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

SALE OF FREE, INDUSTRIAL & COUNTRY LIQUOR FROM VARIOUS CO-OPERATIVE AND CORPORATION SUGAR MILLS IN UTTARAKHAND FOR THE SEASON 2025-26

e-Bid REFERENCE	:	904/MOLASSES-01(03)/2026-27 Dt. 18.09.2026
LAST DATE AND TIME FOR SUBMISSION OF E-Bids	:	08.10.2026 upto 06:00 P.M.
DATE AND TIME OF OPENING OF ONLINE TECHNICAL e-Bids	:	09.10.2026 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. 50.00 (Fifty) per Quintals

This Document Contains -- 24 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)

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GST No. 05AABFU7713K2Z1

Letter No. 904 Molasses-01(03)/2026-27 **Date: 18-09-2026**

E-Tender Notice for Sale of Molasses

Online e-Bids are invited for the sale of Industrial (05%), Country Liquor (20%)&Free Sale (75%) Molasses from Cooperative and Cooperation Sugar Mills in Uttarakhand for production year 2025-26 to bonafied buyers and or Traders. Tender will be uploaded upto 06:00 PM on **08.10.2026** and Technical and Financial Bid will be opened on **09.10.2026** at 10:30 AM to 03:00 PM. The E-Bids EMD is Rs.**50.00** Per Qtls. **Total Quantity for sale of Industrial (05%) 3398.00 Qtls, Country Liquor (20%) 49268.00 Qtls and for Free Sale Molasses (75%) is 103209.50 Qtls.**

The details for submission of the E-Bids is available on the E-tender portals as per **www.uktenders.gov.in&www.uttarakhandsugars.com**from **18.09.2026** at **06:00 PM**.The bidders will have to deposit Tender fees **(Non Refundable)** of **Rs. 2,360/- (GST INCLUSIVE)**& earnest money **Rs. 50.00 (Fifty) per Quintals** in the form of **Demand Draft/RTGS/NEFT/NET BANKING**in favor of **Uttarakhand Co-operative Sugar Factories Federation Limited, Payable at Dehradun**. Tenders without earnest money will not be accepted. The bank details are available inside the tender document.The administrator reserves the right to cancel any or all E-Bids without assigning any reason. The decision of administrator shall be final and binding.

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

(Vijay Kumar Pandey)
General Manger

INVITATION FOR e-Bids

Online e-Bids are invited for sale of Molasses (Free, Industrial & Levy) within Uttarakhand and outside state from bonafide buyers and or Traders.

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 18-09-2026 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. 18.09.2026 at e-Procurement website http:// uktenders.gov.in and Federation's website www. uttarakhandsugars.com
(b)	Availability of Tender document on website	18.09.2026 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	18.09.2026 from 06.00 P.M.
(d)	Clarification end date & time	08.10.2026 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)	18.09.2026 from 06.00 P.M.
(f)	e-Bid submission end date & Time	08.10.2026 upto 06.00 P.M.
(g)	Online technical e-Bid opening date & time	09.10.2026 at 10:30 A.M.
(h)	Online financial e-Bid opening date & time (Only of technically qualified bidders)	09.10.2026 at 03:00 P.M.
(i)	Venue of opening of technical & financial e-Bids	Uttarakhand Sahkari Chini Mills Sangh Ltd., Near Railway Crossing, Badripur Road, Jogiwala, Dehradun
(j)	Contact Officer	Name: Vijay Kumar Panday (M.) : 99360-59299
(k)	Cost of e-Bid document	**Rs. 2,360.00 (GST Inclusive) Non-refundable**
(l)	e-Bid Earnest Money	**Rs. 50.00 Per Quintals (Rupees Fifty per Quintals)**
(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 Beneficary :** Uttarakhand Sahkari Chini Mills Sangh Ltd. 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 Cooperative sugar factories federation ltd, Dehradun. (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 Cooperative sugar factories federation 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 Cooperative sugar factories federation ltd, Dehradun hereinafter referred to as "the Seller", 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 2360.00 (Rupees Two Thousand Three hundred sixty Only) through Demand Draft/ **RTGS / NEFT/ NET BANKING** payable in favour of Uttarakhand Cooperative sugar factories federation 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 Seller's office before opening of the technical e-Bid. This e-Tender document fee of Rs. 2,360.00 will be non-refundable.

2- Contents of e-Bid Document

2.1 The product required to be sold 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 Seller through the e-Procurement website which can be read by the bidder through the "Clarification" option under Bid Submission menu. The Seller may also respond to clarifications raised by the prospective bidders on Seller'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 Seller 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 Seller'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 Seller 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 Seller, 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 Seller'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 Seller 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 Consumption 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.

(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 Seller.

(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 purchased, their quantities and prices in the format given in the e-Bid document.

8 e-Bid Price

8.1 The bidder shall quote separately in the downloaded spread sheet file for the Price of Molasses (Free and Levy).

8.2- The price of Molasses (ex-Sugar Mill) the rates should be quoted net and other taxes and duties shall be payable by the buyer as applicable / prevailing at the time of lifting of molasses.

(a) Rate of Molasses (Rs per quintal). The rates should be quoted net and other taxes and duties shall be payable by the buyer as applicable / prevailing at the time of lifting of material.

8.3- Prices quoted by the bidder shall be fixed during the validity period 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 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 Lifting 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 50.00 (Rupees Fifty per quintal) 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 Seller's office at Dehradun before opening of technical e-Bid.

12.2 The e-Bid EMD is required to protect the Seller against the risk of bidder's conduct which would warrant the Earnest'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 Seller.

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 refunded after the timely Lifting of Molasses & submission of duly verified MF-4, Gate pass of Mill and satisfactory lifting report from respective factory.

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 seller 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 Seller on the e-Bid form or

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

(i) Lifting of molasses within specified period.

13 Period of Validity of e-Bid

13.1 e-Bid shall remain valid for lifting of Molasses (Levy) for **30 days** and (Free & industrial) for **45 days** from the date of issued of sale order.

13.2 The validity can be extended by the Adminstrator Federation on reasonable ground with the condition that if the higher rates of Molasses (Free, industrial & Levy) are received by Federation for the concerned unit the same shall be applicable for lifting the balance quantity of extended period on Rs **01.00** per Qtl/day charge.

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 seller. 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 Seller 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 Seller 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 08.10.2026 (as the server time displayed in the e-Procurement website).

16.2 The Seller 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 Seller 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 Seller with a letter, attaching the proof of withdrawal and submission of e-Bid EMD in the office of Seller, 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 Seller

19.A.1 The Seller will open all technical e-Bids, in the presence of bidders’ representatives who choose to attend at **10:30 A.M. on 09.10.2026** at Uttarakhand Sahkari Chini Mills Sangh Ltd., 0Near 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 Seller, 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 Seller 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 Seller will prepare minutes of the e-Bid opening.

19(B) Opening of Financial e-Bid

19.B.1 After evaluation of technical e-Bid, the Seller 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 Seller will simultaneously notify the bidders, whose technical e-Bids were considered acceptable to the Seller. 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 **09.10.2026 at 03:00 P.M.** in the presence of bidders who choose to attend. The name of bidders, Unit Price quoted for various items etc will be announced at the meeting.

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

20 Clarification of e-Bid

20.1 During evaluation of e-Bid, the Seller 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

21.1 The Seller 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.

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

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

21.4 The bidder shall submit the copies of the Authorisation letter by the Managing Director for the authorised person. The e-Bid submitted without required documentary proof shall be rejected.

i. Name .

ii. Designation - If Company employee

iii. List of member of director to be submitted for verification of signature of authorised person if person is not employee of Distillery/ Company. The e-bid submitted without required documentary proof shall be rejected.

21.5 (A) If bidder is a proprietorship firm or registered firm, then copy of registration from Registrar of firms along with partnership deed/sales tax certificate to be submitted.

OR

21.5 (B) If the bidder is a company then copy of certificate of incorporation issued by the Registrar of companies of the state along with memorandum of article of association.

21.6 The bidder shall submit the copies of the details of GST registration and PAN No. self attested. The e-Bid submitted without required documentary proof shall be rejected.

21.7 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 Seller shall be rejected and may not subsequently be 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.

21.8 It shall be the discretion of the Seller to decide as to whether an e-Bid fulfils the evaluation criterion mentioned in this e-Tender or not.

21.9 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 Seller 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 Seller.

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 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.

22.4 The commercial quotes of the Highest Bidder (H-1) shall be eligible for purchase of Molasses. The Quantity offered by the H-1 shall be first taken into consideration.

a) The bidders are required to give their maximum rates in the Tenders though generally negotiation will not be held but if required then it will be done with the highest bidder (H-1 & H-2) unit wise **.**

b) In case H-1 offers partial quantity for lifting then balance of the quantity shall be allotted to subsequent bidder(s) provided the successful Bidder(s) are ready to offer the rates quoted by H-1.

c) In case H-1 backs out, the bid shall be cancelled & bids shall be invited again. H-1 shall however be blacklisted from participating in any future bidding of Molasses in Sugar Federation and are liable for legal action taken by UTTARAKHAND SUGAR FED.

23 Contacting the Seller

23.1 Subject to ITB Clause 20, no bidder shall contact the Seller 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 Seller, he/she can do so in writing.

23.2 Any effort by a bidder to influence the Seller 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 Federation will award the contract to the highest bidder (H-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.

24.2 In case H-1 offers partial quantity (offered) of lifting then balance of the quantity shall be allotted to subsequent bidders provided the successful bidder are ready to offer the rate quoted by H-1.

25 Seller's right to vary Quantities at the Time of Award

25.1 The seller reserves the right at the time of contract award to increase or decrease the quantity specified in the schedule of BOQ without any change in unit price or other terms and conditions, depending upon the requirement of respective sugar mills.

25.2 If any taxes/duties are increased/ decreased by the Government during the contract period, the same shall be born by the buyer.

26 Notification of Award

26.1 Prior to the expiration of the period of e-Bid validity, the Seller will notify the successful bidder in writing by letter/e-mail/fax, that its e-Bid has been accepted.

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

SECTION II: CONDITIONS OF CONTRACT (CC)

QUALITY

The Molasses is being sold on the as is where is basis.

In Case of delay in lifting beyond control of the buyer the validity period may be extended after reviewing the situations with necessary documentary evidenced by the Adminstrator Uttarakhand Sahkari Chini Mills Sangh Ltd.,

1. **EARNEST MONEY**

Each Tender shall be accompanied by an earnest money of Rs. 50.00 per quintal (Rs. Fifty per quintal) in form of the Bank Draft RTGS / NEFT/ NET BANKING in favour of Uttarakhand Sahkari Chini Mills Sangh Ltd., payable at Dehradun. The Tender without earnest money shall be liable to be rejected. No interest shall be payable on the earnest money.

2. **PAYMENT**

The payment shall be made in advance through Bank Draft/RTGS before the lifting. The payment against the cost of Molasses amounting 10% or 50 % of the basic rate should be made in favour of Uttarakhand Cooperative Sugar factories federation ltd, Dehradun Or concerned Sugar Mills and the rest amount for basic price, duties and taxes shall be made through Bank draft/RTGS in favour of concerned Sugar Mill.

3 **ARBITRATION :**

Any dispute arising out of the above sale order of Molasses, shall be referred by the purchaser or by the concerned indenting coop./corp. Sugar Mills to this Federation and for the same The Administrator, Uttarakhand Sahkari Chini Mills Sangh Ltd.,will act as Sole Arbitrator, under the Arbitration and Conciliation Act 1996 which shall be deemed to be a reference on behalf of both the parties and his award shall be binding on both the parties as per law.

4. **GENERAL CONDITIONS :**

1– अग्रिम धरोहर धनराशि के जमा किये बिना निविदा स्वीकार नहीं की जाएगी।

2– शीरे का उठान केवल आबकारी विभाग से पंजीकृत बोनाफाईड उपभोक्ताओं द्वारा ही किया जाएगा।

3– सम्बन्धित चीनी मिल में संचित विक्रय हेतु उपलब्ध समस्त मात्रा में से कम से कम **5000.00** कुन्तल की मात्रा हेतु दरें स्वीकार की जायेंगी। इससे कम मात्रा हेतु दरें स्वीकार नहीं की जायेंगी। यदि चीनी मिलों में संचित शीरे की कुल मात्रा **5000.00** कुन्तल से कम है, उस दशा में संचित शीरे की सम्पूर्ण मात्रा हेतु की दरें स्वीकार की जायेगी।''

4– शीरे की कोई भी बेसिक दर निर्धारित नहीं की गयी है।

5– यदि क्रेता किसी अन्य बोनाफाईड क्रेता के लिए शीरा क्रय करता है तो विक्रय आदेश निर्गत होने के पश्चात् क्रेता को सम्बन्धित बोनाफाईड के पक्ष में अधिकृत करने के साथ सम्बन्धित राज्य के आबकारी विभाग द्वारा साक्ष्य के रूप में निर्गत पत्र सम्बन्धित क्रेता के जी0एस0टी0 नम्बर की छायाप्रति एवं सम्बन्धित क्रेता का सहमति पत्र उपलब्ध कराना होगा।

6– विक्रय हेतु उपलब्ध शीरे की मात्रा को बढ़ाने/घटाने का अधिकार शीरा विक्रय समिति के पास सुरक्षित होगा।

7– निविदा प्रपत्र के साथ धरोहर धनराशि **उत्तराखण्ड सहकारी चीनी मिल्स संघ लि0, देहरादून** के पक्ष में जारी रेखांकित बैंक ड्राफ्ट द्वारा जमा की जाएगी। चेक/नकद भुगतान किसी भी दशा में स्वीकार नहीं किए जायेंगे। अग्रिम धरोहर धनराशि पर किसी प्रकार का ब्याज देय नहीं होगा। धरोहर राशि प्रत्येक मिल के लिए विक्रय हेतु उपलब्ध मात्रा के अनुसार अलग–अलग जमा किया जाना अनिवार्य होगा।

8– निविदादाता की निविदा स्वीकार होने पर चीनी मिल डोईवाला/बाजपुर के शीरे के बेसिक मूल्य का 10 प्रतिशत धनराशि उत्तराखण्ड शुगर्स कार्यालय एवं चीनी मिल किच्छा/नादेही के बेसिक मूल्य का 10 प्रतिशत धनराशि सम्बन्धित चीनी मिल में तीन कार्यदिवस के भीतर जमा करायी जायेगी तथा चीनी मिल बाजपुर के बेसिक मूल्य के अवशेष धनराशि शीरा उठान से पूर्व उत्तराखण्ड शुगर्स कार्यालय में तथा अन्य चीनी मिलों की अवशेष धनराशि शीरा उठान से पूर्व सम्बन्धित चीनी मिलों में एन0ई0एफ0टी0/आर0टी0जी0एस0 के माध्यम से जमा करनी होगी।

9— शीरा उठान की अवधि आदेश निर्गत होने की तिथि से देशी मदिरा 20 प्रतिशत अंश हेतु **30 दिवस** एवं ओद्योगिक इकाई 05 एवं स्वतंत्र बिक्री 75 प्रतिशत अंश हेतु **45 दिवस** निर्धारित रहेगी। अपरिहार्य कारणों से शीरे का उठान निर्धारित अवधि में न होने की दशा में गुणदोष के आधार पर त्वरित उठान एवं शीरा मुल्य के दृष्टिगत रखते हुए शीरे के उठान की अवधि अधिकतम **30** दिवस हेतु रू0 **01.00** (एक) प्रतिदिन प्रति कु0 की पैनाल्टी वसूलते हुए बढ़ाये जाने का अधिकार प्रशासक, उत्तराखण्ड शुगर्स के पास सुरक्षित रहेगा।

10— शीरा विक्रय आदेश एवं निविदा शर्तो के अनुसार शीरा उठाने में विफल रहने पर क्रेता द्वारा उठान न की गयी अवशेष शीरे की मात्रा के विरूद्ध अनुपातिक रूप से रु0 50.00 प्रति कुन्टल की दर से जमा धरोहर धनराशि जब्त कर ली जायेगी। आगामी ई—निविदा में यदि वर्तमान निविदा से प्राप्त दरों से कम दर प्राप्त होती है तो उठान न की गयी शीरे की मात्रा से होने वाले क्षतिपूर्ति की धनराशि की समतुल्य धनराशि अथवा रू0 50.00 प्रति कुन्तल की धनराशि (जो भी अधिक हो) (जी0एस0टी0 अतिरिक्त) को नियमानुसार जब्त करने का अधिकार प्रबन्ध निदेशक के पास सुरक्षित रहेगा।

11— निविदादाताओं को शीरे की क्रय दर सभी कर रहित देनी होगी। केन्द्रीय एवं प्रान्तीय समस्त कर नियमानुसार अलग से देय होगें।

12— केन्द्र/राज्य सरकार द्वारा समय समय पर जारी समस्त आदेशों के अन्तर्गत ही शीरे का विक्रय होगा।

13— इकाई से क्रय किए जाने वाले शीरे का उपयोग, आवागमन, सम्भरण आदि के सम्बन्ध में क्रेता शासन/आबकारी आयुक्त एवं शीरा नियंत्रक, उत्तराखण्ड सरकार द्वारा समय समय पर जारी नियमों, अधिनियमों का पालन करने हेतु पूर्ण रूप से उत्तरदायी होगा।

14— अध्यक्ष, शीरा विक्रय समिति बिना कारण बताए किसी/समस्त निविदा/निविदाओं को स्वीकार /अस्वीकार कर सकता है।

15— यदि शीरा विक्रय के सम्बन्ध में कोई विवाद उत्पन्न होता है तो सभी विवादों में अध्यक्ष, शीरा विक्रय समिति का निर्णय अन्तिम रूप से सभी पक्षों को मान्य होगा ।

16— शीरा उठाने की व्यवस्था क्रेता को स्वयं करनी होगी। क्रेता द्वारा भेजे गए टैंकर या प्रतिनिधि से मिल समिति को यदि कोई क्षति/आर्थिक हानि होती है तो उसकी पूर्ण जिम्मेदारी क्रेता की होगी।

17— शीरा उठान सम्बन्धित मिल प्रबन्धन के निर्देशानुसार सुनिश्चित करना होगा ।

18— शीरा उठान के 15 दिन के अन्दर एम0एफ0 4 गेटपास नियमानुसार सत्यापित कराकर सम्बन्धित चीनी मिल को भेजना होगा। सम्बन्धित चीनी मिल से अनापत्ति प्रमाण पत्र मिलने के उपरान्त ही इस मद में जमा धरोहर राशि वापस की जाएगी।

19— शीरे का विक्रय जैसा है जहाँ है के आधार पर किया जाएगा। निविदादाता शीरे की गुणवत्ता इत्यादि के विषय में पूरी जानकारी अग्रिम रूप से सम्बन्धित चीनी मिल से प्राप्त कर ले। निविदा स्वीकार होने के पश्चात किसी प्रकार के विवाद पर विचार नहीं किया जायेगा।

20— शीरे की बिक्री में यथा स्थित निविदा की शर्तो में आवश्यक शिथिलता/संशोधन करने का अधिकार प्रशासक, उत्तराखण्ड शुगर्स के पास सुरक्षित रहेगा।

21— निविदादाता के शीरा व्यापारी के रूप में अनुभव सम्बन्धी विगत दो वित्तीय वर्षो (अद्यतन) के शीरा क्रय के आदेशों की स्वप्रमाणित छायाप्रतियाँ तकनीकी निविदा के प्रपत्रों के साथ अपलोड करनी अनिवार्य होगी।

22— सामान्यतः निगोशियेसन नहीं किये जायेगे एवं यदि आवश्यकता हुई तो केवल संघ की प्रत्येक चीनी मिल में उपलब्ध मदवार शीरे के लिए प्राप्त अधिकतम दर (एच—01) से ही निगोशियेशन किया जा सकता है।

23— निविदादाता के द्वारा क्रय किये गये शीरे की मात्रा का ससमय उठान न किये जाने की स्थिति में प्रबन्धतंत्र के द्वारा परीक्षणोपरान्त प्रतिकूल तथ्य दर्शित होने की दशा में (Black Listed) काली सूचीबद्ध करने का अधिकार प्रशासक, उत्तराखण्ड शुगर्स के पास सुरक्षित रहेगा।

उपरोक्त 01 से 23 तक उल्लिखित समस्त शर्ते स्वीकार हैं।

फर्म का नाम .....

प्रतिनिधि.....

हस्ताक्षर.....

तिथि.....

SECTION III: TECHNICAL E-BID

III	**(A)**	**e Bid FORM**
III	**(B)**	**Schedule of Tender Quantity**
III	**(C)**	**Bid Quantity Unit Wise offered by the buyer**
III	**(D)**	**GENERAL INFORMATION/CAPABILITY STATEMENT**

UTTARAKHAND SUGARS

SECTION III (A): e- bid FORM

Date: 18.09.2026

IFB No.904 /MOL-01(03)/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, to buy / lift ……quintals of ……. Molasses in conformity with the said e-Bid (Section-II) of the e-Bid Document and will Lifting Molasses from your factories in addition to this, required e-Bid /EMD for **Rs. 50.00 per quintal (Rupees Fifty per quintal)** in the form of Demand Draft/RTGS/NEFT/ NET BANKING, pledged in favour of Uttarakhand Sahkari Chini Mills Sangh Ltd. Dehradun, is furnished with this e-Bid form.

We further undertake, if our e-Bid is accepted, to lift Molasses in accordance with the lifting validity period.

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.

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 Highest or any e-Bid you may receive.

Dated this……day of 2026

UTTARAKHAND SUGARS

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Signature (in the capacity of)

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

Section III (B) Schedule of Tender Quantity

(मात्रा कुन्टल में)

चीनी मिल का नाम	औद्योगिक इकाई 05%	दे□ी मदिरा 20%	स्वतंत्र बिक्री 75%	योग
डोईवाला	3398.00	14592.00	17976.40	**35966.40**
किच्छा	0	18136.00	55252.70	**73388.70**
बाजपुर	0	8100.00	18580.40	**26680.40**
नादेही	0	8440.00	11400.00	**19840.00**
योग	**3398.00**	**49268.00**	**103209.50**	**155875.50**

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Section III (C) Bid Quantity unitwise offered by the buyer

(मात्रा कुन्टल में)

क0सं0	चीनी मिल का नाम जिसका शीरा खरीदना हैं	5 प्रतिशत औद्योगिक ईकाई के अन्तर्गत विक्रय हेतु उपलब्ध मात्रा	20 प्रतिशत देशी मदिरा के अन्तर्गत् विक्रय हेतु उपलब्ध मात्रा	75 प्रतिशत स्वतन्त्र बिक्री के अन्तर्गत् विक्रय हेतु उपलब्ध मात्रा	कुल
1.	डोईवाला				
2.	किच्छा				
3.	बाजपुर				
4.	नादेही				
योग					

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SECTION III (D) : GENERAL INFORMATION/CAPABILITY STATEMENT (CS)

1. General Information

   (a) Name and complete mailing address of the Bidder

   (b) Name of authorized Official

   (c) Phone Nos.:

   (d) Fax :

   (e) E-mail :

   (f) Website :

3. GST Registration and PAN No.
(Upload copy of the registration certificate)

4. Whether the bidder is Bonafide User

5. Particulars of the person authorized to sign the e-Bid.

6. Details of e-tender document processing Cost (Rs. 2,360.00) — DD/UTR No..... Dated..... drawn on.....

7. Details of Earnest Money Deposit (@Rs. 50.00 Per quintal) — DD/UTR No..... Dated..... drawn on.....

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SECTION IV: FINANCIAL e-bid

IV (A) e-Bid Form

IV (B) PRICE SCHEDULE/BOQ

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SECTION IV (A) : e bid FORM

Date: 18.09.2026
IFB No. 904 /MOL-01(03)2026-27

To:

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 buy / lift (Molasses) inconformity with the said e-bid Documents for the rates as may be ascertained in accordance with the agreed rates and hereby undertake that we accept all terms and conditions of the e-bid Document and will buy/ lift ……..... Quintals Molasses free, industrial & levy. The required e-bid EMD in the form of

Demand Draft, pledged in favour of Uttarakhand Sahkari Chini Mills Sangh Ltd. Dehradun that are furnished with this e-bid form

We further undertake, if our e-bid is accepted, to buy the in accordance with the validity period schedule of order latter for the sale of Molasses.

We agree to abide by this e-bid for the e-bid validity period specified and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

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 highest or any e-bid you may receive.

Dated this……day of 2026

---------- .....
Signature (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 SALE OF FREE, INDUSTRIAL & COUNTRY LIQUOR MOLASSES FROM VARIOUS CO-OPERATIVE & CORPORATION SUGAR MILLS IN UTTARAKHAND FOR THE SEASON /2025-26

Bidder Name :	

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)

Sl No.	Sale of Molasses	Units	Quantity in Quintals	Basic Price Per Quintals (In Rs.)	Total Amount (In Rs.)	Total Amount in Words
1	2	3	4	5	6	7
1	Doiwala (Free 75%)	Rate per Qtls.				
2	Kichha (Free 75%)	Rate per Qtls.				
3	Bazpur (Free 75%)	Rate per Qtls.				
4	Nadehi (Free 75%)	Rate per Qtls.				
5	Doiwala (Levy 20 %)	Rate per Qtls.				
6	Kichha (Levy 20 %)	Rate per Qtls.				
7	Bazpur (Levy 20%)	Rate per Qtls.				
8	Nadehi (Levy 20 %)	Rate per Qtls.				
9	Doiwala (Industrial 5 %)	Rate per Qtls.				
10	Kichha (Industrial 5%)	Rate per Qtls.				
11	Bazpur (Industrial 5%)	Rate per Qtls.				
12	Nadehi (Industrial 5%)	Rate per Qtls.				
Total in Figures						
Quoted Rate in words						

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Check List

Sl. No.	Clause	Instruments required
1	**E-Tender Fees Details**	
2	**EMD Details**	
3	Clause 5 (Invitation for e-bids)	**e-bid EMD in Physical Form**
4	ITB Clause 21.5 (A)	**Copy of Registration from Registrar of Firm along with Partnership deed/ Sales Tax Certificate**
5	ITB Clause 21.5 (B)	**Copy of Certificate of Incorporation issued by ROC along with Memorandum of Article of Association, and the names of Directors/Partners/ Proprietor along with the document**
6	ITB Clause 21.6	**Copies of GST Registration/ PAN No.**
7	Section II	**Acceptance of Conditions of contract.**
8	Section III (A)	**e-bid Form.**
9	Section III (B)	**Schedule of Tender quantity .**
10	Section III (C)	**Bid quantity unit wise offered by the buyer**
11	Section III (D)	**General Information/ Capability Statement.**
12	Section IV (A)	**e-Bid Form.**
13	Section II 4 (21)	**Last 02 years Order attached Till date.**

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