	Per Set			0.00	0.00	INR Zero Only

CHECK LIST

Sl	Clause	Instruments required	Page No.
1	ITB Clause 21.1	The bidder/supplier has to submit the minimum 5 work order of last three years for the supply in Cooperative/Corporation/ Private Sugar Mill and last 2 years' performance certificates.	
2	ITB Clause 21.2	Copy of detail of Tender Fees and EMD	
3	ITB Clause 21.3	Copy of the Manufactures or thorugh their authorized representative / authorized distributors / Authorized dealer / Channer Partner / Traders must have submitted the Authorization Letter issued by Manufactures.	
4	ITB Clause 21.4	Details of last three years turnover duly certified by Chartered Accountant.	
5	ITB Clause 21.5	Copies of details of last submitted Income Tax Return/PAN card (Self attested).	
6	ITB Clause 21.6	Details of GST Registration No.	
7	ITB Clause 21.7	Documentary proof of the Status of Company alongwith name of Directors/ Partners / Proprietor alongwith documents.	
8	Section II	Acceptance of Conditions of contract.	
9	Section III (A)	e-bid Form	
10	Section III (B)	Schedule of Requirements	
11	Section III (C)	Technical Specifications	
12	Section III (D)	Performance Statement	
13	Section III (E)	Capability Statement	
14	To whom it may concern affidavit in relation to the e-tender for debar & integrity pact (IP)		
15	Section IV (A)	e-Bid Form	

UTTARAKHAND SUGARS