

**THE SHAHABAD COOPERATIVE SUGAR MILLS LTD., SHAHABAD(M)
DISTT. KURUKSHETRA.**

No. SMS-2025/Esstt/270-283

Dated: - 14/08/2025

- To,
- | | |
|--|--------------------------|
| 1. The Deputy Commissioner, Kurukshetra. | Chairman |
| 2. The Managing Director,
Coop. Sugar Mills Ltd., Shahabad (M) | Director/Member Convenor |
| 3. Nominee of Commissioner & Secretary to Government of
Haryana-III, Finance Department. | Director |
| 4. Sh. V.S. Dhull, F. A.,
Nominee of M.D., H.S.M.F., Panchkula. | Director |
| 5. The Asstt.Registrar, Cooperative Societies, Kurukshetra
Nominee of Registrar, Cooperative Societies, Haryana | Director |
| 6. Sh. Baldev Kalyana S/o Sh. Kishna Ram,
House No. 881, Sector, 7, Urban Estate, Kurukshetra | Director |
| 7. Sh. Balkar Singh S/o Sh. Mehar Singh,
VPO Chibba (Hassanpur), Distt. Kurukshetra. | Director |
| 8. Sh. Dharambir Singh S/o Sh. Randhir Singh,
VPO Sanghour, Distt. Kurukshetra. | Director |
| 9. Sh. Gurraj Singh S/o Sh. Ajmer Singh,
Vill. Mohri, P.O. Samalkhi, Distt. Kurukshetra | Director |
| 10. Sh. Narender Ghararsi S/o Sh. Ram Saroop,
Vill. Ghararsi, P.O. Barna, Distt. Kurukshetra | Director |
| 11. Sh. Ranbir Singh S/o Sh. Dharampal,
Vill. Isherheri, P.O. Kharindwa, Distt. Kurukshetra. | Director |
| 12. Sh. Tunkha S/o Sh. Mazid,
Vill. Ajrani, P.O. Sudhpur, Distt. Kurukshetra. | Director |
| 13. Smt. Naib Kaur W/o Sh. Bharpur Singh,
H.No. 14/4, Ward No. 1, D.D. Vihar, Shahabad (M) | Director |
| 14. Smt. Surinder Kaur W/o Sh. Subhash Chander,
VPO. Kaserla Kalan, Teh. Barara, Distt. Ambala. | Director |

Subject:- Meeting of Board of Directors to be held on 26.08.2025 at 11:00 AM.

Sir,

It is informed that the meeting of the Board of Directors of the Shahabad Coop. Sugar Mills Ltd., Shahabad (M) has been fixed on 26.08.2025 at 11:00 AM in the conference room of Sugar Mills. The agenda items/notes to be discussed in the meeting are enclosed herewith. Therefore, it is requested to kindly make it convenient to attend the same as per said date & time.

Thanking you,

Yours faithfully,


MANAGING DIRECTOR

Dated: - 14/08/2025

Endst.No.SMS-2025/Esstt/284-286

A copy of the above is sent to the following for information & necessary action please:-

1. The Addl. Chief Secretary to Govt. Haryana, Cooperation Deptt., Haryana Civil Secretariat, Chandigarh.
2. Finance Deptt. Haryana (Expenditure Control Branch), Haryana Civil Secretariat, Chandigarh.
3. Haryana Bureau of Public Enterprises, Haryana Civil Secretariat, Chandigarh.


MANAGING DIRECTOR

दी शाहाबाद सहकारी चीनी मिल के निदेशक मण्डल की दिनांक 26.08.2025 को प्रातः 11.00 बजे होने वाली बैठक में विचार विमर्श एवं निर्णय हेतु एजेण्डा आईटम की सूची ।

क्रमांक	एजेण्डा आईटम	पेज नं०
1.	दिनांक 03.06.2025 को सम्पन्न हुई निदेशक मण्डल की बैठक की कार्यवाही रिपोर्ट का अनुमोदन करना ।	1-12
2.	मिल में ऑफ सीजन के दौरान बॉयलिंग हाऊस सैक्शन, क्लैरीफिकेशन सैक्शन, पैन स्टेशन तथा क्रिस्टेलाइजर सैक्शन, सैन्ट्रीफ्यूगल सैक्शन/हाऊस, ड्रॉयर हाऊस, ईन्जैक्सन चैनल, स्प्रे पौण्ड, दोनो ई.टी.पी., मौलासिस स्टोरेज टैंक्स, की खुरचाई, क्लीनिंग तथा पेंटिंग इत्यादि के कार्यों को करवाने बारे ।	13-20
3.	मिल रोलर्स की डी-शैलिंग व रि-शैलिंग कार्य करवाने बारे रेट तय करना ।	21-26
4.	मिल रोलर्स की रि-ग्रूविंग व जनरल पालिशिंग इत्यादि कार्य करवाने के लिए रेट तय करना ।	27-32
5.	फैक्टरी बिल्डिंग शैड, स्प्रे पौण्ड, चैनल इत्यादि की रिपेयर करवाने बारे रेट तय करना ।	33-38
6.	पुरानी फोर्ज्ड चैन की ओवर हालिंग स्पेयर्स सहित कराने बारे रेट तय करना ।	39-44
7.	मिल में लगी विभिन्न प्रकार की चैन की ऑवरहालिंग, रिपेयरिंग व सीजन के दौरान क्लीनिंग करवाने बारे रेट तय करना ।	45-50
8.	जनरल परपज वैल्विंग इलेक्ट्रोडस् की खरीद के लिए वार्षिक अनुबन्ध करने बारे रेट तय करना ।	51-55
9.	वी. बेल्ट्स की खरीद के लिए वार्षिक अनुबन्ध करने बारे रेट तय करना ।	56-60
10.	बॉयलर की ट्रेवलिंग ग्रेट बार की रिपेयर व मरम्मत का कार्य करवाने बारे रेट तय करना ।	61-66
11.	लोहा एवं इस्पात की खरीद पिराई सत्र 2025-26 के दौरान मै0 स्टील अथोरिटी ऑफ इण्डिया लि० से करने बारे विचार विमर्श उपरांत अनुमोदन करना ।	67
12.	ऑफ सीजन 2025 व पिराई सत्र 2025-26 के बॉयलर सैक्शन के बैल्ट कन्वेयर सिस्टम की रिपेयर व रखरखाव कार्य करवाने बारे रेट तय करना ।	68-73
13.	शाहाबाद सहकारी चीनी मिल के 60 के.एल.पी.डी.एँथनोल प्लांट से BPCL, HPCL and IOCL Terminals/Depots (पानीपत, बहादुरगढ़, हिसार, रिवाड़ी, पियाला-फरीदाबाद हरियाणा, लालडू, जलन्धर, संगरूर पंजाब, टिकरी दिल्ली, बिजवासन दिल्ली एवं मोहनपुर जयपुर राजस्थान डिपूओं) तक एँथनोल दुलाई/ट्रांसपोर्ट करने हेतु एक वर्ष के लिए पार्टियों से रेट तय करना ।	74-88
14.	मिल में विभिन्न प्रकार के डिस्मैटलिंग, फैब्रीकेशन, इरैक्शन तथा रिपेयर के कार्य ठेके पर करवाने के लिए वार्षिक अनुबन्ध करने बारे रेट तय करना ।	89-105
15.	वाल्वस की खरीद के लिए वार्षिक अनुबन्ध करने बारे पार्टियों से रेट तय करना तथा विचार विमर्श उपरांत निर्णय लेना ।	106-111

16.	शिन निप्पोन मेक 24 मेगावॉट पॉवर टरबाइन की सर्विसिंग, चैकिंग व ऑवरहालिंग करवाने बारे रेट तय करना ।	112-116
17.	एम. एस. नट, बोल्ट्स तथा वॉशर इत्यादि की खरीद करने बारे रेट तय करना ।	117-123
18.	सिमेंस मेक इलैक्ट्रिकल आईटम्ज की खरीद के लिए वार्षिक अनुबन्ध करने बारे रेट तय करना ।	124-128
19.	हार्डवेयर मैटेरियल इत्यादि की खरीद करने बारे रेट तय करना ।	129-134
20.	टी.डी.पी.एस. मेक 24 मेगावॉट अल्टरनेटर की सर्विसिंग, चैकिंग व टैस्टिंग करवाने बारे रेट तय करना ।	135-139
21.	टाईको सनमार मेक बॉयलर सैफटी वाल्वस की सर्विसिंग व मरम्मत करवाने बारे रेट तय करना ।	140-144
22.	एल. एण्ड टी. मेक इलैक्ट्रिकल मैटेरियल की खरीद के लिए वार्षिक अनुबन्ध करने बारे रेट तय करना ।	145-150
23.	हाई टैन्साइल व एस.एस. फास्टनर्स इत्यादि की खरीद के लिए वार्षिक अनुबन्ध करने बारे रेट तय करना ।	151-155
24.	विभिन्न प्रकार के रोलर बियरिंग्स, स्लीव्स तथा प्लम्पर ब्लॉक की खरीद के लिए वार्षिक अनुबन्ध करने बारे रेट तय करना ।	156-160
25.	स्पेशल पर्पज लो-हीट वैल्डिंग इलैक्ट्रोड्स की खरीद करने के लिए वार्षिक अनुबन्ध करने बारे रेट तय करना ।	161-164
26.	जिंदल, टाटा व सूर्य मेक एम.एस., एस.एस. व सिमलैस पाईप्स की खरीद के लिए वार्षिक अनुबन्ध करने बारे रेट तय करना ।	165-171
27.	के.एस.बी. मेक बॉयलर वॉटर फीड पम्पस की सर्विस व मरम्मत करवाने बारे रेट तय करना ।	172-176
28.	मिल में लगे क्युमिन्स मेक 1010 के.वी.ए., डी.जी. सेट स्पेयर्स सहित रिपेयरिंग करवाने व पीसीसी 3.3 कंट्रोलर की सप्लाई, इन्स्टालेशन व कमिशनिंग करवाने बारे इनकी निर्माता कम्पनी मै0 क्युमिन्स इण्डिया लि0, चण्डीगढ़ से रेट तय करना ।	177-181
29.	चैन व चैन स्पेयर्स की खरीद करने बारे पार्टियों से रेट तय करना ।	182-187
30.	मिल की मरम्मत व रखरखाव के लिए स्प्रिंग स्टील फ्लैट, कार्बन स्टील फ्लैट व एस. एस. प्लेट की खरीद करने के लिए रेट तय करना ।	188-192
31.	एम.एस. फैब्रीकेटिड पाईप व बैन्डस की खरीद करने बारे पार्टियों से रेट तय करना ।	193-197
32.	नये फॉसफोरस ब्रांज लाइनर की खरीद करने बारे रेट तय करना ।	198-203
33.	कास्ट स्टील व ट्रेस प्लेट मैटेरियल इत्यादि की खरीद करने बारे रेट तय करना ।	204-209

34.	मिल में लगे स्विंग लेवलर, केन चोपर व हैड ऑन कटर के लिए केन कटिंग नाईव्स की खरीद करने बारे रेट तय करना ।	210-215
35.	एम.एस., एस.एस. बैंड व फलैज की खरीद करने बारे रेट तय करना ।	216-221
36.	मिल में लगे ट्रांसफॉर्मर्स के ऑयल का डिहाइड्रेशन व फिल्टरेशन करवाने के लिए रेट तय करना ।	222-226
37.	किरलोसकर मेक स्लिपरिंग टाईप इंडक्शन एच. टी. मोटरों की सर्विसिंग, टैस्टिंग व ओवरहॉलिंग कार्य करवाने बारे रेट तय करना ।	227-231
38.	अरेवा/सनाईडर मैक के वैक्यूअम सर्कट ब्रेकर पैनलस व माईकोम मेक प्रोटेक्शन रिले की सर्विसिंग, चैकिंग, टैस्टिंग तथा ओवरहालिंग कार्य मै0 सनाईडर इलैक्ट्रिक, मोहाली से करवाने बारे रेट तय करना ।	232-233
39.	गन मैटल बुशिज व सोलिड रोडस की खरीद के लिए वार्षिक अनुबन्ध करने बारे रेट तय करना ।	234-238
40.	उल्का मेक मिल नं0 1 व 4 टॉप रोलर के लिए सी.एस बियरिंग हाऊजिंग की खरीद करने बारे रेट तय करना ।	239-244
41.	उत्तम मेक फाईबराइजर के लिए हैम्पर होल्डिंग पिन की खरीद करने बारे रेट तय करना ।	245-249
42.	स्रै पौण्ड के लिए यू.पी.वी.सी.(टेस्ट सर्टिफिकेट के साथ) मैटिरियल की खरीद करने बारे रेट तय करना ।	250-255
43.	मिल में लगे क्रिस्टेलाइजर नं0 8 व 9, 40 टन क्रिस्टेलाइजर के लिए सेन्ट्रल ड्रम शॉफ्ट की खरीद करने बारे रेट तय करना ।	256-260
44.	पी.डी.एस.स्कीम के तहत खाद्य व आपूर्ति विभाग, हरियाणा को सहकारी चीनी मिल शाहाबाद से कान्फैड फोकल प्वाइंटों पर एक वर्ष के लिए चीनी ढुलाई करने हेतु पार्टियों से रेट तय करना विचार विमर्श उपरान्त निर्णय लेना ।	261-278
45.	उल्का मेक मिल नं. 1 व 4 के लिए सी.एस. प्रेशर प्लेट व टाई बार की खरीद इनकी निर्माता कम्पनी मै0 उल्का इन्डस्ट्रीज प्रा0 लि0, पुणे से करने बारे रेट तय करना ।	279-280
46.	मिल में लगे फाईबराइजर हैम्पर के लिए डोमाईट टिप की खरीद करने के लिए रेट तय करना ।	281-285

एजेण्डा आइटम नं०

दिनांक 03.06.2025 को सम्पन्न हुई निदेशक मण्डल की बैठक की कार्यवाही रिपोर्ट का अनुमोदन करना ।

दिनांक 03.06.2025 को सम्पन्न हुई निदेशक मण्डल की बैठक की कार्यवाही रिपोर्ट निदेशक मण्डल के सभी निदेशकों को मिल कार्यालय के पत्र क्रमांक 184-197 दिनांक 24.06.2025 द्वारा भेजी गई थी, जिसके संदर्भ में निर्वाचित निदेशक श्री बलकार सिंह, श्री धर्मवीर सिंह तथा श्रीमती सुरेन्द्र कौर द्वारा Dissent Note दिनांक 12.07.2025 मिल कार्यालय में भेजा गया है (प्रति संलग्न) । अतः दिनांक 03.06.2025 को हुई निदेशक मण्डल की बैठक की कार्यवाही रिपोर्ट निदेशक मण्डल के सम्मुख विचार विमर्श एवं अनुमोदन हेतु प्रस्तुत है ।



To

Managing Director
Shahabad Sugar Mill
Shahabad

Sub.: Dissent Note on proceeding of meeting dated 03.06.2025 issued on 26.06.2025.

Madam,

We, the undersigned elected Directors of Shahabad Cooperative Sugar Mills Ltd. — Shri Balkar Singh, Smt. Surender Kaur, and Shri Dharambir Singh — hereby record our strong dissent to the conduct and outcomes of the Board of Directors meeting held on 03.06.2025 (issued on 26.06.2025) under the chairpersonship of the Deputy Commissioner (DC), Kurukshetra, Smt. Neha Singh, who also serves as Chairperson of the Mill Board.

1. Procedural Violations and Non-Compliance with Bye-laws.

- The board meeting agenda dated 19.05.2025 was delivered to Directors only on 31.05.2025, which is in violation of the Mill Bye-laws requiring at least 15 days' notice.
- On ascertaining informal information (without details of agendas) about forthcoming meeting on dated 03.06.2025, A formal written objection was submitted by the Directors on 28.05.2025 regarding this lapse of non-receiving of formal notice along with details of agendas, and an appeal was also filed before the RCS on 01.06.2025, requesting lawful action.
- The copies of proceedings of earlier meetings dated 23.12.2024, 06.02.2025 and 20.02.2025 were never supplied to the undersigned and no document was shown to us regarding non-availability of files.

2. Unauthorized Change of Meeting Venue and Time

- Despite the agenda stating the meeting would be held at the Mill premises at 11:00 AM, the venue was arbitrarily shifted to DC Office, Kurukshetra at 2:00 PM without consultation or consent. This caused immense inconvenience to Mill staff and Directors and disrupted Mill operations.

3. Hostile and Autocratic Conduct by Chairperson

- The DC arrived an hour late at 3:00 PM, displayed an authoritarian attitude, and did not allow free and fair deliberation on any agenda item.

सुरिन्दर सिंह

1 Dharambir
बलभर सिंह

- Attempts by Directors to question irregular decisions or request video recording of the meeting were met with **threats of police action** and **intimidation**, including **personal threats** to family members of Directors.
- The meeting was quite hostile and under undue pressure of the Chairperson i.e. without any discussion, without referring/ showing any document. All the decisions seem to be decided prior to meeting itself in premeditated manner.

4. Questionable Decisions and Conflict of Interest

Agenda No. 01 – Misplacement of Board Proceedings to Favor Om Enterprises.

A highly questionable development arose regarding the misplacement of prior Board meeting proceedings, which appears to have been orchestrated to shield Om Enterprises. Those missing records contained a clear directive that Om Enterprises was liable to deposit a penalty of ₹3.5 crore due to gross underperformance in the Ethanol Plant project.

The loss of such a critical record has direct financial consequences for the Mill. Shockingly, rather than taking action to recover this amount, the Chairperson has recommended halting all proceedings against Om Enterprises, effectively siding with the contractor at the expense of the cooperative and its stakeholders.

Even more concerning is the fact that instead of taking action against the defaulter, the Chairperson is actively targeting and harassing those who are working in the Mill's interest, including elected Directors and employees, by misusing her official authority. This not only undermines the governance of the cooperative institution but also erodes the morale of those committed to transparency and accountability.

Agenda No. 02 – Manipulation in Decision Recording

This agenda related to the merger and adjustment of Shri Subhash Saini, a sincere and efficient employee who has been working at Shahabad Sugar Mill after his transfer from Rohtak Sugar Mill. His request for regular adjustment was in line with the needs of the Mill and would contribute positively to its operations.

However, during the meeting, the Chairperson (DC) outright rejected his adjustment request, without giving any valid or policy-based justification. In a contradictory move, the final proceedings later recorded this agenda as "approved."

We, the undersigned Directors, wish to place on record that we fully support Subhash Saini's adjustment, as it is in the best interest of the Mill. We had raised this issue during

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the meeting, and we believe the eventual approval — despite being recorded inconsistently — reflects the **correct outcome**, likely influenced by our insistence and advocacy.

That said, the discrepancy between what was said during the meeting and what was recorded afterward raises **serious concerns about procedural integrity and transparency.**

Agenda No. 05 – Arbitrary Change in Committee Composition to Favor Om Enterprises

In a clear case of biased governance, the earlier committee of elected Directors was abruptly reconstituted without any formal agenda or Board approval. A new committee was constituted with only two directors — Shri Baldev Singh and Shri Narendra Gharadsi, both of whom are consistently aligned with and supportive of Om Enterprises.

These two individuals have in the past wrongly approved bids of Om Enterprises and are now being repeatedly placed in every key committee, while other elected directors are deliberately excluded. This violates the principles of fair representation and transparency in cooperative functioning.

It is important to state that the previous Deputy Commissioner had officially recorded that all directors should be included in committees on a rotational basis. This recommendation has been blatantly disregarded.

We believe the real reason for this committee change is that we — the undersigned directors — raised our voice against the ongoing nexus between Om Enterprises and higher authorities, and demanded that Om Enterprises be held accountable for the ₹3.5 crore penalty owed to the Mill.

Rather than ensuring transparency and action against financial wrongdoing, the Chairperson (DC) has misused her position to punish those standing up for the Mill's interests, by excluding them from committees and giving full control to a select few who favor Om Enterprises.

This is a deliberate and retaliatory move, and we strongly oppose this unethical restructuring of committees done to suppress dissent and protect vested interests.

Agenda No. 06 – Lack of Transparency and Agenda Manipulation in Vendor Selection

In this agenda, no prior information was provided in the circulated agenda note regarding the selection of a firm. The matter was suddenly introduced during the Board meeting itself, without allowing any time for review, verification, or proper deliberation.

We wish to clarify that we are not opposed to the decision in principle. However, the entire process followed was opaque and procedurally flawed. We were told verbally in the

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meeting that ₹3 lakh was saved by selecting a particular firm, but no supporting calculations or comparative quotations were provided to justify this claim.

The lack of documentation, absence of evaluation criteria, and failure to follow due process through agenda circulation make this decision highly questionable. Such actions compromise the trust and transparency expected in cooperative governance and raise serious suspicion about the intent behind bypassing standard procedures.

We, therefore, record our strong objection to the non-transparent process, even though the final outcome may appear beneficial. All decisions must be taken through proper agenda circulation and documentation, ensuring accountability at every step.

Agenda No. 07 – Serious Procedural Violations and Suspected Malpractice in Waiver of Penalty

This agenda pertains to the proposed waiver of penalty for Kotecha Sales, Maharashtra, which is a matter of grave concern and potential financial loss to the Mill amounting to ₹1 crore.

Despite clear directions from Sugarfed that no penalty should be waived off without their approval, a new committee was suddenly constituted during the Board meeting comprising individuals perceived to be personally favorable to the contractor. This was done in place of the earlier decision, where the matter was supposed to be referred to Sugarfed for a final decision.

The formation of this new committee is highly questionable and was not part of the pre-circulated agenda. It was clearly aimed at overriding due process and enabling a waiver that directly benefits the contractor at the cost of the Mill.

There are serious allegations of malpractice in the handling of this matter. It is strongly suspected that this penalty waiver was influenced through personal meetings and telephonic communication between representatives of Kotecha Sales, Maharashtra, and senior Mill officials, including the MD and Chairperson.

We demand that:

- The call records and visit logs of the concerned representatives and officials be investigated,
- The matter be referred back to Sugarfed, as originally decided,
- And that no penalty waiver be granted unless approved through a transparent and authorized process.

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This agenda item reflects a **deliberate attempt to cause financial harm to the Mill and promote a contractor through non-transparent and potentially corrupt practices, which we strongly oppose.**

The mode and manner adopted for this purpose is against the regulations issued by Govt. of Haryana.

Agenda No. 08 – Arbitrary Reversal of Earlier Board Decision and Biased Treatment of Tenders.

This agenda deals with the **deferring of the Boiler and ESP repair work, which raises serious questions** about the consistency, integrity, and fairness of the Board's functioning under the current Chairperson.

It is important to highlight that this very agenda — related to essential repairs of Boiler and ESP — was **earlier thoroughly discussed and unanimously approved** by the same Board under the **then Deputy Commissioner**, following due procedure, including technical scrutiny, DNIT compliance, and full documentation. Now, after **partial execution of the work**, the **same Board is questioning its own past decision**, citing procedural flaws.

If procedures were allegedly not followed, why was this not pointed out earlier — when tenders were issued, opened, and awarded? This sudden reversal, without any fresh factual basis, is arbitrary and unjustified.

Even more concerning is that the Board is now shifting the responsibility onto the **technical committee**, which is merely responsible for scrutinizing tenders as per DNIT, while the **final authority to approve or reject the tender lies with the Board**, which had done so unanimously earlier.

What is shocking is that **no such questioning or review has ever been done** for tenders awarded to Om Enterprises, despite a formal written complaint by elected directors alleging **procedural violations, favoritism, and financial loss of ₹3.5 crore** to the Mill in the Ethanol Plant project.

Moreover, it must be noted that the **previous technical committee had wrongly approved the bid of Om Enterprises**, bypassing more deserving and compliant bidders. Yet, **no corrective action or accountability** has ever been initiated in this regard.

In addition, this is **not an isolated case**. It has also been brought to our attention — and is **on record** — that in **Palwal Sugar Mill**, similar favoritism was extended to **Om Enterprises**, as officially noted by some members of that Mill's Board as well during the tenure of Smt. Neha Singh, the then Chairperson of Palwal Sugar Mill..

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This repeated and unchecked preferential treatment of a single firm across multiple cooperative institutions casts a serious shadow on the integrity of the procurement process. We strongly object to this double standard, where legitimate decisions are being questioned, while clear instances of favoritism and financial loss are being ignored.

Such kind of decisions would attract undue litigation against the Mills resulting in undue financial loss.

Agenda No. 10 – Bypassing Due Process to Engage Nauveta Energy Transition and Favor Om Enterprises

This agenda item is a blatant example of procedural violations and favoritism. A new firm, Nauveta Energy Transition, was engaged without any transparent process, tendering, or even mention in the official agenda, with the sole apparent motive of protecting Om Enterprises and helping them evade a ₹3.5 crore penalty imposed for non-operation of the Ethanol Plant.

It is important to recall that when Om Enterprises was awarded the Ethanol Plant contract, they submitted a formal undertaking stating that they had thoroughly checked the plant and committed to operating it on Zero Liquid Discharge (ZLD) standards. However, after failing to operate the plant, rather than enforcing the terms of their contract and collecting the penalty, the Mill — under the influence of the current Chairperson — has now introduced a new firm to take over, effectively absolving Om Enterprises of its responsibility.

This unjustified and unrecorded intervention is not only in violation of government procurement norms and the Mill's own rules, but is also a direct financial loss to the Mill and its stakeholders. It is a textbook case of manipulating the system to shield a favored contractor.

We, the elected directors, strongly object to this process. We demand that:

1. Om Enterprises must first be compelled to deposit the penalty amount of ₹3.5 crore without delay.
2. The Mill should immediately write to all sister sugar mills in Haryana, instructing them to hold any pending payments to Om Enterprises until this recovery is made.
3. Any further decision on outsourcing or transferring the Ethanol Plant should be deferred until the penalty is fully recovered and a proper tendering process is followed.

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4. The Registrar, Cooperative Societies (RCS), Haryana should immediately investigate this matter and determine how and why Nauveta was introduced, under whose influence, and why due process was completely bypassed.

We also place on record our deep apprehension that as long as the current Deputy Commissioner, Kurukshetra, continues to serve as Chairperson, it is unlikely that the Mill will recover this ₹3.5 crore penalty. In fact, all current developments indicate that the paperwork and procedures are being manipulated in such a way that Om Enterprises may later be given a clean slate, with the entire penalty being waived off under a legally fabricated justification.

This is a clear misuse of authority, and we strongly oppose the selective and unlawful manner in which one firm — Om Enterprises — is being shielded at the cost of the Mill and its members.

Agenda No. 11 – Targeted Removal of Legal Retainer for Acting Against Om Enterprises

This agenda reflects a clear case of vindictive action against the Legal Retainer, Shri Vijay, who had responsibly and lawfully calculated the ₹3.5 crore penalty against Om Enterprises for non-compliance with contractual obligations related to the Ethanol Plant.

What is highly questionable is that:

- Shri Vijay Kumar was appointed by this very Board, and
- His services had been appreciated and extended, even with a salary increment, by the same body.

Now, merely because he acted in accordance with law and in the interest of the Mill, his appointment is being declared illegal, and he has been removed without even serving the minimum notice period — a direct violation of service norms. He was selected against non-sanctioned post due to extreme workload whereas he has been terminated on the ground that post is unsanctioned whereas many other employees are still working in the Mill against non-sanctioned posts. Workload is still in existence.

We, the undersigned elected directors, strongly object to this targeted and retaliatory move. It clearly appears that since Shri Vijay Kumar did not bend to pressure or protect the interests of Om Enterprises, he is now being punished.

This action demonstrates:

- Abuse of power to protect certain contractors,

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- A pattern of punishing those who act lawfully but against the personal interest of Chairperson, and
- A dangerous message that employees will be penalized for acting in the Mill's best interests.

We demand:

- Immediate withdrawal of this illegal removal,
- Restoration of Shri Vijay Kumar's position and dignity, and
- That his penalty calculation against Om Enterprises remain valid unless overturned through transparent, legal, and factual grounds — not out of favoritism.

WITH REGARD TO OFFICIALS/ EMPLOYEES ON DEPUTATION, the decision was taken by worthy MD, Sugarfed exercising the powers of RCS, Haryana, whereas his decision has been reviewed/ recalled by the Board without jurisdiction and powers. He order of deputation was made due to pending enquiry and such enquiry is still pending and there is no occasion for recalling official from deputation by the Board.

Agenda No. 12 – Favoritism Towards Shri Deepak Khator and Suppression of POSH Committee Recommendations

This agenda exposes a serious case of favoritism and abuse of authority concerning Shri Deepak Khator, who is reportedly involved in several unethical and potentially criminal acts, including:

- A viral video clip showing him allegedly taking money from the Mill's contractors into his personal account, particularly linked to the Ethanol Plant.
- Complaints and messages from a female employee, raising concerns under the Prevention of Sexual Harassment (POSH) framework.

The Mill's Internal POSH Committee, after reviewing the matter, had recommended an FIR be lodged to ascertain the truth and ensure the dignity of the workplace is protected. However, instead of acting on this internal recommendation, the matter was referred to a District-Level Committee — a body perceived to be aligned with Deepak Khator, and where the same female employee reiterated her allegations and even appealed to higher authorities, citing bias.

Shockingly, instead of taking action against the accused, action is now being proposed against the POSH Committee itself, which is a clear misuse of power and a direct attack on institutional mechanisms meant to protect vulnerable employees.

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We, the undersigned elected directors, strongly object to this act of shielding the accused and undermining the POSH process. It is alarming that:

- Concrete video and complaint evidence is being overlooked,
- The voice of a whistleblower is being ignored, and
- The focus has shifted to intimidating the committee rather than investigating the real issue.
- Clear ignorance of statement/ complaint of female employee having serious allegations.

We demand a fair, impartial, and time-bound enquiry into the conduct of Shri Deepak Khator, and immediate implementation of the POSH Committee's original recommendation. Additionally, protection must be ensured for the complainant and committee members, so the truth can come out without coercion or bias.

Agenda No. 13 – Demand for Full Director Committee to Review Sub-₹1 Lakh Orders

This agenda pertains to the formation of a committee comprising Shri Narender Gharadsi and Shri Baldev Kalyan, tasked with reviewing purchase/work orders below ₹1 lakh.

While we appreciate the intent behind this step, we strongly recommend that this exercise be handled by a Full Committee of Elected Directors, not just two individuals — especially considering past concerns of selective representation and bias in committee constitution.

Furthermore, we urge that:

- The scope of review be extended to cover at least the last three financial years, and
- Special attention be given to cases of possible order-splitting, designed to bypass the tendering threshold.

A glaring example of this malpractice occurred in 2022, where on a single day, an indent worth ₹8 lakh was split into 8 separate orders, each kept below ₹1 lakh, and all awarded to a single firm — clearly indicating an attempt to avoid proper procurement procedures.

A comprehensive investigation into such cases is essential to ensure:

- Transparency in financial dealings,
- Accountability of officers involved, and

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- Restoration of public trust in the cooperative institution.

We therefore urge the Board to:

- Dissolve the current two-member committee,
- Form a full Director-level committee, and
- Authorize it to review all sub-₹1 lakh orders issued in the past three years.

Only such a broad-based and unbiased approach will ensure that the truth comes to light and responsible parties are held accountable.

Agenda No. 14 – Selective Targeting of Contractor to Shield Om Enterprises

This agenda once again reveals the clear pattern of favoritism and discriminatory action being exercised by the current Mill leadership.

In this case, **only one contractor has been singled out** for scrutiny of manpower records and execution quality — and notably, this contractor is known to be a **competitor of Om Enterprises**.

If there were genuine concerns about manpower compliance or contractor performance, then:

- Why was no such scrutiny ever applied to Om Enterprises, particularly when it was handling the Ethanol Plant contract?
- Why is no inquiry or manpower audit initiated against a firm that has already caused a loss of ₹3.5 crore to the Mill?

This kind of **one-sided targeting** of firms that compete with Om Enterprises sends a **clear and disturbing message** — that **any contractor who challenges or replaces Om Enterprises will be harassed and discredited**, regardless of their performance.

We, the undersigned elected directors, **strongly object** to this **blatant misuse of authority** to:

- **Protect a single defaulting contractor** (Om Enterprises), and
- **Intimidate and block its competition** from contributing fairly to Mill operations.

We demand that:

- Any scrutiny or compliance review must be uniformly applied to all contractors,

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- Past contracts awarded to Om Enterprises, including manpower and operational records, be brought under equal investigation, and
- The Board stop using its position to shield one firm and target others without basis.

This selective approach completely violates cooperative ethics, and we stand firmly against such biased functioning.

Yours faithfully

बलभर सिंह
Dharambir Singh

Balkar Singh

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Surender Kaur

DATE - 12-7-2025

Copy to. W/ACS(Cooperation) for information and necessary action.

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मिल में ऑफ सीजन के दौरान बॉयलिंग हाऊस सैक्शन, क्लैरीफिकेशन सैक्शन, पैन स्टेशन तथा क्रिस्टेलाईजर सैक्शन, सैन्ट्रीफ्यूगल सैक्शन/हाऊस, ड्रॉयर हाऊस, ईन्जैक्सन चैनल, स्प्रे पौण्ड, दोनो ई.टी. पी., मौलासिस स्टोरेज टैंक्स, की खुरचाई, क्लीनिंग तथा पेंटिंग इत्यादि के कार्यों को करवाने बारे।

निदेशक मण्डल को अवगत कराया जाता है कि मिल के मैनुफैक्चरिंग विभाग ने पिछले वर्षों की भांति मिल में ऑफ सीजन 2025 के दौरान बॉयलिंग हाऊस सैक्शन, क्लैरीफिकेशन सैक्शन, पैन स्टेशन तथा क्रिस्टेलाईजर सैक्शन, सैन्ट्रीफ्यूगल सैक्शन/हाऊस, ड्रॉयर हाऊस, ईन्जैक्सन चैनल, स्प्रे पौण्ड, दोनो ई.टी.पी., मौलासिस स्टोरेज टैंक्स, की खुरचाई, क्लीनिंग तथा पेंटिंग इत्यादि कार्य करवाने बारे मांग की है। उक्त कार्यों को पूरा होने में बहुत समय लगता है। मिल में उपरोक्त कार्य प्रत्येक वर्ष करवाये जाते रहे हैं ताकि इक्यूपमेंट/मशीनरी, पाईप लाईनस इत्यादि को जंग इत्यादि से बचाया जा सके एवम् अन्दर से इक्यूपमेंट/मशीनरी की जांच की जा सके, इसलिए उपरोक्त कार्यों को करवाया जाना अति आवश्यक है। हरियाणा सरकार के द्वारा जारी की गई नोटिफिकेशन क्रमांक 8366-C-2016/3818 दिनांक 08.12.2016 के तहत इस प्रकार के कार्य लेबर एण्ड कंस्ट्रक्शन सोसाइटीज के लिए रिजर्व किये गये हैं। जिसके संदर्भ में मामला ई-प्रक्योरमेंट ऑन लाईन विधि से टेंडर मंगवाने के लिए समाचार पत्रों में टेंडर नोटिस दिया जा रहा है। ई-प्रक्योरमेंट ऑन लाईन विधि से टेंडर प्राप्त करने की अंतिम तिथि 23.08.2025 को प्रातः 09.30 बजे तक है। योग्यता/ तकनीकी बिड दिनांक 23.08.2025 को प्रातः 11:30 बजे खोले जायेंगे तथा योग्य पार्टियों के कमर्शियल बिड दिनांक 25.08.2025 को प्रातः 09.30 बजे खोले जायेंगे। करवाये जाने वाले कार्य का विस्तृत वर्णन संलग्न टेंडर फार्म में दिया गया है।

उपरोक्त कार्यों की अनुमानित लागत 12.60 लाख रुपये है, जिसे वर्ष 2025-26 के मैनुफैक्चरिंग विभाग के लेबर कांटेक्ट जॉब्स बजट में समायोजित किया जायेगा। सभी पार्टियों को निदेशक मण्डल के समक्ष व्यक्तिगत रूप में उपस्थित होने के साथ-साथ दूरभाष के माध्यम से नेगोसिएशन करने हेतु टेंडर फार्म पर लिखा गया है। अतः मामला पार्टियों से रेट नेगोसिएट करने एवं विचार विमर्श उपरांत निर्णय हेतु निदेशक मण्डल के सम्मुख प्रस्तुत है।

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THE SHAHABAD COOPERATIVE SUGAR MILLS LTD., SHAHABAD (MARKANDA)
DETAILED NOTICE INVITING TENDER

E-Tender is invited for below mentioned items in single stage two cover system available online at **www.etenders.hry.nic.in** i.e. Request for Pre-Qualification/Technical Bid (online Bid under PQQ/ Technical Envelope) and Request for Financial Bid (comprising of price bid Proposal under online available BOQ Commercial Envelope):-

Sr. No.	Name of Items	EMD to be deposited	E services fees	Start Date & Time of Bid Preparation & Submission	Expiry Date & Time of Bid Preparation & Submission
1.	Work reserved for Labour & Construction Coop. Societies Ltd. Labour jobs on contract basis for getting done the job of cleaning, chipping, painting and white washing etc. of various equipments in process section during off-season 2025.	12,600/-	1280/-	11.08.2025 at 11:00 AM	23.08.2025 UPTO 09:30 AM

Under this process, the Pre-qualification/ Technical online bid Application as well as online Price Bid are invited at single stage under two covers i.e. PQQ/Technical & Commercial Envelope. Eligibility and qualification of the Applicant will be first examined based on the details submitted online under first cover (PQQ or Technical) with respect to eligibility and qualification criteria prescribed in this Tender document. The Price Bid under the second cover shall be opened for only those Applicants whose PQQ/ Technical Applications are responsive to eligibility and qualifications requirements as per Tender document.

1. **The payment for Tender Document Fee and e-Service Fee shall be made by eligible bidders online directly through Debit Cards & Internet Banking Accounts and the payment for EMD can be made online directly through RTGS/NEFT or OTC Please refer to 'Online Payment Guideline' available at www.etenders.hry.nic.in and also mentioned under the Tender Document.**

2. Intending bidders will be mandatorily required to online sign-up (create user account) on the website <https://haryanaeprocurement.gov.in> to be eligible to participate in the e-Tender. **He/She will be required to make online payment of (12,600/-) towards EMD fee in due course of time. The intended bidder fails to pay EMD fee under the stipulated time frame shall not be allow to submit his / her bids for the respective event / Tenders.**
The interested bidders must remit the funds at least T+1 working day (Transaction day + One working Day) in advance i.e. **on or before (23.08.2025 upto 09.30 AM.); and make payment via RTGS /NEFT or OTC to the beneficiary account number specified under the online generated challan. The intended bidder / Agency thereafter will be able to successfully verify their payment online, and submit their bids on or before the expiry date & time of the respective events/Tenders at www.etenders.hry.nic.in**

The interested bidders shall have to pay mandatorily e-Service fee (under document fee – Non refundable) of Rs.1280/- (Rupee One Thousand two hundred eighty Only) online by using the service of secure electronic gateway. The secure electronic payments gateway is an online interface between bidders & online payment authorization networks.
The Payment for document fee/ e-Service fee can be made by eligible bidders online directly through Debit Cards & Internet Banking.

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The Bidders can submit their tender documents (Online) as per the dates mentioned in the key dates:-

Key Dates

Sr. No.	Department Stage	Bidder's Stage	Start date and time	Expiry date and time
1		Tender Document Download and Bid Preparation/Submission	11.08.2025 at 11:00 AM	23.08.2025 UPTO 09:30 AM
2	Technical Bid Opening		23.08.2025 AT 11:00 AM	
3	Financial Bid Opening		25.08.2025 AT 09:30 AM	
4	Negotiation		26.08.2025 AT 11:00 AM	

The bids shall be submitted online in two separate envelopes:

Envelope 1: Technical Bid

The bidders shall upload the required eligibility & technical documents online in the Technical Bid in **PDF** format having following documents.

Information/documents to be uploaded by the tenderers in the Technical Bid where ever is applicable.

1. Certificate from the proprietor/partner/firm authorizing firm's representative to sign/participate in opening and negotiation of the tender (signature duly attested).
2. Copy of Sales Tax/GST registration No.
3. Copy of PAN Card
4. Certificate regarding acceptance of all the Terms & Conditions as mentioned in the DNIT/Tender document.
5. Upload the information i.e. Firm/Company Name, Complete Address, Contact person, Mobile No. & e-mail ID.
6. The work is reserved for Cooperative Labour & Construction Societies as per Haryana Govt. notification No. 8366-C-7-2016/3818 dated 08.12.2016. The bidder must be attached the copy of Registration Certification of Cooperative Labour & Construction Societies :-

7. Bank details of the tenderer for e-payment:

- a. Bank A/c No.: _____
- b. Bank Name : _____
- c. Branch Name : _____
- d. IFSC Code : _____
- e. Other details : _____

In case of Non-uploading of the above (wherever is applicable) the technical bid shall be rejected.

Envelope 2: Commercial Bid

The bidders shall quote the prices in price bid format under Commercial Bid/BOQ

INSTRUCTIONS TO BIDDER ON ELECTRONIC TENDERING SYSTEM:

These conditions will over-rule the conditions stated in the tender documents, wherever relevant and applicable.

1. **Registration of bidders on Portal:-**
All the bidders intending to participate in the tenders process online are required to get registered on the centralized on Portal **www.etenders.hry.nic.in**. Please visit the website for more details
2. **Obtaining a Digital Certificate:**
 - 2.1 The Bids submitted online should be encrypted and signed electronically with a Digital Certificate to establish the identity of the bidder bidding online. These Digital Certificates are issued by an Approved Certifying Authority, by the Controller of Certifying Authorities, Government of India.
 - 2.2 A Digital Certificate is issued upon receipt of mandatory identity (i.e. Applicant's PAN Card) and Address proofs and verification form duly attested by the Bank Manager / Post Master / Gazetted Officer. Only upon the receipt of the required documents, a Digital Certificate can be issued. For more details please visit the Portal **www.etenders.hry.nic.in**.
 - 2.3 The bidders may obtain Class-II or III digital signature certificate from any Certifying Authority or Sub-certifying Authority authorized by the Controller of Certifying Authorities or may obtain information and application format and documents required for the issue of digital certificate from.
 - 2.4 The bidder must ensure that he/she comply by the online available important guidelines at the portal **www.etenders.hry.nic.in** for Digital Signature Certificate (DSC) including the e-Token carrying DSCs.

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- 2.5 Bid for a particular tender must be submitted online using the digital certificate (Encryption & Signing), which is used to encrypt and sign the data during the stage of bid preparation. In case, during the process of a particular tender, the user loses his digital certificate (due to virus attack, hardware problem, operating system or any other problem) he will not be able to submit the bid online. Hence, the users are advised to **keep a backup of the certificate** and also keep the copies at safe place under proper security (for its use in case of emergencies).
- 2.6 In case of online tendering, if the digital certificate issued to the authorized user of a firm is used for signing and submitting a bid, it will be considered equivalent to a no-objection certificate /power of attorney / lawful authorization to that User. The firm has to authorize a specific individual through an authorization certificate signed by all partners to use the digital certificate as per Indian Information Technology Act 2000. Unless the certificates are revoked, it will be assumed to represent adequate authority of the user to bid on behalf of the firm in the department tenders as per Information Technology Act 2000. The digital signature of this authorized user will be binding on the firm.
- 2.7 In case of any change in the authorization, it shall be the responsibility of management / partners of the firm to inform the certifying authority about the change and to obtain the digital signatures of the new person / user on behalf of the firm / company. The procedure for application of a digital certificate however will remain the same for the new user.
- 2.8 The same procedure holds true for the authorized users in a private/Public limited company. In this case, the authorization certificate will have to be signed by the directors of the company.

3 **Opening of an Electronic Payment Account:**

For purchasing the tender documents online, bidders are required to pay the tender documents fees online using the electronic payments gateway service shall be integrated with the system very soon till then it will be submitted manually. For online payments guidelines, please refer to the Home page of the Portal: **www.etenders.hry.nic.in**.

4 **Pre-requisites for online bidding:**

In order to operate on the electronic tender management system, a user's machine is required to be set up. A help file on system setup/Pre-requisite can be downloaded from the home page of the website **www.etenders.hry.nic.in**. The link for downloading required java applet & DC setup are also available on the Home page of the e-tendering Portal.

5 **Online Viewing of Detailed Notice Inviting Tenders:**

The bidders can view the detailed N.I.T and the time schedule (Key Dates) for all the tenders floated through the single portal on the Home Page at **www.etenders.hry.nic.in**.

6 **Download of Tender Documents:**

The tender documents can be downloaded free of cost from the portal **www.etenders.hry.nic.in**.

Technical Bid (To be uploaded)

WORK IS RESERVED FOR COOPERATIVE LABOUR & CONSTRUCTION SOCIETIES

Name of Party _____

Mob.No. _____ Email/Fax No. _____

.....
**LABOUR JOBS ON CONTRACT BASIS FOR GETTING DONE THE JOB OF CLEANING, CHIPPING,
PAINTING AND WHITE WASHING ETC. OF VARIOUS EQUIPMENTS DURING OFF- SEASON 2025.**

Eligibility :-

1. The bidder firm must fulfill the following technical qualification along with normal legal documents:-
 - i) The work is reserved for Cooperative Labour & Construction Societies as per Haryana Govt. notification No. 8366-C-7-2016/3818 dated 08.12.2016. The bidder must be attached the copy of Registration Certification of Cooperative Labour & Construction Societies :-

.....

THE SHAHABAD COOPERATIVE SUGAR MILLS LTD., SHAHABAD (MARKANDA)

Technical Bid (To be uploaded)

WORK IS RESERVED FOR COOPERATIVE LABOUR & CONSTRUCTION SOCIETIES

LABOUR JOBS ON CONTRACT BASIS FOR GETTING DONE THE JOB OF CLEANING, CHIPPING, PAINTING AND WHITE WASHING ETC. OF VARIOUS EQUIPMENTS DURING THE OFF-SEASON 2025.

As per purchase policy of the State Govt. the negotiation if required will be held with L-1 (Item-wise)

S. No.	Description
1.	Job work on Labour Rate
1.1.	For Internal & External cleaning, chipping, painting, and white washing of various equipments in Boiling House on contract basis for off-season-2025.
a)	Jobs to be carried out are as under:- Complete Internal & External cleaning, chipping, painting, Oil Application and white washing of the following equipments/units wherever required at the Mixed Juice & Water Weighing Scale, 06 nos. Juice Heater, 02 nos. Vapour Line Juice Heater, 02 nos. Dynamic Juice Heater, 03 set of Condensate Juice Heater Top & Bottom Tube Plate, Cover. Top & Bottom Tube Plate, down take, Catcher, Saveall, Vapour pipe of 2 nos. Semikestners, 02 nos. Vapour Cell, FFE, All Quad Bodies, Bottle Catcher, Valves and related pipelines, all unsulphited syrup pumps bottles, suction pipes and delivery line upto syrup sulphiters. Cold Water Reservoir and its related pipes and nozzles, hot & cold water overhead tank, Exhaust steam condensate tank, LT & HT Condensate Tank.
b)	Complete cleaning, chipping, painting of the related staging and column of the above said units.
c)	Complete cleaning, chipping, painting of related building column up to approachable height of the above said units.
d)	All platform of Quad bodies and floor are to be cleaned every day.
1.2.	For Internal & External cleaning, chipping, painting, and white washing of various equipments in Centrifugal and Drier House on contract basis for off-season- 2025.
a)	Jobs to be carried out are as under:- Complete Internal & External cleaning, chipping, painting, Oil Application, White Washing of the following equipments/units wherever required at Massecutie Gutter from Crystalliser to Centrifugal, A, B and C Pug Mill, 06 nos. Batch Type Machines, 11 nos. Continuous Machines, Gutters and Molasses Run off Tanks with related Pipeline, 02 nos. Melter. All Magma Mixture and its related line, final molasses weighing scale, Multi-tray and all gross hoppers, both Fluidized Bed dryer and its related tanks, 02 nos. Sugar Graders, 3 nos. Sugar Elevators along with pit, 3 nos. Sugar Bin etc.
b)	Complete cleaning, chipping, painting of the related staging, structure and column of the above said units.
c)	Complete cleaning, chipping, painting of related building column up to maximum working height of the above said units.
d)	All platform and floor are to be cleaned every day.
1.3.	For Internal & External cleaning, chipping, painting, and white washing of various equipments in Pan Station & Crystallizer on contract basis for off-season- 2025.
a)	Jobs to be carried out are as under:- Complete Internal & External cleaning, chipping, painting, Oil Application, White Washing of the following equipments/units wherever required at all Syrup, Melt, Molasses supply Tanks at Pan station, 04 nos. Molasses Conditioners. All Vapour pipe, Syrup, Melt, Molasses, Steam lines, Top & Bottom Tube plate, Saveall, Down Take, Bodies of 07 nos. Batch pans & 02 nos. Continuous Pan with receiving Crystallizer & grain Pumps with section and delivery line, Dry seed & Moist Sugar Crystallizers. 13 nos. Condensers with pit, 12 nos. Crystallizer, Vertical Crystallizer (B & C), 03 nos. Vacuum Crystallizer, Massecutie Gutters from Pan to Crystallizer etc.
b)	Complete cleaning, chipping, painting of the related staging, structure and column of the above said units.
c)	Complete cleaning, chipping, painting of related building column up to approachable height of the above said units.
d)	All platform of Pan station & Crystallization are to be cleaned every day.
1.4.	For Internal & External cleaning, chipping, painting, and white washing of various equipments in Clarification Section during off-season, 2025.
a)	Jobs to be carried out are as under:- Complete Internal & External cleaning, chipping, painting, Oil Application and White Washing of the following equipments/units wherever required at the 02 nos. Juice Sulphiter with Absorption Tower, 02 nos. Syrup Sulphiter, Sulphited Juice receiving Tank, Pump Catcher, both Syrup Sulphiter outlet Pipe Line upto syrup supply tank of pan, 03 nos. Sulphur Furnace and its related SO ₂ Gas pipelines, Coolers etc., 01 no. Dorr (Clarifier) and its related pipelines, receiving bottles catcher, 04 nos. Vacuum Filter Drum with its accessories, Condenser, S.S. Screen, Bagacillo line, Bagacillo Cyclone, Bagacillo M.S. Screen & pipelines, Mud Mixture and Mud Tank. Lime Slacker drum, Lime classifier, Grit conveyor, 04 nos. MOL. Tank and its related pipeline, pump catcher etc.
b)	Complete cleaning, chipping, painting of the related staging and column of the above said units.
c)	Complete cleaning, Chipping, Painting of the related building column up to approachable height of the above said units.
d)	All platform and floor are to be cleaned every day.

<p>1.5.</p> <p>a)</p> <p>b)</p> <p>c)</p> <p>d)</p> <p>e)</p> <p>f)</p> <p>g)</p> <p>h)</p>	<p>Cleaning, white washing & painting of Spray Pond, along with Injection Channels during off-season, 2025.</p> <p>Jobs to be carried out are as under:-</p> <p>Approx. quantity of sludge to be removed 1200 cum.</p> <p>Approx. surface area to be cleaned and white washed- 1400 Sqm.</p> <p>Approx. surface area of pipelines to be cleaned and painted- 250 Sqm.</p> <p>Sludge, garbage etc. to be collected and same to be dumped at the outside from the Mills.</p> <p>All pipe lines (MS & PVC), cluster, nozzles to be cleaned (inside & outside).</p> <p>De-watering of spray pond & injection channel shall within the scope of the contractor.</p> <p>Cleaning of all PVC pipe, PVC branch, nozzle etc. shall within the scope of the contractor.</p> <p>Complete cleaning, chipping, painting of injection and spray pumps along with their respective suction & delivery line nozzles etc.</p>
<p>1.6. (i)</p> <p>a)</p> <p>b)</p> <p>c)</p> <p>d)</p> <p>e)</p> <p>f)</p> <p>g)</p> <p>h)</p>	<p>Sludge removal, cleaning, white washing, painting etc. of 02 nos. E.T.P. (untreated tank, Primary Clarifier, Secondary Clarifier, Aeration Tank and treated water tank) during off-season, 2025.</p> <p>jobs which are to be carried out are as under</p> <p>Approx. quantity of sludge to be removed - 500 cum.</p> <p>Approx. surface area to be cleaned and then white washed- 1300 Sqm.</p> <p>Approx. surface area to be cleaned and paints- 100 sqm.</p> <p>Disposal of waste lime, grit, sludge, garbage etc. at the specified place.</p> <p>Cleaning of each unit of E.T.P. after removing the sludge, along with treated water tank.</p> <p>Internal and external white washing of complete E.T.P.</p> <p>Painting of all steel structure & pipe lines</p> <p>De-watering of both ETP in the scope of contractor</p>
<p>1.6.(ii)</p> <p>a)</p> <p>b)</p> <p>c)</p> <p>d)</p> <p>e)</p> <p>f)</p> <p>g)</p>	<p>Jobs comprising various activities of 08 nos. sludge bed & 04 nos. Carbon Filter (MS Tank) cleaning, washing and painting at both ETP & Pucca Pit during off-Season, 2025.</p> <p>Jobs to be carried out are as under:-</p> <p>All the sand and pebbles are to be taken out from the sludge bed and Carbon Filter.</p> <p>Cleaning and washing of all the pebbles.</p> <p>Refilling of bed according to prescribed size.</p> <p>Disposal of sludge, garbage etc. at the specified place</p> <p>Cleaning, washing and white washing all the 08 nos. Sludge beds</p> <p>Internal & external painting of 04 nos. Carbon Filter</p> <p>Dewatering, cleaning and white washing of pucca pit of capacity approx.. 4600 M³ at old ETP plant.</p> <p>Earnest Money for above said jobs = Rs.10,800/-</p>
<p>2.</p> <p>a)</p> <p>b)</p> <p>c)</p> <p>d)</p> <p>e)</p>	<p>Job work on Labour Rate</p> <p>Internal & external cleaning, chipping and single coat of paint of 5 nos. Molasses Storage tanks during off-season, 2025.</p> <p>Jobs to be carried out are as under:-</p> <p>Recovery of molasses under the suction nipple of high flow pumps and the same is to be shifted to the other molasses tank.</p> <p>Internal washing, cleaning, chipping of the tank and scale & sludge to be shifted at specified place. = 40% of total work</p> <p>Internal single coat painting of the bottom surface and side shell round plate of the respective tanks. =30 % of total work,</p> <p>Disposal of all garbage at specified place.</p> <p>All tools & tackles will be in the scope of the contractor.</p> <p>Earnest Money = Rs.1,800/-</p>

Terms & Conditions :-

1. Earnest Money will be converted into Security money of the successful bidder which will be released after successful completion of work.
2. All consumable items will be provided by the Mills. Skilled & un-skilled labour will be arranged by the contractor.
3. All above work will be carried out as per the instructions of Chief Chemist.
4. **Completion time :-** Sr. No. 1.1, 1.2, 1.3, 1.4 will be completed positively upto 15th October 2025 & Sr. No. 1.5 will be completed positively upto 31st September 2025 and Sr. No. 1.6 (i & ii) will be completed positively upto 15th October 2025. Item Sr. No. 2 will be completed as & when required by Chief Chemist.
5. In the event of inadequate arrangements made by the contractor, the Chief Chemist shall have the right to take necessary steps at the risk & cost of contractor for completion the work timely.
6. 90% Payment will be made as per progress of work duly verified by Chief Chemist and balance 10% after getting the undertaking from contractor in regard to labour payment compliance.
7. All work shall be carried out as per the instructions of Chief Chemist.
8. SGST/CGST/UGST/IGST:- Extra as applicable as per norms (Our GST No. 06AAAAT0381N1ZC).
9. TDS will be deducted as per Govt. Rule, if applicable.
10. Contractor will follow all law of land.
11. Contractor is liable to comply the provision of P.F. Act amended from time-to-time.
12. Contractor will arrange all safety measures/precautions to the persons employed during the execution of work.
13. Contractor will be fully responsible for any loss or damage/injury to persons/property which may arise during execution of work.
14. Contractor will also be responsible for all the claims made by the workman under the workman compensation act during the currency of the contract in respect of his any employee including insurance cover whichever required.

15. Contractor will submit the list of his workers along with their addresses at Security Gate of the Mills.
16. Contractor will certify on the final payment that he has paid all the dues of his workers & no payment of any worker is balance.
17. Contractor will make compliance of the provisions of Labour Laws, viz, Minimum wages Act, ESI, PF Acts, Contract Labour Act etc., if any violation is found on the part of the contractor, contractor will be held responsible.
18. Rates are to be quoted on the basis of above said terms & conditions.
19. Conditional tender will not be accepted.
20. Mill Management is strictly against corrupt practices anyone soliciting commission or importuning for ulterior motive will be considered as indulging in illegal act. immediately apprise the Mill Management regarding the same so that strict action may be taken.
21. The MSME concession will be applicable strictly as per policy.
22. **Successful bidder will have to submit the certificate on firm letter pad/Invoice bearing the below mentioned contents:-**
"Certified that the rates quoted in this tender are the lowest possible. And if it comes out that perchance, we had quoted/were to quote lower basic rates in any Sugar Mill during the currency of contract/order, we shall intimate the same and refund the difference of value immediately within fifteen days. If we fail to do so and your mills come to know of it through own/other sources, then your mills shall be entitled to claim the amount of double the difference of the cost from us".
23. The Undersigned reserve the right to accept or reject any or all the tenders without assigning any reason.



Managing Director.

Signature of the Tenderer with seal

एजेण्डा आईटम नं. 3

मिल रोलर्स की डी-शैलिंग व रि-शैलिंग कार्य करवाने बारे।

निदेशक मण्डल को अवगत कराया जाता है कि मिल में गन्ना पिराई के लिए विभिन्न साईज के रोलर्स लगे हुए हैं जिनके पिछले 3-4 पिराई सत्रों के दौरान लगातार लम्बे समय तक संचालन और मिल रोलर्स की बार-बार री-ग्रूविंग के कारण इन रोलर्स के सी.आई.शैल्स के बाहरी व्यास तय सीमा से कम हो गए है और आगे चलाने योग्य नहीं हैं । मिल रोलर का व्यास तय सीमा से कम होने के कारण मिल रोलर्स पर लगी क्राउन पिनियनस के रूट क्लीयरेंस एवं निर्धारित न्यूनतम आपरेटिंग सेंटर भी कम हो जाते हैं तथा आपस में टकराने लगते है अतः आगामी पिराई सत्र को सुचारु रूप से चलाने के लिए इन रोलर्स की ऑफ सीजन में डी-शैलिंग व रि-शैलिंग करवाना अति आवश्यक है । मिल के तकनीकी विभाग ने मिल रोलर्स की डी-शैलिंग व रि-शैलिंग कार्य करवाने बारे मांग की हैं । जिसके संदर्भ में ई-प्रक्योरमेंट ऑन लाईन विधि से टैण्डर मंगवाने के लिए समाचार पत्रों में टैण्डर नोटिस दिया जा रहा है । ई-प्रक्योरमेंट ऑन लाईन विधि से टैण्डर प्राप्त करने कि अंतिम तिथि 23.08.2025 को प्रातः 09.30 बजे तक है । योग्यता/ तकनीकी बिड दिनांक 23.08.2025 को प्रातः 11:30 बजे खोले जायेंगे तथा योग्य पार्टियों के कमर्शियल बिड दिनांक 25.08.2025 को प्रातः 09.30 बजे खोले जायेंगे । करवाये जाने वाले कार्य का विस्तृत विवरण सलंगन टैण्डर फार्म में दिया गया है ।

करवाये जाने वाले कार्य की अनुमानित लागत 32.00 लाख रुपये है, जिसे वर्ष 2025-26 के मरम्मत व रखरखाव के बजट में समायोजित किया जाएगा । सभी पार्टियों को निदेशक मण्डल के समक्ष नेगोसिएशन हेतु व्यक्तिगत रूप में उपस्थित होने के साथ साथ दूरभाष के माध्यम से नेगोसिएशन करने हेतु टैण्डर फार्म पर लिखा गया है । अतः मामला पार्टियों से रेट नेगोसिएट करने एवं विचार विमर्श उपरांत निर्णय हेतु निदेशक मण्डल के सम्मुख प्रस्तुत है ।

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THE SHAHABAD COOPERATIVE SUGAR MILLS LTD., SHAHABAD (MARKANDA)

Detailed Notice Inviting Tender

E-Tender is invited for below mentioned items in single stage two cover system available online at www.etenders.hry.nic.in i.e. Request for Pre-Qualification/Technical Bid (online Bid under PQQ/ Technical Envelope) and Request for Financial Bid (comprising of price bid Proposal under online available BOQ Commercial Envelope):-

Sr. No.	Name of Items	EMD to be deposited	E services fees	Start Date & Time of Bid Preparation	Expiry Date & Time of Bid Preparation & Submission
1.	De-shelling & Re-shelling, of old Mill Rollers for the crushing season, 2025-26	Nil	1280/-	11.08.2025 at 11:00 AM	23.08.2025 UPTO 09:30 AM

Under this process, the Pre-qualification/ Technical online bid Application as well as online Price Bid are invited at single stage under two covers i.e. PQQ/Technical & Commercial Envelope. Eligibility and qualification of the Applicant will be first examined based on the details submitted online under first cover (PQQ or Technical) with respect to eligibility and qualification criteria prescribed in this Tender document. The Price Bid under the second cover shall be opened for only those Applicants whose PQQ/ Technical Applications are responsive to eligibility and qualifications requirements as per Tender document.

1. **The payment for Tender Document Fee and e-Service Fee shall be made by eligible bidders online directly through Debit Cards & Internet Banking Accounts and the payment for EMD can be made online directly through RTGS/NEFT or OTC Please refer to 'Online Payment Guideline' available at www.etenders.hry.nic.in and also mentioned under the Tender Document.**

2. Intending bidders will be mandatorily required to online sign-up (create user account) on the website <https://haryanaeprocurement.gov.in> to be eligible to participate in the e-Tender. **He/She will be required to make online payment of (Mention EMD Amount) towards EMD fee in due course of time. The intended bidder fails to pay EMD fee under the stipulated time frame shall not be allow to submit his / her bids for the respective event / Tenders.**

The interested bidders must remit the funds at least T+1 working day (Transaction day + One working Day) in advance i.e. **on or before (23.08.2025 upto 09.30 AM.); and make payment via RTGS /NEFT or OTC to the beneficiary account number specified under the online generated challan. The intended bidder / Agency thereafter will be able to successfully verify their payment online, and submit their bids on or before the expiry date & time of the respective events/Tenders at www.etenders.hry.nic.in**

The interested bidders shall have to pay mandatorily e-Service fee (under document fee – Non refundable) of Rs.1280/- (Rupee One Thousand two hundred eighty Only) online by using the service of secure electronic gateway. The secure electronic payments gateway is an online interface between bidders & online payment authorization networks.

The Payment for document fee/ e-Service fee can be made by eligible bidders online directly through Debit Cards & Internet Banking.

The Bidders can submit their tender documents (Online) as per the dates mentioned in the key dates:-

Key Dates

Sr. No.	Department Stage	Bidder's Stage	Start date and time	Expiry date and time
1		Tender Document Download and Bid Preparation/Submission	11.08.2025 at 11:00 AM	23.08.2025 UPTO 09:30 AM
2	Technical Bid Opening		23.08.2025 AT 11:00 AM	
3	Financial Bid Opening		25.08.2025 AT 09:30 AM	
4	Negotiation		26.08.2025 AT 11:00 AM	

The bids shall be submitted online in two separate envelopes:

Envelope 1: Technical Bid

The bidders shall upload the required eligibility & technical documents online in the Technical Bid in **PDF format** having following documents.

Information/documents to be uploaded by the tenderers in the Technical Bid where ever is applicable.

1. Certificate from the proprietor/partner/firm authorizing firm's representative to sign/participate in opening and negotiation of the tender (signature duly attested).
2. Copy of Sales Tax/GST registration No.
3. Copy of PAN Card
4. Certificate regarding acceptance of all the Terms & Conditions as mentioned in the DNIT/Tender document.
5. Upload the information i.e. Firm/Company Name, Complete Address, Contact person, Mobile No. & e-mail ID.
6. Registration certificate from NFCSE (National Federation of Cooperative Sugar Factories Ltd.) or NCDC (National Cooperative Development Corporation) or Haryana State Sugar Federation.
7. If the Party is registered as standard / qualified supplier with NFCSE/NCDC or Haryana State Sugar Federation for required make OR Original Manufacturer of the required make/Authorized Dealer, Copy of certificate is to be attached.
8. In case of unregistered supplier/firm. It must submit proof of repeat orders of supply of same product/job to atleast 2 standard Sugar Mills/Any Coop. Sugar Mills of Haryana or any other heavy Industrial Organization where similar machinery/product are being used. (List as under) for 2 years during the last 5 years, supporting documents in support of the same is to be attached. Copy of repeat order is to be attached.

List of standard Sugar Mills whose purchase orders copies are to be attached in technical envelope

- a) Saraswati Sugar Mills, Yamunanagar
- b) Upper Doab Sugar Mills, Shamli
- c) Tatawi Sugar Mills, Tatawi
- d) Group of Balrampur Chini Mills, Balrampur
- e) Birla Group Mills
- f) Chaddha Group Mills
- g) Rana Sugar Mills
- h) Dhampur Group Sugar Mills
- i) Triveni Group Mills
- j) Daurala Group Mills
- k) Mawana Sugar Mills
- l) Bajaj Group Mills
- m) Any Coop. Sugar Mills of Haryana
- n) Any other Heavy Industrial Organization where similar machinery/product are being used.

8. Bank details of the tenderer for e-payment:

- a. Bank A/c No.: _____
- b. Bank Name : _____
- c. Branch Name : _____
- d. IFSC Code : _____
- e. Other details : _____

In case of Non-uploading of the above (wherever is applicable) the technical bid shall be rejected.

Envelope 2: Commercial Bid

The bidders shall quote the prices in price bid format under Commercial Bid/BOQ

INSTRUCTIONS TO BIDDER ON ELECTRONIC TENDERING SYSTEM:

These conditions will over-rule the conditions stated in the tender documents, wherever relevant and applicable.

1. Registration of bidders on Portal:-

All the bidders intending to participate in the tenders process online are required to get registered on the centralized on Portal **www.etenders.hry.nic.in**. Please visit the website for more details

2. Obtaining a Digital Certificate:

2.1 The Bids submitted online should be encrypted and signed electronically with a Digital Certificate to establish the identity of the bidder bidding online. These Digital Certificates are issued by an Approved Certifying Authority, by the Controller of Certifying Authorities, Government of India.

2.2 A Digital Certificate is issued upon receipt of mandatory identity (i.e. Applicant's PAN Card) and Address proofs and verification form duly attested by the Bank Manager / Post Master / Gazetted Officer. Only upon the receipt of the required documents, a Digital Certificate can be issued. For more details please visit the Portal **www.etenders.hry.nic.in**.

2.3 The bidders may obtain Class-II or III digital signature certificate from any Certifying Authority or Sub-certifying Authority authorized by the Controller of Certifying Authorities or may obtain information and application format and documents required for the issue of digital certificate from.

2.4 The bidder must ensure that he/she comply by the online available important guidelines at the portal **www.etenders.hry.nic.in** for Digital Signature Certificate (DSC) including the e-Token carrying DSCs.

2.5 Bid for a particular tender must be submitted online using the digital certificate (Encryption & Signing), which is used to encrypt and sign the data during the stage of bid preparation. In case, during the process of a particular tender, the user loses his digital certificate (due to virus attack, hardware problem, operating system or any other problem) he will not be able to submit the bid online. Hence, the users are advised to **keep a backup of the certificate** and also keep the copies at safe place under proper security (for its use in case of emergencies).

2.6 In case of online tendering, if the digital certificate issued to the authorized user of a firm is used for signing and submitting a bid, it will be considered equivalent to a no-objection certificate /power of attorney / lawful authorization to that User. The firm has to authorize a specific individual through an authorization certificate signed by all partners to use the digital certificate as per Indian Information Technology Act 2000. Unless the certificates are revoked, it will be assumed to represent adequate authority of the user to bid on behalf of the firm in the department tenders as per Information Technology Act 2000. The digital signature of this authorized user will be binding on the firm.

2.7 In case of any change in the authorization, it shall be the responsibility of management / partners of the firm to inform the certifying authority about the change and to obtain the digital signatures of the new person / user on behalf of the firm / company. The procedure for application of a digital certificate however will remain the same for the new user.

2.8 The same procedure holds true for the authorized users in a private/Public limited company. In this case, the authorization certificate will have to be signed by the directors of the company.

3. Opening of an Electronic Payment Account:

For purchasing the tender documents online, bidders are required to pay the tender documents fees online using the electronic payments gateway service shall be integrated with the system very soon till then it will be submitted manually. For online payments guidelines, please refer to the Home page of the Portal: **www.etenders.hry.nic.in**.

4. Pre-requisites for online bidding:

In order to operate on the electronic tender management system, a user's machine is required to be set up. A help file on system setup/Pre-requisite can be downloaded from the home page of the website **www.etenders.hry.nic.in**. The link for downloading required java applet & DC setup are also available on the Home page of the e-tendering Portal.

5. Online Viewing of Detailed Notice Inviting Tenders:

The bidders can view the detailed N.I.T and the time schedule (Key Dates) for all the tenders floated through the single portal on the Home Page at **www.etenders.hry.nic.in**.

6. Download of Tender Documents:

The tender documents can be downloaded free of cost from the portal **www.etenders.hry.nic.in**.

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THE SHAHABAD COOPERATIVE SUGAR MILLS LTD., SHAHABAD (MARKANDA)

Technical Bid (To be uploaded)

DE-SHELLING & RE-SHELLING, OF OLD MILL ROLLERS FOR THE CRUSHING SEASON, 2025-26.

As per purchase policy of the State Govt. the negotiation if required will be held with L-1 (Item-wise)

S.No.	Description	Qty.
1	De-shelling, Re-shelling, Shrink fitting of shell on shaft, grooving cutting of chevron grooves, bearing journal polishing and ultrasonic testing of Mill Roller shafts as per below mentioned details Material of shell : Cast Iron : IS : 11201-1985 Hardness : 180-210 BHN Material of Nozzle : Gun Metal (for Semi-coach rollers)	
1.01	Semi couch Top Roller for 2nd and 3rd Mill having 50 mm pitch, 50° angle and 43 mm depth. Roller shell size:- OD – 1000 mm x 1980 mm length Detail drawing No. : SCSM-NP-25 REV-'1' (Grooving purpose) SCSM/MILLS-66 Rev – '4' (Shelling purpose)	01 no.
1.02	Discharge Roller for 2nd and 3rd Mill having 50 mm Pitch, 45° angle and 48 mm depth. Roller shell size:- 1000 mm x 1980 mm length Detail drawing No. : SCSM-NP-25 REV-'1' (Grooving purpose) SCSM/NP-06 Rev-'4' (Shelling purpose)	01 no.
1.03	Semi coach Top Roller for 1st & 4th Mill (Semi Couch) having 45 mm Pitch, 45° angle and 49.7 mm depth. Roller shell size:- OD 1025 mm x 1980 mm length Detail drawing No. : SCSM-MILLS-216, SCSM-MILLS-219	01 no.
1.04	Bottom Roller for 1st & 4th Mill having 45 mm Pitch, 40° angle and 45.3 mm depth. Roller shell size :- 1140 mm x 1980 mm length Detail drawing No. : SCSM-MILLS-217, SCSM-MILLS-218	01 no.

Material composition for De-shelling & Re-shelling jobs

- Material of the Roller's shells of course grain cast iron having hardness 180-210 BHN and the composition of the material will be as per IS 11201-1985. The material test certificate is required from any reputed Lab.
- Keeper Guard and Juice Rings.**
New M.S. Rings are to be provided as per our drawings in all rollers (2 nos. in each roller). Without ring, no roller will be accepted & old juice rings not to be used.
- Ultrasonic Test.**
Ultrasonic test should be carried out in the presence of Mill representative. For this, party will intimate atleast 10 days in advance and also submit the ultrasonic test certificate along with supply of rollers and will also provide the hardness certificate for re-shelled rollers, otherwise delay for payment will be responsibility of the supplier.
- Shell casting should be free from blow holes, porosity, cracks, flaws and pin holes etc.
- All required material test certificate of shell, juice rings, GM nozzles, UT reports, hardness testing reports etc. should be submitted during the inspection of roller.
- No hollow shell will be accepted.
- Journal polishing of rollers with emery tape or leather belt to make the journal smooth and uniform, if not done then 1/2% of the re-shelling value will be deducted.
- Polish cut on bearing journal will be scope of the party (if required).

Terms & Conditions:-

- After completion of the work Party will have to intimate SCSM 10 days in advance, so that Mill may depute Technical person/Engineer for the final inspection of the material before dispatch.
- Payment :- 90% will be made at the time of inspection of roller at party works & balance 10% after 1st General cleaning.

3. FOR :- Sugar Mill (both side freight will be paid by the party).
4. Delivery period :- Party will have to complete the work as per our specifications **within 12-14 weeks** from the date of letter of **dispatch intimation** of roller from the Mills. Late delivery Penalty @ **1% per week** will be imposed on delayed period, subject to maximum 5% on basic value of short supply.
5. SGST/CGST/UGST/IGST:- Extra @ _____ % as applicable as per norms (Our GST No. 06AAAAT0381N1ZC)
6. TDS on supply is to be deducted as per Govt. Rule, if applicable.
7. TDS will be deducted as per Income Tax Rule, if applicable.
8. If at all L-1 party regret to supply the ordered material, then Mills Board shall have the right to award the order to second lowest party on the finalized rates in the interest of the Mills.
9. Board/Management of this Mills shall have the right to black-list the defaulter party from this Mills.
10. Board/Management of this Mills shall have the right to negotiate with other participant also if quoted rates of L-1, L-2 & L-3 party are not seems upto the marks in the interest of the Mills.
11. Mill Management may ask the party to submit corporate guarantee along with the post dated cheque as a performance fulfillment of the material supplied.
12. The supplier will be held responsible for any late irregular and non-supply of the material(s) to the Mills. In that event the Mill will arrange the material from the market at the risk and cost of the supplier and the supplier will be held responsible for all the losses suffered by the Mills on this account.
13. The quantity of material is tentative, it can be increased or decreased upto any extent on the sole discretion of the management at the time of placing the order.
14. Rates are to be quoted on the basis of above said terms & conditions.
15. Material should be as per specifications laid down in our order, failing which it will be rejected and no payment will be made.
16. Mill Management is strictly against corrupt practices anyone soliciting commission or importuning for ulterior motive will be considered as indulging in illegal act. immediately apprise the Mill Management regarding the same so that strict action may be taken.
17. The MSME concession will be applicable strictly as per policy.
18. The above rates will be valid for whole crushing season, 2025-26.
19. No conditional tender will not be accepted.
20. **Successful bidder will submit the certificate on firm letter pad/Invoice bearing the below mentioned contents :-**
"Certified that the rates quoted in this tender are the lowest possible. And if it comes out that per chance, we had quoted/were to quote lower basic rates in any Sugar Mill/organization during the currency of contract/order, we shall intimate the same and refund the difference of value immediately within fifteen days. If we fail to do so and your mills come to know of it through own other sources, then your mills shall be entitled to claim the amount of double the difference of the cost from us".
21. The undersigned reserves the right to accept or reject any or all the tenders without assigning any reason.


Managing Director.

Signature of the Tenderer with seal

एजेण्डा आईटम नं. 4

मिल रोलर्स की रि-ग्रूविंग व जनरल पालिशिंग इत्यादि कार्य करवाने बारे ।

निदेशक मण्डल को अवगत कराया जाता है कि मिल में गन्ना पिराई के लिए विभिन्न साईज के कास्ट आयरन के शैल वाले मिल रोलर्स लगे हुए हैं । पिराई सत्र 2024-25 के दौरान लगातार चलने के कारण इन रोलर्स के सी.आई.शैल्स के आकार खराब जाते हैं क्योंकि उक्त रोलर्स की सतह के उपर गन्ने का भी घर्षण बना रहता है। मिल रोलर अटैचमेंट यानी स्कैपर व ट्रेश प्लेट्स की उचित असेम्बली के लिए व आगामी पिराई सत्र को सुचारु रूप से चलाने के लिए इन रोलर्स की रि-ग्रूविंग व जनरल पालिशिंग इत्यादि कार्य करवाना अति-आवश्यक है । मिल के तकनीकी विभाग ने मिल रोलर्स की रि-ग्रूविंग व जनरल पालिशिंग इत्यादि कार्य करवाने बारे मांग की हैं । जिसके संदर्भ में ई-प्रक्योरमेंट ऑन लाईन विधि से टैण्डर मंगवाने के लिए समाचार पत्रों में टैण्डर नोटिस दिया जा रहा है । ई-प्रक्योरमेंट ऑन लाईन विधि से टैण्डर प्राप्त करने की अंतिम तिथि 23.08.2025 को प्रातः 09.30 बजे तक है । योग्यता/ तकनीकी बिड दिनांक 23.08.2025 को प्रातः 11:30 बजे खोले जायेंगे तथा योग्य पार्टियों के कमर्शियल बिड दिनांक 25.08.2025 को प्रातः 09.30 बजे खोले जायेंगे । करवाये जाने वाले कार्य का विस्तृत विवरण सलग्न टैण्डर फार्म में दिया गया है

करवाये जाने वाले कार्य की अनुमानित लागत 09.00 लाख रुपये है, जिसे वर्ष 2025-26 के मरम्मत व रखरखाव के बजट में समायोजित किया जाएगा। सभी पार्टियों को निदेशक मण्डल के समक्ष नेगोसिएशन हेतु व्यक्तिगत रूप में उपस्थित होने के साथ साथ दूरभाष के माध्यम से नेगोसिएशन करने हेतु टैण्डर फार्म पर लिखा गया है। अतः मामला पार्टियों से रेट नेगोसिएट करने एवं विचार विमर्श उपरांत निर्णय हेतु निदेशक मण्डल के सम्मुख प्रस्तुत है।

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THE SHAHABAD COOPERATIVE SUGAR MILLS LTD., SHAHABAD (MARKANDA)

Detailed Notice Inviting Tender

E-Tender is invited for below mentioned items in single stage two cover system available online at www.etenders.hry.nic.in i.e. Request for Pre-Qualification/Technical Bid (online Bid under PQQ/ Technical Envelope) and Request for Financial Bid (comprising of price bid Proposal under online available BOQ Commercial Envelope):-

Sr. No.	Name of Items	EMD to be deposited	E services fees	Start Date & Time of Bid Preparation & Submission	Expiry Date & Time of Bid Preparation & Submission
1.	Re-grooving of Mill Rollers for the crushing season 2025-26	Nil	1280/-	11.08.2025 at 11:00 AM	23.08.2025 upto 09:30 AM

Under this process, the Pre-qualification/ Technical online bid Application as well as online Price Bid are invited at single stage under two covers i.e. PQQ/Technical & Commercial Envelope. Eligibility and qualification of the Applicant will be first examined based on the details submitted online under first cover (PQQ or Technical) with respect to eligibility and qualification criteria prescribed in this Tender document. The Price Bid under the second cover shall be opened for only those Applicants whose PQQ/ Technical Applications are responsive to eligibility and qualifications requirements as per Tender document.

1. **The payment for Tender Document Fee and e-Service Fee shall be made by eligible bidders online directly through Debit Cards & Internet Banking Accounts and the payment for EMD can be made online directly through RTGS/NEFT or OTC Please refer to 'Online Payment Guideline' available at www.etenders.hry.nic.in and also mentioned under the Tender Document.**

2. Intending bidders will be mandatorily required to online sign-up (create user account) on the website <https://haryanaeprocurement.gov.in> to be eligible to participate in the e-Tender. **He/She will be required to make online payment of (Mention EMD Amount) towards EMD fee in due course of time. The intended bidder fails to pay EMD fee under the stipulated time frame shall not be allow to submit his / her bids for the respective event / Tenders.**

The interested bidders must remit the funds at least T+1 working day (Transaction day + One working Day) in advance i.e. **on or before (23.08.2025 upto 09:30 AM); and make payment via RTGS /NEFT or OTC to the beneficiary account number specified under the online generated challan. The intended bidder / Agency thereafter will be able to successfully verify their payment online, and submit their bids on or before the expiry date & time of the respective events/Tenders at www.etenders.hry.nic.in**

The interested bidders shall have to pay mandatorily e-Service fee (under document fee – Non refundable) of Rs.1280/- (Rupee One Thousand two hundred eighty Only) online by using the service of secure electronic gateway. The secure electronic payments gateway is an online interface between bidders & online payment authorization networks.

The Payment for document fee/ e-Service fee can be made by eligible bidders online directly through Debit Cards & Internet Banking.

The Bidders can submit their tender documents (Online) as per the dates mentioned in the key dates:-

Key Dates

Sr. No.	Department Stage	Bidder's Stage	Start date and time	Expiry date and time
1		Tender Document Download and Bid Preparation/Submission	11.08.2025 at 11:00 AM	23.08.2025 upto 09:30 AM
2	Technical Bid Opening		23.08.2025 AT 11:00 AM	
3	Financial Bid Opening		25.08.2025 AT 09:30 AM	
4	Negotiation		26.08.2025 AT 11:00 AM	

The bidder must be present in person or over the phone at the time of negotiation.

The bids shall be submitted online in two separate envelopes:

Envelope 1: Technical Bid

The bidders shall upload the required eligibility & technical documents online in the Technical Bid in PDF format having following documents.

Information/documents to be uploaded by the tenderers in the Technical Bid where ever is applicable.

1. Certificate from the proprietor/partner/firm authorizing firm's representative to sign/participate in opening and negotiation of the tender (signature duly attested).
2. Copy of Sales Tax/GST registration No.
3. Copy of PAN Card
4. Certificate regarding acceptance of all the Terms & Conditions as mentioned in the DNIT/Tender document.
5. Upload the information i.e. Firm/Company Name, Complete Address, Contact person, Mobile No. & e-mail ID.
6. Registration certificate from NFCSF (National Federation of Cooperative Sugar Factories Ltd.) or NCDC (National Cooperative Development Corporation) or Haryana State Sugar Federation.
7. If the Party is registered as standard / qualified supplier with NFCSF/NCDC or Haryana State Sugar Federation for required make OR Original Manufacturer of the required make/Authorized Dealer, Copy of certificate is to be attached.
8. In case of unregistered supplier/firm. It must submit proof of repeat orders of supply of same product/job to atleast 2 standard Sugar Mills/Any Coop. Sugar Mills of Haryana or any other heavy Industrial Organization where similar machinery/product are being used. (List as under) for 2 years during the last 5 years, supporting documents in support of the same is to be attached. Copy of repeat order is to be attached.

List of standard Sugar Mills whose purchase orders copies are to be attached in technical envelope

- a) Saraswati Sugar Mills, Yamunanagar
- b) Upper Doab Sugar Mills, Shamli
- c) Tatawi Sugar Mills, Tatawi
- d) Group of Balrampur Chini Mills, Balrampur
- e) Birla Group Mills
- f) Chaddha Group Mills
- g) Rana Sugar Mills
- h) Dhampur Group Sugar Mills
- i) Triveni Group Mills
- j) Daurala Group Mills
- k) Mawana Sugar Mills
- l) Bajaj Group Mills
- m) Any Coop. Sugar Mills of Haryana
- n) Any other Heavy Industrial Organization where similar machinery/product are being used.

8. Bank details of the tenderer for e-payment:

- a. Bank A/c No.: _____
- b. Bank Name : _____
- c. Branch Name : _____
- d. IFSC Code : _____
- e. Other details : _____

In case of Non-uploading of the above (wherever is applicable) the technical bid shall be rejected.

Envelope 2: Commercial Bid

The bidders shall quote the prices in price bid format under Commercial Bid/BOQ

INSTRUCTIONS TO BIDDER ON ELECTRONIC TENDERING SYSTEM:

These conditions will over-rule the conditions stated in the tender documents, wherever relevant and applicable.

1. Registration of bidders on Portal:-

All the bidders intending to participate in the tenders process online are required to get registered on the centralized on Portal **www.etenders.hry.nic.in**. Please visit the website for more details

2. Obtaining a Digital Certificate:

- 2.1 The Bids submitted online should be encrypted and signed electronically with a Digital Certificate to establish the identity of the bidder bidding online. These Digital Certificates are issued by an Approved Certifying Authority, by the Controller of Certifying Authorities, Government of India.
- 2.2 A Digital Certificate is issued upon receipt of mandatory identity (i.e. Applicant's PAN Card) and Address proofs and verification form duly attested by the Bank Manager / Post Master / Gazetted Officer. Only upon the receipt of the required documents, a Digital Certificate can be issued. For more details please visit the Portal **www.etenders.hry.nic.in**.
- 2.3 The bidders may obtain Class-II or III digital signature certificate from any Certifying Authority or Sub-certifying Authority authorized by the Controller of Certifying Authorities or may obtain information and application format and documents required for the issue of digital certificate from.
- 2.4 The bidder must ensure that he/she comply by the online available important guidelines at the portal **www.etenders.hry.nic.in** for Digital Signature Certificate (DSC) including the e-Token carrying DSCs.
- 2.5 Bid for a particular tender must be submitted online using the digital certificate (Encryption & Signing), which is used to encrypt and sign the data during the stage of bid preparation. In case, during the process of a particular tender, the user loses his digital certificate (due to virus attack, hardware problem, operating system or any other problem) he will not be able to submit the bid online. Hence, the users are advised to **keep a backup of the certificate** and also keep the copies at safe place under proper security (for its use in case of emergencies).
- 2.6 In case of online tendering, if the digital certificate issued to the authorized user of a firm is used for signing and submitting a bid, it will be considered equivalent to a no-objection certificate /power of attorney / lawful authorization to that User. The firm has to authorize a specific individual through an authorization certificate signed by all partners to use the digital certificate as per Indian Information Technology Act 2000. Unless the certificates are revoked, it will be assumed to represent adequate authority of the user to bid on behalf of the firm in the department tenders as per Information Technology Act 2000. The digital signature of this authorized user will be binding on the firm.
- 2.7 In case of any change in the authorization, it shall be the responsibility of management / partners of the firm to inform the certifying authority about the change and to obtain the digital signatures of the new person / user on behalf of the firm / company. The procedure for application of a digital certificate however will remain the same for the new user.
- 2.8 The same procedure holds true for the authorized users in a private/Public limited company. In this case, the authorization certificate will have to be signed by the directors of the company.

3 Opening of an Electronic Payment Account:

For purchasing the tender documents online, bidders are required to pay the tender documents fees online using the electronic payments gateway service shall be integrated with the system very soon till then it will be submitted manually. For online payments guidelines, please refer to the Home page of the Portal: **www.etenders.hry.nic.in**.

4 Pre-requisites for online bidding:

In order to operate on the electronic tender management system, a user's machine is required to be set up. A help file on system setup/Pre-requisite can be downloaded from the home page of the website **www.etenders.hry.nic.in**. The link for downloading required java applet & DC setup are also available on the Home page of the e-tendering Portal.

5 Online Viewing of Detailed Notice Inviting Tenders:

The bidders can view the detailed N.I.T and the time schedule (Key Dates) for all the tenders floated through the single portal on the Home Page at **www.etenders.hry.nic.in**.

6 Download of Tender Documents:

The tender documents can be downloaded free of cost from the portal **www.etenders.hry.nic.in**.

THE SHAHABAD COOPERATIVE SUGAR MILLS LTD., SHAHABAD (MARKANDA)**Technical Bid (To be uploaded)****RE-GROOVING OF MILL ROLLERS FOR THE CRUSHING SEASON 2025-26****As per purchase policy of the State Govt. the negotiation if required will be held with L-1 (Item-wise)**

S.No.	Description	Qty.
1	Re-grooving of Mill rollers including cutting of chevron grooves, bearing Journal polishing & ultrasonic testing of Mill Roller shafts as per below mentioned detail.	
1.01	Semi Couch Top Roller for 2 nd and 3 rd Mill having 50mm pitch, 50° angle and 43 mm depth Jobs to be carried out: Detail drawing No. SCSM-NP-25, REV-1 (Grooving detail) SCSM-MILLS-66, REV-'4' (Chevron groove detail)	01 no.
1.02	Feed Roller for 2 nd and 3 rd Mill having 50 mm pitch, 35° angle and 62 mm depth Detail drawing No. SCSM-NP-25, REV-1 (Grooving detail) SCSM-MILLS-257 (Chevron groove detail)	02 nos.
1.03	Discharge Roller for 2 nd and 3 rd Mill having 50 mm pitch, 45° angle and 48 mm depth Detail drawing No. SCSM-NP-25, REV-1 (Chevron grooves are not required)	01 no.
1.04	Semi Couch Top Roller for 1 st and 4 th Mill (Semi Couch) having 45 mm pitch, 45° angle and 49.7 mm depth Detail drawing No. SCSM-Mills-216	02 nos.
1.05	Bottom Roller for 1 st and 4 th Mill having 45 mm pitch, 40° angle and 45.3 mm depth Detail drawing No. SCSM-Mills-217	01 no.
1.06	Providing and fixing of Gun metal nozzles in top Semi Couch Rollers.	50 nos.

Terms & Conditions:-

- After completion of the work, the Party has to intimate SCSM 10 days in advance, so that Mill deputed the Technical person/Engineer for the final inspection of the material before dispatch.
- Payment :- 90% at the time of inspection of roller at party site & balance 10% after 1st General cleaning.
- FOR :- Sugar Mill (both side freight will be paid by the party).
- Delivery period :- Party will have to complete the work as per our specifications **within 4-5 weeks** from the date of letter of **dispatch intimation** of roller from the Mills. Late delivery Penalty @ **1% per week** will be imposed on delayed period, subject to maximum 5% on basic value of short supply.
- SGST/CGST/UGST/IGST:- Extra @ ____% or as applicable as per norms (Our GST No. 06AAAAT0381N1ZC)
- TDS on supply is to be deducted as per Govt. Rule, if applicable.
- TDS will be deducted as per Income Tax Rule, if applicable.
- If at all L-1 party regret to supply the ordered material, then Mills Board shall have the right to award the order to second lowest party on the finalized rates in the interest of the Mills.
- The tender of the party which has not executed our earlier order will not be considered as the mill has suffered an adverse loss due to non-compliance of the order.
- Board/Management of this Mills shall have the right to black-list the defaulter party from this Mills.
- Board/Management of this Mills shall have the right to negotiate with other participant also if quoted rates of L-1, L-2 & L-3 party are not seems upto the marks in the interest of the Mills.
- Mill Management may ask the party to submit corporate guarantee along with the post dated cheque as a performance fulfillment of the material supplied.
- The supplier will be held responsible for any late irregular and non-supply of the material(s) to the Mills. In that event the Mill will arrange the material from the market at the risk and cost of the supplier and the supplier will be held responsible for all the losses suffered by the Mills on this account.
- The quantity of material is tentative, it can be increased or decreased upto any extent on the sole discretion of the management at the time of placing the order.
- Rates are to be quoted on the basis of above said terms & conditions.
- Material should be as per specifications laid down in our order, failing which it will be rejected and no payment will be made.
- Mill Management is strictly against corrupt practices anyone soliciting commission or importuning for ulterior motive will be considered as indulging in illegal act. immediately apprise the Mill Management regarding the same so that strict action may be taken.
- The MSME concession will be applicable strictly as per policy.

19. The above rates will be valid for whole crushing season, 2025-26.
20. No conditional tender will not be accepted.
21. Successful bidder will submit the certificate on firm letter pad/Invoice bearing the below mentioned contents :-
"Certified that the rates quoted in this tender are the lowest possible. And if it comes out that perchance, we had quoted/were to quote lower basic rates in any Sugar Mill/organization during the currency of contract/order, we shall intimate the same and refund the difference of value immediately within fifteen days. If we fail to do so and your mills come to know of it through own other sources, then your mills shall be entitled to claim the amount of double the difference of the cost from us".
22. The undersigned reserves the right to accept or reject any or all the tenders without assigning any reason.

Signature of the Tenderer with seal


Managing Director.

एजेण्डा आईटम नं. 5

फैक्टरी बिल्डिंग शैड, स्प्रे पौण्ड, चैनल इत्यादि की रिपेयर करवाने बारे ।

निदेशक मण्डल को अवगत कराया जाता है कि पुरानी बिल्डिंग होने के कारण समय-समय पर क्षतिग्रस्त फैक्टरी की बिल्डिंग शैड की मरम्मत करवाई जाती है । उक्त कार्य के पूरा होने में 3 से 4 महीने का समय लगता है । यह कार्य मिल में हर वर्ष की भौति रूटीन का कार्य है । अतः इसको तुरन्त प्रभाव से किया जाना उचित होगा । ई-प्रक्योरमेंट ऑन लाईन विधि के माध्यम से उक्त कार्य को करवाकर मिल को सही समय पर तैयार करवाया जा सकें । मिल के तकनीकी विभाग ने फैक्टरी बिल्डिंग शैड, स्प्रे पौण्ड, चैनल इत्यादि की रिपेयर करवाने बारे मांग की है । जिसके सन्दर्भ में ई-प्रक्योरमेंट ऑन लाईन विधि से टैण्डर मंगवाने के लिए समाचार पत्रों में टैण्डर नोटिस दिया जा रहा है । ई-प्रक्योरमेंट ऑन लाईन विधि से टैण्डर प्राप्त करने की अंतिम तिथि 23.08.2025 को प्रातः 09.30 बजे तक है । योग्यता/ तकनीकी बिड दिनांक 23.08.2025 को प्रातः 11:30 बजे खोले जायेंगे तथा योग्य पार्टियों के कमर्शियल बिड दिनांक 25.08.2025 को प्रातः 09.30 बजे खोले जायेंगे । करवाये जाने वाले कार्य का विवरण सलंग्न टैण्डर फार्म में दिया गया है

करवाये जाने वाले कार्यों की अनुमानित लागत 15.00 लाख रुपये है, जिसे वर्ष 2025-26 के सिविल मरम्मत एवं रखरखाव बजट में समायोजित किया जायेगा । सभी पार्टियों को निदेशक मण्डल के समक्ष नेगोसिएशन हेतु व्यक्तिगत रूप में उपस्थित होने के साथ-साथ दूरभाष के माध्यम से नेगोसिएशन करने हेतु टैण्डर फार्म पर लिखा गया है । अतः मामला पार्टियों से रेट नेगोसिएट करने एवं विचार विमर्श उपरांत निर्णय हेतु निदेशक मण्डल के सम्मुख प्रस्तुत है ।

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DETAILED NOTICE INVITING TENDER

E-Tender is invited for below mentioned items in single stage two cover system available online at **www.etenders.hry.nic.in** i.e. Request for Pre-Qualification/Technical Bid (online Bid under PQQ/ Technical Envelope) and Request for Financial Bid (comprising of price bid Proposal under online available BOQ Commercial Envelope):-

Sr. No.	Name of Items	EMD to be deposited	E services fees	Start Date & Time of Bid Preparation & Submission	Expiry Date & Time of Bid Preparation & Submission
1.	Annual repair & maintenance contract of factory building shed for the year 2025-26 consisting of replacement of worn out/damaged sheets in roofing, purlins & other structural portals including their strengthening wherever required. Jobs to be attended are in Boiling House, Clarification House, Sulphur Furnace Station, Pan House, Centrifugal House & Drier House etc. which are weakened due to steam and other chemical related affects. In addition to above other civil structures like Spray Pond, Hot & Cold Water Channels, Injection Chennels, 02 nos. Effluent Treatment Plants and other equipment foundations are also to be attended on HSR 2023 basis including all material & labour.	30,000/-	1280/-	11.08.2025 11:00 AM	23.08.2025 upto 09:30 AM

Under this process, the Pre-qualification/ Technical online bid Application as well as online Price Bid are invited at single stage under two covers i.e. PQQ/Technical & Commercial Envelope. Eligibility and qualification of the Applicant will be first examined based on the details submitted online under first cover (PQQ or Technical) with respect to eligibility and qualification criteria prescribed in this Tender document. The Price Bid under the second cover shall be opened for only those Applicants whose PQQ/ Technical Applications are responsive to eligibility and qualifications requirements as per Tender document.

1. **The payment for Tender Document Fee and e-Service Fee shall be made by eligible bidders online directly through Debit Cards & Internet Banking Accounts and the payment for EMD can be made online directly through RTGS/NEFT or OTC Please refer to 'Online Payment Guideline' available at www.etenders.hry.nic.in and also mentioned under the Tender Document.**

2. Intending bidders will be mandatorily required to online sign-up (create user account) on the website <https://haryanaeprocurement.gov.in> to be eligible to participate in the e-Tender. **He/She will be required to make online payment of (30,000/-) towards EMD fee in due course of time. The intended bidder fails to pay EMD fee under the stipulated time frame shall not be allow to submit his / her bids for the respective event / Tenders.**

The interested bidders must remit the funds at least T+1 working day (Transaction day + One working Day) in advance i.e. **on or before (23.08.2025 upto 09:30 AM); and make payment via RTGS /NEFT or OTC to the beneficiary account number specified under the online generated challan. The intended bidder / Agency thereafter will be able to successfully verify their payment online, and submit their bids on or before the expiry date & time of the respective events/Tenders at www.etenders.hry.nic.in**

The interested bidders shall have to pay mandatorily e-Service fee (under document fee – Non refundable) of Rs.1280/- (Rupee One Thousand two hundred eighty Only) online by using the service of secure electronic gateway. The secure electronic payments gateway is an online interface between bidders & online payment authorization networks.

The Payment for document fee/ e-Service fee can be made by eligible bidders online directly through Debit Cards & Internet Banking.

The Bidders can submit their tender documents (Online) as per the dates mentioned in the key dates:-

Key Dates

Sr. No.	Department Stage	Bidder's Stage	Start date and time	Expiry date and time
1		Tender Document Download and Bid Preparation/Submission	11.08.2025 at 11:00 AM	23.08.2025 upto 09:30 AM
2	Technical Bid Opening		23.08.2025 AT 11:00 AM	
3	Financial Bid Opening		25.08.2025 AT 09:30 AM	
4	Negotiation		26.08.2025 AT 11:00 AM	

The bidder must be present in person or over the phone at the time of negotiation.

The bids shall be submitted online in two separate envelopes:

Envelope 1: Technical Bid

The bidders shall upload the required eligibility & technical documents online in the Technical Bid in **PDF format** having following documents.

Information/documents to be uploaded by the tenderers in the Technical Bid wherever is applicable.

1. Certificate from the proprietor/partner/firm authorizing firm's representative to sign/participate in opening and negotiation of the tender (signature duly attested).
2. Copy of Sales Tax/GST registration No.
3. Copy of PAN Card
4. Certificate regarding acceptance of all the Terms & Conditions as mentioned in the DNIT/Tender document.
5. Upload the information i.e. Firm/Company Name, Complete Address, Contact person, Mobile No. & e-mail ID.
6. The bidder must attach the copy of Registration Certification of Govt. Deptt. e.g. CPWD, MES, Railways, PWD (B&R) and Haryana State Agriculture Marketing Board etc.
7. Agency must submit proof of atleast one order of repair & maintenance of factory building shed of atleast one Sugar Mills/Any Coop. Sugar Mills of Haryana or any other heavy Industrial Organization where similar machinery/product are being used. (List as under) during the last 5 years for atleast 50% value or more i.e. Rs.7.50 lacs. Plus supporting documents in support of the same is to be attached. (Copy of order is to be attached).

List of standard Sugar Mills whose purchase orders copies are to be attached in technical envelope

- a) Saraswati Sugar Mills, Yamunanagar
- b) Upper Doab Sugar Mills, Shamli
- c) Tatawi Sugar Mills, Tatawi
- d) Group of Balrampur Chini Mills, Balrampur
- e) Birla Group Mills
- f) Chaddha Group Mills
- g) Rana Sugar Mills
- h) Dhampur Group Sugar Mills
- i) Triveni Group Mills
- j) Daurala Group Mills
- k) Mawana Sugar Mills
- l) Bajaj Group Mills
- m) Any Coop. Sugar Mills of Haryana
- n) Any other Heavy Industrial Organization where similar machinery/product are being used.

8. Bank details of the tenderer for e-payment:

- a. Bank A/c No.: _____
- b. Bank Name : _____
- c. Branch Name : _____
- d. IFSC Code : _____
- e. Other details : _____

In case of Non-uploading of the above (wherever is applicable) the technical bid shall be rejected.

Envelope 2: Commercial Bid

The bidders shall quote the prices in price bid format under Commercial Bid/BOQ

INSTRUCTIONS TO BIDDER ON ELECTRONIC TENDERING SYSTEM:

These conditions will over-rule the conditions stated in the tender documents, wherever relevant and applicable.

1. Registration of bidders on Portal:-

All the bidders intending to participate in the tenders process online are required to get registered on the centralized on Portal **www.etenders.hry.nic.in**. Please visit the website for more details

2. Obtaining a Digital Certificate:

- 2.1 The Bids submitted online should be encrypted and signed electronically with a Digital Certificate to establish the identity of the bidder bidding online. These Digital Certificates are issued by an Approved Certifying Authority, by the Controller of Certifying Authorities, Government of India.
- 2.2 A Digital Certificate is issued upon receipt of mandatory identity (i.e. Applicant's PAN Card) and Address proofs and verification form duly attested by the Bank Manager / Post Master / Gazetted Officer. Only upon the receipt of the required documents, a Digital Certificate can be issued. For more details please visit the Portal **www.etenders.hry.nic.in**.
- 2.3 The bidders may obtain Class-II or III digital signature certificate from any Certifying Authority or Sub-certifying Authority authorized by the Controller of Certifying Authorities or may obtain information and application format and documents required for the issue of digital certificate from.
- 2.4 The bidder must ensure that he/she comply by the online available important guidelines at the portal **www.etenders.hry.nic.in**. for Digital Signature Certificate (DSC) including the e-Token carrying DSCs.
- 2.5 Bid for a particular tender must be submitted online using the digital certificate (Encryption & Signing), which is used to encrypt and sign the data during the stage of bid preparation. In case, during the process of a particular tender, the user loses his digital certificate (due to virus attack, hardware problem, operating system or any other problem) he will not be able to submit the bid online. Hence, the users are advised to **keep a backup of the certificate** and also keep the copies at safe place under proper security (for its use in case of emergencies).
- 2.6 In case of online tendering, if the digital certificate issued to the authorized user of a firm is used for signing and submitting a bid, it will be considered equivalent to a no-objection certificate /power of attorney / lawful authorization to that User. The firm has to authorize a specific individual through an authorization certificate signed by all partners to use the digital certificate as per Indian Information Technology Act 2000. Unless the certificates are revoked, it will be assumed to represent adequate authority of the user to bid on behalf of the firm in the department tenders as per Information Technology Act 2000. The digital signature of this authorized user will be binding on the firm.
- 2.7 In case of any change in the authorization, it shall be the responsibility of management / partners of the firm to inform the certifying authority about the change and to obtain the digital signatures of the new person / user on behalf of the firm / company. The procedure for application of a digital certificate however will remain the same for the new user.
- 2.8 The same procedure holds true for the authorized users in a private/Public limited company. In this case, the authorization certificate will have to be signed by the directors of the company.

3 Opening of an Electronic Payment Account:

For purchasing the tender documents online, bidders are required to pay the tender documents fees online using the electronic payments gateway service shall be integrated with the system very soon till then it will be submitted manually. For online payments guidelines, please refer to the Home page of the Portal: **www.etenders.hry.nic.in**.

4 Pre-requisites for online bidding:

In order to operate on the electronic tender management system, a user's machine is required to be set up. A help file on system setup/Pre-requisite can be downloaded from the home page of the website **www.etenders.hry.nic.in**. The link for downloading required java applet & DC setup are also available on the Home page of the e-tendering Portal.

5 Online Viewing of Detailed Notice Inviting Tenders:

The bidders can view the detailed N.I.T and the time schedule (Key Dates) for all the tenders floated through the single portal on the Home Page at **www.etenders.hry.nic.in**.

6 Download of Tender Documents:

The tender documents can be downloaded free of cost from the portal **www.etenders.hry.nic.in**.

THE SHAHABAD COOPERATIVE SUGAR MILLS LTD., SHAHABAD (MARKANDA)

Technical Bid (To be uploaded)

Annual repair & maintenance contract of factory building shed for the year 2025-26 consisting of replacement of worn out/damaged sheets in roofing, purlins & other structural portals including their strengthening wherever required. Jobs to be attended are in Boiling House, Clarification House, Sulphur Furnace Station, Pan House, Centrifugal House & Drier House etc. which are weakened due to steam and other chemical related affects. In addition to above other civil structures like Spray Pond, Hot & Cold Water Channels, Injection Chennels, 02 nos. Effluent Treatment Plants and other equipment foundations are also to be attended on HSR 2023 basis including all material & labour.

As per purchase policy of the State Govt.the negotiation if required will be held with L-1

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|----|-------------------------|---|--|
| 1. | Name of work | : | Annual repair & maintenance contract of factory building shed for the year 2025-26 consisting of replacement of worn out/damaged sheets in roofing, purlins & other structural portals including their strengthening wherever required. Jobs to be attended are in Boiling House, Clarification House, Sulphur Furnace Station, Pan House, Centrifugal House & Drier House etc. which are weakened due to steam and other chemical related affects. In addition to above other civil structures like Spray Pond, Hot & Cold Water Channels, Injection Chennels, 02 nos. Effluent Treatment Plants and other equipment foundations are also to be attended on HSR 2023 basis including all material & labour. |
| 2. | Time limit | : | Upto 31.03.2026 |
| 3. | Security | : | 10% |
| 4. | Defect liability period | : | One year |

Terms & Conditions :-

1. All the material required for the completion of work will be provided and arranged by the Contractor subject to the approval of the same by the Civil Engineer/Chief Engineer. Only crusher bajri will be allowed for use.
2. Cement shall be of ISI mark only.
3. All the sheets & cement will have to be entered in Security Material Inward Register for verification.
4. Structural steel should be of SAIL/ISPAT/TATA/ISI only. All the material required for the completion of work will be provided and arranged by the Contractor subject to the approval of the same by the Civil Engineer/Chief Engineer.
5. Payment will be made as per Indian Standard Section weight and neither any rolling margin nor any wastage will be paid.
6. All work shall be carried out strictly according to the instructions of Civil Engineer/Chief Engineer. Chief Engineer can reject any portion of work, which is defective and is not according to the specifications or may levy penalty for such work according to his discretion or may grant the work redone/repared at the cost of the Contractor, if he fails to do so.
7. Water and Electricity will be supplied by the Mills free of cost. However material required for the connection will be provided by the Contractor.
8. Earnest money amounting to Rs.30,000/- will be adjusted into security.
9. The Contractor shall visit and deemed to have visited the site and made himself thoroughly acquainted with the nature and requirement of the work, facilities for access for material and removal of rubbish, cost of carriage, freight and other charges, although those may not be mentioned.
10. If any urgent work becomes necessary and Contractor is unable or unwilling at once to carry it out, the Chief Engineer shall have the power to carry it out, as he may consider necessary at the risk and cost of the Contractor.
11. Extension of time limit can be granted by the Managing Director of the Mills on the recommendation of Chief Engineer, if the reason mentioned by the Contractor is found convincing by him.
12. The rate shall include bailing out, pumping out or otherwise removal of water which may accumulate at site from any or all sources whatsoever during execution of work.
13. The rate shall include cleaning shrubs, rank, veghetation, roots of trees falling in alignment of work complete in all respects.
14. Conditional tender will not be accepted.
15. Payment will be released as per the progress of the work. 10% security will be deducted from the bills. Out of which 5% will be released after disposal of all the malba from the site and balance 5% after successful completion of defect liability period of One year.
16. Time limit will be upto **31.03.2026**. Managing Director of the Mills reserves the right to impose Liquidated Damages on the Contractor if he fails to complete the work within stipulated time period @ 1% per week subject to maximum of 5% of the order cost for the delayed period.
17. Escalation in the rates will not be allowed in any circumstances.

18. Mill will not be responsible for any loss or damage to the material or structure due to rains, floods or any other act of God.
19. Contractor will be fully responsible for any loss or damage / injury to persons / property, which may arise during execution of work due to negligence on his part or his Sub-Contractor. The Contractor will also be responsible for all the claims made by the workman under the workman compensation act during the currency of the Contract in respect of any employee of the Contractor including insurance cover wherever required.
20. SGST/CGST/UGST/IGST will be as applicable as per norms
21. TDS will be deducted as per Govt. Rule, if applicable.
22. Contractor will also be responsible for any mishap / accident taken place at the site.
23. Contractor will certify on the final payment that he has paid all the dues of his workers & no payment of any worker is balance.
24. The contractor will be held responsible for any late irregular and non-supply of the material(s) to the Mills. In that event the Mill will arrange the material from the market at the risk and cost of the contractor and the contractor will be held responsible for all the losses suffered by the Mills on this account.
25. Contractor will provide proper ID Cards with age, full address & photo to workers deputed for the said jobs, otherwise they will not be allowed to enter from the Security Gate.
26. Mill Management is strictly against corrupt practices anyone soliciting commission or importuning for ulterior motive will be considered as indulging in illegal act. immediately apprise the Mill Management regarding the same so that strict action may be taken.
27. The MSME concession will be applicable strictly as per policy.
28. **Successful bidder will have to submit the certificate on firm letter pad/Invoice bearing the below mentioned contents:-**
"Certified that the rates quoted in this tender are the lowest possible. And if it comes out that perchance, we had quoted/were to quote lower basic rates in any Sugar Mill/Organization during the currency of order/contract, we shall intimate the same and refund the difference of value immediately within fifteen days. If we fail to do so and your mills come to know of it through own/other sources, then your mills shall be entitled to claim the amount of double the difference of the cost from us".
29. The undersigned reserves the right to accept or reject any or all the tenders without assigning any reason.

Signature of the Tenderer with seal


Managing Director.

एजेण्डा आइटम नं. 6

पुरानी फोर्ज्ड चैन की ओवर हालिंग स्पेयर्स सहित कराने बारे रेट तय करना ।

निदेशक मण्डल को अवगत कराया जाता है कि मिल में फोर्ज्ड चैन लगी हुई हैं जोकि गन्ने को दुसरे सयत्र तक ले जाने के लिए प्रयोग होती है, चैन के लगातार चलने के कारण चैन व इसके स्पेयर्स घिस कर क्षतिग्रस्त हो जाते हैं । जिसको अगले र्क में सुचारु रूप से संचालन के लिए रिपेयर अति आवश्यक होता है । प्रतिक्रम इस प्रकार से कमजोर पाई जाने वाली चैन व इसके स्पेयर्स को चैक करने उपरांत बदला जाता है । इसलिए क्षतिग्रस्त/कमजोर चैन व इसके स्पेयर्स को बदलने व रिपेयर के लिए मिल के तकनीकी विभाग ने मिल में लगी पुरानी फोर्ज्ड चैन की ओवर हालिंग स्पेयर्स सहित कराने बारे मांग की है । जिसके सन्दर्भ में ई-प्रक्योरमेंट ऑन लाईन विधि से टैण्डर मंगवाने के लिए समाचार पत्रों में टैण्डर नोटिस दिया जा रहा है । ई-प्रक्योरमेंट ऑन लाईन विधि से टैण्डर प्राप्त करने कि अंतिम तिथि 23.08.2025 को प्रातः 09.30 बजे तक है । योग्यता/ तकनीकी बिड दिनांक 23.08.2025 को प्रातः 11:30 बजे खोले जायेंगे तथा योग्य पार्टियों के कमर्शियल बिड दिनांक 25.08.2025 को प्रातः 09.30 बजे खोले जायेंगे । खरीद किये जाने वाले सामान व कार्य का विस्तृत विवरण सलंगन टैण्डर फार्म में दिया गया है ।

खरीद किये जाने वाले सामान व कार्य की अनुमानित लागत 04.50 लाख रुपये है, जिसे वर्ष 2025-26 के मरम्मत एवं रखरखाव बजट में समायोजित किया जायेगा । सभी पार्टियों को निदेशक मण्डल के समक्ष नेगोसिएशन हेतु व्यक्तिगत रूप में उपस्थित होने के साथ साथ दूरभाष के माध्यम से नेगोसिएशन करने हेतु टैण्डर फार्म पर लिखा गया है । अतः मामला पार्टियों से रेट नेगोसिएट करने एवं विचार विमर्श उपरांत निर्णय हेतु निदेशक मण्डल के सम्मुख प्रस्तुत है ।

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THE SHAHABAD COOPERATIVE SUGAR MILLS LTD., SHAHABAD (MARKANDA)

DETAILED NOTICE INVITING TENDER

E-Tender is invited for below mentioned items in single stage two cover system available online at **www.etenders.hry.nic.in** i.e. Request for Pre-Qualification/Technical Bid (online Bid under PQQ/ Technical Envelope) and Request for Financial Bid (comprising of price bid Proposal under online available BOQ Commercial Envelope):-

Sr. No.	Name of Items	EMD to be deposited	E services fees	Start Date & Time of Bid Preparation & Submission	Expiry Date & Time of Bid Preparation & Submission
1.	Overhauling of Block type Forged Chain for the crushing season, 2025-26	9,000/-	1280/-	11.08.2025 11:00 AM	23.08.2025 upto 09:30 AM

Under this process, the Pre-qualification/ Technical online bid Application as well as online Price Bid are invited at single stage under two covers i.e. PQQ/Technical & Commercial Envelope. Eligibility and qualification of the Applicant will be first examined based on the details submitted online under first cover (PQQ or Technical) with respect to eligibility and qualification criteria prescribed in this Tender document. The Price Bid under the second cover shall be opened for only those Applicants whose PQQ/ Technical Applications are responsive to eligibility and qualifications requirements as per Tender document.

1. **The payment for Tender Document Fee and e-Service Fee shall be made by eligible bidders online directly through Debit Cards & Internet Banking Accounts and the payment for EMD can be made online directly through RTGS/NEFT or OTC Please refer to 'Online Payment Guideline' available at www.etenders.hry.nic.in and also mentioned under the Tender Document.**

2. Intending bidders will be mandatorily required to online sign-up (create user account) on the website <https://haryanaeprocurement.gov.in> to be eligible to participate in the e-Tender. **He/She will be required to make online payment of (9,000/-) towards EMD fee in due course of time. The intended bidder fails to pay EMD fee under the stipulated time frame shall not be allow to submit his / her bids for the respective event / Tenders.**

The interested bidders must remit the funds at least T+1 working day (Transaction day + One working Day) in advance i.e. **on or before (23.08.2025 upto 09:30 AM); and make payment via RTGS /NEFT or OTC to the beneficiary account number specified under the online generated challan. The intended bidder / Agency thereafter will be able to successfully verify their payment online, and submit their bids on or before the expiry date & time of the respective events/Tenders at www.etenders.hry.nic.in**

The interested bidders shall have to pay mandatorily e-Service fee (under document fee – Non refundable) of Rs.1280/- (Rupee One Thousand two hundred eighty Only) online by using the service of secure electronic gateway. The secure electronic payments gateway is an online interface between bidders & online payment authorization networks.

The Payment for document fee/ e-Service fee can be made by eligible bidders online directly through Debit Cards & Internet Banking.

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The Bidders can submit their tender documents (Online) as per the dates mentioned in the key dates:-

Key Dates

Sr. No.	Department Stage	Bidder's Stage	Start date and time	Expiry date and time
1		Tender Document Download and Bid Preparation/Submission	11.08.2025 at 11:00 AM	23.08.2025 upto 09:30 AM
2	Technical Bid Opening		23.08.2025 AT 11:00 AM	
3	Financial Bid Opening		25.08.2025 AT 09:30 AM	
4	Negotiation		26.08.2025 AT 11:00 AM	

The bidder must be present at the time of negotiation personally/telephonically.

The bids shall be submitted online in two separate envelopes:

Envelope 1: Technical Bid

The bidders shall upload the required eligibility & technical documents online in the Technical Bid in **PDF format** having following documents.

Information/documents to be uploaded by the tenderers in the Technical Bid where ever is applicable.

1. Certificate from the proprietor/partner/firm authorizing firm's representative to sign/participate in opening and negotiation of the tender (signature duly attested).
2. Copy of Sales Tax/GST registration No.
3. Copy of PAN Card
4. Certificate regarding acceptance of all the Terms & Conditions as mentioned in the DNIT/Tender document.
5. Upload the information i.e. Firm/Company Name, Complete Address, Contact person, Mobile No. & e-mail ID.
6. Registration certificate from NFCSF (National Federation of Cooperative Sugar Factories Ltd.) or NCDC (National Cooperative Development Corporation) or Haryana State Sugar Federation.
7. If the Party is registered as standard / qualified supplier with NFCSF/NCDC or Haryana State Sugar Federation for required make OR Original Manufacturer of the required make/Authorized Dealer, Copy of certificate is to be attached.
8. In case of unregistered supplier/firm. The manufacturers should have the experience of manufacturing the under mentioned chains for 5000 TCD OR above capacity Sugar Mills and having the repeat orders of atleast for last two crushing seasons i.e. 2023-24 and 2024-25. Copy of repeat order is to be attached.
9. **Bank details of the tenderer for e-payment:**
 - a. Bank A/c No.: _____
 - b. Bank Name : _____
 - c. Branch Name : _____
 - d. IFSC Code : _____
 - e. Other details : _____

In case of Non-uploading of the above (wherever is applicable) the technical bid shall be rejected.

Envelope 2: Commercial Bid

The bidders shall quote the prices in price bid format under Commercial Bid/BOQ

INSTRUCTIONS TO BIDDER ON ELECTRONIC TENDERING SYSTEM:

These conditions will over-rule the conditions stated in the tender documents, wherever relevant and applicable.

1. **Registration of bidders on Portal:-**

All the bidders intending to participate in the tenders process online are required to get registered on the centralized on Portal **www.etenders.hry.nic.in**. Please visit the website for more details
2. **Obtaining a Digital Certificate:**
 - 2.1 The Bids submitted online should be encrypted and signed electronically with a Digital Certificate to establish the identity of the bidder bidding online. These Digital Certificates are issued by an Approved Certifying Authority, by the Controller of Certifying Authorities, Government of India.
 - 2.2 A Digital Certificate is issued upon receipt of mandatory identity (i.e. Applicant's PAN Card) and Address proofs and verification form duly attested by the Bank Manager / Post Master / Gazetted Officer. Only upon the receipt of the required documents, a Digital Certificate can be issued. For more details please visit the Portal **www.etenders.hry.nic.in**.

- 2.3 The bidders may obtain Class-II or III digital signature certificate from any Certifying Authority or Sub-certifying Authority authorized by the Controller of Certifying Authorities or may obtain information and application format and documents required for the issue of digital certificate from.
- 2.4 The bidder must ensure that he/she comply by the online available important guidelines at the portal **www.etenders.hry.nic.in.** for Digital Signature Certificate (DSC) including the e-Token carrying DSCs.
- 2.5 Bid for a particular tender must be submitted online using the digital certificate (Encryption & Signing), which is used to encrypt and sign the data during the stage of bid preparation. In case, during the process of a particular tender, the user loses his digital certificate (due to virus attack, hardware problem, operating system or any other problem) he will not be able to submit the bid online. Hence, the users are advised to **keep a backup of the certificate** and also keep the copies at safe place under proper security (for its use in case of emergencies).
- 2.6 In case of online tendering, if the digital certificate issued to the authorized user of a firm is used for signing and submitting a bid, it will be considered equivalent to a no-objection certificate /power of attorney / lawful authorization to that User. The firm has to authorize a specific individual through an authorization certificate signed by all partners to use the digital certificate as per Indian Information Technology Act 2000. Unless the certificates are revoked, it will be assumed to represent adequate authority of the user to bid on behalf of the firm in the department tenders as per Information Technology Act 2000. The digital signature of this authorized user will be binding on the firm.
- 2.7 In case of any change in the authorization, it shall be the responsibility of management / partners of the firm to inform the certifying authority about the change and to obtain the digital signatures of the new person / user on behalf of the firm / company. The procedure for application of a digital certificate however will remain the same for the new user.
- 2.8 The same procedure holds true for the authorized users in a private/Public limited company. In this case, the authorization certificate will have to be signed by the directors of the company.
- 3 **Opening of an Electronic Payment Account:**
For purchasing the tender documents online, bidders are required to pay the tender documents fees online using the electronic payments gateway service shall be integrated with the system very soon till then it will be submitted manually. For online payments guidelines, please refer to the Home page of the Portal: **www.etenders.hry.nic.in.**
- 4 **Pre-requisites for online bidding:**
In order to operate on the electronic tender management system, a user's machine is required to be set up. A help file on system setup/Pre-requisite can be downloaded from the home page of the website **www.etenders.hry.nic.in..** The link for downloading required java applet & DC setup are also available on the Home page of the e-tendering Portal.
- 5 **Online Viewing of Detailed Notice Inviting Tenders:**
The bidders can view the detailed N.I.T and the time schedule (Key Dates) for all the tenders floated through the single portal on the Home Page at **www.etenders.hry.nic.in.**
- 6 **Download of Tender Documents:**

The tender documents can be downloaded free of cost from the portal **www.etenders.hry.nic.in.**

THE SHAHABAD COOPERATIVE SUGAR MILLS LTD., SHAHABAD (MARKANDA)**Technical Bid (To be uploaded)****OVERHAULING OF BLOCK TYPE FORGED CHAIN FOR THE CRUSHING SEASON, 2025-26.****As per purchase policy of the State Govt. the negotiation if required will be held with L-1 (item wise)**

S.No	Description	Approx. Qty. to be repaired
1	Overhauling of block type forged chain as per our drawing no. SCSM- Mills- 310. Main jobs to be carried out: <ol style="list-style-type: none"> 1. Removal of ovality of holes rack attachment pads and welding of broken pads with links. 2. Replacement of worn out pins with M30 nylock nuts, washers and split pins. 3. Worn out attachment pad to be replaced. 4. Provision of both pin stopper pads. 5. Cleaning of complete links with shoot blasting is must. 6. Fitting of new bushes after removal of ovality with maintaining the pitch i.e. 229 mm \pm 0.3, wall thickness of bushes should suit the pin diameter. 7. Replacement of worn out bushes (Material - SS : 410). 8. M.O.C. should be Strictly as per our drawing with test certificate. 9. Paint to be applied on surface of all repaired chain after inspection. 	110 mtr. Approx.

Technical Terms & Conditions :-

1. Above requirement is tentative may increase/decrease after dismantling and sorting of chain.
2. M.O.C. should be strictly as per specification mentioned in our drawing and T.C. of same to be submitted.
3. Hardness of all spares to be checked by the Mills representative as per Mills drawings.
4. Supplier should have in house facility of shot blasting machine, CNC machine, centreless grinder, heat treatment unit for pins and bushes i.e. hardness testing machine and undertaking of availability of the same to be submitted by the party along with the photographs.

Terms & Conditions:-

1. Payment :- 90% after successful inspection of material at works of the supplier & balance 10% after 2nd general cleaning.
2. F.O.R. :- Sugar Mill.
3. Packing & forwarding :- Nil
4. Delivery period :- 6-8 weeks from the date of receipt of old chain from the Mills. Late delivery Penalty @ 1% per week will be imposed on delayed period, subject to maximum 5% on basic value of short supply.
5. SGST/CGST/UGST/IGST will be extra as applicable as per norms (Our GST No. 06AAAAT0381N1ZC)
6. TDS on supply is to be deducted as per GST Rules (If applicable)
7. TDS will be deducted as per Income Tax Rule.
8. Purchase preference will be allowed upto 50% of the requirement to the original manufacturer of the item of the industrial units located in Haryana on the lowest quoted/agreed rates provided the tendering firm claim the purchase preference in their tender and submit the registration certificate and the valid purchase preference certificate issued by the Industries Department, Haryana along with their tender and submit an affidavit that their Sales Office for the purpose of billing is based in Haryana and all the billing are/will be raised from Haryana only. The purchase preference on lowest rates. Upto 50% of the quantity will be allowed only to those firms having industrial units in Haryana who qualify among lowest valid firms. Where more than one tenderer having their industries in Haryana, agree to the lowest rates the 50% quantity covered under purchase preference, will be divided between them on proportionate basis keeping in view the quantity of the delivery period quoted by them.
9. If at all L-1 party regret to supply the ordered material, then Mills Board shall have the right to award the order to second lowest party on the finalized rates in the interest of the Mills.
10. Board/Management of the Mills shall have the right to black-list the defaulter party from the Mills, if material not supplied.
11. Board/Management of the Mills shall have the right to negotiate with other participant also if quoted rates of L-1, L-2 & L-3 party are not seems upto the marks in the interest of the Mills.
12. Mill Management may ask the party to submit bank guarantee along with the post dated cheque as a performance fulfillment of the material supplied.
13. The supplier will be held responsible for any late irregular and non-supply of the material(s) to the Mills. In that event the Mill will arrange the material from the market at the risk and cost of the supplier and the supplier will be held responsible for all the losses suffered by the Mills on this account.
14. The quantity of material is tentative, it can be increased or decreased upto any extent on the sole discretion of the management at the time of placing the order.
15. Rates are to be quoted on the basis of above said terms & conditions.
16. The final rate will be valid for the whole crushing season, 2025-26.
17. Conditional tender will not be accepted.
18. Mill Management is strictly against corrupt practices anyone soliciting commission or importuning for ulterior motive will be considered as indulging in illegal act. immediately apprise the Mill Management regarding the same so that strict action may be taken.
19. The MSME concession will be applicable strictly as per policy.

20. Successful bidder will have to submit the certificate on firm letter pad/Invoice bearing the below mentioned contents :-
"Certified that the rates quoted in this tender are the lowest possible. And if it comes out that perchance, we had quoted/were to quote lower basic rates in any Sugar Mill/organization during the currency of contract/order, we shall intimate the same and refund the difference of value immediately within fifteen days. If we fail to do so and your mills come to know of it through own other sources, then your mills shall be entitled to claim the amount of double the difference of the cost from us".
21. The undersigned reserves the right to accept or reject any or all the tenders without assigning any reason.

Signature of the Tenderer with seal


Managing Director.


एजेण्डा आईटम नं. 7

मिल में लगी विभिन्न प्रकार की चैन की ओवरहालिंग, रिपेयरिंग व सीजन के दौरान क्लिनिंग करवाने बारे ।

निदेशक मण्डल को अवगत कराया जाता है कि मिल हाउस में विभिन्न प्रकार की चैन मेन कैन कैरियर, ऑगजलरी कैन कैरियर, इन्टर रैक कैरियर, बैगास कैरियर तथा बैगास एलीवेटर चैन लगी हुई है जिनकी हर वर्ष ऑफ सीजन में ओवरहालिंग तथा रिपेयरिंग करवाई जाती है, ताकि आगामी पिराई सत्र में यह चैनस निर्बाध गति से चल सकें । मिल के तकनीकी विभाग ने मिल में लगी विभिन्न प्रकार की चैन की ओवरहालिंग, रिपेयरिंग व पिराई सत्र 2025-26 में इनकी क्लिनिंग करवाने बारे मांग की है । विभिन्न प्रकार की चैनों की लम्बाई लगभग 1445 मीटर है । यह कार्य मिल द्वारा प्रतिवर्ष करवाया जाता है । जिसके सन्दर्भ में ई-प्रक्योरमेंट ऑन लाइन विधि से टैण्डर मंगवाने के लिए समाचार पत्रों में टैण्डर नोटिस दिया जा रहा है । ई-प्रक्योरमेंट ऑन लाइन विधि से टैण्डर प्राप्त करने की अंतिम तिथि 23.08.2025 को प्रातः 09.30 बजे तक है । योग्यता/ तकनीकी बिड दिनांक 23.08.2025 को प्रातः 11:30 बजे खोले जायेंगे तथा योग्य पार्टियों के कमर्शियल बिड दिनांक 25.08.2025 को प्रातः 09.30 बजे खोले जायेंगे । करवाये जाने वाले कार्य का विस्तृत वर्णन संलग्न टैण्डर फार्म में दिया गया है ।

उपरोक्त कार्यों की अनुमानित लागत 04.88 लाख रुपये है, जिसे वर्ष 2025-26 के वार्षिक मरम्मत व रखरखाव बजट में समायोजित किया जाएगा । सभी पार्टियों को निदेशक मण्डल के समक्ष नेगोसिएशन हेतु व्यक्तिगत रूप में उपस्थित होने के साथ-साथ दूरभाष के माध्यम से नेगोसिएशन करने हेतु टैण्डर फार्म पर लिखा गया है । अतः मामला पार्टियों से रेट नेगोसिएट करने एवं विचार विमर्श उपरांत निर्णय हेतु निदेशक मण्डल के सम्मुख प्रस्तुत है

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THE SHAHABAD COOPERATIVE SUGAR MILLS LTD., SHAHABAD (MARKANDA)

Detailed Notice Inviting Tender

E-Tender is invited for below mentioned items in single stage two cover system available online at www.etenders.hrv.nic.in i.e. Request for Pre-Qualification/Technical Bid (online Bid under PQQ/ Technical Envelope) and Request for Financial Bid (comprising of price bid Proposal under online available BOQ Commercial Envelope):-

Sr. No.	Name of Items	EMD to be deposited	E services fees	Start Date & Time of Bid Preparation & Submission	Expiry Date & Time of Bid Preparation & Submission
1.	Overhauling and repairing related jobs at chains of carriers i.e. auxiliary and main cane carriers, main and inter rake elevators & bagasse elevators (11 mtr. & 23 mtr.) and bagasse carrier (21 mtr.) at mill house during off-season for the crushing season 2025-26 and at the time of operation and general cleaning during crushing season 2025-26.	9,760/-	1280/-	11.08.2025 11:00 AM	23.08.2025 upto 09:30 AM

Under this process, the Pre-qualification/ Technical online bid Application as well as online Price Bid are invited at single stage under two covers i.e. PQQ/Technical & Commercial Envelope. Eligibility and qualification of the Applicant will be first examined based on the details submitted online under first cover (PQQ or Technical) with respect to eligibility and qualification criteria prescribed in this Tender document. The Price Bid under the second cover shall be opened for only those Applicants whose PQQ/ Technical Applications are responsive to eligibility and qualifications requirements as per Tender document.

1. **The payment for Tender Document Fee and e-Service Fee shall be made by eligible bidders online directly through Debit Cards & Internet Banking Accounts and the payment for EMD can be made online directly through RTGS/NEFT or OTC Please refer to 'Online Payment Guideline' available at www.etenders.hrv.nic.in and also mentioned under the Tender Document.**

2. Intending bidders will be mandatorily required to online sign-up (create user account) on the website <https://haryanaeprocurement.gov.in> to be eligible to participate in the e-Tender. **He/She will be required to make online payment of (9,760/-) towards EMD fee in due course of time. The intended bidder fails to pay EMD fee under the stipulated time frame shall not be allow to submit his / her bids for the respective event / Tenders.**

The interested bidders must remit the funds at least T+1 working day (Transaction day + One working Day) in advance i.e. **on or before (23.08.2025 upto 09:30 AM); and make payment via RTGS /NEFT or OTC to the beneficiary account number specified under the online generated challan. The intended bidder / Agency thereafter will be able to successfully verify their payment online, and submit their bids on or before the expiry date & time of the respective events/Tenders at www.etenders.hrv.nic.in**

The interested bidders shall have to pay mandatorily e-Service fee (under document fee – Non refundable) of Rs.1280/- (Rupee One Thousand two hundred eighty Only) online by using the service of secure electronic gateway. The secure electronic payments gateway is an online interface between bidders & online payment authorization networks.

The Payment for document fee/ e-Service fee can be made by eligible bidders online directly through Debit Cards & Internet Banking.

The Bidders can submit their tender documents (Online) as per the dates mentioned in the key dates:-

Key Dates

Sr. No.	Department Stage	Bidder's Stage	Start date and time	Expiry date and time
1		Tender Document Download and Bid Preparation/Submission	11.08.2025 at 11:00 AM	23.08.2025 upto 09:30 AM
2	Technical Bid Opening		23.08.2025 AT 11:00 AM	
3	Financial Bid Opening		25.08.2025 AT 09:30 AM	
4	Negotiation		26.08.2025 AT 11:00 AM	

The bidder must be present at the time of negotiation personally/telephonically.

The bids shall be submitted online in two separate envelopes:

Envelope 1: Technical Bid

The bidders shall upload the required eligibility & technical documents online in the Technical Bid in **PDF format** having following documents.

Information/documents to be uploaded by the tenderers in the Technical Bid where ever is applicable.

1. Certificate from the proprietor/partner/firm authorizing firm's representative to sign/participate in opening and negotiation of the tender (signature duly attested).
2. Copy of Sales Tax/GST registration No.
3. Copy of PAN Card
4. Certificate regarding acceptance of all the Terms & Conditions as mentioned in the DNIT/Tender document.
5. Upload the information i.e. Firm/Company Name, Complete Address, Contact person, Mobile No. & e-mail ID.
6. Registration certificate from NFCSF (National Federation of Cooperative Sugar Factories Ltd.) or NCDC (National Cooperative Development Corporation) or Haryana State Sugar Federation.
7. If the Party is registered as standard / qualified supplier with NFCSF/NCDC or Haryana State Sugar Federation for required make OR Original Manufacturer of the required make/Authorized Dealer, Copy of certificate is to be attached.
8. In case of unregistered supplier/firm. It must submit proof of repeat orders of supply of same product/job to atleast 2 standard Sugar Mills/Any Coop. Sugar Mills of Haryana or any other heavy Industrial Organization where similar machinery/product are being used. (List as under) for 2 years during the last 5 years, supporting documents in support of the same is to be attached. Copy of repeat order is to be attached.

List of standard Sugar Mills whose purchase orders copies are to be attached in technical envelope

- a) Saraswati Sugar Mills, Yamunanagar
- b) Upper Doab Sugar Mills, Shamli
- c) Tatawi Sugar Mills, Tatawi
- d) Group of Balrampur Chini Mills, Balrampur
- e) Birla Group Mills
- f) Chaddha Group Mills
- g) Rana Sugar Mills
- h) Dhampur Group Sugar Mills
- i) Triveni Group Mills
- j) Daurala Group Mills
- k) Mawana Sugar Mills
- l) Bajaj Group Mills
- m) Any Coop. Sugar Mills of Haryana
- n) Any other Heavy Industrial Organization where similar machinery/product are being used.

8. Bank details of the tenderer for e-payment:

- a. Bank A/c No.: _____
- b. Bank Name : _____
- c. Branch Name : _____
- d. IFSC Code : _____
- e. Other details : _____

In case of Non-uploading of the above (wherever is applicable) the technical bid shall be rejected.

Envelope 2: Commercial Bid

The bidders shall quote the prices in price bid format under Commercial Bid/BOQ

INSTRUCTIONS TO BIDDER ON ELECTRONIC TENDERING SYSTEM:

These conditions will over-rule the conditions stated in the tender documents, wherever relevant and applicable.

1. Registration of bidders on Portal:-

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2. Obtaining a Digital Certificate:

- 2.1 The Bids submitted online should be encrypted and signed electronically with a Digital Certificate to establish the identity of the bidder bidding online. These Digital Certificates are issued by an Approved Certifying Authority, by the Controller of Certifying Authorities, Government of India.
- 2.2 A Digital Certificate is issued upon receipt of mandatory identity (i.e. Applicant's PAN Card) and Address proofs and verification form duly attested by the Bank Manager / Post Master / Gazetted Officer. Only upon the receipt of the required documents, a Digital Certificate can be issued. For more details please visit the Portal www.etenders.hry.nic.in.
- 2.3 The bidders may obtain Class-II or III digital signature certificate from any Certifying Authority or Sub-certifying Authority authorized by the Controller of Certifying Authorities or may obtain information and application format and documents required for the issue of digital certificate from.
- 2.4 The bidder must ensure that he/she comply by the online available important guidelines at the portal www.etenders.hry.nic.in for Digital Signature Certificate (DSC) including the e-Token carrying DSCs.
- 2.5 Bid for a particular tender must be submitted online using the digital certificate (Encryption & Signing), which is used to encrypt and sign the data during the stage of bid preparation. In case, during the process of a particular tender, the user loses his digital certificate (due to virus attack, hardware problem, operating system or any other problem) he will not be able to submit the bid online. Hence, the users are advised to **keep a backup of the certificate** and also keep the copies at safe place under proper security (for its use in case of emergencies).
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- 2.7 In case of any change in the authorization, it shall be the responsibility of management / partners of the firm to inform the certifying authority about the change and to obtain the digital signatures of the new person / user on behalf of the firm / company. The procedure for application of a digital certificate however will remain the same for the new user.
- 2.8 The same procedure holds true for the authorized users in a private/Public limited company. In this case, the authorization certificate will have to be signed by the directors of the company.

3 Opening of an Electronic Payment Account:

For purchasing the tender documents online, bidders are required to pay the tender documents fees online using the electronic payments gateway service shall be integrated with the system very soon till then it will be submitted manually. For online payments guidelines, please refer to the Home page of the Portal: www.etenders.hry.nic.in.

4 Pre-requisites for online bidding:

In order to operate on the electronic tender management system, a user's machine is required to be set up. A help file on system setup/Pre-requisite can be downloaded from the home page of the website www.etenders.hry.nic.in. The link for downloading required java applet & DC setup are also available on the Home page of the e-tendering Portal.

5 Online Viewing of Detailed Notice Inviting Tenders:

The bidders can view the detailed N.I.T and the time schedule (Key Dates) for all the tenders floated through the single portal on the Home Page at www.etenders.hry.nic.in.

6 Download of Tender Documents:

The tender documents can be downloaded free of cost from the portal www.etenders.hry.nic.in.

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THE SHAHABAD COOPERATIVE SUGAR MILLS LTD., SHAHABAD (MARKANDA)

Technical Bid (To be uploaded)

Overhauling and repairing related jobs at chains of carriers i.e. auxiliary and main cane carriers, main and inter rake elevators & bagasse elevators (11 mtr. & 23 mtr.) and bagasse carrier (21 mtr.) at mill house during off-season for the crushing season 2025-26 and at the time of operation and general cleaning during crushing season 2025-26.

As per purchase policy of the State Govt. the negotiation if required will be held with L-1

S.No.	Description	Unit
1.	Overhauling and repairing related jobs at chains of carriers i.e. auxiliary and main cane carriers, main and inter rake elevators & bagasse elevators (11 mtr. & 23 mtr.) and bagasse carrier (21 mtr.) at mill house during off-season for the crushing season 2025-26 and at the time of operation and general cleaning during crushing season 2025-26.	
A.	Overhauling i.e. repairing, assembly and commissioning of following auxiliary and main cane carriers, main and inter rake elevators & bagasse elevators (11 mtr. & 23 mtr.) and bagasse carrier (21 mtr.) of mill house. Approximate length of chain 1445 mtrs. Main jobs to be carried out :- i. Assembly of chain after cleaning, repairing and overhauling. ii. Erection/ refitting of chains in troughs. iii. Rectification of ovality of holes of links of chains. iv. Welding of attachment pads of chains. v. Erection and commissioning of duly assembled chains.	01 job
B.	Routine cleaning, repair and maintenance jobs of chain of all carriers i.e main & auxiliary cane carrier, main & inter rake carriers, bagasse elevator and bagasse carrier during operation and general cleanings at Mill house and pits of auxiliary and main cane carrier for crushing season 2025-26. Main jobs to be done: i. Manually cleaning of slats of main cane carrier chain links & auxiliary cane carrier chain links twice in a shift including checking of chain nut & bolts and slats of carriers. ii. Routine checking of all carriers' chain nut & bolts, rakes and tail end shafts and providing the missing bolts/ nuts, etc. iii. Tightening of chains from tail end. iv. Straightening of bend fingers of rakes. v. Removal of links from elongated chains during any opportunity i.e. general cleaning, no cane, scheduled stoppage or shut down including necessary arrangement of chain block etc. vi. Repairing work of chain during any breakdown.	01 job

Note:- The above both jobs i.e. A & B will be given to one contractor on overall L-1 rates to stop the breakdown during crushing season 2025-26.

TERMS & CONDITIONS.

- Fasteners e.g. nuts, bolts & washers to be kept in used diesel drum for re-use after sorting and cleaning.
- All usable spares to be stacked and covered after sorting, cleaning and repair, contractor will be responsible for misplacing of same.
- Payments:- The prorate for activity mentioned at Sr. No. 1(A) & 1(B) will be calculated and payment will be made as per the following faces:-**
 - 45% after overhauling and stacking.
 - 45% after commissioning and trial of all carriers
 - Balance 10% after 2nd general cleaning after getting the undertaking from contractor in regard to labour payment Compliance.

The payment will be made for Sr. No. B on monthly basis after submission of bill duly verified by Chief Engineer.
- The above work will be carried out as per the instructions of Chief Engineer.
- All work will be started immediately after closure of crushing season, 2025-26 and will be completed as per the directions of Chief Engineer.
- SGST/CGST/UGST/IGST:- Extra as applicable as per norms (Our GST No. 06AAAAT0381N1ZC)
- TDS will be deducted as per Govt. Rule, if applicable.
- Contractor will arrange his own accommodation to his labour. Mill will not provide the same.
- If contractor fail to complete the work in time, the work shall be got completed on the risk & cost of the contractor from any other source

10. Contractor will follow all laws of land.
11. Contractor is liable to comply the provision of P.F. Act amended from time-to-time.
12. Contractor will arrange all safety measures/precautions to the persons employed during the execution of above contract.
13. Contractor will be fully responsible for any loss or damage/injury to persons / property which may arise during execution of work.
14. Contractor will submit the list of workers engaged by him for the jobs allotted, at Security Gate of the Mills. The list must contain name, father's name, permanent address and age of workers.
15. Contractor will certify on the final payment that he has paid all the dues of his workers & no payment of any worker is balance.
16. Contractor will make compliance of the provisions of Labour Laws, viz, Minimum wages Act, ESI, PF Acts, Contract Labour Act etc., if any violation is found on his part, contractor will be held responsible for the same.
17. Contractor will ensure all safety precautions to his labour during execution of contract jobs and will be responsible for any untoward incident during execution of work.
18. The Mill will not be responsible to pay any compensation for any accident or mishap, which may occur during the execution of the contractual jobs.
19. Rates are to be quoted on the basis of above said terms & conditions.
20. Mill Management is strictly against corrupt practices anyone soliciting commission or importuning for ulterior motive will be considered as indulging in illegal act. immediately apprise the Mill Management regarding the same so that strict action may be taken.
21. The MSME concession will be applicable strictly as per policy. Conditional tender will not be accepted.
22. The conditional tender will not be accepted.
23. **Successful bidder will submit the certificate on firm letter pad/Invoice bearing the below mentioned contents:-**
"Certified that the rates quoted in this tender are the lowest possible. And if it comes out that perchance, we had quoted/were to quote lower basic rates in any Sugar Mill/Organization during the currency of order/contract, we shall intimate the same and refund the difference of value immediately within fifteen days. If we fail to do so and your mills come to know of it through own/other sources, then your mills shall be entitled to claim the amount of double the difference of the cost from us".
24. The undersigned reserves the right to accept or reject any or all the tenders without assigning any reason.

Signature of the Tenderer with seal

Managing Director.

जनरल परपज वैल्वडंग इलैक्ट्रोडस् की खरीद के लिए वार्षिक अनुबन्ध करने बारे ।

निदेशक मण्डल को अवगत कराया जाता है कि मिल में लगी मशीनरी के पार्ट्स, पाईपलाईनस, ड्रिफ्टिंग, व स्ट्रक्चर इत्यादि लगातार लोड पर चलने व एसिड तथा जूस के सम्पर्क में रहने के कारण घिस जाते हैं, समय रहते इनकी रिपेयर करना अति आवश्यक है, जनरल परपज वैल्वडंग इलैक्ट्रोडस् एक कन्ज्यूम्पेबल आईटम है इसकी खरीद हर वर्ष की जाती है । इस वर्ष भी मिल के तकनीकी विभाग ने मोदी, मंगलाम, मारुती, नेक्सा, प्राईमा, एडोर व ऐसाव मेक के जनरल परपज वैल्वडंग इलैक्ट्रोडस् की खरीद के लिए वार्षिक अनुबन्ध करने बारे मांग की है । जिसके सन्दर्भ में ई-प्रक्योरमेंट ऑन लाईन विधि से टैण्डर मंगवाने के लिए समाचार पत्रों में टैण्डर नोटिस दिया जा रहा है । ई-प्रक्योरमेंट ऑन लाईन विधि से टैण्डर प्राप्त करने कि अंतिम तिथि 23.08.2025 को प्रातः 09.30 बजे तक है । योग्यता/ तकनीकी बिड दिनांक 23.08.2025 को प्रातः 11:30 बजे खोले जायेंगे तथा योग्य पार्टियों के कमर्शियल बिड दिनांक 25.08.2025 को प्रातः 09.30 बजे खोले जायेंगे । खरीद किये जाने वाले सामान का विस्तृत विवरण संलग्न टैण्डर फार्म में दिया गया है

खरीद किये जाने वाले सामान की अनुमानित लागत 08.00 लाख रुपये है, जिसे वर्ष 2025-26 के मरम्मत व रखरखाव बजट में समायोजित किया जाएगा । सभी पार्टियों को निदेशक मण्डल के समक्ष व्यक्तिगत रूप में उपस्थित होने के साथ साथ दूरभाष के माध्यम से नेगोसिएशन करने हेतु टैण्डर फार्म पर लिखा गया है । अतः मामला पार्टियों से रेट नेगोसिएट करने एवं विचार विमर्श उपरांत निर्णय हेतु निदेशक मण्डल के सम्मुख प्रस्तुत है ।

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THE SHAHABAD COOPERATIVE SUGAR MILLS LTD., SHAHABAD (MARKANDA)
DETAILED NOTICE INVITING TENDER

E-Tender is invited for below mentioned items in single stage two cover system available online at www.etenders.hry.nic.in i.e. Request for Pre-Qualification/Technical Bid (online Bid under PQQ/ Technical Envelope) and Request for Financial Bid (comprising of price bid Proposal under online available BOQ Commercial Envelope):-

Sr. No.	Name of Items	EMD to be deposited	E-Services fees	Start Date & Time of Bid Preparation & Submission	Expiry Date & Time of Bid Preparation & Submission
1.	Annual Rate Contract for the supply of General Purpose Welding Electrodes for the year 2025-26, Make:- Modi, Maruti, Mangalam, Nexa, Prima, Ador & Esab. (OEM/Authorised dealer)	Nil	1280/-	11.08.2025 at 11:00 AM	23.08.2025 UPTO 09:30 AM

Under this process, the Pre-qualification/ Technical online bid Application as well as online Price Bid are invited at single stage under two covers i.e. PQQ/Technical & Commercial Envelope. Eligibility and qualification of the Applicant will be first examined based on the details submitted online under first cover (PQQ or Technical) with respect to eligibility and qualification criteria prescribed in this Tender document. The Price Bid under the second cover shall be opened for only those Applicants whose PQQ/ Technical Applications are responsive to eligibility and qualifications requirements as per Tender document.

1. **The payment for Tender Document Fee and e-Service Fee shall be made by eligible bidders online directly through Debit Cards & Internet Banking Accounts and the payment for EMD can be made online directly through RTGS/NEFT or OTC Please refer to 'Online Payment Guideline' available at www.etenders.hry.nic.in and also mentioned under the Tender Document.**

2. Intending bidders will be mandatorily required to online sign-up (create user account) on the website <https://haryanaeprocurement.gov.in> to be eligible to participate in the e-Tender. **He/She will be required to make online payment of (Mention EMD Amount) towards EMD fee in due course of time. The intended bidder fails to pay EMD fee under the stipulated time frame shall not be allow to submit his / her bids for the respective event / Tenders.**

The interested bidders must remit the funds at least T+1 working day (Transaction day + One working Day) in advance i.e. **on or before (23.08.2025 upto 09:30 AM); and make payment via RTGS /NEFT or OTC to the beneficiary account number specified under the online generated challan. The intended bidder / Agency thereafter will be able to successfully verify their payment online, and submit their bids on or before the expiry date & time of the respective events/Tenders at www.etenders.hry.nic.in**

The interested bidders shall have to pay mandatorily e-Service fee (under document fee – Non refundable) of Rs.1280/ (Rupee One Thousand two hundred eighty Only) online by using the service of secure electronic gateway. The secure electronic payments gateway is an online interface between bidders & online payment authorization networks.

The Payment for document fee/ e-Service fee can be made by eligible bidders online directly through Debit Cards & Internet Banking.

The Bidders can submit their tender documents (Online) as per the dates mentioned in the key dates:-

Key Dates

Sr. No.	Department Stage	Bidder's Stage	Start date and time	Expiry date and time
1		Tender Document Download and Bid Preparation/Submission	11.08.2025 at 11:00 AM	23.08.2025 UPTO 09:30 AM
2	Technical Bid Opening		23.08.2025 AT 11:00 AM	
3	Financial Bid Opening		25.08.2025 AT 09:30 AM	
4	Negotiation		26.08.2025 AT 11:00 AM	

The bidder must be present at the time of negotiation personally/telephonically.

The bids shall be submitted online in two separate envelopes:

Envelope 1: Technical Bid

The bidders shall upload the required eligibility & technical documents online in the Technical Bid in PDF format having following documents.

Information/documents to be uploaded by the tenderers in the Technical Bid where ever is applicable.

1. Certificate from the proprietor/partner/firm authorizing firm's representative to sign/participate in opening and negotiation of the tender (signature duly attested).
2. Copy of Sales Tax/GST registration No.
3. Copy of PAN Card
4. Certificate regarding acceptance of all the Terms & Conditions as mentioned in the DNIT/Tender document.
5. Upload the information i.e. Firm/Company Name, Complete Address, Contact person, Mobile No. & e-mail ID.
6. Registration certificate from NFCSE (National Federation of Cooperative Sugar Factories Ltd.) or NCDC (National Cooperative Development Corporation) or Haryana State Sugar Federation.
7. If the Party is registered as standard / qualified supplier with NFCSE/NCDC or Haryana State Sugar Federation for required make OR Original Manufacturer of the required make/Authorized Dealer, Copy of certificate is to be attached.

8. Bank details of the tenderer for e-payment:

- a. Bank A/c No.: _____
- b. Bank Name : _____
- c. Branch Name : _____
- d. IFSC Code : _____
- e. Other details : _____

In case of Non-uploading of the above (wherever is applicable) the technical bid shall be rejected.

Envelope 2: Commercial Bid

The bidders shall quote the prices in price bid format under Commercial Bid/BOQ

INSTRUCTIONS TO BIDDER ON ELECTRONIC TENDERING SYSTEM:

These conditions will over-rule the conditions stated in the tender documents, wherever relevant and applicable.

1. **Registration of bidders on Portal:-**
All the bidders intending to participate in the tenders process online are required to get registered on the centralized on Portal **www.etenders.hry.nic.in**. Please visit the website for more details
2. **Obtaining a Digital Certificate:**
 - 2.1 The Bids submitted online should be encrypted and signed electronically with a Digital Certificate to establish the identity of the bidder bidding online. These Digital Certificates are issued by an Approved Certifying Authority, by the Controller of Certifying Authorities, Government of India.
 - 2.2 A Digital Certificate is issued upon receipt of mandatory identity (i.e. Applicant's PAN Card) and Address proofs and verification form duly attested by the Bank Manager / Post Master / Gazetted Officer. Only upon the receipt of the required documents, a Digital Certificate can be issued. For more details please visit the Portal **www.etenders.hry.nic.in**.

- 2.3 The bidders may obtain Class-II or III digital signature certificate from any Certifying Authority or Sub-certifying Authority authorized by the Controller of Certifying Authorities or may obtain information and application format and documents required for the issue of digital certificate from.
- 2.4 The bidder must ensure that he/she comply by the online available important guidelines at the portal **www.etenders.hry.nic.in.** for Digital Signature Certificate (DSC) including the e-Token carrying DSCs.
- 2.5 Bid for a particular tender must be submitted online using the digital certificate (Encryption & Signing), which is used to encrypt and sign the data during the stage of bid preparation. In case, during the process of a particular tender, the user loses his digital certificate (due to virus attack, hardware problem, operating system or any other problem) he will not be able to submit the bid online. Hence, the users are advised to **keep a backup of the certificate** and also keep the copies at safe place under proper security (for its use in case of emergencies).
- 2.6 In case of online tendering, if the digital certificate issued to the authorized user of a firm is used for signing and submitting a bid, it will be considered equivalent to a no-objection certificate / power of attorney / lawful authorization to that User. The firm has to authorize a specific individual through an authorization certificate signed by all partners to use the digital certificate as per Indian Information Technology Act 2000. Unless the certificates are revoked, it will be assumed to represent adequate authority of the user to bid on behalf of the firm in the department tenders as per Information Technology Act 2000. The digital signature of this authorized user will be binding on the firm.
- 2.7 In case of any change in the authorization, it shall be the responsibility of management / partners of the firm to inform the certifying authority about the change and to obtain the digital signatures of the new person / user on behalf of the firm / company. The procedure for application of a digital certificate however will remain the same for the new user.
- 2.8 The same procedure holds true for the authorized users in a private/Public limited company. In this case, the authorization certificate will have to be signed by the directors of the company.
- 3 **Opening of an Electronic Payment Account:**
For purchasing the tender documents online, bidders are required to pay the tender documents fees online using the electronic payments gateway service shall be integrated with the system very soon till then it will be submitted manually. For online payments guidelines, please refer to the Home page of the Portal: **www.etenders.hry.nic.in.**
- 4 **Pre-requisites for online bidding:**
In order to operate on the electronic tender management system, a user's machine is required to be set up. A help file on system setup/Pre-requisite can be downloaded from the home page of the website **www.etenders.hry.nic.in..** The link for downloading required java applet & DC setup are also available on the Home page of the e-tendering Portal.
- 5 **Online Viewing of Detailed Notice Inviting Tenders:**
The bidders can view the detailed N.I.T and the time schedule (Key Dates) for all the tenders floated through the single portal on the Home Page at **www.etenders.hry.nic.in.**
- 6 **Download of Tender Documents:**
The tender documents can be downloaded free of cost from the portal **www.etenders.hry.nic.in.**

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THE SHAHABAD COOPERATIVE SUGAR MILLS LTD., SHAHABAD (MARKANDA)

Technical Bid (To be uploaded)

ANNUAL RATE CONTRACT FOR THE SUPPLY OF GENERAL PURPOSE WELDING ELECTRODES FOR THE YEAR 2025-26. MAKE:- MODI, MARUTI, MANGALAM, NEXA, PRIMA, ADOR & ESAB (OEM/Authorised dealer)

As per purchase policy of the State Govt. the negotiation if required will be held with L-1 (Item-wise)

S.No.	Description	Qty.	Unit
A.	Annual Rate Contract for the supply of General Purpose Welding Electrodes for the year 2025-26 (Make:- Modi, Maruti, Mangalam, Nexa, Prima, Ador & Esab)		
1.	M.S. Welding Electrodes, Size:- 3.15 x 350mm	As per requirement	Per kg.
2.	M.S. Welding Electrodes, Size:- 4 x 450mm	As per requirement	Per kg.
3.	M.S. Welding Electrodes, Size:- 5 x 450mm	As per requirement	Per kg.
4.	Welding Electrode Super Bond S, Size:- 4 x 450mm	As per requirement	Per kg.

Terms & Conditions:-

1. Payment :- 90% after receipt & successful inspection of material at Sugar Mill site & balance 10% after one month.
Note:-
a) Marginal relaxation in the payment term can be considered at the time of negotiation.
b) Although Mills does not agree with any advance payment demanded by the tenderer. However, in special case the demanded advance shall be paid against bank guarantee only equivalent to the demanded advance payment, which shall be valid upto the final delivery of the ordered material.
2. F.O.R. :- Sugar Mill
3. Packing & forwarding :- Nil
4. Delivery period :- weeks. Late delivery Penalty @ 1% per week will be imposed on delayed period, subject to maximum 5% on basic value of short supply.
5. SGST/CGST/UGST/IGST will be extra as applicable as per norms (Our GST No. 06AAAAT0381N1ZC)
6. TDS on supply is to be deducted as per GST Rules (if applicable)
7. If at all L-1 party regret to supply the ordered material, then Mills Board shall have the right to award the order to second lowest party on the finalized rates in the interest of the Mills.
8. Board/Management of the Mills shall have the right to black-list the defaulter party from the Mills.
9. Board/Management of the Mills shall have the right to negotiate with other participant also if quoted rates of L-1, L-2 & L-3 party are not seems upto the marks in the interest of the Mills.
10. Mill Management may ask the party to submit bank guarantee along with the post dated cheque as a performance fulfillment of the material supplied.
11. The supplier will be held responsible for any late irregular and non-supply of the material(s) to the Mills. In that event the Mill will arrange the material from the market at the risk and cost of the supplier and the supplier will be held responsible for all the losses suffered by the Mills on this account.
12. The quantity of material is tentative, it can be increased or decreased upto any extent on the sole discretion of the management at the time of placing the order.
13. Rates are to be quoted on the basis of above said terms & conditions.
14. Mill Management is strictly against corrupt practices anyone soliciting commission or importuning for ulterior motive will be considered as indulging in illegal act. immediately apprise the Mill Management regarding the same so that strict action may be taken.
15. The MSME concession will be applicable strictly as per policy.
16. Conditional tender will not be accepted.
17. The final rate will be valid for the whole crushing season, 2025-26.
18. Successful bidder will have to submit the certificate on firm letter pad/Invoice bearing the below mentioned contents :-
"Certified that the rates quoted in this tender are the lowest possible. And if it comes out that perchance, we had quoted/were to quote lower basic rates in any Sugar Mill/organization during the currency of contract/order, we shall intimate the same and refund the difference of value immediately within fifteen days. If we fail to do so and your mills come to know of it through own other sources, then your mills shall be entitled to claim the amount of double the difference of the cost from us".
19. The undersigned reserves the right to accept or reject any or all the tenders without assigning any reason.


Managing Director.

Signature of the Tenderer with seal

एजेण्डा आईटम नं. 7वी. बेल्ट्स की खरीद के लिए वार्षिक अनुबन्ध करने बारे।

निदेशक मण्डल को अवगत कराया जाता है कि मिल में विभिन्न प्रकार की मशीनरी को चलाने के लिए वी. बेल्ट्स का प्रयोग होता है। पिराई सत्र के दौरान मशीनरी लगातार चलने के कारण यह बेल्ट्स टूट जाती हैं इनको तुरन्त बदलना अतिआवश्यक है, यह एक कंज्यूमएबल आईटम है जोकि हर वर्ष खरीदी जाती हैं। मिल के तकनीकी विभाग ने कौन्टीनेन्टल, फैन्नर, फिक्स, व नेक्सोन मेक वी. बेल्ट्स की खरीद के लिए वार्षिक अनुबन्ध करने बारे मांग की है। जिसके सन्दर्भ में ई-प्रक्योरमेंट ऑन लाईन विधि से टैण्डर मंगवाने के लिए समाचार पत्रों में टैण्डर नोटिस दिया जा रहा है। ई-प्रक्योरमेंट ऑन लाईन विधि से टैण्डर प्राप्त करने कि अंतिम तिथि 23.08.2025 को प्रातः 09.30 बजे तक है। योग्यता/ तकनीकी बिड दिनांक 23.08.2025 को प्रातः 11:30 बजे खोले जायेंगे तथा योग्य पार्टियों के कमर्शियल बिड दिनांक 25.08.2025 को प्रातः 09.30 बजे खोले जायेंगे। खरीद किए जाने वाले सामान का विस्तृत विवरण सलंगन टैण्डर फार्म में दिया गया है

खरीद किये जाने वाले सामान की अनुमानित लागत 08.00 लाख रुपये है, जिसे वर्ष 2025-26 के मरम्मत व रखरखाव के बजट में समायोजित किया जाएगा। पार्टियों को निदेशक मण्डल के समक्ष व्यक्तिगत रूप में उपस्थित होने के साथ साथ दूरभाष के माध्यम से नेगोसिएशन करने हेतु टैण्डर फार्म पर लिखा गया है। अतः मामला पार्टियों से रेट नेगोसिएट करने एवं विचार विमर्श उपरांत निर्णय हेतु निदेशक मण्डल के सम्मुख प्रस्तुत है।

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THE SHAHABAD COOPERATIVE SUGAR MILLS LTD., SHAHABAD (MARKANDA)
DETAILED NOTICE INVITING TENDER

E-Tender is invited for below mentioned items in single stage two cover system available online at **www.etenders.hry.nic.in** i.e. Request for Pre-Qualification/Technical Bid (online Bid under PQQ/ Technical Envelope) and Request for Financial Bid (comprising of price bid Proposal under online available BOQ Commercial Envelope):-

Sr. No.	Name of Items	EMD to be deposited	E services fees	Start Date & Time of Bid Preparation & Submission	Expiry Date & Time of Bid Preparation & Submission
1.	Annual Rate Contract for the supply of V-Belts, Make :- Fenner/ Continental/ Pix/ Nexon (OEM/Authorised Dealer)	Nil	1280/-	11.08.2025 at 11:00 AM	23.08.2025 UPTO 09:30 AM

Under this process, the Pre-qualification/ Technical online bid Application as well as online Price Bid are invited at single stage under two covers i.e. PQQ/Technical & Commercial Envelope. Eligibility and qualification of the Applicant will be first examined based on the details submitted online under first cover (PQQ or Technical) with respect to eligibility and qualification criteria prescribed in this Tender document. The Price Bid under the second cover shall be opened for only those Applicants whose PQQ/ Technical Applications are responsive to eligibility and qualifications requirements as per Tender document.

1. **The payment for Tender Document Fee and e-Service Fee shall be made by eligible bidders online directly through Debit Cards & Internet Banking Accounts and the payment for EMD can be made online directly through RTGS/NEFT or OTC Please refer to 'Online Payment Guideline' available at www.etenders.hry.nic.in and also mentioned under the Tender Document.**

2. Intending bidders will be mandatorily required to online sign-up (create user account) on the website <https://haryanaeprocurement.gov.in> to be eligible to participate in the e-Tender. **He/She will be required to make online payment of (Mention EMD Amount) towards EMD fee in due course of time. The intended bidder fails to pay EMD fee under the stipulated time frame shall not be allow to submit his / her bids for the respective event / Tenders.**

The interested bidders must remit the funds at least T+1 working day (Transaction day + One working Day) in advance i.e. **on or before (23.08.2025 upto 09.30 AM.); and make payment via RTGS /NEFT or OTC to the beneficiary account number specified under the online generated challan. The intended bidder / Agency thereafter will be able to successfully verify their payment online, and submit their bids on or before the expiry date & time of the respective events/Tenders at www.etenders.hry.nic.in**

The interested bidders shall have to pay mandatorily e-Service fee (under document fee – Non refundable) of Rs.1280/- (Rupee One Thousand two hundred eighty Only) online by using the service of secure electronic gateway. The secure electronic payments gateway is an online interface between bidders & online payment authorization networks.

The Payment for document fee/ e-Service fee can be made by eligible bidders online directly through Debit Cards & Internet Banking.

The Bidders can submit their tender documents (Online) as per the dates mentioned in the key dates:-

Key Dates

Sr. No.	Department Stage	Bidder's Stage	Start date and time	Expiry date and time
1		Tender Document Download and Bid Preparation/Submission	11.08.2025 at 11:00 AM	23.08.2025 UPTO 09:30 AM
2	Technical Bid Opening		23.08.2025 AT 11:00 AM	
3	Financial Bid Opening		25.08.2025 AT 09:30 AM	
4	Negotiation		26.08.2025 AT 11:00 AM	

The bids shall be submitted online in two separate envelopes:

Envelope 1: Technical Bid

The bidders shall upload the required eligibility & technical documents online in the Technical Bid in PDF format having following documents.

Information/documents to be uploaded by the tenderers in the Technical Bid where ever is applicable.

- Certificate from the proprietor/partner/firm authorizing firm's representative to sign/participate in opening and negotiation of the tender (signature duly attested).
- Copy of Sales Tax/GST registration No.
- Copy of PAN Card
- Certificate regarding acceptance of all the Terms & Conditions as mentioned in the DNIT/Tender document.
- Upload the information i.e. Firm/Company Name, Complete Address, Contact person, Mobile No. & e-mail ID.
- Registration certificate from NFCSE (National Federation of Cooperative Sugar Factories Ltd.) or NCDC (National Cooperative Development Corporation) or Haryana State Sugar Federation.
- If the Party is registered as standard / qualified supplier with NFCSE/NCDC or Haryana State Sugar Federation for required make OR Original Manufacturer of the required make/Authorized Dealer, Copy of certificate is to be attached.
- Bank details of the tenderer for e-payment:**
 - Bank A/c No.:
 - Bank Name :
 - Branch Name :
 - IFSC Code :
 - Other details :

In case of Non-uploading of the above (wherever is applicable) the technical bid shall be rejected.

Envelope 2: Commercial Bid

The bidders shall quote the prices in price bid format under Commercial Bid/BOQ

INSTRUCTIONS TO BIDDER ON ELECTRONIC TENDERING SYSTEM:

These conditions will over-rule the conditions stated in the tender documents, wherever relevant and applicable.

- Registration of bidders on Portal:-**
All the bidders intending to participate in the tenders process online are required to get registered on the centralized on Portal **www.etenders.hry.nic.in**. Please visit the website for more details
- Obtaining a Digital Certificate:**
 - The Bids submitted online should be encrypted and signed electronically with a Digital Certificate to establish the identity of the bidder bidding online. These Digital Certificates are issued by an Approved Certifying Authority, by the Controller of Certifying Authorities, Government of India.
 - A Digital Certificate is issued upon receipt of mandatory identity (i.e. Applicant's PAN Card) and Address proofs and verification form duly attested by the Bank Manager / Post Master / Gazetted Officer. Only upon the receipt of the required documents, a Digital Certificate can be issued. For more details please visit the Portal **www.etenders.hry.nic.in**.
 - The bidders may obtain Class-II or III digital signature certificate from any Certifying Authority or Sub-certifying Authority authorized by the Controller of Certifying Authorities or may obtain information and application format and documents required for the issue of digital certificate from.

- 2.4 The bidder must ensure that he/she comply by the online available important guidelines at the portal **www.etenders.hry.nic.in.** for Digital Signature Certificate (DSC) including the e-Token carrying DSCs.
- 2.5 Bid for a particular tender must be submitted online using the digital certificate (Encryption & Signing), which is used to encrypt and sign the data during the stage of bid preparation. In case, during the process of a particular tender, the user loses his digital certificate (due to virus attack, hardware problem, operating system or any other problem) he will not be able to submit the bid online. Hence, the users are advised to **keep a backup of the certificate** and also keep the copies at safe place under proper security (for its use in case of emergencies).
- 2.6 In case of online tendering, if the digital certificate issued to the authorized user of a firm is used for signing and submitting a bid, it will be considered equivalent to a no-objection certificate /power of attorney / lawful authorization to that User. The firm has to authorize a specific individual through an authorization certificate signed by all partners to use the digital certificate as per Indian Information Technology Act 2000. Unless the certificates are revoked, it will be assumed to represent adequate authority of the user to bid on behalf of the firm in the department tenders as per Information Technology Act 2000. The digital signature of this authorized user will be binding on the firm.
- 2.7 In case of any change in the authorization, it shall be the responsibility of management / partners of the firm to inform the certifying authority about the change and to obtain the digital signatures of the new person / user on behalf of the firm / company. The procedure for application of a digital certificate however will remain the same for the new user.
- 2.8 The same procedure holds true for the authorized users in a private/Public limited company. In this case, the authorization certificate will have to be signed by the directors of the company.

3 Opening of an Electronic Payment Account:

For purchasing the tender documents online, bidders are required to pay the tender documents fees online using the electronic payments gateway service shall be integrated with the system very soon till then it will be submitted manually. For online payments guidelines, please refer to the Home page of the Portal: **www.etenders.hry.nic.in.**

4 Pre-requisites for online bidding:

In order to operate on the electronic tender management system, a user's machine is required to be set up. A help file on system setup/Pre-requisite can be obtained from Nextenders (India) Pvt. Ltd. or downloaded from the home page of the website **www.etenders.hry.nic.in..** The link for downloading required java applet & DC setup are also available on the Home page of the e-tendering Portal.

5 Online Viewing of Detailed Notice Inviting Tenders:

The bidders can view the detailed N.I.T and the time schedule (Key Dates) for all the tenders floated through the single portal on the Home Page at **www.etenders.hry.nic.in.**

6 Download of Tender Documents:

The tender documents can be downloaded free of cost from the portal **www.etenders.hry.nic.in.**

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THE SHAHABAD COOPERATIVE SUGAR MILLS LTD., SHAHABAD (MARKANDA)

Technical Bid (To be uploaded)

**ANNUAL RATE CONTRACT FOR THE SUPPLY OF V-BELTS, MAKE :- FENNER/
CONTINENTAL/ PIX/ NEXON (OEM ONLY).**

As per purchase policy of the State Govt. the negotiation if required will be held with L-1

S.No.	Description	Qty.
1	Annual Rate Contract for the supply of V-Belts, Make :- Fenner/ Continental/ Pix/ Nexon (OEM/Authorised Dealer)	
1.01	Annual Rate Contract For the supply of Rubber V-Belts (any size) Make :- Fenner/ Continental/ Pix/ Nexon (OEM/Authorised Dealer)	As per requirement

Terms & Conditions:-

1. Payment :- 90% after receipt & successful inspection of material at Sugar Mill site & balance 10% after one month.
Note:-
a) Marginal relaxation in the payment term can be considered at the time of negotiation.
b) Although Mills does not agree with any advance payment demanded by the tenderer. However in special case the demanded advance shall be paid against bank guarantee only equivalent to the demanded advance payment, which shall be valid upto the final delivery of the ordered material.
2. F.O.R. :- Sugar Mill
3. Packing & forwarding :- Nil
4. Delivery period :- Immediately as & when required.
5. SGST/CGST/UGST/IGST will be extra as applicable as per norms (Our GST No. 06AAAAT0381N1ZC)
6. TDS on supply is to be deducted as per GST Rules (if applicable)
7. If at all L-1 party regret to supply the ordered material, then Mills Board shall have the right to award the order to second lowest party on the finalized rates in the interest of the Mills.
8. Board/Management of the Mills shall have the right to black-list the defaulter party from the Mills.
9. Board/Management of the Mills shall have the right to negotiate with other participant also if quoted rates of L-1, L-2 & L-3 party are not seems upto the marks in the interest of the Mills.
10. Mill Management may ask the party to submit bank guarantee along with the post dated cheque as a performance fulfillment of the material supplied.
11. The supplier will be held responsible for any late irregular and non-supply of the material(s) to the Mills. In that event the Mill will arrange the material from the market at the risk and cost of the supplier and the supplier will be held responsible for all the losses suffered by the Mills on this account.
12. Mill Management is strictly against corrupt practices anyone soliciting commission or importuning for ulterior motive will be considered as indulging in illegal act. immediately apprise the Mill Management regarding the same so that strict action may be taken.
13. The MSME concession will be applicable strictly as per policy.
14. The quantity of material is tentative, it can be increased or decreased upto any extent on the sole discretion of the management at the time of placing the order.
15. Rates are to be quoted on the basis of above said terms & conditions.
16. The final discount structure will be valid for the whole crushing season 2025-26.
17. Conditional tender will not be accepted.
18. Successful bidder will have to submit the certificate on firm letter pad/Invoice bearing the below mentioned contents :-
"Certified that the rates quoted in this tender are the lowest possible. And if it comes out that perchance, we had quoted/were to quote lower basic rates in any Sugar Mill/organization during the currency of contract/order, we shall intimate the same and refund the difference of value immediately within fifteen days. If we fail to do so and your mills come to know of it through own other sources, then your mills shall be entitled to claim the amount of double the difference of the cost from us".
19. The undersigned reserves the right to accept or reject any or all the tenders without assigning any reason.


Managing Director.

Signature of the party with seal

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एजेण्डा आईटम नं. 10

बॉयलर की ट्रेवलिंग ग्रेट बार की रिपेयर व मरम्मत का कार्य करवाने बारे ।

निदेशक मण्डल को अवगत कराया जाता है कि मिल में उक्त कार्य हर वर्ष की भौति रूटीन का कार्य है । अतः इसको तुरन्त प्रभाव से किया जाना उचित होगा। मिल के तकनीकी विभाग ने बॉयलर की ट्रेवलिंग ग्रेट बार की रिपेयर व मरम्मत का कार्य करवाने बारे मांग की है । जिसके सन्दर्भ में विस्तृत प्रचार हेतु से ई-प्रक्योरमेंट ऑन लाईन विधि से टैण्डर मंगवाने के लिए समाचार पत्रों में टैण्डर नोटिस दिया जा रहा है । जिसके संदर्भ में ई-प्रक्योरमेंट ऑन लाईन विधि से टैण्डर प्राप्त करने की अंतिम तिथि 23.08.2025 को प्रातः 09.30 बजे तक है । योग्यता/ तकनीकी बिड दिनांक 23.08.2025 को प्रातः 11:30 बजे खोले जायेंगे तथा योग्य पार्टियों के कमर्शियल बिड दिनांक 25.08.2025 को प्रातः 09.30 बजे खोले जायेंगे । करवाये जाने वाले कार्य का विस्तृत विवरण सलंगन टैण्डर फार्म में दिया गया है ।

करवाये जाने वाले कार्य का अनुमानित खर्च 03.70 लाख रुपये है। जिसे वर्ष 2025-26 के अन्य ऑपरेटिव खर्चों में समायोजित किया जायेगा । सभी पार्टियों को निदेशक मण्डल के समक्ष नेगोसिएशन हेतु व्यक्तिगत रूप में उपस्थित होने के साथ-साथ दूरभाष के माध्यम से नेगोसिएशन करने हेतु टैण्डर फार्म पर लिखा गया है । अतः मामला पार्टियों से रेट नेगोसिएट करने एवं विचार विमर्श उपरांत निर्णय हेतु निदेशक मण्डल के सम्मुख प्रस्तुत है ।

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THE SHAHABAD COOPERATIVE SUGAR MILLS LTD., SHAHABAD (MARKANDA)
DETAILED NOTICE INVITING TENDER

E-Tender is invited for below mentioned items in single stage two cover system available online at **www.etenders.hry.nic.in** i.e. Request for Pre-Qualification/Technical Bid (online Bid under PQQ/ Technical Envelope) and Request for Financial Bid (comprising of price bid Proposal under online available BOQ Commercial Envelope):-

Sr. No.	Name of Items	EMD to be deposited	E services fees	Start Date & Time of Bid Preparation & Submission	Expiry Date & Time of Bid Preparation & Submission
1.	Repair and maintenance of complete Travelling Grate (both portions) of Furnace for 125 TPH Boiler during off season, 2025. (Make : M/s Sitson India Pvt. Ltd., Pune)	Nil	1280/-	11.08.2025 at 11:00 AM	23.08.2025 UPTO 09:30 AM

Under this process, the Pre-qualification/ Technical online bid Application as well as online Price Bid are invited at single stage under two covers i.e. PQQ/Technical & Commercial Envelope. Eligibility and qualification of the Applicant will be first examined based on the details submitted online under first cover (PQQ or Technical) with respect to eligibility and qualification criteria prescribed in this Tender document. The Price Bid under the second cover shall be opened for only those Applicants whose PQQ/ Technical Applications are responsive to eligibility and qualifications requirements as per Tender document.

1. **The payment for Tender Document Fee and e-Service Fee shall be made by eligible bidders online directly through Debit Cards & Internet Banking Accounts and the payment for EMD can be made online directly through RTGS/NEFT or OTC Please refer to 'Online Payment Guideline' available at www.etenders.hry.nic.in and also mentioned under the Tender Document.**

2. Intending bidders will be mandatorily required to online sign-up (create user account) on the website <https://haryanaeprocurement.gov.in> to be eligible to participate in the e-Tender. **He/She will be required to make online payment of (Mention EMD Amount) towards EMD fee in due course of time. The intended bidder fails to pay EMD fee under the stipulated time frame shall not be allow to submit his / her bids for the respective event / Tenders.**

The interested bidders must remit the funds at least T+1 working day (Transaction day + One working Day) in advance i.e. **on or before (23.08.2025 upto 09:30 AM);and make payment via RTGS /NEFT or OTC to the beneficiary account number specified under the online generated challan. The intended bidder / Agency thereafter will be able to successfully verify their payment online, and submit their bids on or before the expiry date & time of the respective events/Tenders at www.etenders.hry.nic.in**

The interested bidders shall have to pay mandatorily e-Service fee (under document fee – Non refundable) of Rs.1280/- (Rupee One Thousand two hundred eighty Only) online by using the service of secure electronic gateway. The secure electronic payments gateway is an online interface between bidders & online payment authorization networks.

The Payment for document fee/ e-Service fee can be made by eligible bidders online directly through Debit Cards & Internet Banking.

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The Bidders can submit their tender documents (Online) as per the dates mentioned in the key dates:-

Key Dates

Sr. No.	Department Stage	Bidder's Stage	Start date and time	Expiry date and time
1		Tender Document Download and Bid Preparation/Submission	11.08.2025 at 11:00 AM	23.08.2025 upto 09:30 AM
2	Technical Bid Opening		23.08.2025 AT 11:00 AM	
3	Financial Bid Opening		25.08.2025 AT 09:30 AM	
4	Negotiation		26.08.2025 AT 11:00 AM	

The bidder must be present at the time of negotiation either in person or on phone.

The bids shall be submitted online in two separate envelopes:

Envelope 1: Technical Bid

The bidders shall upload the required eligibility & technical documents online in the Technical Bid in PDF format having following documents.

Information/documents to be uploaded by the tenderers in the Technical Bid where ever is applicable.

1. Certificate from the proprietor/partner/firm authorizing firm's representative to sign/participate in opening and negotiation of the tender (signature duly attested).
2. Copy of Sales Tax/GST registration No.
3. Copy of PAN Card
4. Certificate regarding acceptance of all the Terms & Conditions as mentioned in the DNIT/Tender document.
5. Upload the information i.e. Firm/Company Name, Complete Address, Contact person, Mobile No. & e-mail ID.
6. Registration certificate from NFCSE (National Federation of Cooperative Sugar Factories Ltd.) or NCDC (National Cooperative Development Corporation) or Haryana State Sugar Federation.
7. If the Party is registered as standard / qualified supplier with NFCSE/NCDC or Haryana State Sugar Federation for required make OR Original Manufacturer of the required make/Authorized Dealer, Copy of certificate is to be attached.
8. In case of unregistered supplier/firm. It must submit proof of repeat orders of supply of same product/job having experience (i.e. Minimum 125 Ton Boiler & above for same work/job) to atleast 2 standard Sugar Mills/Any Coop. Sugar Mills of Haryana or any other heavy Industrial Organization where similar machinery/product are being used. (List as under) for 2 years during the last 5 years, supporting documents in support of the same is to be attached. Copy of repeat order is to be attached.

List of standard Sugar Mills whose purchase orders copies are to be attached in technical envelope

- a) Saraswati Sugar Mills, Yamunanagar
- b) Upper Doab Sugar Mills, Shamli
- c) Tatawi Sugar Mills, Tatawi
- d) Group of Balrampur Chini Mills, Balrampur
- e) Birla Group Mills
- f) Chaddha Group Mills
- g) Rana Sugar Mills
- h) Dhampur Group Sugar Mills
- i) Triveni Group Mills
- j) Daurala Group Mills
- k) Mawana Sugar Mills
- l) Bajaj Group Mills
- m) Any Coop. Sugar Mills of Haryana
- n) Any other Heavy Industrial Organization where similar machinery/product are being used.

8. Bank details of the tenderer for e-payment:

- a. Bank A/c No.: _____
- b. Bank Name : _____
- c. Branch Name : _____
- d. IFSC Code : _____
- e. Other details : _____

In case of Non-uploading of the above (wherever is applicable) the technical bid shall be rejected.

Envelope 2: Commercial Bid

The bidders shall quote the prices in price bid format under Commercial Bid/BOQ

INSTRUCTIONS TO BIDDER ON ELECTRONIC TENDERING SYSTEM:

These conditions will over-rule the conditions stated in the tender documents, wherever relevant and applicable.

1. **Registration of bidders on Portal:-**
All the bidders intending to participate in the tenders process online are required to get registered on the centralized on Portal **www.etenders.hry.nic.in**. Please visit the website for more details
2. **Obtaining a Digital Certificate:**
 - 2.1 The Bids submitted online should be encrypted and signed electronically with a Digital Certificate to establish the identity of the bidder bidding online. These Digital Certificates are issued by an Approved Certifying Authority, by the Controller of Certifying Authorities, Government of India.
 - 2.2 A Digital Certificate is issued upon receipt of mandatory identity (i.e. Applicant's PAN Card) and Address proofs and verification form duly attested by the Bank Manager / Post Master / Gazetted Officer. Only upon the receipt of the required documents, a Digital Certificate can be issued. For more details please visit the Portal **www.etenders.hry.nic.in**.
 - 2.3 The bidders may obtain Class-II or III digital signature certificate from any Certifying Authority or Sub-certifying Authority authorized by the Controller of Certifying Authorities or may obtain information and application format and documents required for the issue of digital certificate from.
 - 2.4 The bidder must ensure that he/she comply by the online available important guidelines at the portal **www.etenders.hry.nic.in** for Digital Signature Certificate (DSC) including the e-Token carrying DSCs.
 - 2.5 Bid for a particular tender must be submitted online using the digital certificate (Encryption & Signing), which is used to encrypt and sign the data during the stage of bid preparation. In case, during the process of a particular tender, the user loses his digital certificate (due to virus attack, hardware problem, operating system or any other problem) he will not be able to submit the bid online. Hence, the users are advised to **keep a backup of the certificate** and also keep the copies at safe place under proper security (for its use in case of emergencies).
 - 2.6 In case of online tendering, if the digital certificate issued to the authorized user of a firm is used for signing and submitting a bid, it will be considered equivalent to a no-objection certificate /power of attorney / lawful authorization to that User. The firm has to authorize a specific individual through an authorization certificate signed by all partners to use the digital certificate as per Indian Information Technology Act 2000. Unless the certificates are revoked, it will be assumed to represent adequate authority of the user to bid on behalf of the firm in the department tenders as per Information Technology Act 2000. The digital signature of this authorized user will be binding on the firm.
 - 2.7 In case of any change in the authorization, it shall be the responsibility of management / partners of the firm to inform the certifying authority about the change and to obtain the digital signatures of the new person / user on behalf of the firm / company. The procedure for application of a digital certificate however will remain the same for the new user.
 - 2.8 The same procedure holds true for the authorized users in a private/Public limited company. In this case, the authorization certificate will have to be signed by the directors of the company.
3. **Opening of an Electronic Payment Account:**
For purchasing the tender documents online, bidders are required to pay the tender documents fees online using the electronic payments gateway service shall be integrated with the system very soon till then it will be submitted manually. For online payments guidelines, please refer to the Home page of the Portal: **www.etenders.hry.nic.in**.
4. **Pre-requisites for online bidding:**
In order to operate on the electronic tender management system, a user's machine is required to be set up. A help file on system setup/Pre-requisite can be downloaded from the home page of the website **www.etenders.hry.nic.in**. The link for downloading required java applet & DC setup are also available on the Home page of the e-tendering Portal.
5. **Online Viewing of Detailed Notice Inviting Tenders:**
The bidders can view the detailed N.I.T and the time schedule (Key Dates) for all the tenders floated through the single portal on the Home Page at **www.etenders.hry.nic.in**.
6. **Download of Tender Documents:**

The tender documents can be downloaded free of cost from the portal **www.etenders.hry.nic.in**.

THE SHAHABAD COOPERATIVE SUGAR MILLS LTD., SHAHABAD (MARKANDA)

Technical Bid (To be uploaded)

Repair and maintenance of complete Travelling Grate (both portion) of Furnace for 125 TPH Boiler during off-season, 2025.

As per purchase policy of the State Govt. the negotiation if required will be held with L-1 (Item-wise)

Sr. No.	DESCRIPTION	Qty
1	Repairing & maintenance of complete traveling grate (both portions) of furnace for 125 TPH Boiler during off-season, 2025. (Make : M/s Sitson India Pvt. Ltd., Pune) Jobs to be carried out:- <ol style="list-style-type: none"> Dismantling, checking of Driving & tail shafts along with their all journal bearings, sprockets etc. shifting & machining of worn out shafts journal portion in factory workshop. Replacement of worn out parts & erection of same. Dismantling, checking, replacement, erection of traveling grate chain, grate bars, pins, hex nuts, & guide bars etc. Dismantling, checking, cleaning & fitting of all lubrication pipe lines for all journal bearings. Trial of complete travelling grate after repair. 	01 set

Terms & Conditions:-

- Contractor will take up the jobs immediately and ensure the satisfactory completion before 15th October, 2025. If the progress remains poor of the contractor, then this work will be got done at the risk & cost of the contractor and no correspondence will be entertained.
- The execution of work will be on labour rate contract basis and contractor will engage his own skilled and un-skilled labour for the said jobs.
- Mill will not provide any accommodation to the contractor & his labour. Contractor will make his own arrangement, if any accommodation will be available in the factory that will be provided to contractor on market rate.
- Contractor will ensure all safety precautions to his labour during execution of contract jobs and will be responsible for any untoward incident during execution of work.
- The Mill will not be responsible to pay any compensation for any accident or mishap, which may occur during the execution of the contractual jobs.
- Insurance of the workers deployed for the above job will be in the scope of contractor.
- Working hours for contracted jobs will be 8.30 AM. To 12.00 MN. including Holidays and Sundays or as decided by the Management from time-to-time.
- All consumable items will be issued to the contractor by the Mills free of cost.
- Mill will provide electricity and water for the execution of work.
- Contractor will arrange his own chain blocks, ropes, welding set, welding cables, gas cutters etc. for carrying out the contract jobs allotted to the contractor.
- The quality & workmanship of the jobs shall confirm to the pattern and standard prescribed by the Mill's Chief Engineer.
- Contractor will bring his own tools & tackles & hoisting material, before gate entry of it and name of the contractor should be printed on the material, without name no material will be entered in Mills for execution of job. If contractor required the same in emergency that will be given to contractor on chargeable basis. Its rate will be decided by the competent authority i.e. Managing Director of the Mills.
- The work will be carried out strictly in accordance with the instructions of Chief Engineer of the Mills. In case of any defect noticed, Contractor is liable to remove/rectify the defect at his own cost. In case the contractor fail to complete the jobs within stipulated period, the work will be got done at the risk & cost of the contractor without giving any notice.
- Contractor has not allowed to give sub contract to third party/factory worker.
- Contractor will follow all laws of land.
- If the scrap is not removed by the contractor to the Scrap Yard, then the S.C.S.M. will deduct 10% payment from his bill for engaging the labour for lifting the scrap to Scrap Yard. No Correspondence in this regard will be entertained by the Mill Management.
- At the time of final payment, contractor will certify that he has made full payment to his worker and no payment is due of any worker.
- Contractor will produce his License for the said job along with tender.
- Payment :-** 80% will be released as per progress of work, 10% after removal of scrap and balance 10% after season, 2025-26.
- SGST/CGST/UGST/IGST:-** Extra as applicable as per norms (Our GST No. 06AAAAT0381N1ZC)
- TDS will be deducted as per Govt. Rule, if applicable.

22. Contractor will submit the list of workers engaged by him for the jobs allotted at the Security Gate of the Mills duly verified by Chief Engineer. The list must be contained name, father's name, permanent address and age of workers.
23. Contractor should be registered with P.F. Department or have applied for registration.
24. Contractor will make compliance of the provisions of Labour Laws, viz, Minimum wages Act, ESI, PFF Acts, Contract Labour Act etc., if any violation is found on the part of the contractor, contractor will be held responsible.
25. Rates are to be quoted on the basis of above said terms & conditions.
26. The quoted rates will be valid for whole season, 2025-26.
27. Conditional tender will not be accepted.
28. Mill Management is strictly against corrupt practices anyone soliciting commission or importuning for ulterior motive will be considered as indulging in illegal act. immediately apprise the Mill Management regarding the same so that strict action may be taken.
29. The MSME concession will be applicable strictly as per policy.
30. **Successful bidder will have to submit the certificate on firm letter pad/Invoice bearing the below mentioned contents :-**
 "Certified that the rates quoted in this tender are the lowest possible. And if it comes out that perchance, we had quoted/were to quote lower basic rates in any Sugar Mill during the currency of order/contract, we shall intimate the same and refund the difference of value immediately within fifteen days. If we fail to do so and your mills come to know of it through own other sources, then your mills shall be entitled to claim the amount of double the difference of the cost from us".
31. The undersigned reserves the right to accept or reject any or all the tenders without assigning any reason.


Managing Director.


Signature of the Tenderer with seal

एजेण्डा आईटम नं. 11

लोहा एवं इस्पात की खरीद पिराई सत्र 2025-26 के दौरान मै0 स्टील अथोरिटी ऑफ इण्डिया लि0 से करने बारे ।

निदेशक मण्डल को अवगत कराया जाता है कि चीनी मिलों में एंगल, चैनल व प्लेट्स इत्यादि से बनी विभिन्न प्रकार की मशीनरी लगी हुई है जिनके सम्पर्क में पानी, जूस, स्टीम व शीरा इत्यादि तरल पदार्थ रहते हैं, जोकि लगातार अम्लीय पदार्थों के सम्पर्क में रहने के कारण कुछ समय पश्चात क्षतिग्रस्त/कमजोर हो जाती है । अतः आगामी पिराई सीजन में सुचारु रूप से चलाने के लिए गली हुई मशीनों की रिपेयर करना अति आवश्यक होता है । मिल के तकनीकी विभाग ने लोहा एवं इस्पात की खरीद करने बारे मांग की है । जिसके लिए मै0 स्टील अथोरिटी ऑफ इण्डिया लि0 से इसकी खरीद की जाती है । जो भारत सरकार का एक अनुमोदित उपक्रम है । लोहा एवं इस्पात की खरीद का अनुमानित खर्च 60.00 लाख रुपये है, जिसे वर्ष 2025-26 के मरम्मत एवं रखरखाव बजट में समायोजित किया जायेगा । अतः वर्ष 2025-26 के लिए मिल के मुख्य अभियन्ता की मांग अनुसार समय-समय पर लोहे एवं इस्पात सामग्री की खरीद मै0 स्टील अथोरिटी ऑफ इण्डिया लि0, से खरीद करने तथा यदि कोई साईज मै0 स्टील अथोरिटी ऑफ इण्डिया लि0 के पास न हो या मांगे गये साईज की मात्रा कम हो तो उसे ओपन मार्केट से खरीद करने बारे मामला विचार विमर्श एवं अनुमोदन हेतु निदेशक मण्डल के सम्मुख प्रस्तुत है ।

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एजेण्डा आईटम नं. 12

ऑफ सीजन 2025 व पिराई सत्र 2025-26 के बॉयलर सैक्शन के बैल्ट कन्वेयर सिस्टम की रिपेयर व रखरखाव कार्य करवाने बारे रेट तय करना ।

निदेशक मण्डल को अवगत कराया जाता है कि मिल में उक्त कार्य हर वर्ष की भौति रूटीन का कार्य है । अतः इसको तुरन्त प्रभाव से किया जाना उचित होगा । मिल के तकनीकी विभाग ने ऑफ सीजन 2025 व पिराई सत्र 2025-26 के बॉयलर सैक्शन के बैल्ट कन्वेयर सिस्टम की रिपेयर व रखरखाव कार्य करवाने बारे मांग की है । ई-प्रक्योरमेंट ऑन लाईन विधि के माध्यम से उक्त कार्य को करवाकर मिल को सही समय पर तैयार करवाया जा सकें । जिसके सन्दर्भ में विस्तृत प्रचार हेतु से ई-प्रक्योरमेंट ऑन लाईन विधि से टैण्डर मंगवाने के लिए समाचार पत्रों में टैण्डर नोटिस दिया जा रहा है । ई-प्रक्योरमेंट ऑन लाईन विधि से टैण्डर प्राप्त करने की अंतिम तिथि 23.08.2025 को प्रातः 09.30 बजे तक है । योग्यता/ तकनीकी बिड दिनांक 23.08.2025 को प्रातः 11:30 बजे खोले जायेंगे तथा योग्य पार्टियों के कमर्शियल बिड दिनांक 25.08.2025 को प्रातः 09.30 बजे खोले जायेंगे । करवाये जाने वाले कार्य का विस्तृत विवरण सलंगन टैण्डर फार्म में दिया गया है ।

करवाये जाने वाले कार्य का अनुमानित खर्च 03.60 लाख रुपये है । जिसे वर्ष 2025-26 के अन्य ऑपरेटिव खर्चों में समायोजित किया जायेगा । सभी पार्टियों को निदेशक मण्डल के समक्ष नेगोसिएशन हेतु व्यक्तिगत रूप में उपस्थित होने के साथ-साथ दूरभाष के माध्यम से नेगोसिएशन करने हेतु टैण्डर फार्म पर लिखा गया है । अतः मामला पार्टियों से रेट नेगोसिएट करने एवं विचार विमर्श उपरांत निर्णय हेतु निदेशक मण्डल के सम्मुख प्रस्तुत है ।

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THE SHAHABAD COOPERATIVE SUGAR MILLS LTD., SHAHABAD (MARKANDA)
DETAILED NOTICE INVITING TENDER

E-Tender is invited for below mentioned items in single stage two cover system available online at **www.etenders.hry.nic.in** i.e. Request for Pre-Qualification/Technical Bid (online Bid under PQQ/ Technical Envelope) and Request for Financial Bid (comprising of price bid Proposal under online available BOQ Commercial Envelope):-

Sr. No.	Name of Items	EMD to be deposited	E services fees	Start Date & Time of Bid Preparation & Submission	Expiry Date & Time of Bid Preparation & Submission
1.	Repair & maintenance of Belt Conveyors of Boiler section during off-season, 2025 for the crushing season, 2025-26.	22,200/-	1280/-	11.08.2025 at 11:00 AM	23.08.2025 UPTO 09:30 AM

Under this process, the Pre-qualification/ Technical online bid Application as well as online Price Bid are invited at single stage under two covers i.e. PQQ/Technical & Commercial Envelope. Eligibility and qualification of the Applicant will be first examined based on the details submitted online under first cover (PQQ or Technical) with respect to eligibility and qualification criteria prescribed in this Tender document. The Price Bid under the second cover shall be opened for only those Applicants whose PQQ/ Technical Applications are responsive to eligibility and qualifications requirements as per Tender document.

1. **The payment for Tender Document Fee and e-Service Fee shall be made by eligible bidders online directly through Debit Cards & Internet Banking Accounts and the payment for EMD can be made online directly through RTGS/NEFT or OTC Please refer to 'Online Payment Guideline' available at www.etenders.hry.nic.in and also mentioned under the Tender Document.**

2. Intending bidders will be mandatorily required to online sign-up (create user account) on the website <https://haryanaeprocurement.gov.in> to be eligible to participate in the e-Tender. **He/She will be required to make online payment of (22,200/-) towards EMD fee in due course of time. The intended bidder fails to pay EMD fee under the stipulated time frame shall not be allow to submit his / her bids for the respective event / Tenders.**

The interested bidders must remit the funds at least T+1 working day (Transaction day + One working Day) in advance i.e. **on or before (23.08.2025 upto 09:30 AM):and make payment via RTGS /NEFT or OTC to the beneficiary account number specified under the online generated challan. The intended bidder / Agency thereafter will be able to successfully verify their payment online, and submit their bids on or before the expiry date & time of the respective events/Tenders at www.etenders.hry.nic.in**

The interested bidders shall have to pay mandatorily e-Service fee (under document fee – Non refundable) of Rs.1280/- (Rupee One Thousand two hundred eighty Only) online by using the service of secure electronic gateway. The secure electronic payments gateway is an online interface between bidders & online payment authorization networks.

The Payment for document fee/ e-Service fee can be made by eligible bidders online directly through Debit Cards & Internet Banking.

The Bidders can submit their tender documents (Online) as per the dates mentioned in the key dates:-

Key Dates

Sr. No.	Department Stage	Bidder's Stage	Start date and time	Expiry date and time
1		Tender Document Download and Bid Preparation/Submission	11.08.2025 at 11:00 AM	23.08.2025 upto 09:30 AM
2	Technical Bid Opening		23.08.2025 AT 11:00 AM	
3	Financial Bid Opening		25.08.2025 AT 09:30 AM	
4	Negotiation		26.08.2025 AT 11:00 AM	

The bidder must be present at the time of negotiation either in person or on phone.

The bids shall be submitted online in two separate envelopes:

Envelope 1: Technical Bid

The bidders shall upload the required eligibility & technical documents online in the Technical Bid in PDF format having following documents.

Information/documents to be uploaded by the tenderers in the Technical Bid where ever is applicable.

1. Certificate from the proprietor/partner/firm authorizing firm's representative to sign/participate in opening and negotiation of the tender (signature duly attested).
2. Copy of Sales Tax/GST registration No.
3. Copy of PAN Card
4. Certificate regarding acceptance of all the Terms & Conditions as mentioned in the DNIT/Tender document.
5. Upload the information i.e. Firm/Company Name, Complete Address, Contact person, Mobile No. & e-mail ID.
6. Registration certificate from NFCSF (National Federation of Cooperative Sugar Factories Ltd.) or NCDC (National Cooperative Development Corporation) or Haryana State Sugar Federation.
7. If the Party is registered as standard / qualified supplier with NFCSF/NCDC or Haryana State Sugar Federation for required make OR Original Manufacturer of the required make/Authorized Dealer, Copy of certificate is to be attached.
8. In case of unregistered supplier/firm. It must submit proof of repeat orders of supply of same product/job having experience (i.e. Minimum 125 Ton Boiler & above for same work/job) to atleast 2 standard Sugar Mills/Any Coop. Sugar Mills of Haryana or any other heavy Industrial Organization where similar machinery/product are being used. (List as under) for 2 years during the last 5 years, supporting documents in support of the same is to be attached. Copy of repeat order is to be attached.

List of standard Sugar Mills whose purchase orders copies are to be attached in technical envelope

- a) Saraswati Sugar Mills, Yamunanagar
- b) Upper Doab Sugar Mills, Shamli
- c) Tatawi Sugar Mills, Tatawi
- d) Group of Balrampur Chini Mills, Balrampur
- e) Birla Group Mills
- f) Chaddha Group Mills
- g) Rana Sugar Mills
- h) Dhampur Group Sugar Mills
- i) Triveni Group Mills
- j) Daurala Group Mills
- k) Mawana Sugar Mills
- l) Bajaj Group Mills
- m) Any Coop. Sugar Mills of Haryana
- n) Any other Heavy Industrial Organization where similar machinery/product are being used.

8. Bank details of the tenderer for e-payment:

- a. Bank A/c No.: _____
- b. Bank Name : _____
- c. Branch Name : _____
- d. IFSC Code : _____
- e. Other details : _____

In case of Non-uploading of the above (wherever is applicable) the technical bid shall be rejected.

Envelope 2: Commercial Bid

The bidders shall quote the prices in price bid format under Commercial Bid/BOQ

INSTRUCTIONS TO BIDDER ON ELECTRONIC TENDERING SYSTEM:

These conditions will over-rule the conditions stated in the tender documents, wherever relevant and applicable.

1. **Registration of bidders on Portal:-**
All the bidders intending to participate in the tenders process online are required to get registered on the centralized on Portal **www.etenders.hry.nic.in**. Please visit the website for more details
2. **Obtaining a Digital Certificate:**
 - 2.1 The Bids submitted online should be encrypted and signed electronically with a Digital Certificate to establish the identity of the bidder bidding online. These Digital Certificates are issued by an Approved Certifying Authority, by the Controller of Certifying Authorities, Government of India.
 - 2.2 A Digital Certificate is issued upon receipt of mandatory identity (i.e. Applicant's PAN Card) and Address proofs and verification form duly attested by the Bank Manager / Post Master / Gazetted Officer. Only upon the receipt of the required documents, a Digital Certificate can be issued. For more details please visit the Portal **www.etenders.hry.nic.in**.
 - 2.3 The bidders may obtain Class-II or III digital signature certificate from any Certifying Authority or Sub-certifying Authority authorized by the Controller of Certifying Authorities or may obtain information and application format and documents required for the issue of digital certificate from.
 - 2.4 The bidder must ensure that he/she comply by the online available important guidelines at the portal **www.etenders.hry.nic.in**. for Digital Signature Certificate (DSC) including the e-Token carrying DSCs.
 - 2.5 Bid for a particular tender must be submitted online using the digital certificate (Encryption & Signing), which is used to encrypt and sign the data during the stage of bid preparation. In case, during the process of a particular tender, the user loses his digital certificate (due to virus attack, hardware problem, operating system or any other problem) he will not be able to submit the bid online. Hence, the users are advised to **keep a backup of the certificate** and also keep the copies at safe place under proper security (for its use in case of emergencies).
 - 2.6 In case of online tendering, if the digital certificate issued to the authorized user of a firm is used for signing and submitting a bid, it will be considered equivalent to a no-objection certificate /power of attorney / lawful authorization to that User. The firm has to authorize a specific individual through an authorization certificate signed by all partners to use the digital certificate as per Indian Information Technology Act 2000. Unless the certificates are revoked, it will be assumed to represent adequate authority of the user to bid on behalf of the firm in the department tenders as per Information Technology Act 2000. The digital signature of this authorized user will be binding on the firm.
 - 2.7 In case of any change in the authorization, it shall be the responsibility of management / partners of the firm to inform the certifying authority about the change and to obtain the digital signatures of the new person / user on behalf of the firm / company. The procedure for application of a digital certificate however will remain the same for the new user.
 - 2.8 The same procedure holds true for the authorized users in a private/Public limited company. In this case, the authorization certificate will have to be signed by the directors of the company.
3. **Opening of an Electronic Payment Account:**
For purchasing the tender documents online, bidders are required to pay the tender documents fees online using the electronic payments gateway service shall be integrated with the system very soon till then it will be submitted manually. For online payments guidelines, please refer to the Home page of the Portal: **www.etenders.hry.nic.in**.
4. **Pre-requisites for online bidding:**
In order to operate on the electronic tender management system, a user's machine is required to be set up. A help file on system setup/Pre-requisite can be downloaded from the home page of the website **www.etenders.hry.nic.in..** The link for downloading required java applet & DC setup are also available on the Home page of the e-tendering Portal.
5. **Online Viewing of Detailed Notice Inviting Tenders:**
The bidders can view the detailed N.I.T and the time schedule (Key Dates) for all the tenders floated through the single portal on the Home Page at **www.etenders.hry.nic.in**.
6. **Download of Tender Documents:**

The tender documents can be downloaded free of cost from the portal **www.etenders.hry.nic.in**.

THE SHAHABAD COOPERATIVE SUGAR MILLS LTD., SHAHABAD (MARKANDA)

Technical Bid (To be uploaded)

Repair & maintenance of Belt Conveyors of Boiler section during off-season, 2025 for the crushing season, 2025-26.

As per purchase policy of the State Govt. the negotiation if required will be held with L-1 (Item-wise)

Sr. No.	DESCRIPTION						Unit
1	Repair, maintenance and replacement of worn-out bearings, idlers etc. of bagasse & ash belts conveyors of boiler section during off-season, 2025.						
1.01	Main Bagasse Belt Conveyor						Per set
1.02	Inclined Bagasse Belt Conveyor						Per set
1.03	Submerged Bagasse Belt Conveyor						Per set
1.04	Ash Belt Conveyor below traveling grate						Per set
1.05	Ash Belt Conveyor for Silo						Per set
2	Daily checking, repairing, maintenance and replacement of worn out bearings, idlers etc. of bagasse and ash belt conveyors at Boiler Section during crushing season, 2025-26. i.e. Main Bagasse Belt Conveyor, Inclined Bagasse Belt Conveyor, Submerged Bagasse Belt Conveyor, Ash Belt Conveyor below traveling grate and Ash Belt Conveyor for Silo.						Per month
Technical detail of Under noted Bagasse & Belt Conveyors at Boiler Section :-							
Belt Conveyor/ Description	Main bagasse belt conveyor	Inclined bagasse belt conveyor	Submerged Bagasse belt conveyor	Ash belt conveyor below traveling grate	Ash belt conveyor for silo	Total	
Head Pulley	01 no.	01 no.	01 no.	01 no.	01 no.	05 nos.	
Tail & take up pulley	02 nos.	02 nos.	01 no.	01 no.	02 nos.	08 nos.	
Snub & bend pulley	02 nos.	02 nos.	01 no.	01 no.	02 nos.	08 nos.	
Tension roller	03 nos.	03 nos.	--	02 nos.	03 nos.	11 nos.	
Carrying idler	318 nos.	237 nos.	15 nos.	15 nos.	126 nos.	711 nos.	
Return idler	35 nos.	29 nos.	06 nos.	08 nos.	17 nos.	95 nos.	
Self aligning carrying idler	18 nos.	15 nos.	--	--	06 nos.	39 nos.	
Self aligning return idler	03 nos.	02 nos.	--	--	01 no.	06 nos.	
Impact idler	15 nos.	114 nos.	--	--	18 nos.	147 nos.	

Terms & Conditions:-

- The Earnest Money will be converted into Security Money of successful tenders and will be released after successful completion of crushing season, 2025-26.
- Contractor will take up the jobs immediately and ensure the satisfactory completion before 15th October, 2025. If the progress remains poor of the contractor, then this work will be got done at the risk & cost of the contractor and no correspondence will be entertained.
- The execution of work will be on labour rate contract basis and contractor will engage his own skilled and un-skilled labour for the said jobs.
- Mill will not provide any accommodation to the contractor & his labour. Contractor will make his own arrangement, if any accommodation will be available in the factory that will be provided to contractor on market rate.
- Contractor will ensure all safety precautions to his labour during execution of contract jobs and will be responsible for any untoward incident during execution of work.
- The Mill will not be responsible to pay any compensation for any accident or mishap, which may occur during the execution of the contractual jobs.
- Insurance of the workers deployed for the above job will be in the scope of contractor.
- Working hours for contracted jobs will be 8.30 AM. To 12.00 MN. including Holidays and Sundays or as decided by the Management from time-to-time.
- All consumable items will be issued to the contractor by the Mills free of cost.
- Mill will provide electricity and water for the execution of work.
- Contractor will arrange his own chain blocks, ropes, welding set, welding cables, gas cutters etc. for carrying out the contract jobs allotted to the contractor.
- The quality & workmanship of the jobs shall confirm to the pattern and standard prescribed by the Mill's Chief Engineer.

13. Contractor will bring his own tools & tackles & hoisting material, before gate entry of it and name of the contractor should be printed on the material, without name no material will be entered in Mills for execution of job. If contractor required the same in emergency that will be given to contractor on chargeable basis. Its rate will be decided by the competent authority i.e. Managing Director of the Mills.
14. The work will be carried out strictly in accordance with the instructions of Chief Engineer of the Mills. In case of any defect noticed, Contractor is liable to remove/rectify the defect at his own cost. In case the contractor fail to complete the jobs within stipulated period, the work will be got done at the risk & cost of the contractor without giving any notice.
15. Contractor has not allowed to give sub contract to third party/factory worker.
16. Contractor will follow all laws of land.
17. If the scrap is not removed by the contractor to the Scrap Yard, then the S.C.S.M. will deduct 10% payment from his bill for engaging the labour for lifting the scrap to Scrap Yard. No Correspondence in this regard will be entertained by the Mill Management.
18. At the time of final payment, contractor will certify that he has made full payment to his worker and no payment is due of any worker.
19. Contractor will produce his License for the said job along with tender.
20. **Payment :-** 80% will be released as per progress of work, 10% after removal of scrap and balance 10% after season, 2025-26.
21. **SGST/CGST/UGST/IGST:-** Extra as applicable as per norms (Our GST No. 06AAAAT0381N1ZC)
22. TDS will be deducted as per Govt. Rule, if applicable.
23. Contractor will submit the list of workers engaged by him for the jobs allotted at the Security Gate of the Mills duly verified by Chief Engineer. The list must be contained name, father's name, permanent address and age of workers.
24. Contractor should be registered with P.F. Department or have applied for registration.
25. Contractor will make compliance of the provisions of Labour Laws, viz, Minimum wages Act, ESI, PFF Acts, Contract Labour Act etc., if any violation is found on the part of the contractor, contractor will be held responsible.
26. Rates are to be quoted on the basis of above said terms & conditions.
27. The quoted rates will be valid for whole season, 2025-26.
28. Conditional tender will not be accepted.
29. Mill Management is strictly against corrupt practices anyone soliciting commission or importuning for ulterior motive will be considered as indulging in illegal act. immediately apprise the Mill Management regarding the same so that strict action may be taken.
30. The MSME concession will be applicable strictly as per policy.
31. **Successful bidder will have to submit the certificate on firm letter pad/Invoice bearing the below mentioned contents :-**
 "Certified that the rates quoted in this tender are the lowest possible. And if it comes out that perchance, we had quoted/were to quote lower basic rates in any Sugar Mill during the currency of order/contract, we shall intimate the same and refund the difference of value immediately within fifteen days. If we fail to do so and your mills come to know of it through own other sources, then your mills shall be entitled to claim the amount of double the difference of the cost from us".
32. The undersigned reserves the right to accept or reject any or all the tenders without assigning any reason.

Signature of the Tenderer with seal


Managing Director.


एजेण्डा आईटम नं. 13

शाहाबाद सहकारी चीनी मिल के 60 के.एल.पी.डी.एँथनोल प्लांट से BPCL, HPCL and IOCL Terminals/Depots (पानीपत, बहादुरगढ़, हिसार, रिवाड़ी, पियाला-फरीदाबाद हरियाणा, लालडू, जलन्धर, संगरूर पंजाब, टिकरी दिल्ली, बिजवासन दिल्ली एवं मोहनपुर जयपुर राजस्थान डिपूओं) तक एँथनोल ढुलाई/ट्रांसपपोर्ट करने हेतु एक वर्ष के लिए पार्टियों से रेट तय करना।

निदेशक मण्डल को अवगत करवाया जाता है। 60 के.एल.पी.डी. एँथनोल प्लांट के डिस्टिलरी मैनेजर ने 60 के.एल.पी.डी. एँथनोल प्लांट से BPCL, HPCL and IOCL Terminals/Depots (पानीपत, बहादुरगढ़, हिसार, रिवाड़ी, पियाला-फरीदाबाद हरियाणा, लालडू, जलन्धर, संगरूर पंजाब, टिकरी दिल्ली, बिजवासन दिल्ली एवं मोहनपुर जयपुर राजस्थान डिपूओं) तक लगभग 15 लाख BL एँथनोल ढुलाई/ट्रांसपपोर्ट करने हेतु एक वर्ष के लिए अनुबन्ध करने बारे मांग की हैं। ताकि एँथनोल प्लांट में उत्पादन व भण्डारन में कोई बाधा ना आये। पिछले वर्ष के ऑर्डर की प्रति साथ संलग्न है। जिसके संदर्भ में 60 के.एल.पी.डी. एँथनोल प्लांट से BPCL, HPCL and IOCL Terminals/Depots (पानीपत, बहादुरगढ़, हिसार, रिवाड़ी, पियाला-फरीदाबाद हरियाणा, लालडू, जलन्धर, संगरूर पंजाब, टिकरी दिल्ली, बिजवासन दिल्ली एवं मोहनपुर जयपुर राजस्थान डिपूओं) तक एँथनोल ढुलाई/ट्रांसपपोर्ट करने हेतु एक वर्ष के लिए अनुबन्ध करने बारे विस्तृत प्रचार हेतु ई-प्रक्योरमेंट ऑन लाईन टैण्डर विधि से टैण्डर मंगवाने के लिए समाचार पत्रों में टैण्डर नोटिस दिया जा रहा है। ई-प्रक्योरमेंट ऑन लाईन विधि से टैण्डर प्राप्त करने कि अंतिम तिथि 23.08.2025 को प्रातः 09.30 बजे तक है। योग्यता/ तकनीकी बिड दिनांक 23.08.2025 को प्रातः 11:30 बजे खोले जायेंगे तथा योग्य पार्टियों के कमर्शियल बिड दिनांक 25.08.2025 को प्रातः 09.30 बजे खोले जायेंगे। करवाये जाने वाले कार्य का विस्तृत विवरण संलग्न टैण्डर फार्म में दिया गया है।

करवाये जाने वाले कार्य की अनुमानित लागत 25 लाख रुपये होगी। अनुमानित लागत को वर्ष 2025-2026 के एँथनोल प्लांट के खर्चों में समायोजित किया जायेगा। अतः 60 के.एल.पी.डी.ईथनॉल प्लांट से BPCL, HPCL and IOCL Terminals/Depots (पानीपत, बहादुरगढ़, हिसार, रिवाड़ी, पियाला-फरीदाबाद हरियाणा, लालडू, जलन्धर, संगरूर पंजाब, टिकरी दिल्ली, बिजवासन दिल्ली एवं मोहनपुर जयपुर राजस्थान डिपूओं) तक एँथनोल ढुलाई/ट्रांसपपोर्ट करने हेतु एक वर्ष के लिए अनुबन्ध करने हेतु पार्टियों से रेट नेगोसिएट करने एवं विचार विमर्श उपरांत निर्णय हेतु मामला निदेशक मण्डल के सम्मुख प्रस्तुत है।

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WORTH THE SHAHABAD COOPERATIVE SUGAR MILLS LTD., SHAHABAD
(MARKANDA)

DETAILED NOTICE INVITING TENDER

E-Tender is invited for below mentioned items in single stage two cover system available online at www.etenders.hry.nic.in i.e. Request for Pre-Qualification/Technical Bid (online Bid under PQQ/ Technical Envelope) and Request for Financial Bid (comprising of price bid Proposal under online available BOQ Commercial Envelope):-

Sr. No.	Name of Items	EMD to be deposited	E-service	Start Date & Time of Bid Preparation & Submission	Expiry Date & Time of Bid Preparation & Submission
1	Transportation and delivery of denatured Anhydrous Ethanol from Shahabad Sugar Mills Ethanol Plant to Oil Terminals/Depots of BPCL, HPCL & IOCL at Panipat, Bahadurgarh, Hissar, Rewari, Pyala-Faridabad Haryana, Lalru, Jalandhar & Sangrur Punjab, Mohanpur (Jaipur) Rajasthan & Bijwasan Delhi Terminal. The average quarterly supply comes to approx. 15.00 Lac BL on prorata basic. From date of LOI/ Order to till 31 st March, 2026 (For Ethanol supply Year).	5,00,000/-	1280/-	11.08.2025 at 11:00 AM	23.08.2025 UPTO 09:30 AM

Under this process, the Pre-qualification/ Technical online bid Application as well as online Price Bid are invited at single stage under two covers i.e. PQQ/Technical & Commercial Envelope. Eligibility and qualification of the Applicant will be first examined based on the details submitted online under first cover (PQQ or Technical) with respect to eligibility and qualification criteria prescribed in this Tender document. The Price Bid under the second cover shall be opened for only those Applicants whose PQQ/ Technical Applications are responsive to eligibility and qualifications requirements as per Tender document.

1. The payment for Tender Document Fee and e-Service Fee shall be made by eligible bidders online directly through Debit Cards & Internet Banking Accounts and the payment for EMD can be made online directly through RTGS/NEFT or OTC Please refer to 'Online Payment Guideline' available at www.etenders.hry.nic.in and also mentioned under the Tender Document.

2. Intending bidders will be mandatorily required to online sign-up (create user account) on the website <https://haryanaeprocurement.gov.in> to be eligible to participate in the e-Tender. He/She will be required to make online payment of (5,00,000.00) towards EMD fee in due course of time. The intended bidder fails to pay EMD fee under the stipulated time frame shall not be allow to submit his / her bids for the respective event / Tenders.

The interested bidders must remit the funds at least T+1 working day (Transaction day + One working Day) in advance i.e. on or before **(23.08.2025 upto 09.30 AM.);** and make payment via RTGS /NEFT or OTC to the beneficiary account number specified under the online generated challan. The intended bidder / Agency thereafter will be able to successfully verify their payment online, and submit their bids on or before the expiry date & time of the respective events/Tenders at www.etenders.hry.nic.in

The interested bidders shall have to pay mandatorily e-Service fee (under document fee – Non refundable) of Rs.1000/- (Rupee One Thousand Only) online by using the service of secure electronic gateway. The secure electronic payments gateway is an online interface between bidders & online payment authorization networks.

The Payment for document fee/ e-Service fee can be made by eligible bidders online directly through Debit Cards & Internet Banking.

Bank details of the tenderer for e-payment:

- a. Bank A/c No.: _____
- b. Bank Name : _____
- c. Branch Name : _____
- d. IFSC Code : _____
- e. Other details : _____

The Bidders can submit their tender documents (Online) as per the dates mentioned in the key dates:-

Key Dates

Sr. No.	Department Stage	Bidder's Stage	Start date and time	Expiry date and time
1		Tender Document Download and Bid Preparation/Submission	11.08.2025 at 11:00 AM	23.08.2025 UPTO 09:30 AM
2	Technical Bid Opening		23.08.2025 AT 11:00 AM	
3	Financial Bid Opening		25.08.2025 AT 09:30 AM	
4	Negotiation		26.08.2025 AT 11:00 AM	

The bids shall be submitted online in two separate envelopes:

Envelope 1: Technical Bid

The bidders shall upload the required eligibility & technical documents online in the Technical Bid in **PDF format** having following documents.

In case of Non-uploading of the above (wherever is applicable) the technical bid shall be rejected.

Envelope 2: Commercial Bid

The bidders shall quote the prices in price bid format under Commercial Bid/BOQ

INSTRUCTIONS TO BIDDER ON ELECTRONIC TENDERING SYSTEM:

These conditions will over-rule the conditions stated in the tender documents, wherever relevant and applicable.

1. Registration of bidders on Portal:-

All the bidders intending to participate in the tenders process online are required to get registered on the centralized on Portal www.etenders.hry.nic.in. Please visit the website for more details

2. Obtaining a Digital Certificate:

- 2.1 The Bids submitted online should be encrypted and signed electronically with a Digital Certificate to establish the identity of the bidder bidding online. These Digital Certificates are issued by an Approved Certifying Authority, by the Controller of Certifying Authorities, Government of India.

- 2.2 A Digital Certificate is issued upon receipt of mandatory identity (i.e. Applicant's PAN Card) and Address proofs and verification form duly attested by the Bank Manager / Post Master / Gazetted Officer. Only upon the receipt of the required documents, a Digital Certificate can be issued. For more details please visit the Portal www.etenders.hry.nic.in.
- 2.3 The bidders may obtain Class-II or III digital signature certificate from any Certifying Authority or Sub-certifying Authority authorized by the Controller of Certifying Authorities or may obtain information and application format and documents required for the issue of digital certificate from.
- 2.4 The bidder must ensure that he/she comply by the online available important guidelines at the portal www.etenders.hry.nic.in for Digital Signature Certificate (DSC) including the e-Token carrying DSCs.
- 2.5 Bid for a particular tender must be submitted online using the digital certificate (Encryption & Signing), which is used to encrypt and sign the data during the stage of bid preparation. In case, during the process of a particular tender, the user loses his digital certificate (due to virus attack, hardware problem, operating system or any other problem) he will not be able to submit the bid online. Hence, the users are advised to **keep a backup of the certificate** and also keep the copies at safe place under proper security (for its use in case of emergencies).
- 2.6 In case of online tendering, if the digital certificate issued to the authorized user of a firm is used for signing and submitting a bid, it will be considered equivalent to a no-objection certificate /power of attorney / lawful authorization to that User. The firm has to authorize a specific individual through an authorization certificate signed by all partners to use the digital certificate as per Indian Information Technology Act 2000. Unless the certificates are revoked, it will be assumed to represent adequate authority of the user to bid on behalf of the firm in the department tenders as per Information Technology Act 2000. The digital signature of this authorized user will be binding on the firm.
- 2.7 In case of any change in the authorization, it shall be the responsibility of management / partners of the firm to inform the certifying authority about the change and to obtain the digital signatures of the new person / user on behalf of the firm / company. The procedure for application of a digital certificate however will remain the same for the new user.
- 2.8 The same procedure holds true for the authorized users in a private/Public limited company. In this case, the authorization certificate will have to be signed by the directors of the company.
- 3 **Opening of an Electronic Payment Account:**
For purchasing the tender documents online, bidders are required to pay the tender documents fees online using the electronic payments gateway service shall be integrated with the system very soon till then it will be submitted manually. For online payments guidelines, please refer to the Home page of the Portal: www.etenders.hry.nic.in.
- 4 **Pre-requisites for online bidding:**
In order to operate on the electronic tender management system, a user's machine is required to be set up. A help file on system setup/Pre-requisite can be downloaded from the home page of the website www.etenders.hry.nic.in. The link for downloading required java applet & DC setup are also available on the Home page of the e-tendering Portal.
- 5 **Online Viewing of Detailed Notice Inviting Tenders:**
The bidders can view the detailed N.I.T and the time schedule (Key Dates) for all the tenders floated through the single portal on the Home Page at www.etenders.hry.nic.in.

6 Download of Tender Documents:

The tender documents can be downloaded free of cost from the portal www.etenders.hry.nic.in

Transportation of Ethanol from Sugar Mills Shahabad Ethanol Plant to Oil Terminals/Depots of BPCL & IOCL Refineries.)

Sr. no.	Item with complete specification	Monthly Supply approx. Qty. in BL (Bulk Litre only)
1.	Transportation and delivery of denatured Anhydrous Ethanol from Shahabad Sugar Mills Ethanol Plant to Oil Terminals/Depots of BPCL, HPCL & IOCL at <u>Panipat, Bahadurgarh, Hissar, Rewari, Pvala-Faridabad Haryana, Lalru, Jalandhar & Sangrur Punjab, Mohanpur (Jaipur) Rajasthan & Bijwasan Delhi</u> Terminal. The average quarterly supply comes to approx. 15.00 Lac BL on prorated basis. From date of LOI/ Order to till 31 st March, 2026 (For Ethanol supply Year).	15 lakh BL

Terms and Conditions:-

1. **TENDER NOTICE**

- i. **Procedure for submission of Bids** : The technical & commercial bids shall be submitted online separately.

Technical Bid –

The bidders shall upload the required documents such as certificates, same job order details etc., during bid submission. After submission the Bidder should go through submitted documents carefully, otherwise, the bid will be rejected. However if any documents uploaded by bidders are unclear/blurred/, the same may be demanded by the Mills for considerations. (as given on technical bid on page no. 17).

Note:

- a. All necessary licenses issuance from the Petroleum Explosive Safety Organization, Faridabad (PESO) department for Transportation and delivery of denatured Anhydrous Ethanol from Shahabad Coop. Sugar Mills to Oil Terminals/Depots of BPCL, HPCL & IOCL at Panipat, Bahadurgarh, Hissar, Rewari, Pvala-Faridabad Haryana, Lalru, Jalandhar & Sangrur Punjab Tikri & Bijwasan Delhi Refineries. will be in the scope of transporter only.
- b. All tankers will be equipped with GPS system and access to track the tanker online shall be provided to us.
- c. Detention: Detention shall be paid after 48 hours of reaching the destination. Detention amount will be only Rs. 2000/- per day. Calculation of detention will be based on GPS system only. In case of GPS system is not working for the particular tanker/ period Mills will not pay any detention amount to the transporter. Further as a special case due to any technical fault in GPS system detention amount only be payable, subject to submission of original certificate duly signed and stamped by the OMC's depot official consisting of reporting date and time / unloading date and time.
- d. Transporter will provide the digital locks & will confirm that all vehicles are locked with digital locks after loading before dispatched.

Commercial Bid

The bidders shall quote the prices in price bid format under Commercial Bid.) Bidders are mandatorily required to submit the commercial/ financial bid in the prescribed online format only. No manual financial bid shall be entertained.

- a. The technical bids will be evaluated by the Mills Committee and list of technically qualified bidders will be prepared. The commercial bids of those bidders, who did not qualify in the technical evaluation, will not be opened.
 - b. The rate quoted by the bidder must be comprehensive including all the components mentioned in the tender separately.
 - c. The decision of the Board of Directors of the Mills will be final and binding for bidders in this regard.
- ii. In this connection tenders are invited from experienced Oil/ethanol/ petroleum transporters only.
- iii. The Payment for Tender e-Service Fee Rs. 1280/- (Rupees One Thousand two hundred eighty only (Non refundable) can be made by eligible bidders / contractors online directly through Debit Cards & Internet Banking Accounts.
- iv. The Payment for EMD **Rs.5,00,000/- (Five Lakhs only)** can be made online directly through RTGS / NEFT and the bidder would remit the funds at least T + 1 working day (Transaction + One day) in advance to the last day and make the payment via RTGS / NEFT to the beneficiary account number as mentioned in the challan.

2. **INSTRUCTION TO BIDDERS**

- a) The Bidder should sign the Tender Form including all Annexure & Certificates at the end of each page as a token of his acceptance of all the terms and conditions of the Tender with Official seal of the Bidder.
- b) Bidders are hereby explicitly warned that individuals signing the Tender must specify as follows:-
 - i. Whether signing as "Sole proprietor of the firm?"
 - ii. Whether signing as registered active partner of the firm?
- iii. In case of Companies and registered firms, whether signing a Secretary, Manager, Partner, Director etc. will submit an authorization from the company to do this. A copy of any document under which such authority is given should be forwarded with the tender if a copy has not already been sent by the Company.
- c) All the documents to be submitted by the Bidders with their offer should be duly authenticated by authorized /some responsible authority / Person in case the same are copies of original documents with official seal and signature of the Authorized signatory.
- d) If a Bidder imposes conditions which are in addition to or in conflict with the conditions mentioned herein, are not acceptable or his tender shall be rejected.
- e) The tender document is non-transferable i.e. the bidder who participate in the tender via documents alone should submit the tender. If the tender document is found to be transferred, the tender will be accordingly rejected.
- f) The above said quantity is subject to increase /decreases of ethanol allotment. If the quantity of ethanol allotted for dispatched at **Panipat, Bahadurgarh, Hissar, Rewari, Pwala-Faridabad Harvana, Lalru, Jalandhar & Sangrur Punjab, Mohanpur (Jaipur) Rajasthan & Bijwasan Delhi Terminal**, is increased or decreased, the successful tenderer/transporter has to deliver only the amended quantity accordingly and the payment shall be paid on dispatched amended quantity only.
- g) The submission of more than one tender and under different names is prohibited. In such a case, both the tenders shall be rejected and EMD of both the tenders shall be forfeited.
- h) All legal proceedings, arising out of this contract shall be subject to the jurisdiction of the courts situated at Shahabad (M), district. Kurukshetra only.
- i) The Shahabad Sugar Mills reserves the right to verify such certificates before finalizing the rate contract with any supplier in case of doubts about his eligibility.
- j) **The tenderer /transporter shall visit and confirm the actual loading position & distance etc. before submitted the tender. After succession in tender transporter will be responsible as per prescribed norms**

for dispatched of ethanol and shall also be responsible to get the clearance from the inspecting Agency i.e. Excise and Custom Departments etc. on the way.

- k) The Board of Director reserves the right to accept or reject any tender without assigning any reason and also revise any tender condition to meet the requirement of law so as to ensure the legal safeguard of the interests of the Sugar Mills in consonance with such legal provisions. This may come to the notice of the Board of Directors before the time of opening the tenders. However, such revision shall be announced before the opening of the tender to all those who come present for the negotiations. They shall also be given a chance to revise and re-submit their bid at the spot in the interest of justice and level play field. But this clause shall be invoked strictly only under legal constraints and not otherwise.
- l) Every dispute, difference or, questions which may at any time arise between the parties hereto or to any other person claiming under them touching or arising out in respect of this agreement, or the subject matter thereof shall be referred to the Sole Arbitration of the Registrar, Cooperative Societies (Sugar Mills), Haryana whose decision shall be final and binding on the parties. His decision will not be open to be challenged before any legal authority. The Registrar, Cooperative Societies (Sugar Mills), Haryana will be competent to recover the said amount as surcharge under the Haryana Cooperative Societies Act, 1984 for payment to the party who is entitled to such sum.
- m) Party/Transporter will submit the Bank Guarantee of Rs.1.5 Crores after issue of LOI/PO
- n) No tanker beyond = 10 years
- o) Minimum 5 to 8 work orders – experience 5 – 10 years
- p) No black-listed firm from Sugar Mills/Ethanol Plants will be entertained.
- q) Ethanol being highly inflammable those having experience of more than 5 years will be considered.
- r) **The contract can be extended upto next one year after completion of satisfactory work.**

3. SPECIAL CONDITION FOR NEGOTIATIONS

- 1.(a) The price discovery for the Rate Contract shall be generally determined based on the rates quoted by the L₁ bidder and the negotiations, if any, held with the lowest bidder. However, the rate contract negotiations could be held up to L₃ bidder, if the difference between the L₁ quoted rates and those quoted by the L₂ and L₃ is within 5% range of the L₁ quoted rates. In cases where the L₁ bidder refuses to further reduce his offered price and the L₂ or L₃ bidders come forward to offer a price which is better than the price offered by L₁ bidder, the bidder whose price is accepted by the BOD of the Mills will become the L₁ bidder. However, in such a situation, the original L₁ bidder shall be given one more opportunity to match the discovered price. In case of acceptance, he would be treated as the L₁ bidder.
- b) In cases where there is only one bidder for a particular item and the price quoted by such L₁ bidder is accepted by the BOD of the Mills, the order for the entire quantity of such item could be placed to such bidder.
- c) In cases where only two bidding firms are approved, the allocation of districts of the order may go up to 70% in favour of the L₁ bidder subject to the information available in the DNIT viz his offered capacity/capacity to transport/ orders / commitments in hand and previous track record.
- d) Revised terms and conditions regarding negotiation issued by the competent authority will be applicable.

4. AMENDMENT OF BID DOCUMENT

At any time prior to the deadline for submission of bids, Shahabad Sugar Mills may, for any reason, whether at its own initiative or in response to a clarification requested by the prospective bidder, modify the Bid Document with amendments. Such amendments shall be published or shall also be uploaded on the official website www.etenders.hry.nic.in / www.shahabadsugarmill.com through corrigendum and that shall be an integral part of the Bid Document. The relevant Clauses of the Bid Document shall be treated as amended accordingly.

5. TRANSPORTATION WORK

- a) The entire process shall involve taking a delivery of denatured Anhydrous Ethanol from Shahabad Sugar Mills Ethanol Plant, to **BPCL, HPCL & IOCL at Panipat, Bahadurgarh, Hissar, Rewari, Pwala-Faridabad Harvana, Lalru, Jalandhar & Sangrur Punjab, Mohanpur (Jaipur) Rajasthan & Bijwasan Delhi Terminal** after taking permissions/ licenses from PESO, Faridabad and other departments if required.
- b) The contractor shall be responsible for the safe transportation /protection/ of denatured Anhydrous Ethanol from natural/unnatural calamities at his own cost. If any ethanol quantity loss/damaged/lost/burned/fired during transportation and Sugar Mills suffer a loss due to negligence of transporter, the same shall be recovered from the transporter. All Transit losses if any will be in the transporters accounts.
- c) All the tankers must be calibrated with proper gauge chart duly approved by weight and measurement department.
- d) Each tanker should be clean in all respects and fit for loading and transportation of ethanol and all tankers should be leak proof.
- e) The transporter shall have to take delivery of ethanol from the Sugar Mill, Shahabad as per dispatch schedule given to him and will deliver the same to the mentioned Depots/terminals well on time against a proper material receipt duly verified by authorized official of BPCL, HPCL & IOCL.
- f) The contractor shall submit the denatured Anhydrous Ethanol receipt, bilty and applicable documents immediately after delivery of ethanol to mentioned Depots/terminals. If any deduction on this account is levied by the BPCL & IOCL the same shall be recovered from the dues of the transporter. The Managing Director Sugar Mill, Shahabad will be sole deciding authority for imposing penalties on such delays/losses.
- g) In case of any accident, the value of total losses of material (including taxes) shall be recovered from the transporter only.
- h) The transporter/contractor is responsible to send vehicles for ethanol (passed by PESO for Mills ethanol delivery only) to at least one day advance of the delivery schedule provided by the Mills. If there is any penalty imposed by mentioned Depots/terminals on account of late delivery, the same shall be recovered from the dues/ securities of the transporter. The contractor shall have to carry out the work during the contractual period as per directions issued by any authorized official of the Mills.
- i) The tenderer shall have to mention the name of their authorized representative with address and telephonic no./fax no. if any.
- j) It shall be responsibility of the contractor to keep available adequate number of trucks/tankers to transport the ethanol allotted to Mills (in case if Mills required more than 4 tankers also). In case of failure on the part of the transporter to provide sufficient no. of vehicles, then the Mills has liberty to arrange the necessary transport from any other source at the risk & cost of tenderer and if any addition cost involved shall be recovered from bills/ security amount of the tenderer.
- k) All the tankers should not be older more than 8 years.
- l) Tenderer shall be responsible to abide by all the terms & conditions of Contractor will be liable to comply with all the rules & regulations of the Motor Vehicle Act. & the order of Hon'ble Courts at the time of the transport of Ethanol from the Mills. Mills management will not be liable for any legal action against transporter for any violation. If transporter violates the conditions, his contract will be terminated.
- m) All the tankers should have explosive license and other norms as prescribed by the Oil Companies for transportations/ handling of ethanol.
- n) Provision of Driver: That Contractor will have to furnish us the personal details of your Drivers having valid license & Cleaners with their specimen signatures duly attested by Contractor together with attested copies of their driving

licenses. Contractor shall be responsible for their good behavior, personal antecedents and for their acts or omissions, if any committed, which are detrimental to us under this contract. Contractor shall also be responsible for the compliance of statutory rules and regulation on the engagement/ employment of your tanker drivers, cleaners and other personnel under this contract.

- o) Halper must be provided in each and every tankers while loading / unloading the material.
- p) Transporter will be fully responsible for any loss or damage/injury to persons/property.

6. RATE & TAXES.

- a. The tenderer will quote basic rates only for Transportation and delivery of denatured Anhydrous Ethanol from Shahabad Sugar Mills Ethanol Plant, to Oil Terminals/Depots of BPCL, HPCL & IOCL Refineries (for net weight per litre) inclusive of any charges, insurance charges, Loading, Unloading, entire toll/ octrai/ other transport related charges & exclusive of taxes i.e. GST etc., if any as applicable time to time.
- b. No exclamation of rates at any stage shall be permitted during the whole tender period.
- c. The contractor shall provide the transit insurance of every truck load of denatured Anhydrous Ethanol. As the prevailing rate of denatured Anhydrous Ethanol per litre at the time of lifting. The insurance may be supplied on these rates. The insurance charges shall be included in the quoted rates and no separate payment shall be made on this account.
- d. The period of supply may change as per the requirement of the BPCL, HPCL & IOCL it can be extended by Mills for further time period on the same terms and conditions settled with Mills if required.
- e. The amount of Entry Tax, if any as applicable will be the liability of the transporter.
- f. All required certification & licenses fees i.e. PESO, explosive license, etc. will be in the scope of the transporter only.

7. PAYMENTS & PENALTIES.

- a) Transporter should submit all their bills before 7th of next month, failing which Sugar Mills will not be responsible for any delay in payment & payments terms are as under:
- b) Payment Terms: -90% payments will be made after submission and verification of bill on monthly basis and 10% payment will be released after passing of bills.
- c) In absence of GR, payment will not be processed for missing GR.
- d) Payment shall made within ten working days after submission of bills along with GTRs and relevant documents duly signed acknowledgment of Ethanol receipt from the BPCL, HPCL & IOCL authorized official signature with seal, through RTGS/ Cheque only.
- e) The contractor shall take all diligent steps to ensure that material while in transit and during handling time is not damaged due to conditions of weather or otherwise. The penalty will be calculated for such damages at the billing rates of denatured Anhydrous Ethanol. The amount of penalty shall be recovered from the outstanding bills or from the security deposit, (and if need be from both) without any reference/ show case notice to the contractor.
- f) From the time of material is loaded in the trucks and till the same is delivered at the specified destination, the contractor shall be completely and solely responsible for the material/ethanol against damage on account of fire, rain, accident, shortage, deterioration, loss, chemical reaction overflow or

pilferage of material/ethanol shall be recovered in full from the outstanding bills and the security deposit of the contractor without prejudice to any other remedy in law.

- g) Mills Sugar Mill, Shahabad reserves the right to award parallel contract without giving any notice to the contractor or to terminate this contract at any time by giving 15 days' notice if the services of the contractor are found unsatisfactory.
- h) The freight will be paid on actual quantity transported of denatured Anhydrous Ethanol supplied to the BPCL & IOCL depots. The quantity of denatured Anhydrous Ethanol can be less than one truck load also as per requirement.
- i) The contractor/transporter shall be completely and solely responsible for the weight/quantity of the denatured Anhydrous Ethanol to be delivered to the depots of BPCL, HPCL & IOCL, if there is any shortage of weight (or in liters) then the same shall be recovered from the dues of the contractor.
- j) The final bill/ security of the contractor shall be released only after reconciliation of account form the BPCL, HPCL & IOCL i.e. shortage of litres/weight/ supply and if there is any penalty on these account, the same shall be deducted from the dues of the contractor. GST & taxes as per norms, as applicable will be extra if any.
- k) TDS will be deducted as per Govt. rules, if any as:
 - 1. TDS as per Income Tax Rules.
 - 2. TDS on supply & Services as per GST rules etc.
- K) If any GST or any other taxes 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 Shahabad Cooperative Sugar Mills.

Note: Marginal relaxation in the payment term may be considered by the BOD of the Mills at the time of negotiation, if required in Mills interest.

8. EARNEST / SECURITY MONEY DEPOSIT OF TENDER

- a. The successful tenderer shall have to deposit a security amount equivalent to **10% of basic value of transportation average rate of 15 lakh bulk litre (average rate x 15 lakh bulk litres 10%)** within 3 working days or through cheque/draft at the time of finalization of negotiation. In case security value is deposited through cheque at the spot, the tenderer will have to replace the cheque by depositing due amount through cash/draft within two bank working days in case of failure the EMD shall be forfeited. No interest shall be payable on this EMD/Security. The security amount will be refunded after the satisfactory completion of supply/ work/ purchase order.
- b) The earnest money Rs. 5,00,000/- deposited at the time of tender is however adjustable in the security money.
- c) The earnest money of the tenderers will be forfeited to if they withdraw their offer/rates or modify the terms & conditions of the same during the validity of their offer. After acceptance of their offer, if any party does not executed work as per terms & conditions of the order, the party shall be delisted/debarred for future dealings and their earnest money/security amount shall be forfeited.
- d) The security money will be refunded to unsuccessful Bidder after final acceptance of the tender, whereas in case of successful Bidder, EMD will be converted into Security Deposit (SD). No interest will be paid on EMD/SD. If you fail to transport the allotted quantity of ethanol within the stipulated period, your security/ performance amount deposited shall be forfeited and no claim or refund whatsoever shall be entertained on this account.

9. **BREACH OF CONTRACT**

In case of breach of any terms and conditions of the tender or contract by the contractor arising from this tender/contract the Mills Sugar Mill shall be entitled for:-

- i. Forfeiture the security deposit;
- ii. Termination of contract;
- iii. To have contract work executed through others and
- iv. Recover the entire loss on this account from the contractor without any notice. The transporter Tenderer shall ensure that the quantity which are lifted from Shahabad Sugar Mills and transported/delivered at the depots of BPCL, HPCL & IOCL within reasonable period to the satisfaction of Sugar Mills. In case of any deviation of above stocks found the Sugar Mills shall take criminal action the Tenderer. Besides recovery the cost of such material at market rates, which are higher along with interest & Mills shall terminate the Tender and forfeit his security.

10. **LANGUAGE**

The Application and all related correspondence shall be in the English language. Supporting Documents and printed literature furnished by an Applicant may be in any other language provided that these are accompanied by certified translations into English. The interpretation shall be only on the English version of the Documents submitted.

11. **Awarding Quantity of Ethanol for Transportation:**

- a. The Shahabad Sugar Mills reserves the right at the time of awarding contract to increase or decrease the quantity of denatured Anhydrous Ethanol and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions, depending upon the requirement of BPCL, HPCL & IOCL.

12. **Award of Work Order/ LOI**

- a. The Shahabad Cooperative Sugar mills will notify the successful bidder in writing by letter /e-mail/fax, that its bid has been accepted.
- b. The LOI / Work order will be issued after acceptance of the tender.

13. **Signing of Contract**

At the same time as the Shahabad Cooperative Sugar Mills notifies the successful bidder that its bid has been accepted, the Mills will send to the bidder the Contract Form provided in the bid document, incorporating all conditions of the contract between the parties i.e. transporter / Shahabad Cooperative Sugar Mills.

14. **GENERAL CONDITION**

- a) Tenderer/ Transporter has to take all the safety measures for his labour while the work is in progress and the Mills shall not be responsible for any accident/miss-happening to labour of transporter.
- b) All legal formalities and responsibilities for labour engaged by the contractor like EPF, insurance and any other if any will be borne by the contractors. The mills will have no responsibilities for non/ compliance of any legal formalities and responsibilities for the contractor labour. The contractor shall give an affidavit regarding compliance of all the legal formalities and responsibilities and regarding his labour.

15. **SPECIAL CONDITIONS TO TENDER**

- a. No revision in rates shall be allowed during the Contract period upto one year from issue date of purchase order. Any changes in the taxes/duties shall be borne by the Contractor.
- b. Fitness of Tankers: That Contractor will deploy dedicated lorry tankers, which are fit for transportation of denatured Anhydrous Ethanol subject to certification by our quality control personal. Contractor's tankers should have proper and valid calibration charts with Dip Rods duly, approved by the Weights & Measures Department and the tanker drivers should be able to produce the same to the State Excise Authorities on demand. As concerned State Excise laws, calibrated full tanker capacity should match the quantity of excise permit to be executed. The Excise Department will not permit small quantity below the capacity of the tanker 20 KL.
- c. Theft/ Pilferage/ Excess Transit Loss: In the event: of theft, pilferage or pilferage by dilution of strength of alcohol by mixing water and other additive en-route shall be to Contractor account and Contractor shall be liable for making good of the losses on such accounts so sustained by us.
- d. The Tankers should have leak proof having valid explosive license.
- e. The Contractor or his representative will have to report on arrival of tanker to the Distillery Manager.
- f. The closing date of the monthly schedule is the last day of the month zero hours.
- g. If the loaded tanker dose not report to the OMCS at the appropriate time then if any penalty for short supply / delivery of the schedule is imposed the same shall be recovered from the contractor/ bidder.
16. Managing Director of the Mills has right to relax any of the condition as mentioned above in special & extra ordinary circumstances.
17. No conditional tender will be accepted.
18. The weighment shall be done at our factory weighbridges from 0900 hours to 1730 hours on all working days. Weighment as recorded at our weighbridge shall be final.
19. The BOD of Mills reserves the right to reject any or all the tenders without assigning any reasons.
20. The Board of Directors of the Mills shall have the right to black-list the defaulter party from this Mills.

Note:

- A. No interest will be paid on security. The security deposited with the Mills shall be subjected to timely & satisfactory transportation of ordered quality of denatured Anhydrous Ethanol from sugar Mills to Oil Terminals/Depots of BPCL & IOCL & on full & final adjustment of claims/dues of our Mills recoverable from them after deducting penalty if any, under these terms.
- B. All necessary licenses issuance from the Petroleum Explosive Safety Organization, Faridabad (PESO) department for Transportation and delivery of denatured Anhydrous Ethanol to Oil Terminals/Depots (BPCL, HPCL & IOCL at Panipat, Bahadurgarh, Hissar, Rewari, Pvala-Faridabad Haryana, Lalru, Jalandhar & Sangrur Punjab, Mohanpur (Jaipur) Rajasthan & Bijwasan Delhi Terminal.) from Shahabad Coop. Sugar Mills will be in the scope of transporter only.

Read and accepted.

Signature of Tenderer/Authorized representative

Address: _____

Contact No.: _____

E-mail: _____

SECTION – II**T-1 Tender Submission Form**

(To be filled by the bidder on the Letter Head)

Tender Notice No

Due on.....

From:-

.....

To,

The Managing Director

The Shahabad Cooperative Sugars Mills,

Shahabad (M) Kurukshetra

Sub:- Tender Submission of bids for Rate of Transportation for approx. 100 Lakh BL denatured Anhydrous Ethanol monthly from sugar Mills to Oil Terminals/Depots of BPCL, HPCL & IOCL at Panipat, Bahadurgarh, Hissar, Rewari, Pwala-Faridabad Haryana, Lalru, Jalandhar & Sangrur Punjab Mohanpur (Jaipur) Rajasthan & Bijwasan Delhi Terminal.

1. We have read and examined all contents / terms and conditions of the Tender Documents.
2. I/We agree to the provisions of the Tender Documents including the Terms and Conditions and are submitting this bid according to those provisions and Terms & Conditions.
3. I/we agree to keep this tender open for acceptance for the bid validity as specified in the Technical Bid of the Tender Document or any other validity period informed by me /us subject to the final decision of Shahabad Sugar Mills, Shahabad (M), Kurukshetra.
4. I/We agree that our EMD shall be forfeited, under the circumstances, furnished as in the Tender Document.
5. We agree to keep the bid price firm till the bid validity period specified in Tender Document and it shall remain binding upon us and may be accepted at any time before the expiry of bid validity period.
6. If we selected as a successful bidder, until a formal contract is prepared and executed, this bid together with your written acceptance thereof and your notification of award shall continue a binding contract between us.
7. I/We agree to submit the performance security deposit as per the provision of tender document and agree to sign and execute the Rate Contract agreement as per the provisions of the Tender Documents, if selected as a successful bidder within 2 days of the issue of Letter of Acceptance.
8. I/We are not participating, as bidders, in more than one bid in this bidding process, in the Bidding Documents.
9. Our Firm, for any part of the Contract, has nationalities from the eligible countries.
10. Our Firm, its affiliates or subsidiaries, including any subcontractors or suppliers has not been debarred by the State Government/ procuring Entity.
11. We understand that Shahabad Sugars is not bound to accept the highest evaluated bid or any bid that Shahabad Sugar Mills may receive. The Board of Directors of the Mills may have negotiation also with all participants/ transporters of denatured Anhydrous Ethanol in the interest of the Mills.
12. All the terms & Conditions of the tender document are acceptable to us.
13. I/We are not insolvent, in receivership, bankrupt or being wound-up, nor have my/ our affairs administered by a Court or a judicial Officer, nor have my/our business activities suspended and not the subject of legal proceedings for any of the foregoing reasons.
14. I/We do not have/and our directors and officers not have, been convicted by any criminal offence related to my/ our professional conduct or making the false statements or misrepresentations as to my / our qualifications to enter into a

procurement Rate Contract within a period of three years preceding the commencement of this procurement process, or not have been otherwise disqualified / blacklisted pursuant to debarment proceedings in the Country.

15. I/We undertake that, in competing for (and, if the award is made to us, in executing) the above Rate Contract, we will strictly observe the laws against fraud and corruption in force in India namely "Prevention of Corruption Act 1998".
16. I/We hereby declare that the information provided / furnished in this tender document are true to best of my /our knowledge.

(Signature)

Name

Designation

Official Seal of the Bidder(s)

TENDER DOCUMENT FOR TRANSPORTATION of ETHANOL FROM SHAHABAD SUGAR MILLS ETHANOLPLANT TO IOCL AND BPCL, PANIPAT.

Information/documents to be uploaded by the tenderers in the Technical Bid

Technical Bid	
1	Copy of credit worthiness certificate for Rs. 1.00 Crore issued by Banks.
2	Copy of pan card issued by Income tax Department for the Company/Firm.
3	Copy of Registration Certificate issued by GST Department.
4	(1) If the bidder is a Company Copy of letter of incorporation, issued by Company Registrar: Copy of Memorandum and Article of association.
	(2) If the bidder is a firm Copy of Registration letter issued by Registrar of Firms / Copy of Partnership Deed.
5	Copy of certificate of chartered accountant in respect of State Govt. / Central Govt. investment in share capital. Original copy at the time of negotiation if any.
6	Minimum two years Experience certificate regarding transportation of ethanol/oil/ petroleum products from any factories in last two years only.
7	Copy of certificate issued by chartered accountant regarding turnover minimum 1 crore for the year 2020-21, 2021-22 & 2022-23 against transportation work.
8	Copies of the balance sheet for the last financial year 2022-23.
9	Copy of Income Tax Return submitted in Income Tax Department for the last financial years 2020-21, 2021-22 & 2022-23
10.	Details in respect of numbers of trucks/tankers owned by the company/firms/coop. society/Party along with RTO Certificate duly passed by The RTO, PESO license and at least the five tankers should be owned by the tenderer.
In case of non-uploading of above documents the technical bid shall be rejected.	

Name of the standard Sugar Mill/Standard Heavy Industrial organization where material supplied/work done

Sr.No.	Name of Organization from where Oil/Ethanol Transported	Description of work done	Year of order (attach copy of order)
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1.			
2.			
3.			
4.			
5.			



Managing Director.

Signature of the party with seal

एजेण्डा आईटम नं. 14

मिल में विभिन्न प्रकार के डिस्मैटलिंग, फैब्रीकेशन, इरैक्शन तथा रिपेयर के कार्य ठेके पर करवाने के लिए वार्षिक अनुबन्ध करने बारे ।

निदेशक मण्डल को अवगत कराया जाता है कि पिराई सत्र के दौरान पाईप लाईन, बैन्डस् व अन्य मशीनरी के पार्ट्स स्टीम की सप्लाई, शीरे व जूस के अधिक ताप तथा कैमिकल्स के कारण गल कर क्षतिग्रस्त हो जाते हैं आगामी पिराई सत्र को सुचारु रूप से चलाने के लिए गले हुए व क्षतिग्रस्त पार्ट्स को समय रहते बदलना अति आवश्यक है । उपरोक्त कार्य हर वर्ष ठेके पर करवाया जाता है । मिल के तकनीकी विभाग ने इस वर्ष भी विभिन्न प्रकार के डिस्मैटलिंग, फैब्रीकेशन, इरैक्शन तथा रिपेयर के कार्य ठेके पर करवाने बारे मांग की है । जिसके संदर्भ में ई-प्रक्योरमेंट ऑन लाईन विधि द्वारा टैण्डर मगवाने के लिए समाचार पत्रों में टैण्डर नोटिस दिया गया था । ई-प्रक्योरमेंट ऑन लाईन विधि से टैण्डर प्राप्त करने की अंतिम तिथि 23.08.2025 को प्रातः 09.30 बजे तक है । योग्यता/ तकनीकी बिड दिनांक 23.08.2025 को प्रातः 11:30 बजे खोले जायेंगे तथा योग्य पार्टियों के कमर्शियल बिड दिनांक 25.08.2025 को प्रातः 09.30 बजे खोले जायेंगे । करवाये जाने वाले कार्य का विस्तृत विवरण संलग्न टैण्डर फार्म में दिया गया है ।

करवाये जाने वाले कार्य की अनुमानित लागत 80.00 लाख रुपये है, जिसे वर्ष 2025-26 के मरम्मत व रखरखाव बजट में समायोजित किया जाएगा । सभी पार्टियों को निदेशक मण्डल के समक्ष व्यक्तिगत रूप में उपस्थित होने के साथ साथ दूरभाष के माध्यम से नेगोसिएशन करने हेतु टैण्डर फार्म पर लिखा गया है । अतः मामला पार्टियों से रेट नेगोसिएट करने एवं विचार विमर्श उपरांत निर्णय हेतु निदेशक मण्डल के सम्मुख प्रस्तुत है ।

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THE SHAHABAD COOPERATIVE SUGAR MILLS LTD., SHAHABAD (MARKANDA)
DETAILED NOTICE INVITING TENDER

E-Tender is invited for below mentioned items in single stage two cover system available online at **www.etenders.hry.nic.in** i.e. Request for Pre-Qualification/Technical Bid (online Bid under PQQ/ Technical Envelope) and Request for Financial Bid (comprising of price bid Proposal under online available BOQ Commercial Envelope):-

Sr. No.	Name of Items	EMD to be deposited	E services fees	Start Date & Time of Bid Preparation & Submission	Expiry Date & Time of Bid Preparation & Submission
1.	Annual rate contract for the various types of dismantling, fabrication, erection and other work to be carried out in different sections of plant during off-season 2025 & during crushing season, 2025-26 on labour rate	1.60 Lac	1280/-	11.08.2025 at 11:00 AM	23.08.2025 UPTO 09:30 AM

Under this process, the Pre-qualification/ Technical online bid Application as well as online Price Bid are invited at single stage under two covers i.e. PQQ/Technical & Commercial Envelope. Eligibility and qualification of the Applicant will be first examined based on the details submitted online under first cover (PQQ or Technical) with respect to eligibility and qualification criteria prescribed in this Tender document. The Price Bid under the second cover shall be opened for only those Applicants whose PQQ/ Technical Applications are responsive to eligibility and qualifications requirements as per Tender document.

1. **The payment for Tender Document Fee and e-Service Fee shall be made by eligible bidders online directly through Debit Cards & Internet Banking Accounts and the payment for EMD can be made online directly through RTGS/NEFT or OTC Please refer to 'Online Payment Guideline' available at www.etenders.hry.nic.in and also mentioned under the Tender Document.**

2. Intending bidders will be mandatorily required to online sign-up (create user account) on the website <https://haryanaeprocurement.gov.in> to be eligible to participate in the e-Tender. **He/She will be required to make online payment of (1.60 Lac) towards EMD fee in due course of time. The intended bidder fails to pay EMD fee under the stipulated time frame shall not be allow to submit his / her bids for the respective event / Tenders.**

The interested bidders must remit the funds at least T+1 working day (Transaction day + One working Day) in advance i.e. **on or before (23.08.2025 upto 09.30 AM); and make payment via RTGS /NEFT or OTC to the beneficiary account number specified under the online generated challan. The intended bidder / Agency thereafter will be able to successfully verify their payment online, and submit their bids on or before the expiry date & time of the respective events/Tenders at www.etenders.hry.nic.in**

The interested bidders shall have to pay mandatorily e-Service fee (under document fee – Non refundable) of Rs.1000/- (Rupee One Thousand Only) online by using the service of secure electronic gateway. The secure electronic payments gateway is an online interface between bidders & online payment authorization networks.

The Payment for document fee/ e-Service fee can be made by eligible bidders online directly through Debit Cards & Internet Banking.

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The Bidders can submit their tender documents (Online) as per the dates mentioned in the key dates:-

Key Dates

Sr. No.	Department Stage	Bidder's Stage	Start date and time	Expiry date and time
1		Tender Document Download and Bid Preparation/Submission	11.08.2025 at 11:00 AM	23.08.2025 UPTO 09:30 AM
2	Technical Bid Opening		23.08.2025 AT 11:00 AM	
3	Financial Bid Opening		25.08.2025 AT 09:30 AM	
4	Negotiation		26.08.2025 AT 11:00 AM	

The bids shall be submitted online in two separate envelopes:

Envelope 1: Technical Bid

The bidders shall upload the required eligibility & technical documents online in the Technical Bid in **PDF format** having following documents.

Information/documents to be uploaded by the tenderers in the Technical Bid where ever is applicable.

1. Certificate from the proprietor/partner/firm authorizing firm's representative to sign/participate in opening and negotiation of the tender (signature duly attested).
2. Copy of Sales Tax/GST registration No.
3. Copy of PAN Card
4. Certificate regarding acceptance of all the Terms & Conditions as mentioned in the DNIT/Tender document.
5. Upload the information i.e. Firm/Company Name, Complete Address, Contact person, Mobile No. & e-mail ID.
6. Registration certificate from NFCSF (National Federation of Cooperative Sugar Factories Ltd.) or NCDC (National Cooperative Development Corporation) or Haryana State Sugar Federation.
7. If the Party is registered as standard / qualified supplier with NFCSF/NCDC or Haryana State Sugar Federation for required make OR Original Manufacturer of the required make/Authorized Dealer, Copy of certificate is to be attached.
8. In case of unregistered supplier/firm. It must submit proof of repeat orders of supply of same product/job to atleast 2 standard Sugar Mills/Any Coop. Sugar Mills of Haryana or any other heavy Industrial Organization where similar machinery/product are being used. (List as under) for 2 years during the last 5 years, supporting documents in support of the same is to be attached. Copy of repeat order is to be attached.

List of standard Sugar Mills whose purchase orders copies are to be attached in technical envelope

- a) Saraswati Sugar Mills, Yamunanagar
- b) Upper Doab Sugar Mills, Shamli
- c) Tatawi Sugar Mills, Tatawi
- d) Group of Balrampur Chini Mills, Balrampur
- e) Birla Group Mills
- f) Chaddha Group Mills
- g) Rana Sugar Mills
- h) Dhampur Group Sugar Mills
- i) Triveni Group Mills
- j) Daurala Group Mills
- k) Mawana Sugar Mills
- l) Bajaj Group Mills
- m) Any Coop. Sugar Mills of Haryana
- n) Any other Heavy Industrial Organization where similar machinery/product are being used.

8. Bank details of the tenderer for e-payment:

- a. Bank A/c No.: _____
- b. Bank Name : _____
- c. Branch Name : _____
- d. IFSC Code : _____
- e. Other details : _____

In case of Non-uploading of the above (wherever is applicable) the technical bid shall be rejected.

Envelope 2: Commercial Bid

The bidders shall quote the prices in price bid format under Commercial Bid/BOQ

INSTRUCTIONS TO BIDDER ON ELECTRONIC TENDERING SYSTEM:

These conditions will over-rule the conditions stated in the tender documents, wherever relevant and applicable.

1. Registration of bidders on Portal:-

All the bidders intending to participate in the tenders process online are required to get registered on the centralized on Portal www.etenders.hry.nic.in. Please visit the website for more details

2. Obtaining a Digital Certificate:

2.1 The Bids submitted online should be encrypted and signed electronically with a Digital Certificate to establish the identity of the bidder bidding online. These Digital Certificates are issued by an Approved Certifying Authority, by the Controller of Certifying Authorities, Government of India.

2.2 A Digital Certificate is issued upon receipt of mandatory identity (i.e. Applicant's PAN Card) and Address proofs and verification form duly attested by the Bank Manager / Post Master / Gazetted Officer. Only upon the receipt of the required documents, a Digital Certificate can be issued. For more details please visit the Portal www.etenders.hry.nic.in.

2.3 The bidders may obtain Class-II or III digital signature certificate from any Certifying Authority or Sub-certifying Authority authorized by the Controller of Certifying Authorities or may obtain information and application format and documents required for the issue of digital certificate from.

2.4 The bidder must ensure that he/she comply by the online available important guidelines at the portal www.etenders.hry.nic.in for Digital Signature Certificate (DSC) including the e-Token carrying DSCs.

2.5 Bid for a particular tender must be submitted online using the digital certificate (Encryption & Signing), which is used to encrypt and sign the data during the stage of bid preparation. In case, during the process of a particular tender, the user loses his digital certificate (due to virus attack, hardware problem, operating system or any other problem) he will not be able to submit the bid online. Hence, the users are advised to **keep a backup of the certificate** and also keep the copies at safe place under proper security (for its use in case of emergencies).

2.6 In case of online tendering, if the digital certificate issued to the authorized user of a firm is used for signing and submitting a bid, it will be considered equivalent to a no-objection certificate /power of attorney / lawful authorization to that User. The firm has to authorize a specific individual through an authorization certificate signed by all partners to use the digital certificate as per Indian Information Technology Act 2000. Unless the certificates are revoked, it will be assumed to represent adequate authority of the user to bid on behalf of the firm in the department tenders as per Information Technology Act 2000. The digital signature of this authorized user will be binding on the firm.

2.7 In case of any change in the authorization, it shall be the responsibility of management / partners of the firm to inform the certifying authority about the change and to obtain the digital signatures of the new person / user on behalf of the firm / company. The procedure for application of a digital certificate however will remain the same for the new user.

2.8 The same procedure holds true for the authorized users in a private/Public limited company. In this case, the authorization certificate will have to be signed by the directors of the company.

3. Opening of an Electronic Payment Account:

For purchasing the tender documents online, bidders are required to pay the tender documents fees online using the electronic payments gateway service shall be integrated with the system very soon till then it will be submitted manually. For online payments guidelines, please refer to the Home page of the Portal: www.etenders.hry.nic.in.

4. Pre-requisites for online bidding:

In order to operate on the electronic tender management system, a user's machine is required to be set up. A help file on system setup/Pre-requisite can be downloaded from the home page of the website www.etenders.hry.nic.in. The link for downloading required java applet & DC setup are also available on the Home page of the e-tendering Portal.

5. Online Viewing of Detailed Notice Inviting Tenders:

The bidders can view the detailed N.I.T and the time schedule (Key Dates) for all the tenders floated through the single portal on the Home Page at www.etenders.hry.nic.in.

6. Download of Tender Documents:

The tender documents can be downloaded free of cost from the portal www.etenders.hry.nic.in.

THE SHAHABAD COOPERATIVE SUGAR MILLS LTD., SHAHABAD (MARKANDA)

Technical Bid (To be uploaded)

ANNUAL RATE CONTRACT FOR THE VARIOUS TYPES OF DISMANTLING, FABRICATION, ERECTION AND OTHER WORK TO BE CARRIED OUT IN DIFFERENT SECTIONS OF PLANT DURING OFF-SEASON, 2025 & DURING CRUSHING SEASON, 2025-26 ON LABOUR RATE.

As per purchase policy of the State Govt. the negotiation if required will be held with L-1 (Item-wise)

Sr. No	DESCRIPTION	Unit
1	Dismantling, fabrication & erection of M.S. Plate job (Tank, Slurry Tank, structure, platform) any Thickness plate up to 8 mtr height.	
i)	Dismantling	Per ton
ii)	Fabrication.	Per ton
iii)	Erection.	Per ton
2	Dismantling, fabrication & erection of M.S. Plate job (Tank, Slurry Tank, structure, platform) any Thickness plate above 8 mtr height.	
i)	Dismantling.	Per ton
ii)	Fabrication.	Per ton
iii)	Erection.	Per ton
3	Dismantling, fabrication & erection of M.S. & G.I. pipeline (all sizes) including dismantling & re-erection of old lines: -	
i)	Dismantling	Per inch dia per mtr. length
ii)	fabrication	Per inch dia per mtr. length
iii)	Erection	Per inch dia per mtr. length
4	Dismantling, fabrication & erection of M.S. pipe accessories above diameter 12": - (Bend, reducer, flanges, blind, nipple, tee etc.)	
i)	Dismantling	Per inch dia per pc.
ii)	Fabrication	Per inch dia per pc.
iii)	Erection.	Per inch dia per pc.
5	Dismantling, fabrication & erection of M.S. pipe accessories up to diameter 12" (Bend, reducer, flanges, blind, nipple, tee etc.)	

i)	Dismantling	Per inch dia per pc.
ii)	Fabrication.	Per inch dia per pc.
iii)	Erection.	Per inch dia per pc.
6	Dismantling, fabrication & erection of Seamless pipeline of all diameter sizes): -	
i)	Dismantling	Per inch dia per mtr. length
ii)	Fabrication.	Per inch dia per mtr. length
iii)	Erection.	Per inch dia per mtr. length
7	Dismantling, fabrication & erection of Seamless pipe accessories: - (Bend, reducer, flanges, blind, nipple, tee, cross etc.	
i)	Dismantling	Per inch dia per pc.
ii)	Fabrication	Per inch dia per pc.
iii)	Erection.	Per inch dia per pc.
8	Dismantling, fabrication & erection of S.S. pipe accessories: - (Bend, reducer, flanges, blind, nipple, tee etc.)	
i)	Dismantling	Per inch dia per pc.
ii)	Fabrication	Per inch dia per pc.
iii)	Erection.	Per inch dia per pc.
9	Dismantling of valves (globe, sluice, angle valves, butter fly valves & NRV): -	
i)	Up to 6" dia.	Per inch dia per pc.
ii)	7" dia to 12" dia	Per inch dia per pc.
10	Erection of valves (globe, sluice, angle valves, butter fly valves & NRV):	
i)	Up to 6" dia	Per inch dia per pc.
ii)	7" dia to 12" dia	Per inch dia per pc.
11	Dismantling, fabrication & erection of two-tier railing including vertical member with toe guard:	
i)	Dismantling.	Per running mtr. Length.

ii)	Fabrication & Erection.	Per running mtr. Length.
12	Dismantling, fabrication & Erection of S.S. Pipe of any diameter size.	
i)	Dismantling	Per inch dia Per mtr length
ii)	fabrication	Per inch dia Per mtr length
iii)	Erection.	Per inch dia Per mtr length
13	Re-tubing of vessel /equipment by taking out old tubes & re-fitting of new S.S. tubes after necessary cleaning (Contractor will arrange his own tube expanders)	
a)	Juice Heaters, Dynamic Juice Heater & Vapour line juice heater	Per tube
b)	Batch type Pan 40 ton,60 ton & 85 ton	Per tube
c)	Semi-Kestner New & OLD.	Per tube
d)	Quad Body	Per tube
e)	Vapour Cell 1550 m ² & 2400 m ²	Per tube
f)	Falling Film Evaporator.	Per tube
14.	Cutting, grinding & repair of old tube of suitable length.	Per tube
15.	Dismantling, fabrication & erection of cone up to 10 mm thickness plate (different sizes): - (mean diameter will be considered).	
i)	Dismantling	Per inch dia Per pc.
ii)	Fabrication.	Per inch dia Per pc.
iii)	Erection.	Per inch dia Per pc.
16.	Dismantling, grinding, erection of Runners of various chains Size: 50 mm, 65 mm & 75 mm wide	
i)	Dismantling	Per running mtr.
ii)	Erection.	Per running mtr.
17.	Dismantling, grinding, erection of Runners of various chains Size : 125 mm wide	
i)	Dismantling	Per running mtr.
ii)	Erection.	Per running

		mtr.
18	Dismantling, Fab. & Erection of side plates of cane carriers, Bagasse Carrier from 4" to 15" height: -	
i)	Dismantling	Per running mtr.
ii)	Fabrication	Per running mtr.
ii)	Erection.	Per running mtr.
19.	Dismantling & erection of S.S. cladding of Rake Elevator, Inner Carrier trough, bagasse carrier & elevator, at side plate of Fibrizer, Leveler, chopper, head on cutter, main & aux. cane carrier.	
i)	Dismantling	Per Sq. mtr.
ii)	Erection	Per Sq. mtr.
20	Dismantling, fabrication & erection of 2-meter-wide trough made out from MS/ S.S. Plate 8 mm thick of Rake Elevator, Inter Carrier, bagasse elevator and bagasse carrier.	Per Running. mtr.
21	Repair and hard facing of cane unloader grab	
i)	Holding of grab on scaffolding arrangement. Hard facing of finger.	Each grab
ii)	Holding of grab on scaffolding arrangement. Replacement of broken/ worn out finger. Hard facing of finger.	Each finger
iii)	Repair of broken/ cracked box of cane unloader grab	Each box
22	Dismantling, fabrication & erection of M.S. Pipe / fabricated Pipe up to 14" dia of any thickness (up to 14 mtr. Height):	
i)	Dismantling	Per inch dia per meter length.
ii)	Fabrication.	Per inch dia per meter length.
iii	Erection.	Per inch dia per meter length.
23	Dismantling, fabrication & erection of M.S. Bend / fabricated bend up to 14" dia of any thickness (up to 14 mtr. Height): -	
i)	Dismantling	Per inch dia
ii)	Fabrication.	Per inch dia
iii)	Erection.	Per inch dia
24.	Dismantling, fabrication & erection of M.S. Pipe (along with Vapour Pipe) above 14" dia of any thickness and of any length (above 14 mtr. Height): -	
i)	Dismantling	Per inch dia per meter

		length.
ii)	Fabrication.	Per inch dia per feet length.
iii)	Erection.	Per inch dia per meter length.
25.	Dismantling, fabrication & erection of M.S. bend (along with Vapour Pipe) above 14" dia of any thickness and of any length (above 14 mtr. Height): -	
i)	Dismantling	Per inch dia
ii)	Fabrication.	Per inch dia
iii)	Erection.	Per inch dia
26.	Dismantling, fabrication & erection of Save all internal pipe, bottom plate & top plate of 85 Ton Pans.	Lump-sum each
27.	Dismantling, fabrication & erection of Save all internal pipe bottom plate & top plate of 60 Ton Pans.	Lump-sum each
28.	Dismantling, overhauling & fitting of M.S Angle valves & Globe valves at its site after replacement of its worn-out parts: -	
i)	Size: 300 mm	Lump-sum each
ii)	Size: 400 mm	Lump-sum each
iii)	Size: 500 mm	Lump-sum each
iv)	Size: 600 mm	Lump-sum each
v)	Size: 700 mm	Lump-sum each
vi)	Size: 800 mm	Lump-sum each
vii)	Size: 900 mm	Lump-sum each
viii)	Size: 1000 mm	Lump-sum each
ix)	Size: 1100 mm	Lump-sum each
x)	Size: 1200 mm	Lump-sum each
xi)	Size: 1300 mm	Lump-sum each
23.	Dismantling, fabrication & erection of down take of 440,750, 1100,1200,1400 Sqm area Quad bodies & vapour Cell etc.	Lump-sum each
29.	Dismantling & erection of M.S. fabricated Angle & Globe valves:	
i)	Size: - 300mm	Lump-Sum each
ii)	Size: - 400mm	Lump-sum each
iii)	Size: - 500mm	Lump-sum

		each
iv)	Size: - 600mm	Lump-sum each
v)	Size: - 700mm	Lump-sum each
vi)	Size: - 800mm	Lump-sum each
vii)	Size: - 900mm	Lump-sum each
viii)	Size: -1000mm	Lump-sum each
ix)	Size: -1100mm	Lump-sum each
x)	Size: -1200mm	Lump-sum each
xi)	Size:- 1300 mm	Lump-sum each
30.	Dismantling, fabrication & erection of Internal Ammonia Coil of Quad & Pan made out from M.S. Pipe & bend (Pipe size 2" dia & 6" dia)	Lump sum each
31.	Dismantling, fabrication & erection of runner box/channel with S.S. plate work (inside on which rack moves) of Inter Carrie, MRC & bagasse carrier.	Per meter length
32.	Dismantling, fabrication & erection of angle supports of Inter Carrier, MRC & Bagasse carrier.	Lump sum each
33.	Dismantling, fabrication & erection of boot including runner box for bagasse elevators, bagasse carriers, Inter Rack carriers & MRC	Lump sum each
34.	Dismantling, fabrication & erection of umbrella below Feed pipe of 40-ton, 85 Ton Pan & 60 Ton Pan.	Lump sum each
35.	Dismantling, fabrication & erection of window for head-on cutter, cane chopper & swing Leveller made out of M.S. Plate with S.S. Plate lining.	Lump sum each
36.	a. Dismantling & erection of M.S. Square 2" of Cane Unloader & Mill House crane along with grinding work & straighten of M.S. Square	Per mtr. Length
	b. Welding and strengthening of rail section at long travel of cane unloader.	Per mtr. Length
	c. Dismantling & erection of M.S. Rail of Cane Unloader along with grinding work & straighten of M.S. Rail	Per mtr. Length
37.	Dismantling, fabrication & erection of Primary Cooler of Sulphur Furnace made out of 12" dia M.S. Seamless pipe etc.	Lump sum each
38.	a). Dismantling, fabrication & erection of Secondary cooler of Sulphur Furnace made out from M.S. Fabricated pipe.	Lump sum each
	b). Dismantling, fabrication & erection of internal coil & attached connections of Secondary cooler.	Lump sum each
39.	Re-welding of joints of exhaust /vapour pipeline from inside & outside.	Per inch dia
40.	Dismantling, fabrication & erection of absorption tower of syrup Sulphiter along with connections made out from 12mm thick M.S. Plate.	Lump sum
41.	a). Dismantling & erection of Juice Coils of Dorr along with connections	Lump - sum each

		compartment
	b). Fabrication of juice coil of Dorr made from M.S. pipe, M.S. Channel and M.S. Angle.	Lump - sum each compartment
42.	Dismantling, Fabrication & erection of discharge chute of bagasse elevators, bagasse carriers, bagasse belt conveyors from M.S. plate, angle & channel etc.	Lump-sum each
43.	Dismantling, fabrication & erection of old semi Kestner worn out vapour gallery made out from 16 mm M.S. Plate.	Lump sum each
44.	Dismantling, fabrication & erection of catcher of pumps along with connections made out from fabricated pipe & M.S. Plate	Lump sum each
45.	Erection of Planetary gear box at any equipment after necessary dismantling & modification.	Lump sum each
46.	Dismantling, Fabrication & erection of bed frame for pump with motor & gear box made out from M.S. plate & channel.	
	a). Up to 15 HP	Lump-sum each
	b). above 15 HP to 30 HP	Lump-sum each
	c). Above 30 HP to 50 HP	Lump-sum each
	c). Above 50 HP	Lump-sum each
47.	Dismantling, fabrication & erection of gutter for juice, massecuite, syrup, magma etc. made out from M.S. plate with supports.	Per square meter.
48.	Dismantling, shifting, Fabrication & erection of skirting plate & cover plates of ash belt conveyors at 125 TPH Boiler.	Per running Meter
49.	Dismantling, shifting, Fabrication & erection of cover plates of ash conveyors at 125 TPH Boiler.	Per running meter
50.	Dismantling, shifting, fabrication & erection of worn-out MS trough with angle supports for ash screw conveyors of scroll size: dia 250 x 250 mm pitch, dia 300 x 300 mm pitch and dia 400 mm x 400 mm at 125 TPH Boiler.	Per running meter
51	Dismantling, shifting, fabrication & erection of MS scrolls made of MS 5/6 mm thk plate over 2.5" to 3" NB pipe for ash screw conveyors of 125 TPH Boiler. Scroll size: dia 250 x 250 mm pitch, dia 300 x 300 mm pitch, and 400mm x 400mm pitch.	Per running meter
52	Dismantling, repairing of rotor, assembly & erection of rotary air lock valves of APH & water drum hoppers at 125 TPH boiler Quantity – 07 nos	Lump sum each
53.	Dismantling, fabrication & erection of SS expansion joints (Bellows) from secondary air header after Air preheater to Boiler front & back tubes panel of 125 TPH Boiler. Size – 2"x 200 mm long. Appx. quantity – 120 nos.	Lump-sum each
54.	Dismantling, fabrication & erection of MS expansion joint of secondary air ducting (after air preheater). Quantity – 03 nos.	Lump-sum each
55	Dismantling, Fabrication & erection of Expansion joint (Bellows) at inlet of ID fans. Material: MS/CRCA/SS, Plate size appx 1.6 mm thk x 411 mm wide x 6826 mm long (36 Kg/each). Quantity – 02 nos	Lump-sum each
56	Dismantling, fabrication & erection of expansion joint (Bellows) at inlet of chimney. Material – MS/CRCA/SS, Plate size appx 1.6 mm thk x 485 mm wide x 11694 mm long (72 Kg/each) – 01 no.	Lump-sum each

57	Dismantling, fabrication & erection of expansion joint (Bellows) from APH to plenum hopper. Material – MS, Plate, size appx: 1.6 mm thk x 454 mm wide x 5160 mm long (30 Kg/each) – 02 no.	Lump-sum each
58	Dismantling, shifting, fabrication and erection of old worn-out flue gas ducting, air ducting, APH casing plates, ash hoppers etc with stiffeners. Plate thickness :5/6 mm at 125 TPH boiler.	Per ton
59	Strengthening/ patching work/ welding built up of continuous C/F machine internal casing	L.S. each
60	Dismantling, fabrication & erection of S.S. lining at side plate of rake elevator, IRC, bagasse carriers, cane carriers & elevator.	Per square meter.
61	Dismantling, fabrication & erection of bagacillo line above blower casing at mill made out from M.S / S.S. plate 3/5mm thk.	Per meter
62	Patching work of worn-out portion any vessel, vapour pipes, equipments up to 5 Sq. Feet	Per Sq. Feet
63	Dismantling and re-erection of So2 Gas line 6” & 8” C.I. cross & reducers with valves.	Lump-sum each
64	Dismantling, Fabrication & erection of Venturi (3 mm S.S Plate) of new & old FBD- 02 nos.	Lump-Sum
65	Dismantling, fabrication and erection of hot water / steam jacket for NK 1503 Continuous centrifugal machine massecuite feed pipe.	Lump-sum each
66	Dismantling & erection of double beat valve of size 8” and 10”	L.S. Each
67	Strengthening of column of cane carrier, made out from M.S. channel & plate.	Lump – Sum each column.
68	Dismantling, fabrication & erection of M.S. side plate of rake elevator, IRC, bagasse carriers, cane carriers& elevator.	Per square meter.
69	Dismantling, Fabrication &erection of juice box of double beat valve of Juice heater	L.S. Each
70	Dismantling & erection of juice coil with cut-over line, valves, syphons etc Quad Body V. Cell & Semi Kestner after cleaning	L.S. each body
71	Dismantling, Fabrication & Erection of washing coil inside for 85, 60,40 Ton pan made out from MS pipes, bend, flange etc	L.S. each
72	Dismantling, fabrication & erection of Melter of sulphur furnace with attached connections.	L.S. Each
73	Dismantling, Fabrication & erection So2 furnace partition plate with M.S. plate	L.S. each
74	Dismantling, Fabrication &erection of Umbrella of quad body.	L.S. Each
75	Dismantling, Fabrication &erection of Umbrella of old semi Kestner.	L.S. Each
76	Dismantling, Fabrication & Erection of worn out / weak portion of 2800 mm diameter, 3200 mm diameter Syrup Sulphiter & Juice sulphiter tank	
	i.) Top Plate made out 12 mm Thick. M.S. Plate including connections.	per sq. meter
	ii.) Dismantling, Fabrication & Erection of worn out / weak portion of shell made out 12 mm Thick. M.S. Plate including connections.	per sq. meter
	iii.) Dismantling, Fabrication & Erection of worn out / weak portion (Bottom Plate) (made out 12 mm Thick. M.S. Plate.)	per sq. meter
	iv) Dismantling, Fabrication & Erection of recovery tower.	L.S. each
	v.) Dismantling, Fabrication & Erection of perforated plate	L.S. each
77	Erection of spring support column for steam pipeline	Lump-sum each
78	Dismantling, fabrication & erection of L.T./HT condensate tank partition plates.	Lump-sum each

79	Dismantling, Fabrication & erection of V- Cell catcher made out of M.S. Plate and angles	L.S. Each
80	Dismantling, Fabrication & erection of mud box of Door made out of M.S. Plate and angles with its connection.	L.S. Each
81	Dismantling, Fabrication & erection of distribution plate of Door.	L.S. Each
82	Dismantling, Fabrication & erection of M.S. juice coil for S.K., V. Cell & Quad body.	Lump-sum each
83	Clamping of leaky pipe of any size. Clamp made out from M.S plate/pipe.	Per inch dia.
84	Welding of leaky pipe & any other vessel/equipment.	Per inch dia.
85	Replacement of worn-out side runner angle of cane carrier.	Per running meter.
86	Dismantling, fabrication and erection of worn-out monitor casing M.S. top ring of continuous centrifugal machine	Lump-sum
87	Dismantling & re- erection of pump & motor at injection and spray section along with its suction & delivery connections.	
a.	750 m ³ / hr capacity	Lump-sum each
b.	1400 m ³ / hr capacity	Lump-sum each
c.	1450 m ³ / hr capacity	Lump-sum each
d.	2500 m ³ / hr capacity	Lump-sum each
88	Fabrication and erection of discharge chute with M.S./S.S. plate of continuous centrifugal machine	Lump-sum each
89	Dismantling, fabrication & erection of arms & ribbons made out of M.S. plate 12 mm thick of complete crystallisers 40, 90 ton.	Lump-sum each arm & ribbon.
90	Repairing of steam jacket of A-massecuite pan from inside & outside.	Lump-sum each
91	Dismantling & erection of poly baffle type external catcher.	Lump-sum each
92	Dismantling, fabrication and erection of guide plates for various chains (i.e., bagasse elevator & Cane carrier)	Lump-sum each
93	Shifting and fitting of mono block pump along with connections at cane farm or anywhere in mill area	Lump-sum each
94	Arcing of Mill rollers during season including scaffolding arrangement for same	Lump-sum each
95	Replacement of O.C. Filter agitator made from S.S. / M.S angle, channel and flats	Lump-sum each
96	Replacement of O.C. Filter tray with box made of S.S. / M.S. plate including side mud / juice box.	Lump-sum each
97	Dismantling, fabrication and erection of O.C. filter light/heavy receiver bottle made from M.S. pipe & plate.	Lump-sum each
98	Dismantling, fabrication and erection of O.C. filter condenser made from M.S. Pipe & M.S. Plate.	Lump-sum each
99	Dismantling, fabrication and erection of O.C. filter condenser receiver made from M.S. Pipe & plate.	Lump-sum each
100	Dismantling, fabrication and erection of condensate box of Juice heaters, Quad Bodies, Vapour Cells & Semi Kestner.	Lump-sum each
101	Dismantling, fabrication and erection of Mud scrapper of O.C. Filter.	Lump-sum

		each
102	Dismantling, fabrication and erection of Juice Sulphiter gas coil (perforated) 6" dia & 3" dia made from SS Pipe.	Lump-sum each
103	Dismantling, fabrication and erection of Syrup Sulphiter Internal gas coil made from SS/seamless pipe.	Lump-sum each
104	Dismantling & fitting of old worn out bearing & fitting of new bearing on rotor shaft of rotary air lock valves at ash hoppers of APH and mud drum at boiler during season.	Lump-sum each Bearing
105	Dismantling, shifting, erection of new rubber belt for bagasse/ash handling belt conveyor during off-season & season 2025-26 1400 mm wide 1200 mm wide 900 mm wide 600 mm wide	Per Mtr Per Mtr Per Mtr Per Mtr
106	Dismantling, fabrication, and erection of save -all of vapour cell, Quad Bodies, & Semi Kestner Internal pipe C/F vanes Bottom plate Top plate Internal pipe	L.S. each L.S. each L.S. each L.S. each L.S. each
107	Dismantling, shifting and erection of save all of vapour Cell, Quad Bodies & Semi Kestner.	L.S. each
108	Dismantling of old screen & fitting of new screen in frame with erection at position of lime slacker out- let side	L.S. each
109	Replacement of worn-out J-pipe of vapour Cell, Quad Bodies & Semi Kestner.	L.S. each
110	Dismantling, Fabrication & erection of steam coil of batch type pan (40Ton, 60Ton & 85 Ton capacity) made out from MS pipe dia 2" & 4"	L.S. each
111	Dismantling, Fabrication & erection of worn-out Stainer spray pump & Injection pump made out from MS/SS rod of.	L.S. each
112	Dismantling, fabrication, and erection of worn-out J-pipe of batch type pan (40, 60 & 85 Ton capacity)	L.S. each
113	Dismantling, fabrication, and erection of worn-out J-pipe of continuous pan (B&C)	L.S. each
114	Dismantling, fabrication, and erection of complete save -all of vapour Cell, Quad Bodies & Semi Kestner.	L.S. each
115	Dismantling, fabrication & erection of molasses tank (20 mtr.dia) shell plate of any thickness MS plate including supports.	Per ton
116	Dismantling, fabrication & erection of molasses tank (20 mtr. dia) roof made out from 5/6 mm thk. MS plate including supports.	Per sq. mtr.
117	Dismantling, fabrication & erection of MS casing of ID fan of new FBD hopper, made out from MS plate 3/5 mm thk.	Lump-sum
118	Dismantling, fabrication & erection of M.S. Pipe of spray pond header	
	Dismantling	Per inch dia per meter length.
	Fabrication	Per inch dia per meter length.
	Erection	Per inch dia per meter

		length.
119	Dismantling, fabrication & erection of Save-all internal pipe, bottom plate & top plate of 85 Ton Pans.	Lump-sum each
a)		
b)	Dismantling, fabrication & erection of Top Cone of 40 Ton Pans.	Lump-sum each
c)	Dismantling and erection of 85 Ton Pan save all.	Lump-sum each
d)	Dismantling, fabrication & erection of Save-all internal pipe bottom plate & top plate of 60 Ton Pans.	Lump-sum each
120	Replacement of worn-out screen of vibro screen of MOL/Melt etc.	L.S. each
121	Replacement of worn-out motor of vibro- screen of MOL/Melt etc	L.S. each
122	Dismantling of magma pump & erection of another pump with related connections and any modification if required.	Lump-sum each
123	Dismantling, fabrication & erection of MS central drum (shaft) along with arms of 45-ton air cooled crystallizers with necessary dismantling.	Lump-sum each
124	Dismantling, shifting, erection of new rubber belt (endless) for sugar/dry seed handling belt conveyor during season 2025-26	
i	700 mm wide x 68 mtr. long	Lump-sum
ii	700 mm wide x 32 mtr. long	Lump-sum
iii	1500 mm wide x 18.9mtr. long	Lump-sum
iv	2000 mm wide x 10.4 mtr. long	Lump-sum
132	Dismantling, shifting, erection of new rubber belt (endless) for mud belt conveyor during season 2025-26	
	500 mm wide x 21.2 mtr. long	Lump-sum each
	600 mm wide x 32 mtr. long	Lump-sum each
133	Dismantling, fabrication & erection of worn out MS pipe line of cooling coil for B & C massecuite vertical crystallizer	
i)	Dismantling	Per inch dia per mtr. length
ii)	fabrication	Per inch dia per mtr. length
iii)	Erection.	Per inch dia per mtr. length
134	Dismantling, fabrication & erection of worn-out MS bends of cooling coil for B & C massecuite vertical crystallizer	
i)	Dismantling	Per inch dia per pc.

ii)	Fabrication	Per inch dia per pc.
iii)	Erection	Per inch dia per pc.
135	Repair i.e. dismantling, fabrication and erection of worn out members of ETP clarifier scrapper holding structure.	Lump-sum each

Notes –

1. Patch work will be considered upto 6 sq. feet size of any equipment.
2. All reducer and cones diameter will be measured on mean-diameter.
3. No tender of black listed contractor from any origination will be considered.
4. All the generated scrap will be shifted to described place by the contractor.
5. No extra charges will be paid for shifting of any material from store/store yard.
6. Contractor should arrange his tools & tackles.
7. Any loss/damage due to negligence of contractor will be recovered from him.

Terms & Conditions :-

1. The Earnest Money amounting to Rs 1.60 Lac. will be converted into Security Money of successful tenders and will be released after successful completion of crushing season, 2025-26.
2. Contractor will take up the jobs immediately and ensure the satisfactory completion as per the instructions of Mills Chief Engineer. If the progress remains poor of the contractor, then this work will be got done at the risk & cost of the contractor and no correspondence will be entertained.
3. The execution of work will be on labour rate contract basis and contractor will engage his own skilled and un-skilled labour for the said jobs.
4. Mill will not provide any accommodation to the contractor & his labour. Contractor will make his own arrangement, if any accommodation will be available in the factory that will be provided to contractor on market rate.
5. Contractor will ensure all safety precautions to his labour during execution of contract jobs and will be responsible for any untoward incident during execution of work.
6. The Mill will not be responsible to pay any compensation for any accident or mishap, which may occur during the execution of the contractual jobs.
7. Working hours for contracted jobs will be 8.30 AM. To 12.00 MN. including Holidays and Sundays or as decided by the Management from time-to-time.
8. All consumable items will be issued to the contractor by the Mills free of cost.
9. Mill will provide electricity and water for the execution of work.
10. Contractor will arrange his own chain blocks, ropes, welding set, welding cables, gas cutters etc. for carrying out the contract jobs allotted to the contractor.
11. The quality & workmanship of the jobs shall confirm to the pattern and standard prescribed by the Mill's Chief Engineer.
12. Contractor will bring his own tools & tackles & hoisting material, before gate entry of it and name of the contractor should be printed on the material, without name no material will be entered in Mills for execution of job. If contractor required the same in emergency that will be given to contractor on chargeable basis. Its rate will be decided by the competent authority i.e. Managing Director of the Mills.
13. The work will be carried out strictly in accordance with the instructions of Chief Engineer of the Mills. In case of any defect noticed, Contractor is liable to remove/rectify the defect at his own cost. In case the contractor fail to complete the jobs within stipulated period, the work will be got done at the risk & cost of the contractor without giving any notice.
14. Contractor has not allowed to give sub contract to third party/factory worker.
15. Contractor will follow all law of lands.
16. If the scrap is not removed by the contractor to the Scrap Yard, then the S.C.S.M. will deduct 10% payment from his bill for engaging the labour for lifting the scrap to Scrap Yard. No Correspondence in this regard will be entertained by the Mill Management.
17. At the time of final payment, contractor will certify that he has made full payment to his worker and no payment is due of any worker.
18. Contractor will produce his License for the said job along with tender.
19. **Payment :-** 80% will be released as per progress of work, 10% after removal of scrap and balance 10% after season, **2025-2026.**
20. **Service Tax :-** Extra as applicable OR GST extra as applicable
21. T.D.S. will be deducted as per Govt. Rule.
22. Contractor will submit the list of workers engaged by him for the jobs allotted in the Time Office/Security Gate of the Mills duly verified by Chief Engineer. The list must be contained name, father's name, permanent address and age of workers.
23. Contractor should be registered with P.F. Department or have applied for registration.

24. Contractor will make compliance of the provisions of Labour Laws, viz, Minimum wages Act, ESI, PFF Acts, Contract Labour Act etc., if any violation is found on the part of the contractor, contractor will be held responsible.
25. Rates are to be quoted on the basis of above said terms & conditions.
26. The quoted rates will be valid for one year from the date of issue of order.
27. ESI/PF Regulations has to be adopted by the contractor.
28. Mill Management is strictly against corrupt practices anyone soliciting commission or importuning for ulterior motive will be considered as indulging in illegal act. immediately apprise the Mill Management regarding the same so that strict action may be taken.
29. The MSME concession will be applicable strictly as per policy.
30. Successful bidder will submit the certificate on firm letter pad/Invoice bearing the below mentioned contents:-
"Certified that the rates quoted in this tender are the lowest possible. And if it comes out that perchance, we had quoted/were to quote lower basic rates in any Sugar Mill/Organization during the currency of order/contract, we shall intimate the same and refund the difference of value immediately within fifteen days. If we fail to do so and your mills come to know of it through own/other sources, then your mills shall be entitled to claim the amount of double the difference of the cost from us".
31. The undersigned reserves the right to accept or reject any or all the tenders without assigning any reason.


Managing Director.

Signature of the party with seal

एजेण्डा आईटम नं. 15

वाल्वस की खरीद के लिए वार्षिक अनुबन्ध करने बारे रेट तय करना ।

निदेशक मण्डल को अवगत करवाया जाता है कि मिल के मिल हाऊस, बॉयलर, बॉयलिंग हाऊस, पैन व ई.टी.पी. पर विभिन्न प्रकार की मशीनरी व पाईप्स पर विभिन्न प्रकार के वाल्वस लगे हुए हैं, जिनका उद्देश्य विभिन्न प्रकार के द्रव्यों के प्रवाह को प्रोसेस की आवश्यकतानुसार नियंत्रित करना होता है। जोकि लगातार अम्लीय पदार्थों के सम्पर्क में रहने के कारण तथा लगातार कार्य करने के बाद निर्धारित स्थिती/समय सीमा के पश्चात क्षतिग्रस्त/कमजोर हो जाते हैं। जिसको अगले वर्ष में सुचारु रूप से संचालन के लिए बदला जाना अति आवश्यक होता है। प्रतिवर्ष इस प्रकार से कमजोर विभिन्न प्रकार के वाल्वस को चैक करने उपरांत बदला जाता है। मिल के तकनीकी विभाग ने किरलोस्कर, विनसं, करतार, पुरी, संत, लीडर, क्रेनस, नेटा व उत्तम मेक के वाल्वस की खरीद के लिए वार्षिक अनुबन्ध करने मांग की है। जिसके सन्दर्भ में ई-प्रक्योरमेंट ऑन लाईन विधि से टैण्डर मंगवाने के लिए समाचार पत्रों में टैण्डर नोटिस दिया जा रहा है। ई-प्रक्योरमेंट ऑन लाईन विधि से टैण्डर प्राप्त करने की अंतिम तिथि 23.08.2025 को प्रातः 09.30 बजे तक है। योग्यता/ तकनीकी बिड दिनांक 23.08.2025 को प्रातः 11:30 बजे खोले जायेंगे तथा योग्य पार्टियों के कमर्शियल बिड दिनांक 25.08.2025 को प्रातः 09.30 बजे खोले जायेंगे। खरीद किए जाने वाले सामान का विस्तृत विवरण संलग्न टैण्डर फार्म में दिया गया है।

खरीद किये जाने वाले सामान की अनुमानित लागत 12.00 लाख रुपये है, जिसे वर्ष 2025-26 के मरम्मत व रखरखाव के बजट में समायोजित किया जाएगा। सभी पार्टियों को निदेशक मण्डल के समक्ष नेगोसिएशन हेतु व्यक्तिगत रूप में उपस्थित होने के साथ साथ दूरभाष के माध्यम से नेगोसिएशन करने हेतु टैण्डर फार्म पर लिखा गया है। अतः मामला पार्टियों से रेट नेगोसिएट करने एवं विचार विमर्श उपरांत निर्णय हेतु निदेशक मण्डल के सम्मुख प्रस्तुत है।

Sallir
JS

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THE SHAHABAD COOPERATIVE SUGAR MILLS LTD., SHAHABAD (MARKANDA)
DETAILED NOTICE INVITING TENDER

E-Tender is invited for below mentioned items in single stage two cover system available online at **www.etenders.hry.nic.in** i.e. Request for Pre-Qualification/Technical Bid (online Bid under PQQ/ Technical Envelope) and Request for Financial Bid (comprising of price bid Proposal under online available BOQ Commercial Envelope):-

Sr. No.	Name of Items	EMD to be deposited	E services fees	Start Date & Time of Bid Preparation & Submission	Expiry Date & Time of Bid Preparation & Submission
1.	Annual Rate Contract of Purchase of different Type of Valves, Make :- Kirloskar, Venus, Kartar, Puri, Sant, Leader, Crane, Neta, Uttam. (OEM/Authorized dealer)	Nil	1280/-	11.08.2025 at 11:00 AM	23.08.2025 UPTO 09:30 AM

Under this process, the Pre-qualification/ Technical online bid Application as well as online Price Bid are invited at single stage under two covers i.e. PQQ/Technical & Commercial Envelope. Eligibility and qualification of the Applicant will be first examined based on the details submitted online under first cover (PQQ or Technical) with respect to eligibility and qualification criteria prescribed in this Tender document. The Price Bid under the second cover shall be opened for only those Applicants whose PQQ/ Technical Applications are responsive to eligibility and qualifications requirements as per Tender document.

1. **The payment for Tender Document Fee and e-Service Fee shall be made by eligible bidders online directly through Debit Cards & Internet Banking Accounts and the payment for EMD can be made online directly through RTGS/NEFT or OTC Please refer to 'Online Payment Guideline' available at www.etenders.hry.nic.in and also mentioned under the Tender Document.**

2. Intending bidders will be mandatorily required to online sign-up (create user account) on the website <https://haryanaeprocurement.gov.in> to be eligible to participate in the e-Tender. **He/She will be required to make online payment of (Mention EMD Amount) towards EMD fee in due course of time. The intended bidder fails to pay EMD fee under the stipulated time frame shall not be allow to submit his / her bids for the respective event / Tenders.** The interested bidders must remit the funds at least T+1 working day (Transaction day + One working Day) in advance i.e. on or before **(23.08.2025 upto 09:30 A.M.)**; and make payment via RTGS /NEFT or OTC to the beneficiary account number specified under the online generated challan. The intended bidder / Agency thereafter will be able to successfully verify their payment online, and submit their bids on or before the expiry date & time of the respective events/Tenders at www.etenders.hry.nic.in

The interested bidders shall have to pay mandatorily e-Service fee (under document fee – Non refundable) of Rs.1280/- (Rupee One Thousand two hundred eighty Only) online by using the service of secure electronic gateway. The secure electronic payments gateway is an online interface between bidders & online payment authorization networks.

The Payment for document fee/ e-Service fee can be made by eligible bidders online directly through Debit Cards & Internet Banking.

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The Bidders can submit their tender documents (Online) as per the dates mentioned in the key dates:-

Key Dates

Sr. No.	Department Stage	Bidder's Stage	Start date and time	Expiry date and time
1		Tender Document Download and Bid Preparation/Submission	11.08.2025 at 11:00 AM	23.08.2025 UPTO 09:30 AM
2	Technical Bid Opening		23.08.2025 AT 11:00 AM	
3	Financial Bid Opening		25.08.2025 AT 09:30 AM	
4	Negotiation		26.08.2025 AT 11:00 AM	

The bidder must be present in person or over the phone at the time of negotiation.

The bids shall be submitted online in two separate envelopes:

Envelope 1: Technical Bid

The bidders shall upload the required eligibility & technical documents online in the Technical Bid in PDF format having following documents.

Information/documents to be uploaded by the tenderers in the Technical Bid where ever is applicable.

1. Certificate from the proprietor/partner/firm authorizing firm's representative to sign/participate in opening and negotiation of the tender (signature duly attested).
2. Copy of Sales Tax/GST registration No.
3. Copy of PAN Card
4. Certificate regarding acceptance of all the Terms & Conditions as mentioned in the DNIT/Tender document.
5. Upload the information i.e. Firm/Company Name, Complete Address, Contact person, Mobile No. & e-mail ID.
6. Registration certificate from NFCSF (National Federation of Cooperative Sugar Factories Ltd.) or NCDC (National Cooperative Development Corporation) or Haryana State Sugar Federation.
7. If the Party is registered as standard / qualified supplier with NFCSF/NCDC or Haryana State Sugar Federation for required make OR Original Manufacturer of the required make/Authorized Dealer, Copy of certificate is to be attached.
8. In case of unregistered supplier/firm. It must submit proof of repeat orders of supply of same product/job to atleast 2 standard Sugar Mills/Any Coop. Sugar Mills of Haryana or any other heavy Industrial Organization where similar machinery/product are being used. (List as under) for 2 years during the last 5 years, supporting documents in support of the same is to be attached. Copy of repeat order is to be attached.

List of standard Sugar Mills whose purchase orders copies are to be attached in technical envelope

- a) Saraswati Sugar Mills, Yamunanagar
- b) Upper Doab Sugar Mills, Shamli
- c) Tatawi Sugar Mills, Tatawi
- d) Group of Balrampur Chini Mills, Balrampur
- e) Birla Group Mills
- f) Chaddha Group Mills
- g) Rana Sugar Mills
- h) Dhampur Group Sugar Mills
- i) Triveni Group Mills
- j) Daurala Group Mills
- k) Mawana Sugar Mills
- l) Bajaj Group Mills
- m) Any Coop. Sugar Mills of Haryana
- n) Any other Heavy Industrial Organization where similar machinery/product are being used.

8. Bank details of the tenderer for e-payment:

- a. Bank A/c No.: _____
- b. Bank Name : _____
- c. Branch Name : _____
- d. IFSC Code : _____
- e. Other details : _____

In case of Non-uploading of the above (wherever is applicable) the technical bid shall be rejected.

Envelope 2: Commercial Bid

The bidders shall quote the prices in price bid format under Commercial Bid/BOQ

INSTRUCTIONS TO BIDDER ON ELECTRONIC TENDERING SYSTEM:

These conditions will over-rule the conditions stated in the tender documents, wherever relevant and applicable.

1. Registration of bidders on Portal:-

All the bidders intending to participate in the tenders process online are required to get registered on the centralized on Portal **www.etenders.hry.nic.in**. Please visit the website for more details

2. Obtaining a Digital Certificate:

- 2.1** The Bids submitted online should be encrypted and signed electronically with a Digital Certificate to establish the identity of the bidder bidding online. These Digital Certificates are issued by an Approved Certifying Authority, by the Controller of Certifying Authorities, Government of India.
- 2.2** A Digital Certificate is issued upon receipt of mandatory identity (i.e. Applicant's PAN Card) and Address proofs and verification form duly attested by the Bank Manager / Post Master / Gazetted Officer. Only upon the receipt of the required documents, a Digital Certificate can be issued. For more details please visit the Portal **www.etenders.hry.nic.in**.
- 2.3** The bidders may obtain Class-II or III digital signature certificate from any Certifying Authority or Sub-certifying Authority authorized by the Controller of Certifying Authorities or may obtain information and application format and documents required for the issue of digital certificate from.
- 2.4** The bidder must ensure that he/she comply by the online available important guidelines at the portal **www.etenders.hry.nic.in** for Digital Signature Certificate (DSC) including the e-Token carrying DSCs.
- 2.5** Bid for a particular tender must be submitted online using the digital certificate (Encryption & Signing), which is used to encrypt and sign the data during the stage of bid preparation. In case, during the process of a particular tender, the user loses his digital certificate (due to virus attack, hardware problem, operating system or any other problem) he will not be able to submit the bid online. Hence, the users are advised to **keep a backup of the certificate** and also keep the copies at safe place under proper security (for its use in case of emergencies).
- 2.6** In case of online tendering, if the digital certificate issued to the authorized user of a firm is used for signing and submitting a bid, it will be considered equivalent to a no-objection certificate /power of attorney / lawful authorization to that User. The firm has to authorize a specific individual through an authorization certificate signed by all partners to use the digital certificate as per Indian Information Technology Act 2000. Unless the certificates are revoked, it will be assumed to represent adequate authority of the user to bid on behalf of the firm in the department tenders as per Information Technology Act 2000. The digital signature of this authorized user will be binding on the firm.
- 2.7** In case of any change in the authorization, it shall be the responsibility of management / partners of the firm to inform the certifying authority about the change and to obtain the digital signatures of the new person / user on behalf of the firm / company. The procedure for application of a digital certificate however will remain the same for the new user.
- 2.8** The same procedure holds true for the authorized users in a private/Public limited company. In this case, the authorization certificate will have to be signed by the directors of the company.

3. Opening of an Electronic Payment Account:

For purchasing the tender documents online, bidders are required to pay the tender documents fees online using the electronic payments gateway service shall be integrated with the system very soon till then it will be submitted manually. For online payments guidelines, please refer to the Home page of the Portal: **www.etenders.hry.nic.in**.

4. Pre-requisites for online bidding:

In order to operate on the electronic tender management system, a user's machine is required to be set up. A help file on system setup/Pre-requisite can be downloaded from the home page of the website **www.etenders.hry.nic.in**. The link for downloading required java applet & DC setup are also available on the Home page of the e-tendering Portal.

5. Online Viewing of Detailed Notice Inviting Tenders:

The bidders can view the detailed N.I.T and the time schedule (Key Dates) for all the tenders floated through the single portal on the Home Page at **www.etenders.hry.nic.in**.

6. Download of Tender Documents:

The tender documents can be downloaded free of cost from the portal **www.etenders.hry.nic.in**.

THE SHAHABAD COOPERATIVE SUGAR MILLS LTD., SHAHABAD (MARKANDA)

Technical Bid (To be uploaded)

ANNUAL RATE CONTRACT OF PURCHASE OF DIFFERENT TYPE OF VALVES, MAKE :- KIRLOSKAR, VENUS, KARTAR, PURI, SANT, LEADER, CRANE, NETA, UTTAM. (OEM/AUTHORIZED DEALER)

As per purchase policy of the State Govt. the negotiation if required will be held with L-1 (Item-wise)

S.No.	Description	Qty.	Less discount as per prevailing price list of the Company, applicable at the time of placing the order.
A.	Annual Rate Contract of Purchase of different Type of Valves, Make :- Kirloskar, Venus, Kartar, Puri, Sant, Leader, Crane, Neta, Uttam. (OEM/Authorized dealer)		
1	C.I. Non-rising Spindle Sluice Valve flange should be manufactured and tested as per 14846:200, PN-1, Dome & wedge- CI IS 210 Grade FG 260 Rings- Bronze IS 318 Grade LTB2 Spindle-SS IS 6603, Grade-112Cr 12 Packing Fasteners-CS IS: 1367, cl-4.6/4.0		
1.01	Size: 2"		Less discount @ _____%
1.02	Size: 2 1/2"		Less discount @ _____%
1.03	Size: 3"		Less discount @ _____%
1.04	Size: 4"		Less discount @ _____%
1.05	Size: 5"		Less discount @ _____%
1.06	Size: 6"		Less discount @ _____%
1.07	Size: 8"		Less discount @ _____%
1.08	Size: 10"		Less discount @ _____%
1.09	Size: 12"		Less discount @ _____%
2	C.I. Swing type NRV flanged end (rubber seated) IS: 5312 Body, cover & door- Cast Iron IS: 210 Grade-FG 260Body Rings- Bronz IS:318 IS, Grade- LTB 2 Door Face- Natural rubber, Hing Pin-SS, ASTM A276 Type410, Fasteners-CS IS:1367, CL-4.6/4.0, Gasket- Natural rubber, Flange drilling-IS:1538		
2.01	Size : 3"		Less discount @ _____%
2.02	Size : 4"		Less discount @ _____%
2.03	Size : 5"		Less discount @ _____%
2.04	Size : 6"		Less discount @ _____%
3	C.I. GLOBE VALVE, BOLTED BONNET, RUBBER SEATED.		
3.01	Size: 2"		Less discount @ _____%
3.02	Size: 3"		Less discount @ _____%
3.03	Size: 4"		Less discount @ _____%
3.04	Size: 5"		Less discount @ _____%
3.05	Size: 6"		Less discount @ _____%
3.06	Size: 8"		Less discount @ _____%
3.07	Size: 10"		Less discount @ _____%
4	C.I. ANGLE VALVE, BOLTED BONNET, Metal-Seated, Heavy Duty.		
4.01	Size: 3"		Less discount @ _____%
5	GM. Globe valve confirming to Table No.5, Pressure- 500 PSI Screwed in bonnet side screw rising steam, S.S. seat screwed female end (BSP)		
5.01	Size: 1/2"		Less discount @ _____%
5.02	Size: 3/4"		Less discount @ _____%
5.03	Size: 1"		Less discount @ _____%
6	G.M. Angle Cock, Screwed End rising steam integral, S.S. Seat (BSP)		
6.01	Size: 1/2"		Less discount @ _____%
7	G.M. Wheel Valve, S Screwed in bonnet side screw rising steam, S.S. seat screwed female end (BSP)		
7.01	Size: 1/2"		Less discount @ _____%
7.02	Size: 3/4"		Less discount @ _____%
7.03	Size: 1"		Less discount @ _____%
8	G.M. NRV		

As per requirement

8.01	Size: ¾"		Less discount @ _____ %
8.02	Size: 1"		Less discount @ _____ %
9	S.S. Ball valve, Screw End & Tested at 500 PSI		
9.01	Size: ½"		Less discount @ _____ %
9.02	Size: ¾"		Less discount @ _____ %
9.03	Size: 1"		Less discount @ _____ %
9.04	Size: 1 ¼"		Less discount @ _____ %
9.05	Size: 1½"		Less discount @ _____ %
9.06	Size: 2"		Less discount @ _____ %
10	C.I. NRV cum Sluice valve		
10.1	Size :- 8"		Less discount @ _____ %
10.02	Size :- 10"		Less discount @ _____ %
11	C.I. double beat valve with S.S. working parts & rubber seated		
11.01	Size :- 8"		Less discount @ _____ %

Terms & Conditions:-

- Payment :- 90% after receipt & successful inspection of material & balance 10% after one month.
Note:-
a) Marginal relaxation in the payment term can be considered at the time of negotiation.
b) Although Mills does not agree with any advance payment demanded by the tenderer. However in special case the demanded advance shall be paid against bank guarantee only equivalent to the demanded advance payment, which shall be valid upto the final delivery of the ordered material.
- F.O.R. :- Sugar Mill
- Packing & forwarding :- Nil
- Delivery period :- weeks. Late delivery Penalty @ 1% per week will be imposed on delayed period, subject to maximum 5% on basic value of short supply.
- SGST/CGST/UGST/IGST will be extra as applicable as per norms (Our GST No. 06AAAAT0381N1ZC)
- TDS on supply is to be deducted as per GST Rules (if applicable)
- If at all L-1 party regret to supply the ordered material, then Mills Board shall have the right to award the order to second lowest party on the finalized rates in the interest of the Mills.
- Board/Management of the Mills shall have the right to black-list the defaulter party from the Mills.
- Board/Management of the Mills shall have the right to negotiate with other participant also if quoted rates of L-1, L-2 & L-3 party are not seems upto the marks in the interest of the Mills.
- Mill Management may ask the party to submit bank guarantee along with the post dated cheque as a performance fulfillment of the material supplied.
- The supplier will be held responsible for any late irregular and non-supply of the material(s) to the Mills. In that event the Mill will arrange the material from the market at the risk and cost of the supplier and the supplier will be held responsible for all the losses suffered by the Mills on this account.
- Mill Management is strictly against corrupt practices anyone soliciting commission or importuning for ulterior motive will be considered as indulging in illegal act. immediately apprise the Mill Management regarding the same so,that strict action may be taken.
- The MSME concession will be applicable strictly as per policy.
- The quantity of material is tentative, it can be increased or decreased upto any extent on the sole discretion of the management at the time of placing the order.
- Rates are to be quoted on the basis of above said terms & conditions.
- The quoted rate will be valid for the whole crushing season, 2025-26.
- Conditional tender will not be accepted.
- Successful bidder will have to submit the certificate on firm letter pad/Invoice bearing the below mentioned contents:-**
"Certified that the rates quoted in this tender are the lowest possible. And if it comes out that perchance, we had quoted/were to quote lower basic rates in any Sugar Mill/organization during the currency of contract/order, we shall intimate the same and refund the difference of value immediately within fifteen days. If we fail to do so and your mills come to know of it through own other sources, then your mills shall be entitled to claim the amount of double the difference of the cost from us".
- The undersigned reserves the right to accept or reject any or all the tenders without assigning any reason.


Managing Director.

Signature of the party with seal

एजेण्डा आईटम नं. 16

शिन निप्पोन मेक 24 मेगावॉट पॉवर टरबाईन की सर्विसिंग, चैकिंग व ऑवरहालिंग करवाने बारे रेट तय करना ।

निदेशक मण्डल को अवगत कराया जाता है कि मिल में वर्ष 2009 में को-जन पॉवर प्लांट लगाने के समय शिन निप्पोन मेक 24 मेगावॉट पॉवर टरबाईन स्थापित की गई थी । आगामी पिराई सत्र को सुचारु रूप से चलाने के लिए इसकी सर्विसिंग, चैकिंग व ऑवरहालिंग ऑफ सीजन में हर वर्ष करवाई जाती है इस वर्ष भी मिल के तकनीकी विभाग ने शिन निप्पोन मेक 24 मेगावॉट पॉवर टरबाईन की सर्विसिंग, चैकिंग व ऑवरहालिंग करवाने बारे मांग की हैं ताकि आगामी पिराई सत्र में इस पॉवर टरबाईन में कोई कमी न आए। जिसके सन्दर्भ में ई-प्रक्योरमेंट ऑन लाईन विधि से टैण्डर मंगवाने के लिए समाचार पत्रों में टैण्डर नोटिस दिया जा रहा हैं । ई-प्रक्योरमेंट ऑन लाईन विधि से टैण्डर प्राप्त करने की अंतिम तिथि 23.08.2025 को प्रातः 09.30 बजे तक है । योग्यता/ तकनीकी बिड दिनांक 23.08.2025 को प्रातः 11:30 बजे खोले जायेंगे तथा योग्य पार्टियों के कमर्शियल बिड दिनांक 25.08.2025 को प्रातः 09.30 बजे खोले जायेंगे । करवाये जाने वाले कार्य का विस्तृत विवरण सलंगन टैण्डर फार्म में दिया गया है।

करवाये जाने वाले कार्य का अनुमानित खर्च 05.00 लाख रुपये है, जिसे वर्ष 2025-26 के अन्य ऑपरेटिव खर्चों में समायोजित किया जाएगा । सभी पार्टियों को निदेशक मण्डल के समक्ष नेगोसिएशन हेतु व्यक्तिगत रूप में उपस्थित होने के साथ साथ दूरभाष के माध्यम से नेगोसिएशन करने हेतु टैण्डर फार्म पर लिखा गया है । अतः मामला पार्टियों से रेट नेगोसिएट करने एवं विचार विमर्श उपरांत निर्णय हेतु निदेशक मण्डल के सम्मुख प्रस्तुत है ।

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THE SHAHABAD COOPERATIVE SUGAR MILLS LTD., SHAHABAD (MARKANDA)
DETAILED NOTICE INVITING TENDER

E-Tender is invited for below mentioned items in single stage two cover system available online at **www.etenders.hry.nic.in** i.e. Request for Pre-Qualification/Technical Bid (online Bid under PQQ/ Technical Envelope) and Request for Financial Bid (comprising of price bid Proposal under online available BOQ Commercial Envelope):-

Sr. No.	Name of Items	EMD to be deposited	E services fees	Start Date & Time of Bid Preparation & Submission	Expiry Date & Time of Bid Preparation & Submission
1.	Servicing, checking and assistance during overhauling of 24MW Power Turbine Shin Nippon Make (Japan) for the season 2025-26. (OEM/Authorised Dealer)	Nil	1280/-	11.08.2025 at 11.00 AM	23.08.2025 UPTO 09:30 AM

Under this process, the Pre-qualification/ Technical online bid Application as well as online Price Bid are invited at single stage under two covers i.e. PQQ/Technical & Commercial Envelope. Eligibility and qualification of the Applicant will be first examined based on the details submitted online under first cover (PQQ or Technical) with respect to eligibility and qualification criteria prescribed in this Tender document. The Price Bid under the second cover shall be opened for only those Applicants whose PQQ/ Technical Applications are responsive to eligibility and qualifications requirements as per Tender document.

1. **The payment for Tender Document Fee and e-Service Fee shall be made by eligible bidders online directly through Debit Cards & Internet Banking Accounts and the payment for EMD can be made online directly through RTGS/NEFT or OTC Please refer to 'Online Payment Guideline' available at www.etenders.hry.nic.in and also mentioned under the Tender Document.**

2. Intending bidders will be mandatorily required to online sign-up (create user account) on the website <https://haryanaeprocurement.gov.in> to be eligible to participate in the e-Tender. **He/She will be required to make online payment of (Mention EMD Amount) towards EMD fee in due course of time. The intended bidder fails to pay EMD fee under the stipulated time frame shall not be allow to submit his / her bids for the respective event / Tenders.**

The interested bidders must remit the funds at least T+1 working day (Transaction day + One working Day) in advance i.e. **on or before (23.08.2025 upto 09:30 AM); and make payment via RTGS /NEFT or OTC to the beneficiary account number specified under the online generated challan. The intended bidder / Agency thereafter will be able to successfully verify their payment online, and submit their bids on or before the expiry date & time of the respective events/Tenders at www.etenders.hry.nic.in**

The interested bidders shall have to pay mandatorily e-Service fee (under document fee – Non refundable) of Rs.1280/- (Rupee One Thousand two hundred eighty Only) online by using the service of secure electronic gateway. The secure electronic payments gateway is an online interface between bidders & online payment authorization networks.

The Payment for document fee/ e-Service fee can be made by eligible bidders online directly through Debit Cards & Internet Banking.

The Bidders can submit their tender documents (Online) as per the dates mentioned in the key dates:-

Key Dates

Sr. No.	Department Stage	Bidder's Stage	Start date and time	Expiry date and time
1		Tender Document Download and Bid Preparation/Submission	11.08.2025 at 11:00 AM	23.08.2025 upto 09:30 AM
2	Technical Bid Opening		23.08.2025 AT 11:00 AM	
3	Financial Bid Opening		25.08.2025 AT 09:30 AM	
4	Negotiation		26.08.2025 AT 11:00 AM	

The bidder must be present in person or over the phone at the time of negotiation.

The bids shall be submitted online in two separate envelopes:

Envelope 1: Technical Bid

The bidders shall upload the required eligibility & technical documents online in the Technical Bid in PDF format having following documents.

Information/documents to be uploaded by the tenderers in the Technical Bid where ever is applicable.

1. Certificate from the proprietor/partner/firm authorizing firm's representative to sign/participate in opening and negotiation of the tender (signature duly attested).
2. Copy of Sales Tax/GST registration No.
3. Copy of PAN Card
4. Certificate regarding acceptance of all the Terms & Conditions as mentioned in the DNIT/Tender document.
5. Upload the information i.e. Firm/Company Name, Complete Address, Contact person, Mobile No. & e-mail ID.
6. Registration certificate from NFCSF (National Federation of Cooperative Sugar Factories Ltd.) or NCDC (National Cooperative Development Corporation) or Haryana State Sugar Federation.
7. If the Party is registered as standard / qualified supplier with NFCSF/NCDC or Haryana State Sugar Federation for required make OR Original Manufacturer of the required make/Authorized Dealer, Copy of certificate is to be attached.
8. In case of unregistered supplier/firm. It must submit proof of repeat orders of supply of same product/job to atleast 2 standard Sugar Mills/Any Coop. Sugar Mills of Haryana or any other heavy Industrial Organization where similar machinery/product are being used. (List as under) for 2 years during the last 5 years, supporting documents in support of the same is to be attached. Copy of repeat order is to be attached.

List of standard Sugar Mills whose purchase orders copies are to be attached in technical envelope

- a) Saraswati Sugar Mills, Yamunanagar
- b) Upper Doab Sugar Mills, Shamli
- c) Tatawi Sugar Mills, Tatawi
- d) Group of Balrampur Chini Mills, Balrampur
- e) Birla Group Mills
- f) Chaddha Group Mills
- g) Rana Sugar Mills
- h) Dhampur Group Sugar Mills
- i) Triveni Group Mills
- j) Daurala Group Mills
- k) Mawana Sugar Mills
- l) Bajaj Group Mills
- m) Any Coop. Sugar Mills of Haryana
- n) Any other Heavy Industrial Organization where similar machinery/product are being used.

8. Bank details of the tenderer for e-payment:

- a. Bank A/c No.: _____
- b. Bank Name : _____
- c. Branch Name : _____
- d. IFSC Code : _____
- e. Other details : _____

In case of Non-uploading of the above (wherever is applicable) the technical bid shall be rejected.

Envelope 2: Commercial Bid

The bidders shall quote the prices in price bid format under Commercial Bid/BOQ

INSTRUCTIONS TO BIDDER ON ELECTRONIC TENDERING SYSTEM:

These conditions will over-rule the conditions stated in the tender documents, wherever relevant and applicable.

1. **Registration of bidders on Portal:-**
All the bidders intending to participate in the tenders process online are required to get registered on the centralized on Portal **www.etenders.hry.nic.in**. Please visit the website for more details
2. **Obtaining a Digital Certificate:**
 - 2.1 The Bids submitted online should be encrypted and signed electronically with a Digital Certificate to establish the identity of the bidder bidding online. These Digital Certificates are issued by an Approved Certifying Authority, by the Controller of Certifying Authorities, Government of India.
 - 2.2 A Digital Certificate is issued upon receipt of mandatory identity (i.e. Applicant's PAN Card) and Address proofs and verification form duly attested by the Bank Manager / Post Master / Gazetted Officer. Only upon the receipt of the required documents, a Digital Certificate can be issued. For more details please visit the Portal **www.etenders.hry.nic.in**.
 - 2.3 The bidders may obtain Class-II or III digital signature certificate from any Certifying Authority or Sub-certifying Authority authorized by the Controller of Certifying Authorities or may obtain information and application format and documents required for the issue of digital certificate from.
 - 2.4 The bidder must ensure that he/she comply by the online available important guidelines at the portal **www.etenders.hry.nic.in** for Digital Signature Certificate (DSC) including the e-Token carrying DSCs.
 - 2.5 Bid for a particular tender must be submitted online using the digital certificate (Encryption & Signing), which is used to encrypt and sign the data during the stage of bid preparation. In case, during the process of a particular tender, the user loses his digital certificate (due to virus attack, hardware problem, operating system or any other problem) he will not be able to submit the bid online. Hence, the users are advised to **keep a backup of the certificate** and also keep the copies at safe place under proper security (for its use in case of emergencies).
 - 2.6 In case of online tendering, if the digital certificate issued to the authorized user of a firm is used for signing and submitting a bid, it will be considered equivalent to a no-objection certificate /power of attorney / lawful authorization to that User. The firm has to authorize a specific individual through an authorization certificate signed by all partners to use the digital certificate as per Indian Information Technology Act 2000. Unless the certificates are revoked, it will be assumed to represent adequate authority of the user to bid on behalf of the firm in the department tenders as per Information Technology Act 2000. The digital signature of this authorized user will be binding on the firm.
 - 2.7 In case of any change in the authorization, it shall be the responsibility of management / partners of the firm to inform the certifying authority about the change and to obtain the digital signatures of the new person / user on behalf of the firm / company. The procedure for application of a digital certificate however will remain the same for the new user.
 - 2.8 The same procedure holds true for the authorized users in a private/Public limited company. In this case, the authorization certificate will have to be signed by the directors of the company.
3. **Opening of an Electronic Payment Account:**
For purchasing the tender documents online, bidders are required to pay the tender documents fees online using the electronic payments gateway service shall be integrated with the system very soon till then it will be submitted manually. For online payments guidelines, please refer to the Home page of the Portal: **www.etenders.hry.nic.in**.
4. **Pre-requisites for online bidding:**
In order to operate on the electronic tender management system, a user's machine is required to be set up. A help file on system setup/Pre-requisite can be downloaded from the home page of the website **www.etenders.hry.nic.in**. The link for downloading required java applet & DC setup are also available on the Home page of the e-tendering Portal.
5. **Online Viewing of Detailed Notice Inviting Tenders:**
The bidders can view the detailed N.I.T and the time schedule (Key Dates) for all the tenders floated through the single portal on the Home Page at **www.etenders.hry.nic.in**.
6. **Download of Tender Documents:**

The tender documents can be downloaded free of cost from the portal **www.etenders.hry.nic.in**.

THE SHAHABAD COOPERATIVE SUGAR MILLS LTD., SHAHABAD (MARKANDA)

Technical Bid (To be uploaded)

SERVICING, CHECKING AND ASSISTANCE DURING OVERHAULING OF 24MW POWER TURBINE SHIN NIPPON MAKE (JAPAN) FOR THE SEASON 2025-26. (OEM/AUTHORISED DEALER)

As per purchase policy of the State Govt. the negotiation if required will be held with L-1 (Item-wise)

S.No.	Description	Unit
1.	Servicing, checking & assistance during overhauling of 24 MW, 87 kg./cm² working pressure extension cum condensing type Power Turbine of Shin Nippon (Japan) make for the season, 2025-26. The specifications of 24 MW Power Turbine are as under:- S.No. 22049 Type C6-R11-ER Nominal Output 25500 KW Speed (Turbine/Generator) 6227/1500 RPM Inlet steam pressure 86.3 kg/cm ² Inlet steam temperature 505°C 1st Extraction steam pressure 10.7 kg/cm ² 2 nd Extraction steam pressure 2.5 kg/cm ²	Per day per person

Terms & conditions :-

1. **Payment:- 90% after completion of job & submission of bill duly verified by Chief Engineer and balance 10% after successful performance of one crushing season.**
Note :- Marginal relaxation in the payment term can be considered at the time of negotiation.
2. Work will be carried out as per the instructions of Chief Engineer.
3. To & fro travelling expenses will not be paid by the Sugar Mills
4. Boarding & lodging will be provided/paid by the Mills to Service Engineer.
5. If at all L-1 party regret to supply the ordered material, then Mills Board shall have the right to award the order to second lowest party on the finalized rates in the interest of the Mills.
6. Board/Management of the Mills shall have the right to black-list the defaulter party from the Mills.
7. Board/Management of the Mills shall have the right to negotiate with other participant also if quoted rates of L-1, L-2 & L-3 party are not seems upto the marks in the interest of the Mills.
8. All tools, tackles & un-skilled labour etc. will be provided by the Mills for assistance of Service Engineer. However specialized tools will be arranged by the party.
9. The supplier will be held responsible for any late irregular and non-supply of the material(s) to the Mills. In that event the Mill will arrange the material from the market at the risk and cost of the supplier and the supplier will be held responsible for all the losses suffered by the Mills on this account.
10. Required spares (if any) will be provided by S.C.S.M.
11. SGST/CGST/UGST/IGST:- Extra as applicable as per norms (Our GST No. 06AAAAT0381N1ZC)
12. TDS will be deducted as per Income Tax Rule, if applicable.
13. Mill Management is strictly against corrupt practices anyone soliciting commission or importuning for ulterior motive will be considered as indulging in illegal act. immediately apprise the Mill Management regarding the same so that strict action may be taken.
14. The MSME concession will be applicable strictly as per policy.
15. Rates are to be quoted on the basis of above said terms & conditions.
16. The quoted rates will be valid for whole crushing season, 2025-26.
17. Conditional tender will not be accepted.
18. **You will submit the certificate on firm letter pad/Invoice bearing the below mentioned contents:-**
"Certified that the rates quoted in this enquiry are the lowest possible. And if it comes out that perchance, we had quoted/were to quote lower basic rates in any Sugar Mill/organization during the currency of order/contract, we shall intimate the same and refund the difference of value immediately within fifteen days. If we fail to do so and your mills come to know of it through own/other sources, then your mills shall be entitled to claim the amount of double the difference of the cost from us".
19. The undersigned reserves the right to accept or reject any or all the tenders without assigning any reason.


Managing Director.

Signature of the party with seal

एजेंडा आईटम नं.



एम. एस. नट, बोल्टस् तथा वॉशर इत्यादि की खरीद करने बारे रेट तय करना ।

निदेशक मण्डल को अवगत कराया जाता है कि मिल में विभिन्न प्रकार की मशीनरी की एसेम्बली के लिए एम. एस. नट, बोल्टस् तथा वॉशर इत्यादि का प्रयोग होता है, जोकि हर वर्ष खरीदे जाते हैं यह एक कंज्यूमएबल आईटम है । मिल के तकनीकी विभाग ने एम. एस. नट, बोल्टस् तथा वॉशर इत्यादि की खरीद करने बारे मांग की है । जिसके सन्दर्भ में ई-प्रक्योरमेंट ऑन लाईन विधि से टैण्डर मंगवाने के लिए समाचार पत्रों में टैण्डर नोटिस दिया जा रहा है । ई-प्रक्योरमेंट ऑन लाईन विधि से टैण्डर प्राप्त करने की अंतिम तिथि 23.08.2025 को प्रातः 09.30 बजे तक है । योग्यता/ तकनीकी बिड दिनांक 23.08.2025 को प्रातः 11:30 बजे खोले जायेंगे तथा योग्य पार्टियों के कमर्शियल बिड दिनांक 25.08.2025 को प्रातः 09.30 बजे खोले जायेंगे । खरीद किये जाने वाले सामान का विस्तृत विवरण संलग्न टैण्डर फार्म में दिया गया है ।

खरीद किये जाने वाले सामान की अनुमानित लागत 08.00 लाख रुपये है, जिसे वर्ष 2025-26 के मरम्मत व रखरखाव बजट में समायोजित किया जाएगा । सभी पार्टियों को निदेशक मण्डल के समक्ष नेगोसिएशन हेतु व्यक्तिगत रूप में उपस्थित होने के साथ साथ दूरभाष के माध्यम से नेगोसिएशन करने हेतु टैण्डर फार्म पर लिखा गया है । अतः मामला पार्टियों से रेट नेगोसिएट करने एवं विचार विमर्श उपरांत निर्णय हेतु निदेशक मण्डल के सम्मुख प्रस्तुत है ।

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THE SHAHABAD COOPERATIVE SUGAR MILLS LTD., SHAHABAD
(MARKANDA)

DETAILED NOTICE INVITING TENDER

E-Tender is invited for below mentioned items in single stage two cover system available online at **www.etenders.hry.nic.in** i.e. Request for Pre-Qualification/Technical Bid (online Bid under PQQ/ Technical Envelope) and Request for Financial Bid (comprising of price bid Proposal under online available BOQ Commercial Envelope):-

Sr. No.	Name of Items	EMD to be deposited	E services fees	Start Date & Time of Bid Preparation & Submission	Expiry Date & Time of Bid Preparation & Submission
1.	Annual Rate Contract for purchase of various sizes of Nut, Bolts, Washers etc. for the off-season 2025 and crushing season, 2025-26.	Nil	1280/-	11.08.2025 at 11:00 AM	23.08.2025 UPTO 09:30 AM

Under this process, the Pre-qualification/ Technical online bid Application as well as online Price Bid are invited at single stage under two covers i.e. PQQ/Technical & Commercial Envelope. Eligibility and qualification of the Applicant will be first examined based on the details submitted online under first cover (PQQ or Technical) with respect to eligibility and qualification criteria prescribed in this Tender document. The Price Bid under the second cover shall be opened for only those Applicants whose PQQ/ Technical Applications are responsive to eligibility and qualifications requirements as per Tender document.

1. **The payment for Tender Document Fee and e-Service Fee shall be made by eligible bidders online directly through Debit Cards & Internet Banking Accounts and the payment for EMD can be made online directly through RTGS/NEFT or OTC Please refer to 'Online Payment Guideline' available at www.etenders.hry.nic.in and also mentioned under the Tender Document.**

2. Intending bidders will be mandatorily required to online sign-up (create user account) on the website <https://haryanaeprocurement.gov.in> to be eligible to participate in the e-Tender. **He/She will be required to make online payment of (Mention EMD Amount) towards EMD fee in due course of time. The intended bidder fails to pay EMD fee under the stipulated time frame shall not be allow to submit his / her bids for the respective event / Tenders.**

The interested bidders must remit the funds at least T+1 working day (Transaction day + One working Day) in advance i.e. **on or before (23.08.2024 upto 09.30 AM.); and make payment via RTGS /NEFT or OTC to the beneficiary account number specified under the online generated challan. The intended bidder / Agency thereafter will be able to successfully verify their payment online, and submit their bids on or before the expiry date & time of the respective events/Tenders at www.etenders.hry.nic.in**

The interested bidders shall have to pay mandatorily e-Service fee (under document fee – Non refundable) of Rs.1280/- (Rupee One Thousand two hundred eighty Only) online by using the service of secure electronic gateway. The secure electronic payments gateway is an online interface between bidders & online payment authorization networks.

The Payment for document fee/ e-Service fee can be made by eligible bidders online directly through Debit Cards & Internet Banking.

The Bidders can submit their tender documents (Online) as per the dates mentioned in the key dates:-

Key Dates

Sr. No.	Department Stage	Bidder's Stage	Start date and time	Expiry date and time
1		Tender Document Download and Bid Preparation/Submission	11.08.2025 at 11:00 AM	23.08.2025 UPTO 09:30 AM
2	Technical Bid Opening		23.08.2025 AT 11:00 AM	
3	Financial Bid Opening		25.08.2025 AT 09:30 AM	
4	Negotiation		26.08.2025 AT 11:00 AM	

The bidder must be present in person or over the phone at the time of negotiation.

The bids shall be submitted online in two separate envelopes:

Envelope 1: Technical Bid

The bidders shall upload the required eligibility & technical documents online in the Technical Bid in PDF format having following documents.

Information/documents to be uploaded by the tenderers in the Technical Bid where ever is applicable.

1. Certificate from the proprietor/partner/firm authorizing firm's representative to sign/participate in opening and negotiation of the tender (signature duly attested).
2. Copy of Sales Tax/GST registration No.
3. Copy of PAN Card
4. Certificate regarding acceptance of all the Terms & Conditions as mentioned in the DNIT/Tender document.
5. Upload the information i.e. Firm/Company Name, Complete Address, Contact person, Mobile No. & e-mail ID.
6. Registration certificate from NFCSF (National Federation of Cooperative Sugar Factories Ltd.) or NCDC (National Cooperative Development Corporation) or Haryana State Sugar Federation.
7. If the Party is registered as standard / qualified supplier with NFCSF/NCDC or Haryana State Sugar Federation for required make OR Original Manufacturer of the required make/Authorized Dealer, Copy of certificate is to be attached.
8. In case of unregistered supplier/firm. It must submit proof of repeat orders of supply of same product/job to atleast 2 standard Sugar Mills/Any Coop. Sugar Mills of Haryana or any other heavy Industrial Organization where similar machinery/product are being used. (List as under) for 2 years during the last 5 years, supporting documents in support of the same is to be attached. Copy of repeat order is to be attached.

List of standard Sugar Mills whose purchase orders copies are to be attached in technical envelope

- a) Saraswati Sugar Mills, Yamunanagar
- b) Upper Doab Sugar Mills, Shamli
- c) Tatawi Sugar Mills, Tatawi
- d) Group of Balrampur Chini Mills, Balrampur
- e) Birla Group Mills
- f) Chaddha Group Mills
- g) Rana Sugar Mills
- h) Dhampur Group Sugar Mills
- i) Triveni Group Mills
- j) Daurala Group Mills
- k) Mawana Sugar Mills
- l) Bajaj Group Mills
- m) Any Coop. Sugar Mills of Haryana
- n) Any other Heavy Industrial Organization where similar machinery/product are being used.

8. Bank details of the tenderer for e-payment:

- a. Bank A/c No.: _____
- b. Bank Name : _____
- c. Branch Name : _____
- d. IFSC Code : _____
- e. Other details : _____

In case of Non-uploading of the above (wherever is applicable) the technical bid shall be rejected.

Envelope 2: Commercial Bid

The bidders shall quote the prices in price bid format under Commercial Bid/BOQ

INSTRUCTIONS TO BIDDER ON ELECTRONIC TENDERING SYSTEM:

These conditions will over-rule the conditions stated in the tender documents, wherever relevant and applicable.

1. Registration of bidders on Portal:-

All the bidders intending to participate in the tenders process online are required to get registered on the centralized on Portal **www.etenders.hry.nic.in**. Please visit the website for more details

2. Obtaining a Digital Certificate:

- 2.1** The Bids submitted online should be encrypted and signed electronically with a Digital Certificate to establish the identity of the bidder bidding online. These Digital Certificates are issued by an Approved Certifying Authority, by the Controller of Certifying Authorities, Government of India.
- 2.2** A Digital Certificate is issued upon receipt of mandatory identity (i.e. Applicant's PAN Card) and Address proofs and verification form duly attested by the Bank Manager / Post Master / Gazetted Officer. Only upon the receipt of the required documents, a Digital Certificate can be issued. For more details please visit the Portal **www.etenders.hry.nic.in**.
- 2.3** The bidders may obtain Class-II or III digital signature certificate from any Certifying Authority or Sub-certifying Authority authorized by the Controller of Certifying Authorities or may obtain information and application format and documents required for the issue of digital certificate from.
- 2.4** The bidder must ensure that he/she comply by the online available important guidelines at the portal **www.etenders.hry.nic.in**. for Digital Signature Certificate (DSC) including the e-Token carrying DSCs.
- 2.5** Bid for a particular tender must be submitted online using the digital certificate (Encryption & Signing), which is used to encrypt and sign the data during the stage of bid preparation. In case, during the process of a particular tender, the user loses his digital certificate (due to virus attack, hardware problem, operating system or any other problem) he will not be able to submit the bid online. Hence, the users are advised to **keep a backup of the certificate** and also keep the copies at safe place under proper security (for its use in case of emergencies).
- 2.6** In case of online tendering, if the digital certificate issued to the authorized user of a firm is used for signing and submitting a bid, it will be considered equivalent to a no-objection certificate /power of attorney / lawful authorization to that User. The firm has to authorize a specific individual through an authorization certificate signed by all partners to use the digital certificate as per Indian Information Technology Act 2000. Unless the certificates are revoked, it will be assumed to represent adequate authority of the user to bid on behalf of the firm in the department tenders as per Information Technology Act 2000. The digital signature of this authorized user will be binding on the firm.
- 2.7** In case of any change in the authorization, it shall be the responsibility of management / partners of the firm to inform the certifying authority about the change and to obtain the digital signatures of the new person / user on behalf of the firm / company. The procedure for application of a digital certificate however will remain the same for the new user.
- 2.8** The same procedure holds true for the authorized users in a private/Public limited company. In this case, the authorization certificate will have to be signed by the directors of the company.

3 Opening of an Electronic Payment Account:

For purchasing the tender documents online, bidders are required to pay the tender documents fees online using the electronic payments gateway service shall be integrated with the system very soon till then it will be submitted manually. For online payments guidelines, please refer to the Home page of the Portal: **www.etenders.hry.nic.in**.

4 Pre-requisites for online bidding:

In order to operate on the electronic tender management system, a user's machine is required to be set up. A help file on system setup/Pre-requisite can be downloaded from the home page of the website **www.etenders.hry.nic.in**. The link for downloading required java applet & DC setup are also available on the Home page of the e-tendering Portal.

5 Online Viewing of Detailed Notice Inviting Tenders:

The bidders can view the detailed N.I.T and the time schedule (Key Dates) for all the tenders floated through the single portal on the Home Page at **www.etenders.hry.nic.in**.

6 Download of Tender Documents:

The tender documents can be downloaded free of cost from the portal **www.etenders.hry.nic.in**.

THE SHAHABAD COOPERATIVE SUGAR MILLS LTD., SHAHABAD (MARKANDA)

Technical Bid (To be uploaded)

ANNUAL RATE CONTRACT FOR PURCHASE OF VARIOUS SIZES OF NUT, BOLTS, WASHERS ETC. FOR THE OFF-SEASON, 2025 AND CRUSHING SEASON, 2025-26.

As per purchase policy of the State Govt. the negotiation if required will be held with L-1 (Item-wise)

S.No.	Description	Code	Unit
1	M.S. Bolts [Full Thread]		
1.01	Size :- 5/16" x 2"	EHS0004	kg.
1.02	Size :- 3/8" x 2"	EHS0213	kg.
1.03	Size :- 3/8" x 2-1/2"	EHS0072	kg.
1.04	Size :- 3/8" x 4"	EHS0314	kg.
1.05	Size :- 1/2" x 1 1/2"	EHS0236	kg.
1.06	Size :- 1/2" x 2"	EHS0105	kg.
1.07	Size :- 1/2" x 3"	EHS0313	kg.
1.08	Size :- 1/2" x 3 1/2"	EHS0929	kg.
1.09	Size :- 1/2" x 4"	EHS0238	kg.
1.10	Size :- 1/2" x 8"	EHS0529	kg.
1.11	Size :- 5/8" x 2"	EHS0274	kg.
1.12	Size :- 5/8" x 2 1/2"	EHS0109	kg.
1.13	Size :- 5/8" x 3"	EHS0104	kg.
1.14	Size :- 5/8" x 8"	EHS 0195	kg.
1.15	Size :- 3/4" x 3"	EHS0110	kg.
1.16	Size :- 3/4" x 3.5"	EHS0800	kg.
1.17	Size :- 3/4" x 5"	EHS0209	kg.
1.18	Size :- 3/4" x 6"	EHS0207	kg.
1.19	Size :- 3/4" x 10"	EHS0926	kg.
1.20	Size :- 1" x 3"	EHS 0547	kg.
1.21	Size :- 8 x 40 mm	EHS0776	kg.
1.22	Size :- 8 x 50 mm	EHS0467	kg.
1.23	Size :- 20 x 50 mm	EHS0302	kg.
1.24	Size :- 8 x 70 mm	EHS0912	kg.
1.25	Size :- 10 x 25 mm	EHS0200	kg.
1.26	Size :- 10 x 35 mm	EHS0201	kg.
1.27	Size :- 12 x 35 mm	EHS0418	kg.
1.28	Size :- 12 x 50 mm	EHS0331	kg.
1.29	Size :- 20 x 60mm	EHS0425	kg.
2	M.S. Bolt [Half Thread]		
2.01	Size :- 3/8" x 1 1/2"	EHS0405	kg.
2.02	Size :- 5/8" x 3"	EHS0305	kg.
2.03	Size :- 5/8" x 3 1/2"	EHS 0237	kg.
2.04	Size :- 5/8" x 4"	EHS 0069	kg.
2.05	Size : 5/8" x 9"	EHS0098	kg.
2.06	Size :- 3/4" x 3"	EHS0001	kg.
2.07	Size :- 3/4" x 3 1/2"	EHS0290	kg.
2.08	Size :- 3/4" x 4"	EHS0179	kg.
2.09	Size :- 3/4" x 5"	EHS0080	kg.
2.10	Size :- 3/4" x 6"	EHS0002	kg.
2.11	Size :- 3/4" x 7"	EHS0492	kg.
2.12	Size :- 3/4" x 7"	EHS0	kg.

2.13	Size :- ¾" x 4½"	EHS0485	kg.
2.14	Size :- 7/8" x 4"	EHS0449	kg.
2.15	Size :- 7/8" x 8"	EHS0581	kg.
2.16	Size :- 10 x 40 mm	EHS0046	kg.
2.17	Size :- 10 x 50 mm	EHS0231	kg.
2.18	Size :- 10 x 55 mm	EHS0525	kg.
2.19	Size :- 12 x 70 mm	EHS0420	kg.
2.20	Size :- 16 x 60 mm	EHS0211	kg.
2.21	Size :- 16 x 70 mm	EHS0709	kg.
2.22	Size :- 16 x 80 mm	EHS0233	kg.
2.23	Size :- 16 x 100 mm	EHS0134	kg.
3	M.S. Nut (Good Quality)		
3.01	Size :- 1/4"	EHS0028	kg.
3.02	Size :- 1/2"	EHS0106	kg.
3.03	Size :- 5/8"	EHS0191	kg.
3.04	Size :- 3/4"	EHS0108	kg.
3.05	Size :- 2"	EHS0017	kg.
3.06	Size :- 8 mm	EHS0385	kg.
3.07	Size :- 12 mm	EHS0242	kg.
3.08	Size :- 16 mm	EHS01	kg.
3.09	Size :- 20 mm	EHS 0326	kg.
4	Counter Shank Bolt [Brass]		
4.01	Size :- 5/8" x 2"	EHS0240	nos.
5	Nylock Nut		
5.01	Size :- 1/2"	EHS0188	nos.
5.02	Size :- M16	EHS0203	nos.
5.03	Size :- M27	EHS0187	nos.
5.04	Size :- M30	EHS0706	nos.
6	M.S. Washer.		
6.01	Size :- 3/8"	EHS0293	kg.
6.02	Size :- 1/2"	EHS0029	kg.
6.03	Size :- 5/8"	EHS0099	kg.
6.04	Size :- 3/4"	EHS0227	kg.
6.05	Size :- 1¼"	EHS0276	kg.
6.06	Size :- 1½"	EHS0051	kg.
6.07	Size :- 39 mm	EHS0832	kg.
7	M.S. Tee Bolt		
7.01	Size :- 1" x 5"	EHS0441	nos.
7.02	Size :- 1" x 6"	EHS0743	nos.
8	G.I. Bolt with Nut		
8.01	Size :- 6 x 30 mm	EHS0771	nos.
8.02	Size :- 8 x 25mm	EHS0850	nos.
9	G.I. Washer in mm size		
9.01	Size :- 6 mm	EHS0367	nos.
9.02	Size :- 8 mm	EHS0368	nos.
9.03	Size :- 10 mm	EHS0774	nos.

Terms & Conditions:-

1. Payment :- 90% after receipt & successful verification of material & balance 10% after one month.

Note:-

- a) Marginal relaxation in the payment term can be considered at the time of negotiation.

b) Although Mills does not agree with any advance payment demanded by the tenderer. However in special case the demanded advance shall be paid against bank guarantee only equivalent to the demanded advance payment, which shall be valid upto the final delivery of the ordered material.

2. F.O.R. :- Sugar Mill
3. Packing & forwarding :- Nil
4. Delivery period :- weeks. Late delivery Penalty @ 1% per week will be imposed on delayed period, subject to maximum 5% on basic value of short supply.
5. SGST/CGST/UGST/IGST:- Extra as applicable as per norms (Our GST No. 06AAAAT0381N1ZC)
6. TDS on supply is to be deducted as per GST Rules (if applicable)
7. If at all L-1 party regret to supply the ordered material, then Mills Board shall have the right to award the order to second lowest party on the finalized rates.
8. Board/Management of this Mills shall have the right to black-list the defaulter party from this Mills.
9. Board/Management of this Mills shall have the right to negotiate with other participant if quoted rates of L-1 party are not justified.
10. Party shall submit corporate guarantee in the form of cheque of order value without date as a performance fulfillment of the material supplied.
11. The supplier will be held responsible for any late irregular and non-supply of the material(s) to the Mills. In that event the Mill will arrange the material from the market at the risk and cost of the supplier and the supplier will be held responsible for all the losses suffered by the Mills on this account.
12. Mill Management is strictly against corrupt practices anyone soliciting commission or importuning for ulterior motive will be considered as indulging in illegal act. immediately apprise the Mill Management regarding the same so that strict action may be taken.
13. The MSME concession will be applicable strictly as per policy.
14. The quantity of material is tentative, it can be increased or decreased upto any extent on the sole discretion of the management at the time of placing the order.
15. Rates are to be quoted on the basis of above said terms & conditions.
16. The above rates will be valid for the whole crushing season, 2025-26.
17. Conditional tender will not be accepted.
18. **Successful bidder will have to submit the certificate on firm letter pad/Invoice bearing the below mentioned contents :-**
 "Certified that the rates quoted in this tender are the lowest possible. And if it comes out that perchance, we had quoted/were to quote lower basic rates in any Sugar Mill/Organization during the currency of order/contract, we shall intimate the same and refund the difference of value immediately within fifteen days. If we fail to do so and your mills come to know of it through own/other sources, then your mills shall be entitled to claim the amount of double the difference of the cost from us".
19. The undersigned reserves the right to accept or reject any or all the tenders without assigning any reason.


Managing Director.

Signature of the party with seal

एजेण्डा आईटम नं.

15

सिमेंस मेक इलैक्ट्रिकल आईटम्स की खरीद के लिए वार्षिक अनुबन्ध करने बारे रेट तय करना ।

निदेशक मण्डल को अवगत कराया जाता है कि मिल के को-जन पॉवर प्लांट व शुगर प्लांट में विभिन्न प्रकार के इलैक्ट्रिकल इक्विपमेंट्स लगे हुए हैं, जिनमें सिमेंस मेक के इलैक्ट्रिकल मैटीरियल हैं । पिराई सत्र के दौरान लगातार चलने के कारण यह मैटीरियल आगामी पिराई सत्र में चलने योग्य नहीं रहते । आगामी पिराई सत्र को सुचारु रूप से चलाने के लिए इन मैटीरियल को बदलना अतिआवश्यक हैं, जोकि हर वर्ष खरीदे जाते हैं । मिल के तकनीकी विभाग ने सिमेंस मेक इलैक्ट्रिकल आईटम्स की खरीद के लिए वार्षिक अनुबन्ध करने बारे मांग की है । जिसके सन्दर्भ में ई-प्रक्योरमेंट ऑन लाईन विधि से टैण्डर मंगवाने के लिए समाचार पत्रों में टैण्डर नोटिस दिया जा रहा है । ई-प्रक्योरमेंट ऑन लाईन विधि से टैण्डर प्राप्त करने कि अंतिम तिथि 23.08.2025 को प्रातः 09.30 बजे तक है । योग्यता/ तकनीकी बिड दिनांक 23.08.2025 को प्रातः 11:30 बजे खोले जायेंगे तथा योग्य पार्टियों के कमर्शियल बिड दिनांक 25.08.2025 को प्रातः 09.30 बजे खोले जायेंगे । खरीद किये जाने वाले सामान का विस्तृत विवरण सलंगन इन्क्वायरी में दिया गया है ।

खरीद किये जाने वाले सामान का अनुमानित खर्च 07.00 लाख रुपये है, जिसे वर्ष 2025-26 के मरम्मत व रखरखाव बजट में समायोजित किया जाएगा । सभी पार्टियों को निदेशक मण्डल के समक्ष नेगोसिएशन हेतु व्यक्तिगत रूप में उपस्थित होने के साथ साथ दूरभाष के माध्यम से नेगोसिएशन करने हेतु टैण्डर फार्म पर लिखा गया है । अतः मामला पार्टियों से रेट नेगोसिएट करने एवं विचार विमर्श उपरांत निर्णय हेतु निदेशक मण्डल के सम्मुख प्रस्तुत है ।

Sallir
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THE SHAHABAD COOPERATIVE SUGAR MILLS LTD., SHAHABAD (MARKANDA)
DETAILED NOTICE INVITING TENDER

E-Tender is invited for below mentioned items in single stage two cover system available online at **www.etenders.hry.nic.in** i.e. Request for Pre-Qualification/Technical Bid (online Bid under PQQ/ Technical Envelope) and Request for Financial Bid (comprising of price bid Proposal under online available BOQ Commercial Envelope):-

Sr. No.	Name of Items	EMD to be deposited	E services fees	Start Date & Time of Bid Preparation & Submission	Expiry Date & Time of Bid Preparation & Submission
1.	Annual Rate Contract for the supply of Siemens make Electrical material during the off-season, 2025 for the crushing season, 2025-26. (OEM/Authorized Dealer)	Nil	1280/-	11.08.2025 at 11:00 AM	23.08.2025 UPTO 09:30 AM

Under this process, the Pre-qualification/ Technical online bid Application as well as online Price Bid are invited at single stage under two covers i.e. PQQ/Technical & Commercial Envelope. Eligibility and qualification of the Applicant will be first examined based on the details submitted online under first cover (PQQ or Technical) with respect to eligibility and qualification criteria prescribed in this Tender document. The Price Bid under the second cover shall be opened for only those Applicants whose PQQ/ Technical Applications are responsive to eligibility and qualifications requirements as per Tender document.

1. **The payment for Tender Document Fee and e-Service Fee shall be made by eligible bidders online directly through Debit Cards & Internet Banking Accounts and the payment for EMD can be made online directly through RTGS/NEFT or OTC Please refer to 'Online Payment Guideline' available at www.etenders.hry.nic.in and also mentioned under the Tender Document.**

2. Intending bidders will be mandatorily required to online sign-up (create user account) on the website <https://haryanaeprocurement.gov.in> to be eligible to participate in the e-Tender. **He/She will be required to make online payment of (Mention EMD Amount) towards EMD fee in due course of time. The intended bidder fails to pay EMD fee under the stipulated time frame shall not be allow to submit his / her bids for the respective event / Tenders.**

The interested bidders must remit the funds at least T+1 working day (Transaction day + One working Day) in advance i.e. **on or before (23.08.2025 upto 09.30 AM.); and make payment via RTGS /NEFT or OTC to the beneficiary account number specified under the online generated challan. The intended bidder / Agency thereafter will be able to successfully verify their payment online, and submit their bids on or before the expiry date & time of the respective events/Tenders at www.etenders.hry.nic.in**

The interested bidders shall have to pay mandatorily e-Service fee (under document fee – Non refundable) of Rs.1280/- (Rupee One Thousand two hundred eighty Only) online by using the service of secure electronic gateway. The secure electronic payments gateway is an online interface between bidders & online payment authorization networks.

The Payment for document fee/ e-Service fee can be made by eligible bidders online directly through Debit Cards & Internet Banking.

The Bidders can submit their tender documents (Online) as per the dates mentioned in the key dates:-

Key Dates

Sr. No.	Department Stage	Bidder's Stage	Start date and time	Expiry date and time
1		Tender Document Download and Bid Preparation/Submission	11.08.2025 at 11:00 AM	23.08.2025 UPTO 09:30 AM
2	Technical Bid Opening		23.08.2025 AT 11:00 AM	
3	Financial Bid Opening		25.08.2025 AT 09:30 AM	
4	Negotiation		26.08.2025 AT 11:00 AM	

The bidder must be present in person or over the phone at the time of negotiation.

The bids shall be submitted online in two separate envelopes:

Envelope 1: Technical Bid

The bidders shall upload the required eligibility & technical documents online in the Technical Bid in **PDF format** having following documents.

Information/documents to be uploaded by the tenderers in the Technical Bid where ever is applicable.

1. Certificate from the proprietor/partner/firm authorizing firm's representative to sign/participate in opening and negotiation of the tender (signature duly attested).
2. Copy of Sales Tax/GST registration No.
3. Copy of PAN Card
4. Certificate regarding acceptance of all the Terms & Conditions as mentioned in the DNIT/Tender document.
5. Upload the information i.e. Firm/Company Name, Complete Address, Contact person, Mobile No. & e-mail ID.
6. Registration certificate from NFCSE (National Federation of Cooperative Sugar Factories Ltd.) or NCDC (National Cooperative Development Corporation) or Haryana State Sugar Federation.
7. If the Party is registered as standard / qualified supplier with NFCSE/NCDC or Haryana State Sugar Federation for required make OR Original Manufacturer of the required make/Authorized Dealer, Copy of certificate is to be attached.
8. In case of unregistered supplier/firm. It must submit proof of repeat orders of supply of same job to atleast 2 standard Sugar Mills/Any Coop. Sugar Mills of Haryana or any other heavy Industrial Organization where similar machinery/product are being used. (List as under) for 2 years during the last 5 years, supporting documents in support of the same is to be attached. Copy of repeat order is to be attached.

List of standard Sugar Mills whose purchase orders copies are to be attached in technical envelope

- a) Saraswati Sugar Mills, Yamunanagar
- b) Upper Doab Sugar Mills, Shamli
- c) Tatawi Sugar Mills, Tatawi
- d) Group of Balrampur Chini Mills, Balrampur
- e) Birla Group Mills
- f) Chaddha Group Mills
- g) Rana Sugar Mills
- h) Dhampur Group Sugar Mills
- i) Triveni Group Mills
- j) Daurala Group Mills
- k) Mawana Sugar Mills
- l) Bajaj Group Mills
- m) Any Coop. Sugar Mills of Haryana
- n) Any other Heavy Industrial Organization where similar machinery/product are being used.

8. Bank details of the tenderer for e-payment:

- a. Bank A/c No.: _____
- b. Bank Name : _____
- c. Branch Name : _____
- d. IFSC Code : _____
- e. Other details : _____

In case of Non-uploading of the above (wherever is applicable) the technical bid shall be rejected.

Envelope 2: Commercial Bid

The bidders shall quote the prices in price bid format under Commercial Bid/BOQ

INSTRUCTIONS TO BIDDER ON ELECTRONIC TENDERING SYSTEM:

These conditions will over-rule the conditions stated in the tender documents, wherever relevant and applicable.

1. Registration of bidders on Portal:-

All the bidders intending to participate in the tenders process online are required to get registered on the centralized on Portal **www.etenders.hry.nic.in**. Please visit the website for more details

2. Obtaining a Digital Certificate:

2.1 The Bids submitted online should be encrypted and signed electronically with a Digital Certificate to establish the identity of the bidder bidding online. These Digital Certificates are issued by an Approved Certifying Authority, by the Controller of Certifying Authorities, Government of India.

2.2 A Digital Certificate is issued upon receipt of mandatory identity (i.e. Applicant's PAN Card) and Address proofs and verification form duly attested by the Bank Manager / Post Master / Gazetted Officer. Only upon the receipt of the required documents, a Digital Certificate can be issued. For more details please visit the Portal **www.etenders.hry.nic.in**.

2.3 The bidders may obtain Class-II or III digital signature certificate from any Certifying Authority or Sub-certifying Authority authorized by the Controller of Certifying Authorities or may obtain information and application format and documents required for the issue of digital certificate from.

2.4 The bidder must ensure that he/she comply by the online available important guidelines at the portal **www.etenders.hry.nic.in**. for Digital Signature Certificate (DSC) including the e-Token carrying DSCs.

2.5 Bid for a particular tender must be submitted online using the digital certificate (Encryption & Signing), which is used to encrypt and sign the data during the stage of bid preparation. In case, during the process of a particular tender, the user loses his digital certificate (due to virus attack, hardware problem, operating system or any other problem) he will not be able to submit the bid online. Hence, the users are advised to **keep a backup of the certificate** and also keep the copies at safe place under proper security (for its use in case of emergencies).

2.6 In case of online tendering, if the digital certificate issued to the authorized user of a firm is used for signing and submitting a bid, it will be considered equivalent to a no-objection certificate /power of attorney / lawful authorization to that User. The firm has to authorize a specific individual through an authorization certificate signed by all partners to use the digital certificate as per Indian Information Technology Act 2000. Unless the certificates are revoked, it will be assumed to represent adequate authority of the user to bid on behalf of the firm in the department tenders as per Information Technology Act 2000. The digital signature of this authorized user will be binding on the firm.

2.7 In case of any change in the authorization, it shall be the responsibility of management / partners of the firm to inform the certifying authority about the change and to obtain the digital signatures of the new person / user on behalf of the firm / company. The procedure for application of a digital certificate however will remain the same for the new user.

2.8 The same procedure holds true for the authorized users in a private/Public limited company. In this case, the authorization certificate will have to be signed by the directors of the company.

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5. Online Viewing of Detailed Notice Inviting Tenders:

The bidders can view the detailed N.I.T and the time schedule (Key Dates) for all the tenders floated through the single portal on the Home Page at **www.etenders.hry.nic.in**.

6. Download of Tender Documents:

The tender documents can be downloaded free of cost from the portal **www.etenders.hry.nic.in**.

THE SHAHABAD COOPERATIVE SUGAR MILLS LTD., SHAHABAD (MARKANDA)**Technical Bid (To be uploaded)****ANNUAL RATE CONTRACT FOR THE SUPPLY OF SIEMENS MAKE ELECTRICAL MATERIAL DURING THE OFF-SEASON, 2025 FOR THE CRUSHING SEASON, 2025-26 (OEM/Authorised Dealer).****As per purchase policy of the State Govt. the negotiation if required will be held with L-1 (Item-wise)**

S.No.	Description	Qty.	Less discount as per prevailing price list of the Company applicable at the time of placing the order
A	Annual Rate Contract for the supply of Siemens make Electrical material during the off-season, 2025 for the crushing season, 2025-26. (OEM/Authorised Dealer)	As per requirement	Less discount @ _____ %

Terms & Conditions:-

1. Payment :- 90% after receipt & successful inspection of material at Sugar Mill site & balance 10% after one month.
Note:-
a) Marginal relaxation in the payment term can be considered at the time of negotiation.
b) Although Mills does not agree with any advance payment demanded by the tenderer. However in special case the demanded advance shall be paid against bank guarantee only equivalent to the demanded advance payment, which shall be valid upto the final delivery of the ordered material.
2. F.O.R. :- Sugar Mill
3. Packing & forwarding :- Nil
4. Delivery period :- weeks. Late delivery Penalty @ 1% per week will be imposed on delayed period, subject to maximum 5% on basic value of short supply.
5. SGST/CGST/UGST/IGST will be extra as applicable as per norms (Our GST No. 06AAAAT0381N1ZC)
6. TDS on supply is to be deducted as per GST Rules (if applicable)
7. If at all L-1 party regret to supply the ordered material, then Mills Board shall have the right to award the order to second lowest party on the finalized rates in the interest of the Mills.
8. Board/Management of the Mills shall have the right to black-list the defaulter party from the Mills.
9. Board/Management of the Mills shall have the right to negotiate with other participant also if quoted rates of L-1, L-2 & L-3 party are not seems upto the marks in the interest of the Mills.
10. Mill Management may ask the party to submit bank guarantee along with the post dated cheque as a performance fulfillment of the material supplied.
11. The supplier will be held responsible for any late irregular and non-supply of the material(s) to the Mills. In that event the Mill will arrange the material from the market at the risk and cost of the supplier and the supplier will be held responsible for all the losses suffered by the Mills on this account.
12. Mill Management is strictly against corrupt practices anyone soliciting commission or importuning for ulterior motive will be considered as indulging in illegal act. immediately apprise the Mill Management regarding the same so that strict action may be taken.
13. The MSME concession will be applicable strictly as per policy.
14. The quantity of material is tentative, it can be increased or decreased upto any extent on the sole discretion of the management at the time of placing the order.
15. Rates are to be quoted on the basis of above said terms & conditions.
16. The quoted rate will be valid for the whole crushing season, 2025-26.
17. Conditional tender will not be accepted.
18. Successful bidder will have to submit the certificate on firm letter pad/Invoice bearing the below mentioned contents:-
"Certified that the rates quoted in this tender are the lowest possible. And if it comes out that perchance, we had quoted/were to quote lower basic rates in any Sugar Mill/organization during the currency of contract/order, we shall intimate the same and refund the difference of value immediately within fifteen days. If we fail to do so and your mills come to know of it through own other sources, then your mills shall be entitled to claim the amount of double the difference of the cost from us".
19. The undersigned reserves the right to accept or reject any or all the tenders without assigning any reason.

Managing Director.**Signature of the party with seal**

एजेण्डा आईटम नं. 19

हार्डवेयर मैटेरियल इत्यादि की खरीद करने बारे पार्टियों से रेट तय करना ।

निदेशक मण्डल को अवगत कराया जाता है कि मिल में विभिन्न प्रकार की मशीनरी लगी हुई है, जिनमें हार्डवेयर मैटेरियल का प्रयोग होता है । पिराई सत्र के दौरान लगातार चलने व अम्लीय पदार्थों के संपर्क में रहने के कारण यह मैटेरियल घिस कर इसका आकार छोटा हो जाता है या फिर टूट जाता है । घिसे व टूटे हुए हार्डवेयर मैटेरियल को समय रहते बदलना अति आवश्यक है ताकि यह मशीनरी आगामी पिराई सत्र में निर्बाध गति से चल सकें । यह एक कंज्यूमएबल आईटम है जोकि हर वर्ष खरीदे जाते है । मिल के तकनीकी विभाग ने हार्डवेयर मैटेरियल की खरीद करने बारे मांग की है । जिसके संदर्भ में ई-प्रक्योरमेंट ऑन लाईन विधि से टैण्डर मंगवाने के लिए समाचार पत्रों में टैण्डर नोटिस दिया जा रहा है । ई-प्रक्योरमेंट ऑन लाईन विधि से टैण्डर प्राप्त करने कि अंतिम तिथि 23.08.2025 को प्रातः 09.30 बजे तक है । योग्यता/ तकनीकी बिड दिनांक 23.08.2025 को प्रातः 11:30 बजे खोले जायेंगे तथा योग्य पार्टियों के कमर्शियल बिड दिनांक 25.08.2025 को प्रातः 09.30 बजे खोले जायेंगे । खरीद किये जाने वाले सामान का विस्तृत विवरण संलग्न टैण्डर फार्म में दिया गया है ।

खरीद किये जाने वाले सामान की अनुमानित लागत 04.00 लाख रुपये है, जिसे वर्ष 2025-26 के मरम्मत व रखरखाव बजट में समायोजित किया जाएगा । सभी पार्टियों को निदेशक मण्डल के समक्ष नेगोसिएशन हेतु व्यक्तिगत रूप में उपस्थित होने के साथ साथ दूरभाष के माध्यम से नेगोसिएशन करने हेतु टैण्डर फार्म पर लिखा गया है । अतः मामला पार्टियों से रेट नेगोसिएट करने एवं विचार विमर्श उपरांत निर्णय हेतु निदेशक मण्डल के सम्मुख प्रस्तुत है ।

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THE SHAHABAD COOPERATIVE SUGAR MILLS LTD., SHAHABAD
(MARKANDA)

DETAILED NOTICE INVITING TENDER

E-Tender is invited for below mentioned items in single stage two cover system available online at **www.etenders.hry.nic.in** i.e. Request for Pre-Qualification/Technical Bid (online Bid under PQQ/ Technical Envelope) and Request for Financial Bid (comprising of price bid Proposal under online available BOQ Commercial Envelope):-

Sr. No.	Name of Items	EMD to be deposited	E services fees	Start Date & Time of Bid Preparation & Submission	Expiry Date & Time of Bid Preparation & Submission
1.	Annual Rate Contract for Purchase of General Hardware Items for the crushing season, 2025-26.	Nil	1280/-	11.08.2025 at 11:00 AM	23.08.2025 UPTO 09:30 AM

Under this process, the Pre-qualification/ Technical online bid Application as well as online Price Bid are invited at single stage under two covers i.e. PQQ/Technical & Commercial Envelope. Eligibility and qualification of the Applicant will be first examined based on the details submitted online under first cover (PQQ or Technical) with respect to eligibility and qualification criteria prescribed in this Tender document. The Price Bid under the second cover shall be opened for only those Applicants whose PQQ/ Technical Applications are responsive to eligibility and qualifications requirements as per Tender document.

1. **The payment for Tender Document Fee and e-Service Fee shall be made by eligible bidders online directly through Debit Cards & Internet Banking Accounts and the payment for EMD can be made online directly through RTGS/NEFT or OTC Please refer to 'Online Payment Guideline' available at **www.etenders.hry.nic.in** and also mentioned under the Tender Document.**

2. Intending bidders will be mandatorily required to online sign-up (create user account) on the website <https://haryanaeprocurement.gov.in> to be eligible to participate in the e-Tender. **He/She will be required to make online payment of (Mention EMD Amount) towards EMD fee in due course of time. The intended bidder fails to pay EMD fee under the stipulated time frame shall not be allow to submit his / her bids for the respective event / Tenders.**

The interested bidders must remit the funds at least T+1 working day (Transaction day + One working Day) in advance i.e. **on or before (23.08.2025 upto 09:30 AM.); and make payment via RTGS /NEFT or OTC to the beneficiary account number specified under the online generated challan. The intended bidder / Agency thereafter will be able to successfully verify their payment online, and submit their bids on or before the expiry date & time of the respective events/Tenders at **www.etenders.hry.nic.in****

The interested bidders shall have to pay mandatorily e-Service fee (under document fee – Non refundable) of Rs.1280/- (Rupee One Thousand two hundred eighty Only) online by using the service of secure electronic gateway. The secure electronic payments gateway is an online interface between bidders & online payment authorization networks.

The Payment for document fee/ e-Service fee can be made by eligible bidders online directly through Debit Cards & Internet Banking.

The Bidders can submit their tender documents (Online) as per the dates mentioned in the key dates:-

Key Dates

Sr. No.	Department Stage	Bidder's Stage	Start date and time	Expiry date and time
1		Tender Document Download and Bid Preparation/Submission	11.08.2025 at 11:00 AM	23.08.2025 UPTO 09:30 AM
2	Technical Bid Opening		23.08.2025 AT 11:00 AM	
3	Financial Bid Opening		25.08.2025 AT 09:30 AM	
4	Negotiation		26.08.2025 AT 11:00 AM	

The bidder must be present in person or over the phone at the time of negotiation.

The bids shall be submitted online in two separate envelopes:

Envelope 1: Technical Bid

The bidders shall upload the required eligibility & technical documents online in the Technical Bid in **PDF format** having following documents.

Information/documents to be uploaded by the tenderers in the Technical Bid where ever is applicable.

1. Certificate from the proprietor/partner/firm authorizing firm's representative to sign/participate in opening and negotiation of the tender (signature duly attested).
2. Copy of Sales Tax/GST registration No.
3. Copy of PAN Card
4. Certificate regarding acceptance of all the Terms & Conditions as mentioned in the DNIT/Tender document.
5. Upload the information i.e. Firm/Company Name, Complete Address, Contact person, Mobile No. & e-mail ID.
6. Registration certificate from NFCSE (National Federation of Cooperative Sugar Factories Ltd.) or NCDC (National Cooperative Development Corporation) or Haryana State Sugar Federation.
7. If the Party is registered as standard / qualified supplier with NFCSE/NCDC or Haryana State Sugar Federation for required make OR Original Manufacturer of the required make/Authorized Dealer, Copy of certificate is to be attached.
8. In case of unregistered supplier/firm. It must submit proof of repeat orders of supply of same product/job to atleast 2 standard Sugar Mills/Any Coop. Sugar Mills of Haryana or any other heavy Industrial Organization where similar machinery/product are being used. (List as under) for 2 years during the last 5 years, supporting documents in support of the same is to be attached. Copy of repeat order is to be attached.

List of standard Sugar Mills whose purchase orders copies are to be attached in technical envelope

- a) Saraswati Sugar Mills, Yamunanagar
- b) Upper Doab Sugar Mills, Shamli
- c) Tatawi Sugar Mills, Tatawi
- d) Group of Balrampur Chini Mills, Balrampur
- e) Birla Group Mills
- f) Chaddha Group Mills
- g) Rana Sugar Mills
- h) Dhampur Group Sugar Mills
- i) Triveni Group Mills
- j) Daurala Group Mills
- k) Mawana Sugar Mills
- l) Bajaj Group Mills
- m) Any Coop. Sugar Mills of Haryana
- n) Any other Heavy Industrial Organization where similar machinery/product are being used.

8. Bank details of the tenderer for e-payment:

- a. Bank A/c No.: _____
- b. Bank Name : _____
- c. Branch Name : _____
- d. IFSC Code : _____
- e. Other details : _____

In case of Non-uploading of the above (wherever is applicable) the technical bid shall be rejected.

Envelope 2: Commercial Bid

The bidders shall quote the prices in price bid format under Commercial Bid/BOQ

INSTRUCTIONS TO BIDDER ON ELECTRONIC TENDERING SYSTEM:

These conditions will over-rule the conditions stated in the tender documents, wherever relevant and applicable.

1. Registration of bidders on Portal:-

All the bidders intending to participate in the tenders process online are required to get registered on the centralized on Portal **www.etenders.hry.nic.in**. Please visit the website for more details

2. Obtaining a Digital Certificate:

2.1 The Bids submitted online should be encrypted and signed electronically with a Digital Certificate to establish the identity of the bidder bidding online. These Digital Certificates are issued by an Approved Certifying Authority, by the Controller of Certifying Authorities, Government of India.

2.2 A Digital Certificate is issued upon receipt of mandatory identity (i.e. Applicant's PAN Card) and Address proofs and verification form duly attested by the Bank Manager / Post Master / Gazetted Officer. Only upon the receipt of the required documents, a Digital Certificate can be issued. For more details please visit the Portal **www.etenders.hry.nic.in**.

2.3 The bidders may obtain Class-II or III digital signature certificate from any Certifying Authority or Sub-certifying Authority authorized by the Controller of Certifying Authorities or may obtain information and application format and documents required for the issue of digital certificate from.

2.4 The bidder must ensure that he/she comply by the online available important guidelines at the portal **www.etenders.hry.nic.in** for Digital Signature Certificate (DSC) including the e-Token carrying DSCs.

2.5 Bid for a particular tender must be submitted online using the digital certificate (Encryption & Signing), which is used to encrypt and sign the data during the stage of bid preparation. In case, during the process of a particular tender, the user loses his digital certificate (due to virus attack, hardware problem, operating system or any other problem) he will not be able to submit the bid online. Hence, the users are advised to **keep a backup of the certificate** and also keep the copies at safe place under proper security (for its use in case of emergencies).

2.6 In case of online tendering, if the digital certificate issued to the authorized user of a firm is used for signing and submitting a bid, it will be considered equivalent to a no-objection certificate /power of attorney / lawful authorization to that User. The firm has to authorize a specific individual through an authorization certificate signed by all partners to use the digital certificate as per Indian Information Technology Act 2000. Unless the certificates are revoked, it will be assumed to represent adequate authority of the user to bid on behalf of the firm in the department tenders as per Information Technology Act 2000. The digital signature of this authorized user will be binding on the firm.

2.7 In case of any change in the authorization, it shall be the responsibility of management / partners of the firm to inform the certifying authority about the change and to obtain the digital signatures of the new person / user on behalf of the firm / company. The procedure for application of a digital certificate however will remain the same for the new user.

2.8 The same procedure holds true for the authorized users in a private/Public limited company. In this case, the authorization certificate will have to be signed by the directors of the company.

3. Opening of an Electronic Payment Account:

For purchasing the tender documents online, bidders are required to pay the tender documents fees online using the electronic payments gateway service shall be integrated with the system very soon till then it will be submitted manually. For online payments guidelines, please refer to the Home page of the Portal: **www.etenders.hry.nic.in**.

4. Pre-requisites for online bidding:

In order to operate on the electronic tender management system, a user's machine is required to be set up. A help file on system setup/Pre-requisite can be downloaded from the home page of the website **www.etenders.hry.nic.in**. The link for downloading required java applet & DC setup are also available on the Home page of the e-tendering Portal.

5. Online Viewing of Detailed Notice Inviting Tenders:

The bidders can view the detailed N.I.T and the time schedule (Key Dates) for all the tenders floated through the single portal on the Home Page at **www.etenders.hry.nic.in**.

6. Download of Tender Documents:

The tender documents can be downloaded free of cost from the portal **www.etenders.hry.nic.in**.

THE SHAHABAD COOPERATIVE SUGAR MILLS LTD., SHAHABAD (MARKANDA)
Technical Bid (To be uploaded)

PURCHASE OF GENERAL HARDWARE ITEMS FOR THE CRUSHING SEASON 2025-26.

As per purchase policy of the State Govt. the negotiation if required will be held with L-1 (Item-wise)

Sr. No.	Details of items with Specification	Unit
1.	Solenoid Valve-one way, Model No. SR-3013-6. Make-Rotex	nos.
2.	Solenoid Valve-one way, Model No. SR-3012-24. Make-Rotex	nos.
3.	Dual coil Solenoid Valve two-way, for NHEC 1750 kg /charge batch type centrifugal machine. Pr. Range 0-7 kg/cm ² . Temp. 150° C Max. Make Rotex	nos.
4.	Air Flow Control valve Size:- 3/8"	nos.
5.	Steel Wire Rope Size 19mm (3/4") with steel core 6 x 36 Construction with test certificate. Make: - Usha Martin	mtr.
6.	Teflon rod Size: ø 50mm 11 ft. long Size: ø 125mm x 1 ft. long Size: ø 100mm x 1 ft. long	nos.
7.	Teflon tape 1/4" Make champion hammer brand	nos.
8.	PVC pipe transparent heavy duty, size 1/4"	mtr.
9.	PVC Nylon threaded pipe transparent heavy duty, size:- 3/4"	mtr.
10.	Measuring Steel Tape 5 Mtr. (Good Quality)	nos.
11.	Plastic rope (Garwara Make) size:- 1"	kg.
12.	M-Seal ((Make- piddilite)	kg.
13.	Rubber Star L-55	nos.
14.	Rubber Star L-100	nos.
15.	Brass Connector (without nut & Ferrule) Size-1/4" x 1/4" BSP	nos.
16.	Size:- 1/4" x 3/8" BSP	nos.
17.	Size:- 1/2" x 1/2" BSP	nos.
18.	Size:- 3/8" x 1/2" BSP (with nut & Ferrule)	nos.
19.	Brass Connector complete 3/8" x 1/4" BSP(with nut & Ferrule)	nos.
20.	Brass Connector complete 3/4" x 1/2" BSP(with nut & Ferrule)	nos.
21.	S.S Socket Make investment casting (IC), Size:- 3/4", Size:- 1"	nos.
22.	MS Socket Make-Sant/VS, Size:- 3/8", Size:- 1/2"	nos.
23.	M.S. Union 3/8" make- Sant/VS	nos.
24.	Clamp for rubber hose pipe, 1"	nos.
25.	Brass Elbow 1/4"	nos.
26.	Brass Zig Zag, Strip for OC Filter, Size:- 1/8" x 2' (50 gm. Each)	nos.
27.	Brass Nozzle for OC filter, 1/4" BSP	nos.
28.	SS split pins 1/4"x 1 1/2" long (without head) Material SS- 304	nos.
29.	Emery Tape 2" (Rough) (Carborundum)	mtr.
30.	Emery cloth (Rough) (Carborundum)	nos.
31.	Grinding Wheel/disc (Carborundum)	nos.
i)	4" x 1/4"	
ii)	7" x 1/4"	nos.
iii)	5" x 1/4"	nos.
32.	Emery Disc Rough 7" (Carborundum)	nos.
33.	Emery Disc Rough 4" (Carborundum)	nos.
34.	Restoline (1/2 Ltr Pack) (Carborundum/Pidilite)	nos.

35.	Hold tight liquid sealant, 400 Gm. Pack (Carborundum/Pidilite)	nos.
36.	Blue Tube (200 Gm.)	nos.
37.	Make- Indef model-I P (With test certificate)	nos.
i)	Chain Block capacity 1 ton, lift 5mtr	nos.
ii)	Chain Block capacity 3ton, lift 10 mtr	nos.
iii)	Chain Block capacity 5 ton, lift 10 mtr	nos.
38.	Emery tape Fine (Carborundum)	mtr.
39.	M.S. Split pin 1/4"x 2" long (without head)	nos.
40.	M.S. Split pin 1/4"x 2 1/2" long (without head)	nos.
41.	Anabond compound 666 (100 gm)	nos.

Terms & Conditions:-

1. Payment :- 90% after receipt & successful verification of material & balance 10% after one month.
Note:-
a) Marginal relaxation in the payment term can be considered at the time of negotiation.
b) Although Mills does not agree with any advance payment demanded by the tenderer. However in special case the demanded advance shall be paid against bank guarantee only equivalent to the demanded advance payment, which shall be valid upto the final delivery of the ordered material.
2. F.O.R. :- Sugar Mill
3. Packing & forwarding :- Nil
4. Delivery period :- weeks. Late delivery Penalty @ 1% per week will be imposed on delayed period, subject to maximum 5% on basic value of short supply.
5. SGST/CGST/UGST/IGST:- Extra as applicable as per norms (Our GST No. 06AAAAT0381N1ZC)
6. TDS on supply is to be deducted as per GST Rules (if applicable)
7. If at all L-1 party regret to supply the ordered material, then Mills Board shall have the right to award the order to second lowest party on the finalized rates.
8. Board/Management of this Mills shall have the right to black-list the defaulter party from this Mills.
9. Board/Management of this Mills shall have the right to negotiate with other participant if quoted rates of L-1 party are not justified.
10. Party shall submit corporate guarantee in the form of cheque of order value without date as a performance fulfillment of the material supplied.
11. The supplier will be held responsible for any late irregular and non-supply of the material(s) to the Mills. In that event the Mill will arrange the material from the market at the risk and cost of the supplier and the supplier will be held responsible for all the losses suffered by the Mills on this account.
12. The quantity of material is tentative, it can be increased or decreased upto any extent on the sole discretion of the management at the time of placing the order.
13. Rates are to be quoted on the basis of above said terms & conditions.
14. The above rates will be valid for the whole crushing season, 2025-26.
15. Conditional tender will not be accepted.
16. Mill Management is strictly against corrupt practices anyone soliciting commission or importuning for ulterior motive will be considered as indulging in illegal act. Immediately apprise the Mill Management regarding the same so that strict action may be taken.
17. The MSME concession will be applicable strictly as per policy.
18. Successful bidder will have to submit the certificate on firm letter pad/Invoice bearing the below mentioned contents :-
"Certified that the rates quoted in this tender are the lowest possible. And if it comes out that perchance, we had quoted/were to quote lower basic rates in any Sugar Mill/Organization during the currency of order/contract, we shall intimate the same and refund the difference of value immediately within fifteen days. If we fail to do so and your mills come to know of it through own/other sources, then your mills shall be entitled to claim the amount of double the difference of the cost from us".
19. The undersigned reserves the right to accept or reject any or all the tenders without assigning any reason.


Managing Director.
Signature of the party with seal

एजेण्डा आईटम नं०

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टी.डी.पी.एस. मेक 24 मेगावॉट अल्टरनेटर की सर्विसिंग, चैकिंग व टैस्टिंग करवाने बारे रेट तय करना

निदेशक मण्डल को अवगत कराया जाता है कि मिल में टी.डी.पी.एस. मेक 24 मेगावॉट अल्टरनेटर वर्ष 2009 में को-जन प्लांट के लिए लगाया था। इसकी सर्विसिंग, चैकिंग व टैस्टिंग ऑफ सीजन में हर वर्ष करवाई जाती है इस वर्ष भी मिल के तकनीकी विभाग ने टी.डी.पी.एस. मेक 24 मेगावॉट अल्टरनेटर की सर्विसिंग, चैकिंग व टैस्टिंग करवाने बारे मांग की है ताकि आगामी पिराई सत्र में इस अल्टरनेटर में कोई कमी न आए। मिल के तकनीकी विभाग ने टी.डी.पी.एस. मेक 24 मेगावॉट अल्टरनेटर की सर्विसिंग, चैकिंग व टैस्टिंग करवाने बारे मांग की है। जिसके संदर्भ में ई-प्रक्योरमेंट ऑन लाईन विधि से टैण्डर मंगवाने के लिए समाचार पत्रों में टैण्डर नोटिस दिया जा रहा है। ई-प्रक्योरमेंट ऑन लाईन विधि से टैण्डर प्राप्त करने की अंतिम तिथि 23.08.2025 को प्रातः 09.30 बजे तक है। योग्यता/ तकनीकी बिड दिनांक 23.08.2025 को प्रातः 11:30 बजे खोले जायेंगे तथा योग्य पार्टियों के कमर्शियल बिड दिनांक 25.08.2025 को प्रातः 09.30 बजे खोले जायेंगे। करवाये जाने वाले कार्य का विस्तृत विवरण सलग्न इन्क्वायरी में दिया गया है।

करवाये जाने वाले कार्य का अनुमानित खर्च 03.00 लाख रुपये है, जिसे वर्ष 2025-26 के अन्य ऑपरेटिव खर्चों में समायोजित किया जाएगा। पार्टियों को निदेशक मण्डल के समक्ष व्यक्तिगत रूप में उपस्थित होने के साथ साथ दूरभाष के माध्यम से नेगोसिएशन करने हेतु इन्क्वायरी पर लिखा गया है। अतः मामला पार्टियों से रेट नेगोसिएट करने एवं विचार विमर्श उपरांत निर्णय हेतु निदेशक मण्डल के सम्मुख प्रस्तुत है।

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THE SHAHABAD COOPERATIVE SUGAR MILLS LTD., SHAHABAD (MARKANDA)
DETAILED NOTICE INVITING TENDER

E-Tender is invited for below mentioned items in single stage two cover system available online at **www.etenders.hry.nic.in** i.e. Request for Pre-Qualification/Technical Bid (online Bid under PQQ/ Technical Envelope) and Request for Financial Bid (comprising of price bid Proposal under online available BOQ Commercial Envelope):-

Sr. No.	Name of Items	EMD to be deposited	E services fees	Start Date & Time of Bid Preparation & Submission	Expiry Date & Time of Bid Preparation & Submission
1.	Servicing, checking and testing of 24MW Alternator of TDPS Make for the season 2025-26.(OEM/Authorized Dealer)	Nil	1280/-	11.08.2025 at 11:00 AM	23.08.2025 UPTO 09:30 AM

Under this process, the Pre-qualification/ Technical online bid Application as well as online Price Bid are invited at single stage under two covers i.e. PQQ/Technical & Commercial Envelope. Eligibility and qualification of the Applicant will be first examined based on the details submitted online under first cover (PQQ or Technical) with respect to eligibility and qualification criteria prescribed in this Tender document. The Price Bid under the second cover shall be opened for only those Applicants whose PQQ/ Technical Applications are responsive to eligibility and qualifications requirements as per Tender document.

1. **The payment for Tender Document Fee and e-Service Fee shall be made by eligible bidders online directly through Debit Cards & Internet Banking Accounts and the payment for EMD can be made online directly through RTGS/NEFT or OTC Please refer to 'Online Payment Guideline' available at www.etenders.hry.nic.in and also mentioned under the Tender Document.**

2. Intending bidders will be mandatorily required to online sign-up (create user account) on the website <https://haryanaeprocurement.gov.in> to be eligible to participate in the e-Tender. **He/She will be required to make online payment of (Mention EMD Amount) towards EMD fee in due course of time. The intended bidder fails to pay EMD fee under the stipulated time frame shall not be allow to submit his / her bids for the respective event / Tenders.**

The interested bidders must remit the funds at least T+1 working day (Transaction day + One working Day) in advance i.e. **on or before (23.08.2025 upto 09:30 AM); and make payment via RTGS /NEFT or OTC to the beneficiary account number specified under the online generated challan. The intended bidder / Agency thereafter will be able to successfully verify their payment online, and submit their bids on or before the expiry date & time of the respective events/Tenders at www.etenders.hry.nic.in**

The interested bidders shall have to pay mandatorily e-Service fee (under document fee – Non refundable) of Rs.1280/- (Rupee One Thousand two hundred eighty Only) online by using the service of secure electronic gateway. The secure electronic payments gateway is an online interface between bidders & online payment authorization networks.

The Payment for document fee/ e-Service fee can be made by eligible bidders online directly through Debit Cards & Internet Banking.

The Bidders can submit their tender documents (Online) as per the dates mentioned in the key dates:-

Key Dates

Sr. No.	Department Stage	Bidder's Stage	Start date and time	Expiry date and time
1		Tender Document Download and Bid Preparation/Submission	11.08.2025 at 11:00 AM	23.08.2025 upto 09:30 AM
2	Technical Bid Opening		23.08.2025 AT 11:00 AM	
3	Financial Bid Opening		25.08.2025 AT 09:30 AM	
4	Negotiation		26.08.2025 AT 11:00 AM	

The bidder must be present in person or over the phone at the time of negotiation.

The bids shall be submitted online in two separate envelopes:

Envelope 1: Technical Bid

The bidders shall upload the required eligibility & technical documents online in the Technical Bid in **PDF format** having following documents.

Information/documents to be uploaded by the tenderers in the Technical Bid where ever is applicable.

1. Certificate from the proprietor/partner/firm authorizing firm's representative to sign/participate in opening and negotiation of the tender (signature duly attested).
2. Copy of Sales Tax/GST registration No.
3. Copy of PAN Card
4. Certificate regarding acceptance of all the Terms & Conditions as mentioned in the DNIT/Tender document.
5. Upload the information i.e. Firm/Company Name, Complete Address, Contact person, Mobile No. & e-mail ID.
6. Registration certificate from NFCSF (National Federation of Cooperative Sugar Factories Ltd.) or NCDC (National Cooperative Development Corporation) or Haryana State Sugar Federation.
7. If the Party is registered as standard / qualified supplier with NFCSF/NCDC or Haryana State Sugar Federation for required make OR Original Manufacturer of the required make/Authorized Dealer, Copy of certificate is to be attached.
8. In case of unregistered supplier/firm. It must submit proof of repeat orders of supply of same product/job to atleast 2 standard Sugar Mills/Any Coop. Sugar Mills of Haryana or any other heavy Industrial Organization where similar machinery/product are being used. (List as under) for 2 years during the last 5 years, supporting documents in support of the same is to be attached. Copy of repeat order is to be attached.

List of standard Sugar Mills whose purchase orders copies are to be attached in technical envelope

- a) Saraswati Sugar Mills, Yamunanagar
- b) Upper Doab Sugar Mills, Shamli
- c) Tatawi Sugar Mills, Tatawi
- d) Group of Balrampur Chini Mills, Balrampur
- e) Birla Group Mills
- f) Chaddha Group Mills
- g) Rana Sugar Mills
- h) Dhampur Group Sugar Mills
- i) Triveni Group Mills
- j) Daurala Group Mills
- k) Mawana Sugar Mills
- l) Bajaj Group Mills
- m) Any Coop. Sugar Mills of Haryana
- n) Any other Heavy Industrial Organization where similar machinery/product are being used.

8. Bank details of the tenderer for e-payment:

- a. Bank A/c No.: _____
- b. Bank Name : _____
- c. Branch Name : _____
- d. IFSC Code : _____
- e. Other details : _____

In case of Non-uploading of the above (wherever is applicable) the technical bid shall be rejected.

Envelope 2: Commercial Bid

The bidders shall quote the prices in price bid format under Commercial Bid/BOQ

INSTRUCTIONS TO BIDDER ON ELECTRONIC TENDERING SYSTEM:

These conditions will over-rule the conditions stated in the tender documents, wherever relevant and applicable.

1. Registration of bidders on Portal:-

All the bidders intending to participate in the tenders process online are required to get registered on the centralized on Portal **www.etenders.hry.nic.in**. Please visit the website for more details

2. Obtaining a Digital Certificate:

2.1 The Bids submitted online should be encrypted and signed electronically with a Digital Certificate to establish the identity of the bidder bidding online. These Digital Certificates are issued by an Approved Certifying Authority, by the Controller of Certifying Authorities, Government of India.

2.2 A Digital Certificate is issued upon receipt of mandatory identity (i.e. Applicant's PAN Card) and Address proofs and verification form duly attested by the Bank Manager / Post Master / Gazetted Officer. Only upon the receipt of the required documents, a Digital Certificate can be issued. For more details please visit the Portal **www.etenders.hry.nic.in**.

2.3 The bidders may obtain Class-II or III digital signature certificate from any Certifying Authority or Sub-certifying Authority authorized by the Controller of Certifying Authorities or may obtain information and application format and documents required for the issue of digital certificate from.

2.4 The bidder must ensure that he/she comply by the online available important guidelines at the portal **www.etenders.hry.nic.in**. for Digital Signature Certificate (DSC) including the e-Token carrying DSCs.

2.5 Bid for a particular tender must be submitted online using the digital certificate (Encryption & Signing), which is used to encrypt and sign the data during the stage of bid preparation. In case, during the process of a particular tender, the user loses his digital certificate (due to virus attack, hardware problem, operating system or any other problem) he will not be able to submit the bid online. Hence, the users are advised to **keep a backup of the certificate** and also keep the copies at safe place under proper security (for its use in case of emergencies).

2.6 In case of online tendering, if the digital certificate issued to the authorized user of a firm is used for signing and submitting a bid, it will be considered equivalent to a no-objection certificate /power of attorney / lawful authorization to that User. The firm has to authorize a specific individual through an authorization certificate signed by all partners to use the digital certificate as per Indian Information Technology Act 2000. Unless the certificates are revoked, it will be assumed to represent adequate authority of the user to bid on behalf of the firm in the department tenders as per Information Technology Act 2000. The digital signature of this authorized user will be binding on the firm.

2.7 In case of any change in the authorization, it shall be the responsibility of management / partners of the firm to inform the certifying authority about the change and to obtain the digital signatures of the new person / user on behalf of the firm / company. The procedure for application of a digital certificate however will remain the same for the new user.

2.8 The same procedure holds true for the authorized users in a private/Public limited company. In this case, the authorization certificate will have to be signed by the directors of the company.

3. Opening of an Electronic Payment Account:

For purchasing the tender documents online, bidders are required to pay the tender documents fees online using the electronic payments gateway service shall be integrated with the system very soon till then it will be submitted manually. For online payments guidelines, please refer to the Home page of the Portal: **www.etenders.hry.nic.in**.

4. Pre-requisites for online bidding:

In order to operate on the electronic tender management system, a user's machine is required to be set up. A help file on system setup/Pre-requisite can be downloaded from the home page of the website **www.etenders.hry.nic.in**. The link for downloading required java applet & DC setup are also available on the Home page of the e-tendering Portal.

5. Online Viewing of Detailed Notice Inviting Tenders:

The bidders can view the detailed N.I.T and the time schedule (Key Dates) for all the tenders floated through the single portal on the Home Page at **www.etenders.hry.nic.in**.

6. Download of Tender Documents:

The tender documents can be downloaded free of cost from the portal **www.etenders.hry.nic.in**.

THE SHAHABAD COOPERATIVE SUGAR MILLS LTD., SHAHABAD (MARKANDA)**Technical Bid (To be uploaded)**

**Servicing, checking and testing of 24MW Alternator of TDPS Make for the season 2025-26.
(OEM/Authorised Dealer)**

As per purchase policy of the State Govt.the negotiation if required will be held with L-1 (Item-wise)

S.No.	Description	Qty.	Unit
1	Servicing, checking & testing of 24 MW Alternator of TDPS make for the season, 2025-26, Capacity/Rating – 31.875 MVA, 3 phase, 4 pole, Output Voltage – 11 KV, Output Current – 1673 Amp., Frequency – 50 Hz, Speed – 1500 RPM, Make - TDPS.	01 no.	Per day per person

Terms & conditions :-

1. Payment:- 90% after completion of job & submission of bill duly verified by Chief Engineer and balance 10% after successful performance of one crushing season.
Note :- Marginal relaxation in the payment term can be considered at the time of negotiation.
2. Work will be carried out as per the instructions of Chief Engineer.
3. To & fro travelling expenses will not be paid by the Sugar Mills
4. Boarding & lodging will be provided/paid by the Mills to Service Engineer.
5. If at all L-1 party regret to supply the ordered material, then Mills Board shall have the right to award the order to second lowest party on the finalized rates in the interest of the Mills.
6. Board/Management of the Mills shall have the right to black-list the defaulter party from the Mills.
7. Board/Management of the Mills shall have the right to negotiate with other participant also if quoted rates of L-1, L-2 & L-3 party are not seems upto the marks in the interest of the Mills.
8. All tools, tackles & un-skilled labour etc. will be provided by the Mills for assistance of Service Engineer. However specialized tools will be arranged by the party.
9. The supplier will be held responsible for any late irregular and non-supply of the material(s) to the Mills. In that event the Mill will arrange the material from the market at the risk and cost of the supplier and the supplier will be held responsible for all the losses suffered by the Mills on this account.
10. Required spares (if any) will be provided by S.C.S.M.
11. SGST/CGST/UGST/IGST:- Extra as applicable as per norms (Our GST No. 06AAAAT0381N1ZC)
12. TDS will be deducted as per Income Tax Rule, if applicable.
13. Mill Management is strictly against corrupt practices anyone soliciting commission or importuning for ulterior motive will be considered as indulging in illegal act. immediately apprise the Mill Management regarding the same so that strict action may be taken.
14. The MSME concession will be applicable strictly as per policy.
15. Rates are to be quoted on the basis of above said terms & conditions.
16. The quoted rates will be valid for whole crushing season, 2025-26.
17. Conditional tender will not be accepted.
18. You will submit the certificate on firm letter pad/Invoice bearing the below mentioned contents:-
"Certified that the rates quoted in this enquiry are the lowest possible. And if it comes out that perchance, we had quoted/were to quote lower basic rates in any Sugar Mill/organization during the currency of order/contract, we shall intimate the same and refund the difference of value immediately within fifteen days. If we fail to do so and your mills come to know of it through own/other sources, then your mills shall be entitled to claim the amount of double the difference of the cost from us".
19. The undersigned reserves the right to accept or reject any or all the tenders without assigning any reason.


Managing Director.

Signature of the party with seal

एजेण्डा आईटम नं. 21

टाईको सनमार मेक बॉयलर सैफटी वाल्वस की सर्विसिंग व मरम्मत करवाने बारे रेट तय करना ।

निदेशक मण्डल को अवगत कराया जाता है कि वर्ष 2009 में सितसन मेक का बॉयलर लगाया गया था, जिसमें टाईको सनमार मेक के सैफटी वाल्व लगे हुए हैं । जिनको सीजन उपरांत इनकी निर्माता कम्पनी से सर्विसिंग व मरम्मत करवाई जाती है । उक्त कार्य के पूरा होने व इसकी प्रक्रिया में समय लगता है । यह कार्य मिल में हर वर्ष करवाया जाता है ताकि पिराई सत्र के दौरान कोई बाधा न आए । अतः इसको तुरन्त प्रभाव से किया जाना उचित होगा । मिल के तकनीकी विभाग ने टाईको सनमार मेक बॉयलर सैफटी वाल्वस की सर्विसिंग व मरम्मत करवाने बारे मांग की है । जिसके संदर्भ में ई-प्रक्योरमेंट ऑन लाईन विधि से टैण्डर मंगवाने के लिए समाचार पत्रों में टैण्डर नोटिस दिया जा रहा है । ई-प्रक्योरमेंट ऑन लाईन विधि से टैण्डर प्राप्त करने की अंतिम तिथि 23.08.2025 को प्रातः 09.30 बजे तक है । योग्यता/ तकनीकी बिड दिनांक 23.08.2025 को प्रातः 11:30 बजे खोले जायेंगे तथा योग्य पार्टियों के कमर्शियल बिड दिनांक 25.08.2025 को प्रातः 09.30 बजे खोले जायेंगे । करवाये जाने वाले कार्य का विस्तृत विवरण सलग्न इन्क्वायरी फार्म में दिया गया है ।

उपरोक्त कार्य की अनुमानित लागत 01.50 लाख रुपये है, जिसे वर्ष 2025-26 के अन्य ऑपरेटिव खर्चों में समायोजित किया जायेगा । पार्टी को निदेशक मण्डल के समक्ष नेगोसिएशन हेतु व्यक्तिगत रूप में उपस्थित होने के साथ साथ दूरभाष के माध्यम से नेगोसिएशन करने हेतु इन्क्वायरी पर लिखा गया है । अतः मामला पार्टी से रेट नेगोसिएट करने एवं विचार विमर्श उपरांत निर्णय हेतु निदेशक मण्डल के सम्मुख प्रस्तुत है ।

4/8/25

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THE SHAHABAD COOPERATIVE SUGAR MILLS LTD., SHAHABAD (MARKANDA)
DETAILED NOTICE INVITING TENDER

E-Tender is invited for below mentioned items in single stage two cover system available online at **www.etenders.hry.nic.in** i.e. Request for Pre-Qualification/Technical Bid (online Bid under PQQ/ Technical Envelope) and Request for Financial Bid (comprising of price bid Proposal under online available BOQ Commercial Envelope):-

Sr. No.	Name of Items	EMD to be deposited	E services fees	Start Date & Time of Bid Preparation & Submission	Expiry Date & Time of Bid Preparation & Submission
1.	Servicing & Repair of Boiler Safety Valves (Make :- Tyco Sanmar Ltd.) for the off season & season 2025-26. (OEM/Authorised Dealer)	Nil	1280/-	11.08.2025 at 11:00 AM	23.08.2025 UPTO 09:30 AM

Under this process, the Pre-qualification/ Technical online bid Application as well as online Price Bid are invited at single stage under two covers i.e. PQQ/Technical & Commercial Envelope. Eligibility and qualification of the Applicant will be first examined based on the details submitted online under first cover (PQQ or Technical) with respect to eligibility and qualification criteria prescribed in this Tender document. The Price Bid under the second cover shall be opened for only those Applicants whose PQQ/ Technical Applications are responsive to eligibility and qualifications requirements as per Tender document.

1. **The payment for Tender Document Fee and e-Service Fee shall be made by eligible bidders online directly through Debit Cards & Internet Banking Accounts and the payment for EMD can be made online directly through RTGS/NEFT or OTC Please refer to 'Online Payment Guideline' available at www.etenders.hry.nic.in and also mentioned under the Tender Document.**

2. Intending bidders will be mandatorily required to online sign-up (create user account) on the website <https://haryanaeprocurement.gov.in> to be eligible to participate in the e-Tender. **He/She will be required to make online payment of (Mention EMD Amount) towards EMD fee in due course of time. The intended bidder fails to pay EMD fee under the stipulated time frame shall not be allow to submit his / her bids for the respective event / Tenders.**

The interested bidders must remit the funds at least T+1 working day (Transaction day + One working Day) in advance i.e. **on or before (23.08.2025 upto 09:30 AM); and make payment via RTGS /NEFT or OTC to the beneficiary account number specified under the online generated challan. The intended bidder / Agency thereafter will be able to successfully verify their payment online, and submit their bids on or before the expiry date & time of the respective events/Tenders at www.etenders.hry.nic.in**

The interested bidders shall have to pay mandatorily e-Service fee (under document fee – Non refundable) of Rs.1280/- (Rupee One Thousand two hundred eighty Only) online by using the service of secure electronic gateway. The secure electronic payments gateway is an online interface between bidders & online payment authorization networks.

The Payment for document fee/ e-Service fee can be made by eligible bidders online directly through Debit Cards & Internet Banking.

The Bidders can submit their tender documents (Online) as per the dates mentioned in the key dates:-

Key Dates

Sr. No.	Department Stage	Bidder's Stage	Start date and time	Expiry date and time
1		Tender Document Download and Bid Preparation/Submission	11.08.2025 at 11:00 AM	23.08.2025 upto 09:30 AM
2	Technical Bid Opening		23.08.2025 AT 11:00 AM	
3	Financial Bid Opening		25.08.2025 AT 09:30 AM	
4	Negotiation		26.08.2025 AT 11:00 AM	

The bidder must be present in person or over the phone at the time of negotiation.

The bids shall be submitted online in two separate envelopes:

Envelope 1: Technical Bid

The bidders shall upload the required eligibility & technical documents online in the Technical Bid in **PDF format** having following documents.

Information/documents to be uploaded by the tenderers in the Technical Bid where ever is applicable.

1. Certificate from the proprietor/partner/firm authorizing firm's representative to sign/participate in opening and negotiation of the tender (signature duly attested).
2. Copy of Sales Tax/GST registration No.
3. Copy of PAN Card
4. Certificate regarding acceptance of all the Terms & Conditions as mentioned in the DNIT/Tender document.
5. Upload the information i.e. Firm/Company Name, Complete Address, Contact person, Mobile No. & e-mail ID.
6. Registration certificate from NFCSE (National Federation of Cooperative Sugar Factories Ltd.) or NCDC (National Cooperative Development Corporation) or Haryana State Sugar Federation.
7. If the Party is registered as standard / qualified supplier with NFCSE/NCDC or Haryana State Sugar Federation for required make OR Original Manufacturer of the required make/Authorized Dealer, Copy of certificate is to be attached.
8. In case of unregistered supplier/firm. It must submit proof of repeat orders of supply of same product/job to atleast 2 standard Sugar Mills/Any Coop. Sugar Mills of Haryana or any other heavy Industrial Organization where similar machinery/product are being used. (List as under) for 2 years during the last 5 years, supporting documents in support of the same is to be attached. Copy of repeat order is to be attached.

List of standard Sugar Mills whose purchase orders copies are to be attached in technical envelope

- a) Saraswati Sugar Mills, Yamunanagar
- b) Upper Doab Sugar Mills, Shamli
- c) Tatawi Sugar Mills, Tatawi
- d) Group of Balrampur Chini Mills, Balrampur
- e) Birla Group Mills
- f) Chaddha Group Mills
- g) Rana Sugar Mills
- h) Dhampur Group Sugar Mills
- i) Triveni Group Mills
- j) Daurala Group Mills
- k) Mawana Sugar Mills
- l) Bajaj Group Mills
- m) Any Coop. Sugar Mills of Haryana
- n) Any other Heavy Industrial Organization where similar machinery/product are being used.

8. Bank details of the tenderer for e-payment:

- a. Bank A/c No.: _____
- b. Bank Name : _____
- c. Branch Name : _____
- d. IFSC Code : _____
- e. Other details : _____

In case of Non-uploading of the above (wherever is applicable) the technical bid shall be rejected.

Envelope 2: Commercial Bid

The bidders shall quote the prices in price bid format under Commercial Bid/BOQ

INSTRUCTIONS TO BIDDER ON ELECTRONIC TENDERING SYSTEM:

These conditions will over-rule the conditions stated in the tender documents, wherever relevant and applicable.

1. **Registration of bidders on Portal:-**
All the bidders intending to participate in the tenders process online are required to get registered on the centralized on Portal **www.etenders.hry.nic.in**. Please visit the website for more details
2. **Obtaining a Digital Certificate:**
 - 2.1 The Bids submitted online should be encrypted and signed electronically with a Digital Certificate to establish the identity of the bidder bidding online. These Digital Certificates are issued by an Approved Certifying Authority, by the Controller of Certifying Authorities, Government of India.
 - 2.2 A Digital Certificate is issued upon receipt of mandatory identity (i.e. Applicant's PAN Card) and Address proofs and verification form duly attested by the Bank Manager / Post Master / Gazetted Officer. Only upon the receipt of the required documents, a Digital Certificate can be issued. For more details please visit the Portal **www.etenders.hry.nic.in**.
 - 2.3 The bidders may obtain Class-II or III digital signature certificate from any Certifying Authority or Sub-certifying Authority authorized by the Controller of Certifying Authorities or may obtain information and application format and documents required for the issue of digital certificate from.
 - 2.4 The bidder must ensure that he/she comply by the online available important guidelines at the portal **www.etenders.hry.nic.in**. for Digital Signature Certificate (DSC) including the e-Token carrying DSCs.
 - 2.5 Bid for a particular tender must be submitted online using the digital certificate (Encryption & Signing), which is used to encrypt and sign the data during the stage of bid preparation. In case, during the process of a particular tender, the user loses his digital certificate (due to virus attack, hardware problem, operating system or any other problem) he will not be able to submit the bid online. Hence, the users are advised to **keep a backup of the certificate** and also keep the copies at safe place under proper security (for its use in case of emergencies).
 - 2.6 In case of online tendering, if the digital certificate issued to the authorized user of a firm is used for signing and submitting a bid, it will be considered equivalent to a no-objection certificate /power of attorney / lawful authorization to that User. The firm has to authorize a specific individual through an authorization certificate signed by all partners to use the digital certificate as per Indian Information Technology Act 2000. Unless the certificates are revoked, it will be assumed to represent adequate authority of the user to bid on behalf of the firm in the department tenders as per Information Technology Act 2000. The digital signature of this authorized user will be binding on the firm.
 - 2.7 In case of any change in the authorization, it shall be the responsibility of management / partners of the firm to inform the certifying authority about the change and to obtain the digital signatures of the new person / user on behalf of the firm / company. The procedure for application of a digital certificate however will remain the same for the new user.
 - 2.8 The same procedure holds true for the authorized users in a private/Public limited company. In this case, the authorization certificate will have to be signed by the directors of the company.
3. **Opening of an Electronic Payment Account:**
For purchasing the tender documents online, bidders are required to pay the tender documents fees online using the electronic payments gateway service shall be integrated with the system very soon till then it will be submitted manually. For online payments guidelines, please refer to the Home page of the Portal: **www.etenders.hry.nic.in**.
4. **Pre-requisites for online bidding:**
In order to operate on the electronic tender management system, a user's machine is required to be set up. A help file on system setup/Pre-requisite can be downloaded from the home page of the website **www.etenders.hry.nic.in**. The link for downloading required java applet & DC setup are also available on the Home page of the e-tendering Portal.
5. **Online Viewing of Detailed Notice Inviting Tenders:**
The bidders can view the detailed N.I.T and the time schedule (Key Dates) for all the tenders floated through the single portal on the Home Page at **www.etenders.hry.nic.in**.
6. **Download of Tender Documents:**

The tender documents can be downloaded free of cost from the portal **www.etenders.hry.nic.in**.

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THE SHAHABAD COOPERATIVE SUGAR MILLS LTD., SHAHABAD (MARKANDA)

Technical Bid (To be uploaded)

**Servicing & repair of Boiler Safety Valves (Make :- Tyco Sanmar Ltd.) for the off season & season 2025-26.
(OEM/Authorised Dealer)**

As per purchase policy of the State Govt. the negotiation if required will be held with L-1 (Item-wise)

S.No.	Description	Qty	Unit
A.	Servicing & repair of Boiler Safety Valves for the off season & season, 2025-26. (Make :- Tyco Sanmar Limited) The detail of Safety Valves is as under :-		Per day per person
1	Type : 3-L2-6-HCI-R-68W-IBR	01 no.	
2	Type : 2.5-K2-6-HCI-R-56W-IBR	02 nos.	
3	Type : 1.5-H2-3-HCI-R-68W-IBR	01 no.	

Terms & conditions :-

1. Payment:- 90% after completion of job & submission of bill duly verified by Chief Engineer and balance 10% after successful performance of one crushing season.
Note :- Marginal relaxation in the payment term can be considered at the time of negotiation.
2. Work will be carried out as per the instructions of Chief Engineer.
3. To & fro travelling expenses will not be paid by the Sugar Mills
4. Boarding & lodging will be provided/paid by the Mills to Service Engineer.
5. If at all L-1 party regret to supply the ordered material, then Mills Board shall have the right to award the order to second lowest party on the finalized rates in the interest of the Mills.
6. Board/Management of the Mills shall have the right to black-list the defaulter party from the Mills.
7. Board/Management of the Mills shall have the right to negotiate with other participant also if quoted rates of L-1, L-2 & L-3 party are not seems upto the marks in the interest of the Mills.
8. All tools, tackles & un-skilled labour etc. will be provided by the Mills for assistance of Service Engineer. However specialized tools will be arranged by the party.
9. The supplier will be held responsible for any late irregular and non-supply of the material(s) to the Mills. In that event the Mill will arrange the material from the market at the risk and cost of the supplier and the supplier will be held responsible for all the losses suffered by the Mills on this account.
10. Required spares (if any) will be provided by S.C.S.M.
11. SGST/CGST/UGST/IGST:- Extra as applicable as per norms (Our GST No. 06AAAAT0381N1ZC)
12. TDS will be deducted as per Income Tax Rule, if applicable.
13. Mill Management is strictly against corrupt practices anyone soliciting commission or importuning for ulterior motive will be considered as indulging in illegal act. immediately apprise the Mill Management regarding the same so that strict action may be taken.
14. The MSME concession will be applicable strictly as per policy.
15. Rates are to be quoted on the basis of above said terms & conditions.
16. The quoted rates will be valid for whole crushing season, 2025-26.
17. Conditional tender will not be accepted.
18. You will submit the certificate on firm letter pad/Invoice bearing the below mentioned contents:-
"Certified that the rates quoted in this enquiry are the lowest possible. And if it comes out that perchance, we had quoted/were to quote lower basic rates in any Sugar Mill/organization during the currency of order/contract, we shall intimate the same and refund the difference of value immediately within fifteen days. If we fail to do so and your mills come to know of it through own/other sources, then your mills shall be entitled to claim the amount of double the difference of the cost from us".
19. The undersigned reserves the right to accept or reject any or all the tenders without assigning any reason.


Managing Director.


Signature of the party with seal

एजेण्डा आईटम नं. 22

एल. एण्ड टी. मेक इलैक्ट्रिकल मेटिरियल की खरीद के लिए वार्षिक अनुबन्ध करने से रेट तय करना ।

निदेशक मण्डल को अवगत कराया जाता है कि मिल के को-जन पॉवर प्लांट व शुगर प्लांट में विभिन्न प्रकार के इलैक्ट्रिकल इक्विपमेंट्स लगे हुए हैं, जिनमें एल. एण्ड टी. मेक के इलैक्ट्रिकल मेटिरियल हैं । पिराई सत्र के दौरान लगातार चलने के कारण यह मेटिरियल आगामी पिराई सत्र में चलने योग्य नहीं रहते । आगामी पिराई सत्र को सुचारू रूप से चलाने के लिए इन मेटिरियल को बदलना अतिआवश्यक हैं, जोकि हर वर्ष खरीदे जाते हैं । मिल के तकनीकी विभाग ने एल. एण्ड टी. मेक इलैक्ट्रिकल मेटिरियल की खरीद के लिए वार्षिक अनुबन्ध करने बारे मांग की है । जिसके संदर्भ में ई-प्रक्योरमेंट ऑन लाईन विधि से टैण्डर मंगवाने के लिए समाचार पत्रों में टैण्डर नोटिस दिया जा रहा है । ई-प्रक्योरमेंट ऑन लाईन विधि से टैण्डर प्राप्त करने की अंतिम तिथि 23.08.2025 को प्रातः 09.30 बजे तक है । योग्यता/ तकनीकी बिड दिनांक 23.08.2025 को प्रातः 11:30 बजे खोले जायेंगे तथा योग्य पार्टियों के कमर्शियल बिड दिनांक 25.08.2025 को प्रातः 09.30 बजे खोले जायेंगे । खरीद किए जाने वाले सामान का विस्तृत विवरण सलंग्न इन्क्वायरी में दिया गया है ।

खरीद किये जाने वाले सामान की अनुमानित लागत 07.00 लाख रुपये है, जिसे वर्ष 2025-26 के मरम्मत व रखरखाव के बजट में समायोजित किया जाएगा । सभी पार्टियों को निदेशक मण्डल के समक्ष नेगोसिएशन हेतु व्यक्तिगत रूप में उपस्थित होने के साथ साथ दूरभाष के माध्यम से नेगोसिएशन करने हेतु टैण्डर फार्म पर लिखा गया है । अंतः मामला पार्टियों से रेट नेगोसिएट करने एवं विचार विमर्श उपरांत निर्णय हेतु निदेशक मण्डल के सम्मुख प्रस्तुत है ।

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THE SHAHABAD COOPERATIVE SUGAR MILLS LTD., SHAHABAD (MARKANDA)**DETAILED NOTICE INVITING TENDER**

E-Tender is invited for below mentioned items in single stage two cover system available online at **www.etenders.hry.nic.in** i.e. Request for Pre-Qualification/Technical Bid (online Bid under PQQ/ Technical Envelope) and Request for Financial Bid (comprising of price bid Proposal under online available BOQ Commercial Envelope):-

Sr. No.	Name of Items	EMD to be deposited	E services fees	Start Date & Time of Bid Preparation & Submission	Expiry Date & Time of Bid Preparation & Submission
1.	Annual Rate Contract for the supply of L&T make Electrical material for the off-season, 2025-26. (OEM/Authorised Dealer)	Nil	1280/-	11.08.2025 at 11:00 AM	23.08.2025 UPTO 09:30 AM

Under this process, the Pre-qualification/ Technical online bid Application as well as online Price Bid are invited at single stage under two covers i.e. PQQ/Technical & Commercial Envelope. Eligibility and qualification of the Applicant will be first examined based on the details submitted online under first cover (PQQ or Technical) with respect to eligibility and qualification criteria prescribed in this Tender document. The Price Bid under the second cover shall be opened for only those Applicants whose PQQ/ Technical Applications are responsive to eligibility and qualifications requirements as per Tender document.

1. **The payment for Tender Document Fee and e-Service Fee shall be made by eligible bidders online directly through Debit Cards & Internet Banking Accounts and the payment for EMD can be made online directly through RTGS/NEFT or OTC Please refer to 'Online Payment Guideline' available at www.etenders.hry.nic.in and also mentioned under the Tender Document.**

2. Intending bidders will be mandatorily required to online sign-up (create user account) on the website <https://haryanaeprocurement.gov.in> to be eligible to participate in the e-Tender. **He/She will be required to make online payment of (Mention EMD Amount) towards EMD fee in due course of time. The intended bidder fails to pay EMD fee under the stipulated time frame shall not be allow to submit his / her bids for the respective event / Tenders.**

The interested bidders must remit the funds at least T+1 working day (Transaction day + One working Day) in advance i.e. **on or before (23.08.2025 upto 09.30 AM.); and make payment via RTGS /NEFT or OTC to the beneficiary account number specified under the online generated challan. The intended bidder / Agency thereafter will be able to successfully verify their payment online, and submit their bids on or before the expiry date & time of the respective events/Tenders at www.etenders.hry.nic.in**

The interested bidders shall have to pay mandatorily e-Service fee (under document fee – Non refundable) of Rs.1280/- (Rupee One Thousand two hundred eighty Only) online by using the service of secure electronic gateway. The secure electronic payments gateway is an online interface between bidders & online payment authorization networks.

The Payment for document fee/ e-Service fee can be made by eligible bidders online directly through Debit Cards & Internet Banking.

The Bidders can submit their tender documents (Online) as per the dates mentioned in the key dates:-

Key Dates

Sr. No.	Department Stage	Bidder's Stage	Start date and time	Expiry date and time
1		Tender Document Download and Bid Preparation/Submission	11.08.2025 at 11:00 AM	23.08.2025 UPTO 09:30 AM
2	Technical Bid Opening		23.08.2025 AT 11:00 AM	
3	Financial Bid Opening		25.08.2025 AT 09:30 AM	
4	Negotiation		26.08.2025 AT 11:00 AM	

The bidder must be present in person or over the phone at the time of negotiation.

The bids shall be submitted online in two separate envelopes:

Envelope 1: Technical Bid

The bidders shall upload the required eligibility & technical documents online in the Technical Bid in **PDF format** having following documents.

Information/documents to be uploaded by the tenderers in the Technical Bid where ever is applicable.

1. Certificate from the proprietor/partner/firm authorizing firm's representative to sign/participate in opening and negotiation of the tender (signature duly attested).
2. Copy of Sales Tax/GST registration No.
3. Copy of PAN Card
4. Certificate regarding acceptance of all the Terms & Conditions as mentioned in the DNIT/Tender document.
5. Upload the information i.e. Firm/Company Name, Complete Address, Contact person, Mobile No. & e-mail ID.
6. Registration certificate from NFCSE (National Federation of Cooperative Sugar Factories Ltd.) or NCDC (National Cooperative Development Corporation) or Haryana State Sugar Federation.
7. If the Party is registered as standard / qualified supplier with NFCSE/NCDC or Haryana State Sugar Federation for required make OR Original Manufacturer of the required make/Authorized Dealer, Copy of certificate is to be attached.
8. In case of unregistered supplier/firm. It must submit proof of repeat orders of supply of same job to atleast 2 standard Sugar Mills/Any Coop. Sugar Mills of Haryana or any other heavy Industrial Organization where similar machinery/product are being used. (List as under) for 2 years during the last 5 years, supporting documents in support of the same is to be attached. Copy of repeat order is to be attached.

List of standard Sugar Mills whose purchase orders copies are to be attached in technical envelope

- a) Saraswati Sugar Mills, Yamunanagar
- b) Upper Doab Sugar Mills, Shamli
- c) Tatawi Sugar Mills, Tatawi
- d) Group of Balrampur Chini Mills, Balrampur
- e) Birla Group Mills
- f) Chaddha Group Mills
- g) Rana Sugar Mills
- h) Dhampur Group Sugar Mills
- i) Triveni Group Mills
- j) Daurala Group Mills
- k) Mawana Sugar Mills
- l) Bajaj Group Mills
- m) Any Coop. Sugar Mills of Haryana
- n) Any other Heavy Industrial Organization where similar machinery/product are being used.

8. Bank details of the tenderer for e-payment:

- a. Bank A/c No.: _____
- b. Bank Name : _____
- c. Branch Name : _____
- d. IFSC Code : _____
- e. Other details : _____

In case of Non-uploading of the above (wherever is applicable) the technical bid shall be rejected.

Envelope 2: Commercial Bid

The bidders shall quote the prices in price bid format under Commercial Bid/BOQ

INSTRUCTIONS TO BIDDER ON ELECTRONIC TENDERING SYSTEM:

These conditions will over-rule the conditions stated in the tender documents, wherever relevant and applicable.

1. Registration of bidders on Portal:-

All the bidders intending to participate in the tenders process online are required to get registered on the centralized on Portal **www.etenders.hry.nic.in**. Please visit the website for more details

2. Obtaining a Digital Certificate:

2.1 The Bids submitted online should be encrypted and signed electronically with a Digital Certificate to establish the identity of the bidder bidding online. These Digital Certificates are issued by an Approved Certifying Authority, by the Controller of Certifying Authorities, Government of India.

2.2 A Digital Certificate is issued upon receipt of mandatory identity (i.e. Applicant's PAN Card) and Address proofs and verification form duly attested by the Bank Manager / Post Master / Gazetted Officer. Only upon the receipt of the required documents, a Digital Certificate can be issued. For more details please visit the Portal **www.etenders.hry.nic.in**.

2.3 The bidders may obtain Class-II or III digital signature certificate from any Certifying Authority or Sub-certifying Authority authorized by the Controller of Certifying Authorities or may obtain information and application format and documents required for the issue of digital certificate from.

2.4 The bidder must ensure that he/she comply by the online available important guidelines at the portal **www.etenders.hry.nic.in**. for Digital Signature Certificate (DSC) including the e-Token carrying DSCs.

2.5 Bid for a particular tender must be submitted online using the digital certificate (Encryption & Signing), which is used to encrypt and sign the data during the stage of bid preparation. In case, during the process of a particular tender, the user loses his digital certificate (due to virus attack, hardware problem, operating system or any other problem) he will not be able to submit the bid online. Hence, the users are advised to **keep a backup of the certificate** and also keep the copies at safe place under proper security (for its use in case of emergencies).

2.6 In case of online tendering, if the digital certificate issued to the authorized user of a firm is used for signing and submitting a bid, it will be considered equivalent to a no-objection certificate /power of attorney / lawful authorization to that User. The firm has to authorize a specific individual through an authorization certificate signed by all partners to use the digital certificate as per Indian Information Technology Act 2000. Unless the certificates are revoked, it will be assumed to represent adequate authority of the user to bid on behalf of the firm in the department tenders as per Information Technology Act 2000. The digital signature of this authorized user will be binding on the firm.

2.7 In case of any change in the authorization, it shall be the responsibility of management / partners of the firm to inform the certifying authority about the change and to obtain the digital signatures of the new person / user on behalf of the firm / company. The procedure for application of a digital certificate however will remain the same for the new user.

2.8 The same procedure holds true for the authorized users in a private/Public limited company. In this case, the authorization certificate will have to be signed by the directors of the company.

3. Opening of an Electronic Payment Account:

For purchasing the tender documents online, bidders are required to pay the tender documents fees online using the electronic payments gateway service shall be integrated with the system very soon till then it will be submitted manually. For online payments guidelines, please refer to the Home page of the Portal: **www.etenders.hry.nic.in**.

4. Pre-requisites for online bidding:

In order to operate on the electronic tender management system, a user's machine is required to be set up. A help file on system setup/Pre-requisite can be downloaded from the home page of the website **www.etenders.hry.nic.in**. The link for downloading required java applet & DC setup are also available on the Home page of the e-tendering Portal.

5. Online Viewing of Detailed Notice Inviting Tenders:

The bidders can view the detailed N.I.T and the time schedule (Key Dates) for all the tenders floated through the single portal on the Home Page at **www.etenders.hry.nic.in**.

6. Download of Tender Documents:

The tender documents can be downloaded free of cost from the portal **www.etenders.hry.nic.in**.

THE SHAHABAD COOPERATIVE SUGAR MILLS LTD., SHAHABAD (MARKANDA)**Technical Bid (To be uploaded)****ANNUAL RATE CONTRACT FOR THE SUPPLY OF L&T MAKE ELECTRICAL MATERIAL,
THE OFF-SEASON, 2025-26 (OEM/Authorised Dealer).****As per purchase policy of the State Govt. the negotiation if required will be held with L-1 (Item-wise)**

S.No.	Description	Qty.	Less discount as per prevailing price list of the Company applicable at the time of placing the order
A	Annual Rate Contract for the supply of L & T make Electrical material for the off-season, 2025-26. (OEM/Authorised Dealer)		
1	Control gear		
1.01	Contactors		Less discount @ _____%
1.02	Thermal & Electronic Overload Relays		Less discount @ _____%
1.03	Motor Protection Circuit Breakers		Less discount @ _____%
1.04	Motor Starters		Less discount @ _____%
2	Power Gear	As per requirement	Less discount @ _____%
3	Enclosed Automatic Transfer Switch		Less discount @ _____%
4	On Load Changeover Switch-Disconnectors		Less discount @ _____%
5	Switch-Disconnect-Fuse units, HRC Fuses & SDs		Less discount @ _____%
6	Moulded Case Circuit Breakers		Less discount @ _____%
7	Sub - Main Distribution Boards		Less discount @ _____%
8	Air Circuit Breakers		Less discount @ _____%
9	Energy Management		
9.01	Power Quality Solutions		Less discount @ _____%
9.02	Protection Relays		Less discount @ _____%
9.03	Metering Devices		Less discount @ _____%
9.04	Energy management Solution		Less discount @ _____%

Terms & Conditions:-

- Payment :- 90% after receipt & successful inspection of material at Sugar Mill site & balance 10% after one month.
Note:-
a) Marginal relaxation in the payment term can be considered at the time of negotiation.
b) Although Mills does not agree with any advance payment demanded by the tenderer. However in special case the demanded advance shall be paid against bank guarantee only equivalent to the demanded advance payment, which shall be valid upto the final delivery of the ordered material.
- F.O.R. :- Sugar Mill
- Packing & forwarding :- Nil
- Delivery period :- weeks. Late delivery Penalty @ 1% per week will be imposed on delayed period, subject to maximum 5% on basic value of short supply.
- SGST/CGST/UGST/IGST will be extra as applicable as per norms (Our GST No. 06AAAAT0381N1ZC)
- TDS on supply is to be deducted as per GST Rules (if applicable)
- If at all L-1 party regret to supply the ordered material, then Mills Board shall have the right to award the order to second lowest party on the finalized rates in the interest of the Mills.
- Board/Management of the Mills shall have the right to black-list the defaulter party from the Mills.
- Board/Management of the Mills shall have the right to negotiate with other participant also if quoted rates of L-1, L-2 & L-3 party are not seems upto the marks in the interest of the Mills.
- Mill Management may ask the party to submit bank guarantee along with the post dated cheque as a performance fulfillment of the material supplied.
- The supplier will be held responsible for any late irregular and non-supply of the material(s) to the Mills. In that event the Mill will arrange the material from the market at the risk and cost of the supplier and the supplier will be held responsible for all the losses suffered by the Mills on this account.
- Mill Management is strictly against corrupt practices anyone soliciting commission or importuning for ulterior motive will be considered as indulging in illegal act. immediately apprise the Mill Management regarding the same so that strict action may be taken.

13. The MSME concession will be applicable strictly as per policy.
14. The quantity of material is tentative, it can be increased or decreased upto any extent on the sole discretion of the management at the time of placing the order.
15. Rates are to be quoted on the basis of above said terms & conditions.
16. The quoted rate will be valid for the whole crushing season, 2025-26.
17. Conditional tender will not be accepted.
18. **Successful bidder will have to submit the certificate on firm letter pad/Invoice bearing the below mentioned contents:-**
"Certified that the rates quoted in this tender are the lowest possible. And if it comes out that perchance, we had quoted/were to quote lower basic rates in any Sugar Mill/organization during the currency of contract/order, we shall intimate the same and refund the difference of value immediately within fifteen days. If we fail to do so and your mills come to know of it through own other sources, then your mills shall be entitled to claim the amount of double the difference of the cost from us".
19. The undersigned reserves the right to accept or reject any or all the tenders without assigning any reason.


Managing Director.

Signature of the party with seal

एजेण्डा आईटम नं. 23

हाई टैन्साइल व एस.एस. फास्टनर्स इत्यादि की खरीद के लिए वार्षिक अनुबन्ध करने बारे रेट तय करना

निदेशक मण्डल को अवगत कराया जाता है कि मिल में विभिन्न प्रकार की मशीनरी में विभिन्न साईज के यू.पी.एस, अनब्रैको, केप्सन व नेशनल फास्टनर्स मेक हाई टैन्साइल व एस.एस. फास्टनर्स इत्यादि का प्रयोग होता है, जोकि हर वर्ष खरीदे जाते हैं यह एक कंज्यूमएबल आईटम है । मिल के तकनीकी विभाग ने यू.पी.एस, अनब्रैको, केप्सन व नेशनल फास्टनर्स मेक हाई टैन्साइल व एस.एस. फास्टनर्स इत्यादि की खरीद के लिए वार्षिक अनुबन्ध करने बारे मांग की है । जिसके संदर्भ में ई-प्रक्योरमेंट ऑन लाईन विधि से टैण्डर मंगवाने के लिए समाचार पत्रों में टैण्डर नोटिस दिया जा रहा है । ई-प्रक्योरमेंट ऑन लाईन विधि से टैण्डर प्राप्त करने कि अंतिम तिथि 23.08.2025 को प्रातः 09.30 बजे तक है । योग्यता/ तकनीकी बिड दिनांक 23.08.2025 को प्रातः 11:30 बजे खोले जायेंगे तथा योग्य पार्टियों के कमर्शियल बिड दिनांक 25.08.2025 को प्रातः 09.30 बजे खोले जायेंगे । खरीद किये जाने वाले सामान का विस्तृत विवरण सलंग्न टैण्डर फार्म में दिया गया है ।

खरीद किये जाने वाले सामान की अनुमानित लागत 02.00 लाख रुपये है, जिसे वर्ष 2025-26 के मरम्मत व रखरखाव के बजट में समायोजित किया जाएगा । सभी पार्टियों को निदेशक मण्डल के समक्ष नेगोसिएशन हेतु व्यक्तिगत रूप में उपस्थित होने के साथ साथ दूरभाष के माध्यम से नेगोसिएशन करने हेतु टैण्डर फार्म पर लिखा गया है । अतः मामला पार्टियों से रेट नेगोसिएट करने एवं विचार विमर्श उपरांत निर्णय हेतु निदेशक मण्डल के सम्मुख प्रस्तुत है ।

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THE SHAHABAD COOPERATIVE SUGAR MILLS LTD., SHAHABAD (MARKANDA)
DETAILED NOTICE INVITING TENDER

E-Tender is invited for below mentioned items in single stage two cover system available online at **www.etenders.hry.nic.in** i.e. Request for Pre-Qualification/Technical Bid (online Bid under PQQ/ Technical Envelope) and Request for Financial Bid (comprising of price bid Proposal under online available BOQ Commercial Envelope):-

Sr. No.	Name of Items	EMD to be deposited	E services fees	Start Date & Time of Bid Preparation & Submission	Expiry Date & Time of Bid Preparation & Submission
1.	Annual Rate Contract for the supply of High Tensile And S.S. Fasteners, Make :- Unbrako/UPS/Kapson/National Fasteners. (OEM/Authorized dealer) for the year 2025-26.	Nil	1280/-	11.08.2025 at 11:00 AM	23.08.2025 UPTO 09:30 AM

Under this process, the Pre-qualification/ Technical online bid Application as well as online Price Bid are invited at single stage under two covers i.e. PQQ/Technical & Commercial Envelope. Eligibility and qualification of the Applicant will be first examined based on the details submitted online under first cover (PQQ or Technical) with respect to eligibility and qualification criteria prescribed in this Tender document. The Price Bid under the second cover shall be opened for only those Applicants whose PQQ/ Technical Applications are responsive to eligibility and qualifications requirements as per Tender document.

1. **The payment for Tender Document Fee and e-Service Fee shall be made by eligible bidders online directly through Debit Cards & Internet Banking Accounts and the payment for EMD can be made online directly through RTGS/NEFT or OTC Please refer to 'Online Payment Guideline' available at www.etenders.hry.nic.in and also mentioned under the Tender Document.**

2. Intending bidders will be mandatorily required to online sign-up (create user account) on the website <https://haryanaeprocurement.gov.in> to be eligible to participate in the e-Tender. **He/She will be required to make online payment of (Mention EMD Amount) towards EMD fee in due course of time. The intended bidder fails to pay EMD fee under the stipulated time frame shall not be allow to submit his / her bids for the respective event / Tenders.**

The interested bidders must remit the funds at least T+1 working day (Transaction day + One working Day) in advance i.e. **on or before (23.08.2025 upto 09:30 AM.); and make payment via RTGS /NEFT or OTC to the beneficiary account number specified under the online generated challan. The intended bidder / Agency thereafter will be able to successfully verify their payment online, and submit their bids on or before the expiry date & time of the respective events/Tenders at www.etenders.hry.nic.in**

The interested bidders shall have to pay mandatorily e-Service fee (under document fee – Non refundable) of Rs.1280/- (Rupee One Thousand two hundred eighty Only) online by using the service of secure electronic gateway. The secure electronic payments gateway is an online interface between bidders & online payment authorization networks.

The Payment for document fee/ e-Service fee can be made by eligible bidders online directly through Debit Cards & Internet Banking.

The Bidders can submit their tender documents (Online) as per the dates mentioned in the key dates:-

Key Dates

Sr. No.	Department Stage	Bidder's Stage	Start date and time	Expiry date and time
1		Tender Document Download and Bid Preparation/Submission	11.08.2025 at 11:00 AM	23.08.2025 UPTO 09:30 AM
2	Technical Bid Opening		23.08.2025 AT 11:00 AM	
3	Financial Bid Opening		25.08.2025 AT 09:30 AM	
4	Negotiation		26.08.2025 AT 11:00 AM	

The bidder must be present in person or over the phone at the time of negotiation.

The bids shall be submitted online in two separate envelopes:

Envelope 1: Technical Bid

The bidders shall upload the required eligibility & technical documents online in the Technical Bid in **PDF format** having following documents.

Information/documents to be uploaded by the tenderers in the Technical Bid where ever is applicable.

- Certificate from the proprietor/partner/firm authorizing firm's representative to sign/participate in opening and negotiation of the tender (signature duly attested).
- Copy of Sales Tax/GST registration No.
- Copy of PAN Card
- Certificate regarding acceptance of all the Terms & Conditions as mentioned in the DNIT/Tender document.
- Upload the information i.e. Firm/Company Name, Complete Address, Contact person, Mobile No. & e-mail ID.
- Registration certificate from NFCSE (National Federation of Cooperative Sugar Factories Ltd.) or NCDC (National Cooperative Development Corporation) or Haryana State Sugar Federation.
- If the Party is registered as standard / qualified supplier with NFCSE/NCDC or Haryana State Sugar Federation for required make OR Original Manufacturer of the required make/Authorized Dealer. Copy of certificate is to be attached.
- Bank details of the tenderer for e-payment:**
 - Bank A/c No.:
 - Bank Name :
 - Branch Name :
 - IFSC Code :
 - Other details :

In case of Non-uploading of the above (wherever is applicable) the technical bid shall be rejected.

Envelope 2: Commercial Bid

The bidders shall quote the prices in price bid format under Commercial Bid/BOQ

INSTRUCTIONS TO BIDDER ON ELECTRONIC TENDERING SYSTEM:

These conditions will over-rule the conditions stated in the tender documents, wherever relevant and applicable.

- Registration of bidders on Portal:-**
All the bidders intending to participate in the tenders process online are required to get registered on the centralized on Portal **www.etenders.hry.nic.in**. Please visit the website for more details
- Obtaining a Digital Certificate:**
 - The Bids submitted online should be encrypted and signed electronically with a Digital Certificate to establish the identity of the bidder bidding online. These Digital Certificates are issued by an Approved Certifying Authority, by the Controller of Certifying Authorities, Government of India.
 - A Digital Certificate is issued upon receipt of mandatory identity (i.e. Applicant's PAN Card) and Address proofs and verification form duly attested by the Bank Manager / Post Master / Gazetted Officer. Only upon the receipt of the required documents, a Digital Certificate can be issued. For more details please visit the Portal **www.etenders.hry.nic.in**.
 - The bidders may obtain Class-II or III digital signature certificate from any Certifying Authority or Sub-certifying Authority authorized by the Controller of Certifying Authorities or may obtain information and application format and documents required for the issue of digital certificate from.

- 2.4 The bidder must ensure that he/she comply by the online available important guidelines at the portal **www.etenders.hry.nic.in.** for Digital Signature Certificate (DSC) including the e-Token carrying DSCs.
- 2.5 Bid for a particular tender must be submitted online using the digital certificate (Encryption & Signing), which is used to encrypt and sign the data during the stage of bid preparation. In case, during the process of a particular tender, the user loses his digital certificate (due to virus attack, hardware problem, operating system or any other problem) he will not be able to submit the bid online. Hence, the users are advised to **keep a backup of the certificate** and also keep the copies at safe place under proper security (for its use in case of emergencies).
- 2.6 In case of online tendering, if the digital certificate issued to the authorized user of a firm is used for signing and submitting a bid, it will be considered equivalent to a no-objection certificate /power of attorney / lawful authorization to that User. The firm has to authorize a specific individual through an authorization certificate signed by all partners to use the digital certificate as per Indian Information Technology Act 2000. Unless the certificates are revoked, it will be assumed to represent adequate authority of the user to bid on behalf of the firm in the department tenders as per Information Technology Act 2000. The digital signature of this authorized user will be binding on the firm.
- 2.7 In case of any change in the authorization, it shall be the responsibility of management / partners of the firm to inform the certifying authority about the change and to obtain the digital signatures of the new person / user on behalf of the firm / company. The procedure for application of a digital certificate however will remain the same for the new user.
- 2.8 The same procedure holds true for the authorized users in a private/Public limited company. In this case, the authorization certificate will have to be signed by the directors of the company.
- 3 **Opening of an Electronic Payment Account:**

For purchasing the tender documents online, bidders are required to pay the tender documents fees online using the electronic payments gateway service shall be integrated with the system very soon till then it will be submitted manually. For online payments guidelines, please refer to the Home page of the Portal: **www.etenders.hry.nic.in.**
- 4 **Pre-requisites for online bidding:**
In order to operate on the electronic tender management system, a user's machine is required to be set up. A help file on system setup/Pre-requisite can be downloaded from the home page of the website **www.etenders.hry.nic.in..** The link for downloading required java applet & DC setup are also available on the Home page of the e-tendering Portal.
- 5 **Online Viewing of Detailed Notice Inviting Tenders:**
The bidders can view the detailed N.I.T and the time schedule (Key Dates) for all the tenders floated through the single portal on the Home Page at **www.etenders.hry.nic.in.**
- 6 **Download of Tender Documents:**

The tender documents can be downloaded free of cost from the portal **www.etenders.hry.nic.in.**

THE SHAHABAD COOPERATIVE SUGAR MILLS LTD., SHAHABAD (MARKANDA)**Technical Bid (To be uploaded)****ANNUAL RATE CONTRACT FOR THE SUPPLY OF HIGH TENSILE AND S.S. FASTENERS,
MAKE:- UNBRAKO/UPS/KAPSON/NATIONAL FASTENERS FOR THE YEAR, 2025-26.
(OEM/AUTHORIZED DEALER)****As per purchase policy of the State Govt. the negotiation if required will be held with L-1**

S.No.	Description	Qty.	Less discount as per prevailing price list of the Company applicable at the time of placing the order
1	Annual Rate Contract for the supply of High Tensile And S.S. Fasteners, Make :- Unbrako/UPS/Kapson/National Fasteners for the year, 2025-26.	As per requirement	Less discount @ _____%

Terms & Conditions:-

1. Payment :- 90% after receipt & successful inspection of material at Sugar Mill site & balance 10% after one month.
Note:-
a) Marginal relaxation in the payment term can be considered at the time of negotiation.
b) Although Mills does not agree with any advance payment demanded by the tenderer. However in special case the demanded advance shall be paid against bank guarantee only equivalent to the demanded advance payment, which shall be valid upto the final delivery of the ordered material.
2. F.O.R. :- Sugar Mill
3. Packing & forwarding :- Nil
4. Delivery period :- weeks. Late delivery Penalty @ 1% per week will be imposed on delayed period, subject to maximum 5% on basic value of short supply.
5. SGST/CGST/UGST/IGST will be extra as applicable as per norms (Our GST No. 06AAAAT0381N1ZC)
6. TDS on supply is to be deducted as per GST Rules (if applicable)
7. If at all L-1 party regret to supply the ordered material, then Mills Board shall have the right to award the order to second lowest party on the finalized rates in the interest of the Mills.
8. Board/Management of the Mills shall have the right to black-list the defaulter party from the Mills.
9. Board/Management of the Mills shall have the right to negotiate with other participant also if quoted rates of L-1, L-2 & L-3 party are not seems upto the marks in the interest of the Mills.
10. Mill Management may ask the party to submit bank guarantee along with the post dated cheque as a performance fulfillment of the material supplied.
11. The supplier will be held responsible for any late irregular and non-supply of the material(s) to the Mills. In that event the Mill will arrange the material from the market at the risk and cost of the supplier and the supplier will be held responsible for all the losses suffered by the Mills on this account.
12. Mill Management is strictly against corrupt practices anyone soliciting commission or importuning for ulterior motive will be considered as indulging in illegal act. immediately apprise the Mill Management regarding the same so that strict action may be taken.
13. The MSME concession will be applicable strictly as per policy.
14. The quantity of material is tentative, it can be increased or decreased upto any extent on the sole discretion of the management at the time of placing the order.
15. Rates are to be quoted on the basis of above said terms & conditions.
16. The above rate will be valid for the whole crushing season, 2025-26.
17. Conditional tender will not be accepted.
18. Successful bidder will have to submit the certificate on firm letter pad/Invoice bearing the below mentioned contents :-
"Certified that the rates quoted in this tender are the lowest possible. And if it comes out that perchance, we had quoted/were to quote lower basic rates in any Sugar Mill/organization during the currency of contract/order, we shall intimate the same and refund the difference of value immediately within fifteen days. If we fail to do so and your mills come to know of it through own other sources, then your mills shall be entitled to claim the amount of double the difference of the cost from us".
19. The undersigned reserves the right to accept or reject any or all the tenders without assigning any reason.

Managing Director.**Signature of the party with seal**

एजेण्डा आईटम नं० 24

विभिन्न प्रकार के रोलर बियरिंग्स, स्लीव्स तथा प्लम्पर ब्लॉक की खरीद के लिए वार्षिक अनुबन्ध करने बारे रेट तय करना ।

निदेशक मण्डल को अवगत कराया जाता है कि पिराई सत्र के दौरान रोलर बियरिंग्स, स्लीव्स तथा प्लम्पर ब्लॉक के लगातार चलने के कारण इनमें टूट फूट हो जाती है, आगामी पिराई सत्र को सुचारु रूप से चलाने के लिए इनकी खरीद के लिए वार्षिक अनुबन्ध करना अति आवश्यक है । अतः मिल के तकनीकी विभाग ने एस. के. एफ., एफ. ऐ. जी., टिम्कन, व ओ. के. जी. मेक के विभिन्न प्रकार के रोलर बियरिंग्स, स्लीव्स तथा प्लम्पर ब्लॉक की खरीद के लिए वार्षिक अनुबन्ध करने बारे मांग की है । जिसके सन्दर्भ में ई-प्रक्योरमेंट ऑन लाईन विधि से टैण्डर मंगवाने के लिए समाचार पत्रों में टैण्डर नोटिस दिया जा रहा है । ई-प्रक्योरमेंट ऑन लाईन विधि से टैण्डर प्राप्त करने की अंतिम तिथि 23.08.2025 को प्रातः 09.30 बजे तक है । योग्यता/ तकनीकी बिड दिनांक 23.08.2025 को प्रातः 11:30 बजे खोले जायेंगे तथा योग्य पार्टियों के कमर्शियल बिड दिनांक 25.08.2025 को प्रातः 09.30 बजे खोले जायेंगे । खरीद किये जाने वाले सामान का विस्तृत विवरण संलग्न टैण्डर फार्म में दिया गया है ।

खरीद किये जाने वाले सामान की अनुमानित लागत 40.00 लाख रुपये है, जिसे वर्ष 2025-26 के मरम्मत एवं रखरखाव बजट में समायोजित किया जायेगा । सभी पार्टियों को निदेशक मण्डल के समक्ष नेगोसिएशन हेतु व्यक्तिगत रूप में उपस्थित होने के साथ साथ दूरभाष के माध्यम से नेगोसिएशन करने हेतु टैण्डर फार्म पर लिखा गया है । अतः मामला पार्टियों से रेट नेगोसिएट करने एवं विचार विमर्श उपरांत निर्णय हेतु निदेशक मण्डल के सम्मुख प्रस्तुत है ।

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THE SHAHABAD COOPERATIVE SUGAR MILLS LTD., SHAHABAD (MARKANDA)
DETAILED NOTICE INVITING TENDER

E-Tender is invited for below mentioned items in single stage two cover system available online at **www.etenders.hry.nic.in** i.e. Request for Pre-Qualification/Technical Bid (online Bid under PQQ/ Technical Envelope) and Request for Financial Bid (comprising of price bid Proposal under online available BOQ Commercial Envelope):-

Sr. No.	Name of Items	EMD to be deposited	E services fees	Start Date & Time of Bid Preparation & Submission	Expiry Date & Time of Bid Preparation & Submission
1.	Annual Rate Contract for the supply of Bearings, P. Blocks & Sleeves, Make:- SKF/Timken/FAG/OKG, for the year 2025-26. (OEM only)	Nil	1280/-	11.08.2025 at 11:00 AM	23.08.2025 UPTO 09:30 AM

Under this process, the Pre-qualification/ Technical online bid Application as well as online Price Bid are invited at single stage under two covers i.e. PQQ/Technical & Commercial Envelope. Eligibility and qualification of the Applicant will be first examined based on the details submitted online under first cover (PQQ or Technical) with respect to eligibility and qualification criteria prescribed in this Tender document. The Price Bid under the second cover shall be opened for only those Applicants whose PQQ/ Technical Applications are responsive to eligibility and qualifications requirements as per Tender document.

1. **The payment for Tender Document Fee and e-Service Fee shall be made by eligible bidders online directly through Debit Cards & Internet Banking Accounts and the payment for EMD can be made online directly through RTGS/NEFT or OTC Please refer to 'Online Payment Guideline' available at www.etenders.hry.nic.in and also mentioned under the Tender Document.**

2. Intending bidders will be mandatorily required to online sign-up (create user account) on the website <https://haryanaeprocurement.gov.in> to be eligible to participate in the e-Tender. **He/She will be required to make online payment of (Mention EMD Amount) towards EMD fee in due course of time. The intended bidder fails to pay EMD fee under the stipulated time frame shall not be allow to submit his / her bids for the respective event / Tenders.**

The interested bidders must remit the funds at least T+1 working day (Transaction day + One working Day) in advance i.e. **on or before (23.08.2025 upto 09:30 AM.); and make payment via RTGS /NEFT or OTC to the beneficiary account number specified under the online generated challan. The intended bidder / Agency thereafter will be able to successfully verify their payment online, and submit their bids on or before the expiry date & time of the respective events/Tenders at www.etenders.hry.nic.in**

The interested bidders shall have to pay mandatorily e-Service fee (under document fee – Non refundable) of Rs.1280/- (Rupee One Thousand two hundred eighty Only) online by using the service of secure electronic gateway. The secure electronic payments gateway is an online interface between bidders & online payment authorization networks.

The Payment for document fee/ e-Service fee can be made by eligible bidders online directly through Debit Cards & Internet Banking.

The Bidders can submit their tender documents (Online) as per the dates mentioned in the key dates:-

Key Dates

Sr. No.	Department Stage	Bidder's Stage	Start date and time	Expiry date and time
1		Tender Document Download and Bid Preparation/Submission	11.08.2025 at 11:00 AM	23.08.2025 UPTO 09:30 AM
2	Technical Bid Opening		23.08.2025 AT 11:00 AM	
3	Financial Bid Opening		25.08.2025 AT 09:30 AM	
4	Negotiation		26.08.2025 AT 11:00 AM	

The bidder must be present in person or over the phone at the time of negotiation.

The bids shall be submitted online in two separate envelopes:

Envelope 1: Technical Bid

The bidders shall upload the required eligibility & technical documents online in the Technical Bid in PDF format having following documents.

Information/documents to be uploaded by the tenderers in the Technical Bid where ever is applicable.

- Certificate from the proprietor/partner/firm authorizing firm's representative to sign/participate in opening and negotiation of the tender (signature duly attested).
- Copy of Sales Tax/GST registration No.
- Copy of PAN Card
- Certificate regarding acceptance of all the Terms & Conditions as mentioned in the DNIT/Tender document.
- Upload the information i.e. Firm/Company Name, Complete Address, Contact person, Mobile No. & e-mail ID.
- Registration certificate from NFCSF (National Federation of Cooperative Sugar Factories Ltd.) or NCDC (National Cooperative Development Corporation) or Haryana State Sugar Federation.
- If the Party is registered as standard / qualified supplier with NFCSF/NCDC or Haryana State Sugar Federation for required make OR Original Manufacturer of the required make. Copy of certificate is to be attached.
- Bank details of the tenderer for e-payment:**
 - Bank A/c No.: _____
 - Bank Name : _____
 - Branch Name : _____
 - IFSC Code : _____
 - Other details : _____

In case of Non-uploading of the above (wherever is applicable) the technical bid shall be rejected.

Envelope 2: Commercial Bid

The bidders shall quote the prices in price bid format under Commercial Bid/BOQ

INSTRUCTIONS TO BIDDER ON ELECTRONIC TENDERING SYSTEM:

These conditions will over-rule the conditions stated in the tender documents, wherever relevant and applicable.

- Registration of bidders on Portal:-**
All the bidders intending to participate in the tenders process online are required to get registered on the centralized on Portal **www.etenders.hry.nic.in**. Please visit the website for more details
- Obtaining a Digital Certificate:**
 - The Bids submitted online should be encrypted and signed electronically with a Digital Certificate to establish the identity of the bidder bidding online. These Digital Certificates are issued by an Approved Certifying Authority, by the Controller of Certifying Authorities, Government of India.
 - A Digital Certificate is issued upon receipt of mandatory identity (i.e. Applicant's PAN Card) and Address proofs and verification form duly attested by the Bank Manager / Post Master / Gazetted Officer. Only upon the receipt of the required documents, a Digital Certificate can be issued. For more details please visit the Portal **www.etenders.hry.nic.in**.
 - The bidders may obtain Class-II or III digital signature certificate from any Certifying Authority or Sub-certifying Authority authorized by the Controller of Certifying Authorities or may obtain information and application format and documents required for the issue of digital certificate from.
 - The bidder must ensure that he/she comply by the online available important guidelines at the portal **www.etenders.hry.nic.in**. for Digital Signature Certificate (DSC) including the e-Token carrying DSCs.

- 2.5 Bid for a particular tender must be submitted online using the digital certificate (Encryption & Signing), which is used to encrypt and sign the data during the stage of bid preparation. In case, during the process of a particular tender, the user loses his digital certificate (due to virus attack, hardware problem, operating system or any other problem) he will not be able to submit the bid online. Hence, the users are advised **to keep a backup of the certificate** and also keep the copies at safe place under proper security (for its use in case of emergencies).
- 2.6 In case of online tendering, if the digital certificate issued to the authorized user of a firm is used for signing and submitting a bid, it will be considered equivalent to a no-objection certificate /power of attorney / lawful authorization to that User. The firm has to authorize a specific individual through an authorization certificate signed by all partners to use the digital certificate as per Indian Information Technology Act 2000. Unless the certificates are revoked, it will be assumed to represent adequate authority of the user to bid on behalf of the firm in the department tenders as per Information Technology Act 2000. The digital signature of this authorized user will be binding on the firm.
- 2.7 In case of any change in the authorization, it shall be the responsibility of management / partners of the firm to inform the certifying authority about the change and to obtain the digital signatures of the new person / user on behalf of the firm / company. The procedure for application of a digital certificate however will remain the same for the new user.
- 2.8 The same procedure holds true for the authorized users in a private/Public limited company. In this case, the authorization certificate will have to be signed by the directors of the company.

3 **Opening of an Electronic Payment Account:**

For purchasing the tender documents online, bidders are required to pay the tender documents fees online using the electronic payments gateway service shall be integrated with the system very soon till then it will be submitted manually. For online payments guidelines, please refer to the Home page of the Portal: **www.etenders.hry.nic.in**.

4 **Pre-requisites for online bidding:**

In order to operate on the electronic tender management system, a user's machine is required to be set up. A help file on system setup/Pre-requisite can be downloaded from the home page of the website **www.etenders.hry.nic.in**. The link for downloading required java applet & DC setup are also available on the Home page of the e-tendering Portal.

5 **Online Viewing of Detailed Notice Inviting Tenders:**

The bidders can view the detailed N.I.T and the time schedule (Key Dates) for all the tenders floated through the single portal on the Home Page at **www.etenders.hry.nic.in**.

6 **Download of Tender Documents:**

The tender documents can be downloaded free of cost from the portal **www.etenders.hry.nic.in**.

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THE SHAHABAD COOPERATIVE SUGAR MILLS LTD., SHAHABAD (MARKANDA)

Technical Bid (To be uploaded)

**ANNUAL RATE CONTRACT FOR THE SUPPLY OF BEARINGS, P. BLOCKS & SLEEVES, MAKE:-
SKF/TIMKEN/FAG/OKG, FOR THE YEAR 2025-26. (OEM only)**

As per purchase policy of the State Govt. the negotiation if required will be held with L-1

S.No.	Description	Qty.	Less discount as per prevailing price list of the Company applicable at the time of placing the order
1	Annual Rate Contract for the supply of Bearings, P. Blocks & Sleeves, Make:- SKF/Timken/FAG/OKG, for the year 2025-26. (OEM only)	As per requirement	
1.01	Bearings (Imported)		Less discount @ %
1.02	Bearings (Indian)		Less discount @ %
1.03	Bearing Sleeve (Imported)		Less discount @ %
1.04	Bearing Sleeve (Indian)		Less discount @ %
1.05	Plummer Block (Imported)		Less discount @ %
1.06	Plummer Block (Indian)		Less discount @ %

Terms & Conditions:-

- Payment :- 90% after receipt & successful inspection of material at Sugar Mill site & balance 10% after one month.
Note:-
a) Marginal relaxation in the payment term can be considered at the time of negotiation.
b) Although Mills does not agree with any advance payment demanded by the tenderer. However in special case the demanded advance shall be paid against bank guarantee only equivalent to the demanded advance payment, which shall be valid upto the final delivery of the ordered material.
- F.O.R. :- Sugar Mill
- Packing & forwarding :- Nil
- Delivery period :- weeks. Late delivery Penalty @ 1% per week will be imposed on delayed period, subject to maximum 5% on basic value of short supply.
- SGST/CGST/UGST/IGST will be extra as applicable as per norms (Our GST No. 06AAAAT0381N1ZC)
- TDS on supply is to be deducted as per GST Rules (if applicable)
- If at all L-1 party regret to supply the ordered material, then Mills Board shall have the right to award the order to second lowest party on the finalized rates in the interest of the Mills.
- Board/Management of the Mills shall have the right to black-list the defaulter party from the Mills.
- Board/Management of the Mills shall have the right to negotiate with other participant also if quoted rates of L-1, L-2 & L-3 party are not seems upto the marks in the interest of the Mills.
- Mill Management may ask the party to submit bank guarantee along with the post dated cheque as a performance fulfillment of the material supplied.
- The supplier will be held responsible for any late irregular and non-supply of the material(s) to the Mills. In that event the Mill will arrange the material from the market at the risk and cost of the supplier and the supplier will be held responsible for all the losses suffered by the Mills on this account.
- Mill Management is strictly against corrupt practices anyone soliciting commission or importuning for ulterior motive will be considered as indulging in illegal act. immediately apprise the Mill Management regarding the same so that strict action may be taken.
- The MSME concession will be applicable strictly as per policy.
- The quantity of material is tentative, it can be increased or decreased upto any extent on the sole discretion of the management at the time of placing the order.
- Rates are to be quoted on the basis of above said terms & conditions.
- The above rate will be valid for the whole crushing season, 2025-26.
- Conditional tender will not be accepted.
- Successful bidder will have to submit the certificate on firm letter pad/Invoice bearing the below mentioned contents :-
"Certified that the rates quoted in this tender are the lowest possible. And if it comes out that perchance, we had quoted/were to quote lower basic rates in any Sugar Mill/organization during the currency of contract/order, we shall intimate the same and refund the difference of value immediately within fifteen days. If we fail to do so and your mills come to know of it through own other sources, then your mills shall be entitled to claim the amount of double the difference of the cost from us".
- The undersigned reserves the right to accept or reject any or all the tenders without assigning any reason.


Managing Director.

Signature of the party with seal

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स्पेशल पर्पज लो-हीट वैल्डिंग इलेक्ट्रोड्स की खरीद करने के लिए वार्षिक अनुबन्ध करने बारे रेट तय करना ।

निदेशक मण्डल को अवगत कराया जाता है कि स्पेशल पर्पज लो-हीट वैल्डिंग इलेक्ट्रोड्स एक कन्ज्यूमेबल आईटम है जोकि पिराई सत्र के दौरान विभिन्न मेटलस से बने मशीनरी पार्टों के घिसाई व अम्लीय पदार्थों के सम्पर्क में आने से कमजोर हुए विभिन्न उपकरण जैसे की एनविल प्लेट्स, स्कैपर्स, क्राउन पिनियनस, ट्रैश प्लेट्स, स्पोकटस के दांत, स्टेनलैस स्टील के पाईप्स एवं पार्ट्स, शॉफ्ट्स, ट्रैश बीम एवं स्क्रू फीडर आदि को रिपेयर करने में प्रयोग की जाती है यह सामान मिल द्वारा प्रतिवर्ष खरीदा जाता है। इस वर्ष भी मिल के तकनीकी विभाग ने ईवेक (एल.एण्ड.टी.), एडोर, डिफ्यूजन व ईसेब मेक की स्पेशल पर्पज लो-हीट वैल्डिंग इलेक्ट्रोड्स की खरीद करने के लिए वार्षिक अनुबन्ध करने बारे मांग की है । जिसके सन्दर्भ में ई-प्रक्योरमेंट ऑन लाईन विधि से टैण्डर मंगवाने के लिए समाचार पत्रों में टैण्डर नोटिस दिया जा रहा है । ई-प्रक्योरमेंट ऑन लाईन विधि से टैण्डर प्राप्त करने कि अंतिम तिथि 23.08.2025 को प्रातः 09.30 बजे तक है । योग्यता/ तकनीकी बिड दिनांक 23.08.2025 को प्रातः 11:30 बजे खोले जायेंगे तथा योग्य पार्टियों के कमर्शियल बिड दिनांक 25.08.2025 को प्रातः 09.30 बजे खोले जायेंगे । खरीद किये जाने वाले सामान का विस्तृत विवरण संलग्न टैण्डर फार्म में दिया गया है ।

खरीद किये जाने वाले सामान की अनुमानित लागत 14.00 लाख रुपये है, जिसे वर्ष 2025-26 के मरम्मत एवं रखरखाव बजट में समायोजित किया जायेगा । सभी पार्टियों को निदेशक मण्डल के समक्ष नेगोसिएशन हेतु व्यक्तिगत रूप में उपस्थित होने के साथ साथ दूरभाष के माध्यम से नेगोसिएशन करने हेतु टैण्डर फार्म पर लिखा गया है । अतः मामला पार्टियों से रेट नेगोसिएट करने एवं विचार विमर्श उपरांत निर्णय हेतु निदेशक मण्डल के सम्मुख प्रस्तुत है ।

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THE SHAHABAD COOPERATIVE SUGAR MILLS LTD., SHAHABAD (MARKANDA)
DETAILED NOTICE INVITING TENDER

E-Tender is invited for below mentioned items in single stage two cover system available online at **www.etenders.hry.nic.in** i.e. Request for Pre-Qualification/Technical Bid (online Bid under PQQ/ Technical Envelope) and Request for Financial Bid (comprising of price bid Proposal under online available BOQ Commercial Envelope):-

Sr. No.	Name of Items	EMD to be deposited	E services fees	Start Date & Time of Bid Preparation & Submission	Expiry Date & Time of Bid Preparation & Submission
1.	Annual Rate Contract for the supply of Low Heat/Special Purpose Welding Electrode, Make:- Ewac (L&T)/Esab/Ador/Diffusion, for the year 2025-26.(OEM/Authorized dealer)	Nil	1280/-	11.08.2025 at 11:00 AM	23.08.2025 UPTO 09:30 AM

Under this process, the Pre-qualification/ Technical online bid Application as well as online Price Bid are invited at single stage under two covers i.e. PQQ/Technical & Commercial Envelope. Eligibility and qualification of the Applicant will be first examined based on the details submitted online under first cover (PQQ or Technical) with respect to eligibility and qualification criteria prescribed in this Tender document. The Price Bid under the second cover shall be opened for only those Applicants whose PQQ/ Technical Applications are responsive to eligibility and qualifications requirements as per Tender document.

1. **The payment for Tender Document Fee and e-Service Fee shall be made by eligible bidders online directly through Debit Cards & Internet Banking Accounts and the payment for EMD can be made online directly through RTGS/NEFT or OTC Please refer to 'Online Payment Guideline' available at www.etenders.hry.nic.in and also mentioned under the Tender Document.**

2. Intending bidders will be mandatorily required to online sign-up (create user account) on the website <https://haryanaeprocurement.gov.in> to be eligible to participate in the e-Tender. **He/She will be required to make online payment of (Mention EMD Amount) towards EMD fee in due course of time. The intended bidder fails to pay EMD fee under the stipulated time frame shall not be allow to submit his / her bids for the respective event / Tenders.**

The interested bidders must remit the funds at least T+1 working day (Transaction day + One working Day) in advance i.e. **on or before (23.08.2025 upto 09:30 AM.); and make payment via RTGS /NEFT or OTC to the beneficiary account number specified under the online generated challan. The intended bidder / Agency thereafter will be able to successfully verify their payment online, and submit their bids on or before the expiry date & time of the respective events/Tenders at www.etenders.hry.nic.in**

The interested bidders shall have to pay mandatorily e-Service fee (under document fee – Non refundable) of Rs.1280/- (Rupee One Thousand two hundred eighty Only) online by using the service of secure electronic gateway. The secure electronic payments gateway is an online interface between bidders & online payment authorization networks.

The Payment for document fee/ e-Service fee can be made by eligible bidders online directly through Debit Cards & Internet Banking.

The Bidders can submit their tender documents (Online) as per the dates mentioned in the key dates:-

Key Dates

Sr. No.	Department Stage	Bidder's Stage	Start date and time	Expiry date and time
1		Tender Document Download and Bid Preparation/Submission	11.08.2025 at 11:00 AM	23.08.2025 UPTO 09:30 AM
2	Technical Bid Opening		23.08.2025 AT 11:00 AM	
3	Financial Bid Opening		25.08.2025 AT 09:30 AM	
4	Negotiation		26.08.2025 AT 11:00 AM	

The bidder must be present in person or over the phone at the time of negotiation.

The bids shall be submitted online in two separate envelopes:

Envelope 1: Technical Bid

The bidders shall upload the required eligibility & technical documents online in the Technical Bid in **PDF format** having following documents.

Information/documents to be uploaded by the tenderers in the Technical Bid where ever is applicable.

- Certificate from the proprietor/partner/firm authorizing firm's representative to sign/participate in opening and negotiation of the tender (signature duly attested).
- Copy of Sales Tax/GST registration No.
- Copy of PAN Card
- Certificate regarding acceptance of all the Terms & Conditions as mentioned in the DNIT/Tender document.
- Upload the information i.e. Firm/Company Name, Complete Address, Contact person, Mobile No. & e-mail ID.
- Registration certificate from NFCSF (National Federation of Cooperative Sugar Factories Ltd.) or NCDC (National Cooperative Development Corporation) or Haryana State Sugar Federation.
- If the Party is registered as standard / qualified supplier with NFCSF/NCDC or Haryana State Sugar Federation for required make OR Original Manufacturer of the required make/Authorized Dealer. Copy of certificate is to be attached.
- Bank details of the tenderer for e-payment:**
 - Bank A/c No.: _____
 - Bank Name : _____
 - Branch Name : _____
 - IFSC Code : _____
 - Other details : _____

In case of Non-uploading of the above (wherever is applicable) the technical bid shall be rejected.

Envelope 2: Commercial Bid

The bidders shall quote the prices in price bid format under Commercial Bid/BOQ

INSTRUCTIONS TO BIDDER ON ELECTRONIC TENDERING SYSTEM:

These conditions will over-rule the conditions stated in the tender documents, wherever relevant and applicable.

- Registration of bidders on Portal:-**
All the bidders intending to participate in the tenders process online are required to get registered on the centralized on Portal **www.etenders.hry.nic.in**. Please visit the website for more details.
- Obtaining a Digital Certificate:**
 - The Bids submitted online should be encrypted and signed electronically with a Digital Certificate to establish the identity of the bidder bidding online. These Digital Certificates are issued by an Approved Certifying Authority, by the Controller of Certifying Authorities, Government of India.
 - A Digital Certificate is issued upon receipt of mandatory identity (i.e. Applicant's PAN Card) and Address proofs and verification form duly attested by the Bank Manager / Post Master / Gazetted Officer. Only upon the receipt of the required documents, a Digital Certificate can be issued. For more details please visit the Portal **www.etenders.hry.nic.in**.
 - The bidders may obtain Class-II or III digital signature certificate from any Certifying Authority or Sub-certifying Authority authorized by the Controller of Certifying Authorities or may obtain information and application format and documents required for the issue of digital certificate from.

- 2.4 The bidder must ensure that he/she comply by the online available important guidelines at the portal **www.etenders.hry.nic.in.** for Digital Signature Certificate (DSC) including the e-Token carrying DSCs.
- 2.5 Bid for a particular tender must be submitted online using the digital certificate (Encryption & Signing), which is used to encrypt and sign the data during the stage of bid preparation. In case, during the process of a particular tender, the user loses his digital certificate (due to virus attack, hardware problem, operating system or any other problem) he will not be able to submit the bid online. Hence, the users are advised to **keep a backup of the certificate** and also keep the copies at safe place under proper security (for its use in case of emergencies).
- 2.6 In case of online tendering, if the digital certificate issued to the authorized user of a firm is used for signing and submitting a bid, it will be considered equivalent to a no-objection certificate /power of attorney / lawful authorization to that User. The firm has to authorize a specific individual through an authorization certificate signed by all partners to use the digital certificate as per Indian Information Technology Act 2000. Unless the certificates are revoked, it will be assumed to represent adequate authority of the user to bid on behalf of the firm in the department tenders as per Information Technology Act 2000. The digital signature of this authorized user will be binding on the firm.
- 2.7 In case of any change in the authorization, it shall be the responsibility of management / partners of the firm to inform the certifying authority about the change and to obtain the digital signatures of the new person / user on behalf of the firm / company. The procedure for application of a digital certificate however will remain the same for the new user.
- 2.8 The same procedure holds true for the authorized users in a private/Public limited company. In this case, the authorization certificate will have to be signed by the directors of the company.
- 3 **Opening of an Electronic Payment Account:**

For purchasing the tender documents online, bidders are required to pay the tender documents fees online using the electronic payments gateway service shall be integrated with the system very soon till then it will be submitted manually. For online payments guidelines, please refer to the Home page of the Portal: **www.etenders.hry.nic.in.**
- 4 **Pre-requisites for online bidding:**
In order to operate on the electronic tender management system, a user's machine is required to be set up. A help file on system setup/Pre-requisite can be downloaded from the home page of the website **www.etenders.hry.nic.in..** The link for downloading required java applet & DC setup are also available on the Home page of the e-tendering Portal.
- 5 **Online Viewing of Detailed Notice Inviting Tenders:**
The bidders can view the detailed N.I.T and the time schedule (Key Dates) for all the tenders floated through the single portal on the Home Page at **www.etenders.hry.nic.in.**
- 6 **Download of Tender Documents:**

The tender documents can be downloaded free of cost from the portal **www.etenders.hry.nic.in.**

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THE SHAHABAD COOPERATIVE SUGAR MILLS LTD., SHAHABAD (MARKANDA)

Technical Bid (To be uploaded)

ANNUAL RATE CONTRACT FOR THE SUPPLY OF LOW HEAT/SPECIAL PURPOSE WELDING ELECTRODE, MAKE:- EWAC (L&T)/ ESAB/ ADOR & DIFFUSION, FOR THE YEAR 2025-26. (OEM/AUTHORIZED DEALER)

As per purchase policy of the State Govt. the negotiation if required will be held with L-1

S.No.	Description	Qty.	Unit	Less discount as per prevailing price list of the Company applicable at the time of placing the order
1	Annual Rate Contract for the supply of Low Heat/Special Purpose Welding Electrode, Make:- Ewac (L&T)/Esab/Ador & Diffusion, for the year 2025-26. (OEM/Authorized dealer)	As per requirement	Per kg.	Less discount @ _____%

Terms & Conditions:-

1. Payment :- 90% after receipt & successful inspection of material at Sugar Mill site & balance 10% after one month.
Note:-
a) Marginal relaxation in the payment term can be considered at the time of negotiation.
b) Although Mills does not agree with any advance payment demanded by the tenderer. However in special case the demanded advance shall be paid against bank guarantee only equivalent to the demanded advance payment, which shall be valid upto the final delivery of the ordered material.
2. F.O.R. :- Sugar Mill
3. Packing & forwarding :- Nil
4. Delivery period :- weeks. Late delivery Penalty @ 1% per week will be imposed on delayed period, subject to maximum 5% on basic value of short supply.
5. SGST/CGST/UGST/IGST will be extra as applicable as per norms (Our GST No. 06AAAAT0381N1ZC)
6. TDS on supply is to be deducted as per GST Rules (if applicable)
7. If at all L-1 party regret to supply the ordered material, then Mills Board shall have the right to award the order to second lowest party on the finalized rates in the interest of the Mills.
8. Board/Management of the Mills shall have the right to black-list the defaulter party from the Mills.
9. Board/Management of the Mills shall have the right to negotiate with other participant also if quoted rates of L-1, L-2 & L-3 party are not seems upto the marks in the interest of the Mills.
10. Mill Management may ask the party to submit bank guarantee along with the post dated cheque as a performance fulfillment of the material supplied.
11. The supplier will be held responsible for any late irregular and non-supply of the material(s) to the Mills. In that event the Mill will arrange the material from the market at the risk and cost of the supplier and the supplier will be held responsible for all the losses suffered by the Mills on this account.
12. Mill Management is strictly against corrupt practices anyone soliciting commission or importuning for ulterior motive will be considered as indulging in illegal act. immediately apprise the Mill Management regarding the same so that strict action may be taken.
13. The MSME concession will be applicable strictly as per policy.
14. The quantity of material is tentative, it can be increased or decreased upto any extent on the sole discretion of the management at the time of placing the order.
15. Rates are to be quoted on the basis of above said terms & conditions.
16. The above rate will be valid for the whole crushing season, 2025-26.
17. Conditional tender will not be accepted.
18. Successful bidder will have to submit the certificate on firm letter pad/Invoice bearing the below mentioned contents :-
"Certified that the rates quoted in this tender are the lowest possible. And if it comes out that perchance, we had quoted/were to quote lower basic rates in any Sugar Mill/organization during the currency of contract/order, we shall intimate the same and refund the difference of value immediately within fifteen days. If we fail to do so and your mills come to know of it through own other sources, then your mills shall be entitled to claim the amount of double the difference of the cost from us".
19. The undersigned reserves the right to accept or reject any or all the tenders without assigning any reason

Managing Director.

Signature of the party with seal

एजेण्डा आइटम नं. 26

जिंदल, टाटा, व सूर्य मेक एम.एस., एस.एस. व सिमलैस पाईप्स की खरीद के लिए वार्षिक अनुबन्ध करने बारे रेट तय करना।

निदेशक मण्डल को अवगत कराया जाता है कि मिल में विभिन्न साईज के एस.एस. पाईप्स लगे हुए हैं जोकि जूस, पानी शीरा व स्टीम आदि को एक मशीनरी से दूसरी मशीनरी तक प्रवाह के लिए प्रयोग में लाए जाते हैं। इनके अधिक ताप, चूना, सल्फर, जूस, सिरप, स्टीम, अम्लीय पदार्थ व कैमिकल्स आदि के लगातार संपर्क में रहने के कारण यह पाईप्स गल जाते हैं। आगामी पिराई सत्र को सुचारू रूप से चलाने के लिए समय रहते इनको बदलना अति आवश्यक है। जोकि हर वर्ष खरीदे जाते हैं तथा एक कंज्यूमएबल आइटम है। जिसके सदर्भ में ई-प्रक्योरमेंट ऑन लाईन विधि से टैण्डर मंगवाने के लिए समाचार पत्रों में टैण्डर नोटिस दिया जा रहा है। ई-प्रक्योरमेंट ऑन लाईन विधि से टैण्डर प्राप्त करने कि अंतिम तिथि 23.08.2025 को प्रातः 09.30 बजे तक है। योग्यता/ तकनीकी बिड दिनांक 23.08.2025 को प्रातः 11:30 बजे खोले जायेंगे तथा योग्य पार्टियों के कमर्शियल बिड दिनांक 25.08.2025 को प्रातः 09.30 बजे खोले जायेंगे। खरीद किए जाने वाले सामान का विस्तृत विवरण सलंगन टैण्डर फार्म में दिया गया है।

खरीद किये जाने वाले सामान की अनुमानित लागत 38.00 लाख रुपये है, जिसे वर्ष 2025-26 के मरम्मत व रखरखाव के बजट में समायोजित किया जाएगा। सभी पार्टियों को निदेशक मण्डल के समक्ष नेगोसिएशन हेतु व्यक्तिगत रूप में उपस्थित होने के साथ साथ दूरभाष के माध्यम से नेगोसिएशन करने हेतु टैण्डर फार्म पर लिखा गया है। अतः मामला पार्टियों से रेट नेगोसिएट करने एवं विचार विमर्श उपरांत निर्णय हेतु निदेशक मण्डल के सम्मुख प्रस्तुत है।

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THE SHAHABAD COOPERATIVE SUGAR MILLS LTD., SHAHABAD (MARKANDA)
DETAILED NOTICE INVITING TENDER

E-Tender is invited for below mentioned items in single stage two cover system available online at **www.etenders.hrv.nic.in** i.e. Request for Pre-Qualification/Technical Bid (online Bid under PQQ/ Technical Envelope) and Request for Financial Bid (comprising of price bid Proposal under online available BOQ Commercial Envelope):-

Sr. No.	Name of Items	EMD to be deposited	E services fees	Start Date & Time of Bid Preparation & Submission	Expiry Date & Time of Bid Preparation & Submission
1.	Annual Rate Contract of Purchase of M.S. Pipe, S.S. Pipe and Seamless pipe (Make:- Jindal/Tata/Bhushan/Surya) for the year, 2025-26. (OEM/Authorized dealer)	Nil	1280/-	11.08.2025 at 11:00 AM	23.08.2025 UPTO 09:30 AM

Under this process, the Pre-qualification/ Technical online bid Application as well as online Price Bid are invited at single stage under two covers i.e. PQQ/Technical & Commercial Envelope. Eligibility and qualification of the Applicant will be first examined based on the details submitted online under first cover (PQQ or Technical) with respect to eligibility and qualification criteria prescribed in this Tender document. The Price Bid under the second cover shall be opened for only those Applicants whose PQQ/ Technical Applications are responsive to eligibility and qualifications requirements as per Tender document.

1. **The payment for Tender Document Fee and e-Service Fee shall be made by eligible bidders online directly through Debit Cards & Internet Banking Accounts and the payment for EMD can be made online directly through RTGS/NEFT or OTC Please refer to 'Online Payment Guideline' available at www.etenders.hrv.nic.in and also mentioned under the Tender Document.**

2. Intending bidders will be mandatorily required to online sign-up (create user account) on the website <https://haryanaeprocurement.gov.in> to be eligible to participate in the e-Tender. **He/She will be required to make online payment of (Mention EMD Amount) towards EMD fee in due course of time. The intended bidder fails to pay EMD fee under the stipulated time frame shall not be allow to submit his / her bids for the respective event / Tenders.**

The interested bidders must remit the funds at least T+1 working day (Transaction day + One working Day) in advance i.e. **on or before (23.08.2025 upto 09:30 AM.); and make payment via RTGS /NEFT or OTC to the beneficiary account number specified under the online generated challan. The intended bidder / Agency thereafter will be able to successfully verify their payment online, and submit their bids on or before the expiry date & time of the respective events/Tenders at www.etenders.hrv.nic.in**

The interested bidders shall have to pay mandatorily e-Service fee (under document fee – Non refundable) of Rs.1280/- (Rupee One Thousand two hundred eighty Only) online by using the service of secure electronic gateway. The secure electronic payments gateway is an online interface between bidders & online payment authorization networks.

The Payment for document fee/ e-Service fee can be made by eligible bidders online directly through Debit Cards & Internet Banking.

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The Bidders can submit their tender documents (Online) as per the dates mentioned in the key dates:-

Key Dates

Sr. No.	Department Stage	Bidder's Stage	Start date and time	Expiry date and time
1		Tender Document Download and Bid Preparation/Submission	11.08.2025 at 11:00 AM	23.08.2025 upto 09:30 AM
2	Technical Bid Opening		23.08.2025 AT 11:00 AM	
3	Financial Bid Opening		25.08.2025 AT 09:30 AM	
4	Negotiation		26.08.2025 AT 11:00 AM	

The bidder must be present in person or over the phone at the time of negotiation.

The bids shall be submitted online in two separate envelopes:

Envelope 1: Technical Bid

The bidders shall upload the required eligibility & technical documents online in the Technical Bid in **PDF format** having following documents.

Information/documents to be uploaded by the tenderers in the Technical Bid where ever is applicable.

1. Certificate from the proprietor/partner/firm authorizing firm's representative to sign/participate in opening and negotiation of the tender (signature duly attested).
2. Copy of Sales Tax/GST registration No.
3. Copy of PAN Card
4. Certificate regarding acceptance of all the Terms & Conditions as mentioned in the DNIT/Tender document.
5. Upload the information i.e. Firm/Company Name, Complete Address, Contact person, Mobile No. & e-mail ID.
6. Registration certificate from NFCSF (National Federation of Cooperative Sugar Factories Ltd.) or NCDC (National Cooperative Development Corporation) or Haryana State Sugar Federation.
7. If the Party is registered as standard / qualified supplier with NFCSF/NCDC or Haryana State Sugar Federation for required make OR Original Manufacturer of the required make/Authorized Dealer, Copy of certificate is to be attached.
8. In case of unregistered supplier/firm. It must submit proof of repeat orders of supply of same product/job to atleast 2 standard Sugar Mills/Any Coop. Sugar Mills of Haryana or any other heavy Industrial Organization where similar machinery/product are being used. (List as under) for 2 years during the last 5 years, supporting documents in support of the same is to be attached. Copy of repeat order is to be attached.

List of standard Sugar Mills whose purchase orders copies are to be attached in technical envelope

- a) Saraswati Sugar Mills, Yamunanagar
- b) Upper Doab Sugar Mills, Shamli
- c) Tatawi Sugar Mills, Tatawi
- d) Group of Balrampur Chini Mills, Balrampur
- e) Birla Group Mills
- f) Chaddha Group Mills
- g) Rana Sugar Mills
- h) Dhampur Group Sugar Mills
- i) Triveni Group Mills
- j) Daurala Group Mills
- k) Mawana Sugar Mills
- l) Bajaj Group Mills
- m) Any Coop. Sugar Mills of Haryana
- n) Any other Heavy Industrial Organization where similar machinery/product are being used.

8. Bank details of the tenderer for e-payment:

- a. Bank A/c No.: _____
- b. Bank Name : _____
- c. Branch Name : _____
- d. IFSC Code : _____
- e. Other details : _____

In case of Non-uploading of the above (wherever is applicable) the technical bid shall be rejected.

Envelope 2: Commercial Bid

The bidders shall quote the prices in price bid format under Commercial Bid/BOQ

INSTRUCTIONS TO BIDDER ON ELECTRONIC TENDERING SYSTEM:

These conditions will over-rule the conditions stated in the tender documents, wherever relevant and applicable.

1. Registration of bidders on Portal:-

All the bidders intending to participate in the tenders process online are required to get registered on the centralized on Portal **www.etenders.hry.nic.in**. Please visit the website for more details

2. Obtaining a Digital Certificate:

- 2.1 The Bids submitted online should be encrypted and signed electronically with a Digital Certificate to establish the identity of the bidder bidding online. These Digital Certificates are issued by an Approved Certifying Authority, by the Controller of Certifying Authorities, Government of India.
- 2.2 A Digital Certificate is issued upon receipt of mandatory identity (i.e. Applicant's PAN Card) and Address proofs and verification form duly attested by the Bank Manager / Post Master / Gazetted Officer. Only upon the receipt of the required documents, a Digital Certificate can be issued. For more details please visit the Portal **www.etenders.hry.nic.in**.
- 2.3 The bidders may obtain Class-II or III digital signature certificate from any Certifying Authority or Sub-certifying Authority authorized by the Controller of Certifying Authorities or may obtain information and application format and documents required for the issue of digital certificate from.
- 2.4 The bidder must ensure that he/she comply by the online available important guidelines at the portal **www.etenders.hry.nic.in**. for Digital Signature Certificate (DSC) including the e-Token carrying DSCs.
- 2.5 Bid for a particular tender must be submitted online using the digital certificate (Encryption & Signing), which is used to encrypt and sign the data during the stage of bid preparation. In case, during the process of a particular tender, the user loses his digital certificate (due to virus attack, hardware problem, operating system or any other problem) he will not be able to submit the bid online. Hence, the users are advised to **keep a backup of the certificate** and also keep the copies at safe place under proper security (for its use in case of emergencies).
- 2.6 In case of online tendering, if the digital certificate issued to the authorized user of a firm is used for signing and submitting a bid, it will be considered equivalent to a no-objection certificate /power of attorney / lawful authorization to that User. The firm has to authorize a specific individual through an authorization certificate signed by all partners to use the digital certificate as per Indian Information Technology Act 2000. Unless the certificates are revoked, it will be assumed to represent adequate authority of the user to bid on behalf of the firm in the department tenders as per Information Technology Act 2000. The digital signature of this authorized user will be binding on the firm.
- 2.7 In case of any change in the authorization, it shall be the responsibility of management / partners of the firm to inform the certifying authority about the change and to obtain the digital signatures of the new person / user on behalf of the firm / company. The procedure for application of a digital certificate however will remain the same for the new user.
- 2.8 The same procedure holds true for the authorized users in a private/Public limited company. In this case, the authorization certificate will have to be signed by the directors of the company.

3. Opening of an Electronic Payment Account:

For purchasing the tender documents online, bidders are required to pay the tender documents fees online using the electronic payments gateway service shall be integrated with the system very soon till then it will be submitted manually. For online payments guidelines, please refer to the Home page of the Portal: **www.etenders.hry.nic.in**.

4. Pre-requisites for online bidding:

In order to operate on the electronic tender management system, a user's machine is required to be set up. A help file on system setup/Pre-requisite can be downloaded from the home page of the website **www.etenders.hry.nic.in**. The link for downloading required java applet & DC setup are also available on the Home page of the e-tendering Portal.

5. Online Viewing of Detailed Notice Inviting Tenders:

The bidders can view the detailed N.I.T and the time schedule (Key Dates) for all the tenders floated through the single portal on the Home Page at **www.etenders.hry.nic.in**.

6. Download of Tender Documents:

The tender documents can be downloaded free of cost from the portal **www.etenders.hry.nic.in**.

THE SHAHABAD COOPERATIVE SUGAR MILLS LTD., SHAHABAD (MARKANDA)**Technical Bid (To be uploaded)****ANNUAL RATE CONTRACT OF PURCHASE OF M.S. PIPE, S.S. PIPE AND SEAMLESS PIPE (MAKE:- JINDAL/TATA/BHUSHAN/SURYA) FOR THE YEAR, 2025-26. (OEM/AUTHORIZED DEALER)****As per purchase policy of the State Govt. the negotiation if required will be held with L-1 (Item-wise)**


S.No.	Description	Qty.	Less discount as per prevailing price list of the Company, applicable at the time of placing the order.
A.	Annual Rate contract (for off season 2025 to till closure of crushing season 2025-26) for purchase of M.S ERW and seamless pipes of any size from ½" to 14" NB, Conforming to Grade-IS : 1239, IS:3589-2001 M.O.C, M.S, IS:2062 & Carbon steel (Make- Jindal/Tata/ Bhushan/ Surya) Wall Thickness of pipe should be as tabulated below:-		
1	M.S. Pipe confirming to IS-1239 (Part-I) latest revision of 'C' Class (Heavy).		
1.01	Size:- ½"/15mm, 3.25mm thick		Less discount @ _____ %
1.02	Size:- ¾"/20mm, 3.25mm thick		Less discount @ _____ %
1.03	Size:- 1"/25mm 4.05mm thick		Less discount @ _____ %
1.04	Size:- 1.1/4"/32mm, 4.05mm thick		Less discount @ _____ %
1.05	Size:- 1.1/2"/40mm, 4.05mm thick		Less discount @ _____ %
1.06	Size:- 2"/50mm, 3.25mm thick		Less discount @ _____ %
1.07	Size:- 2.1/2"/65mm, 4.50mm thick		Less discount @ _____ %
1.08	Size:- 3"/80mm, 4.85mm thick		Less discount @ _____ %
1.09	Size:- 4"/100mm, 5.40mm thick		Less discount @ _____ %
1.10	Size:- 5"/125mm, 5.40mm thick		Less discount @ _____ %
1.11	Size:- 6"/150mm, 5.40mm thick		Less discount @ _____ %
2	M.S. Pipe confirming to IS-1239 (Part-I) latest revision of 'B' Class (Medium).		
2.01	Size:- ½"/15mm, 2.6mm thick		Less discount @ _____ %
2.02	Size:- ¾"/20mm, 2.6mm thick		Less discount @ _____ %
2.03	Size:- 1"/25mm, 3.2mm thick		Less discount @ _____ %
2.04	Size:- 1.1/4"/32mm, 3.2mm thick		Less discount @ _____ %
2.05	Size:- 1.1/2"/40mm, 3.2mm thick		Less discount @ _____ %
2.06	Size:- 2"/50mm, 3.6mm thick		Less discount @ _____ %
2.07	Size:- 2.1/2"/65mm, 3.6mm thick		Less discount @ _____ %
2.08	Size:- 3"/80mm, 4.00mm thick		Less discount @ _____ %
2.09	Size:- 4"/100mm, 4.5mm thick		Less discount @ _____ %
2.10	Size:- 5"/125mm, 4.8mm thick		Less discount @ _____ %
2.11	Size:- 6"/150mm, 4.8mm thick		Less discount @ _____ %
3	M.S. Pipe confirming to IS-3589-1991 (Part-I) latest revision of ISI heavy C-Class		
3.01	Size:- 8"/200mm, 7mm thick		Less discount @ _____ %
3.02	Size:- 10"/250mm, 7mm thick		Less discount @ _____ %
3.03	Size:- 12"/300mm, 8mm thick		Less discount @ _____ %
3.04	Size:- 14"/350mm, 8mm thick		Less discount @ _____ %
4	M.S. Pipe confirming to IS-3589-1991 (Part-I) latest revision of ISI heavy B-Class		
4.01	Size:- 8"/200mm, 5.6mm thick		Less discount @ _____ %
5	Seamless pipe (schedule 80) (ANSI B36.10), C-Class		
5.01	Size – ½"/15mm, 3.75 mm thick		Less discount @ _____ %
5.02	Size - ¾"/20mm, 3.91mm thick		Less discount @ _____ %
5.03	Size – 1"/25mm, 4.55mm thick		Less discount @ _____ %
5.04	Size - 2"/50mm, 5.54mm thick		Less discount @ _____ %
5.05	Size - 3"/80mm, 7.62 mm thick		Less discount @ _____ %
5.06	Size - 4"/100mm, 8.56mm thick		Less discount @ _____ %
5.07	Size - 6"/150mm, 11.0 mm thick		Less discount @ _____ %

As per requirement

5.08	Size - 8"/200mm, 12.7 mm thick	Less discount @ _____ %
5.09	Size - 10"/250mm, 15.10mm thick	Less discount @ _____ %
5.10	Size - 12"/300mm, 17.45 mm thick	Less discount @ _____ %
6	S.S. Pipe (Non-magnetic) grade- SS 304 Confirming to Schedule 40 S	
6.01	Size - 1"/25mm, 3.38mm thick	Less discount @ _____ %
6.02	Size - 1 1/4"/32mm, 3.56 mm thick	Less discount @ _____ %
6.03	Size - 1 1/2"/40mm, 3.68mm thick	Less discount @ _____ %
6.04	Size - 2"/50mm, 3.91 mm thick	Less discount @ _____ %
6.05	Size - 2 1/2"/65mm, 5.16mm thick	Less discount @ _____ %
6.06	Size - 3"/80mm, 5.49 mm thick	Less discount @ _____ %
6.07	Size - 4"/100mm, 6.02mm thick	Less discount @ _____ %
6.08	Size - 6"/150mm, 7.11mm thick	Less discount @ _____ %
6.09	Size - 8"/200mm, 8.18 mm thick	Less discount @ _____ %
6.10	Size - 10"/250mm, 9.27 thick	Less discount @ _____ %

Terms & Conditions:-

1. Payment :- 90% after receipt & successful inspection of material & balance 10% after one month.
Note:-
a) Marginal relaxation in the payment term can be considered at the time of negotiation.
b) Although Mills does not agree with any advance payment demanded by the tenderer. However in special case the demanded advance shall be paid against bank guarantee only equivalent to the demanded advance payment, which shall be valid upto the final delivery of the ordered material.
2. F.O.R. :- Sugar Mill
3. Packing & forwarding :- Nil
4. Delivery period :- weeks. Late delivery Penalty @ 1% per week will be imposed on delayed period, subject to maximum 5% on basic value of short supply.
5. SGST/CGST/UGST/IGST will be extra as applicable as per norms (Our GST No. 06AAAAT0381NIZC)
6. TDS on supply is to be deducted as per GST Rules (if applicable)
7. If at all L-1 party regret to supply the ordered material, then Mills Board shall have the right to award the order to second lowest party on the finalized rates in the interest of the Mills.
8. Board/Management of the Mills shall have the right to black-list the defaulter party from the Mills.
9. Board/Management of the Mills shall have the right to negotiate with other participant also if quoted rates of L-1, L-2 & L-3 party are not seems upto the marks in the interest of the Mills.
10. Mill Management may ask the party to submit bank guarantee along with the post dated cheque as a performance fulfillment of the material supplied.
11. The supplier will be held responsible for any late irregular and non-supply of the material(s) to the Mills. In that event the Mill will arrange the material from the market at the risk and cost of the supplier and the supplier will be held responsible for all the losses suffered by the Mills on this account.
12. Mill Management is strictly against corrupt practices anyone soliciting commission or importuning for ulterior motive will be considered as indulging in illegal act, immediately apprise the Mill Management regarding the same so that strict action may be taken.
13. The MSME concession will be applicable strictly as per policy.
14. The quantity of material is tentative, it can be increased or decreased upto any extent on the sole discretion of the management at the time of placing the order.
15. Rates are to be quoted on the basis of above said terms & conditions.
16. The quoted rate will be valid for the whole crushing season, 2025-26.
17. Conditional tender will not be accepted.
18. Successful bidder will have to submit the certificate on firm letter pad/Invoice bearing the below mentioned contents:-
"Certified that the rates quoted in this tender are the lowest possible. And if it comes out that perchance, we had quoted/were to quote lower basic rates in any Sugar Mill/organization during the currency of contract/order, we shall intimate the same and refund the difference of value immediately within fifteen days. If we fail to do so and your mills come to know of it through own other sources, then your mills shall be entitled to claim the amount of double the difference of the cost from us".
19. The undersigned reserves the right to accept or reject any or all the tenders without assigning any reason.


Managing Director.

Signature of the party with seal

एजेण्डा आईटम नं. 27

के.एस.बी. मेक बॉयलर वॉटर फीड पम्पस की सर्विस व मरम्मत करवाने बारे रेट तय करना ।

निदेशक मण्डल को अवगत कराया जाता है कि वर्ष 2009 में सिटसन मेक का बॉयलर लगाया गया था । जिसमें के0 एस0 बी0 मेक के फीड वाटर पम्पस लगे हुए हैं । जिनको सीजन उपरांत के0 एस0 बी0 निर्माता कम्पनी से सर्विस करवाई जाती है । उक्त कार्य के पूरा होने में 3 से 4 महीने का समय लगता है । यह कार्य मिल में हर वर्ष की भौति रूटीन का कार्य है । मिल के तकनीकी विभाग ने बॉयलर वॉटर फीड पम्पस की सर्विस व मरम्मत करवाने बारे मांग की है । जिसके सन्दर्भ में ई-प्रक्योरमेंट ऑन लाईन विधि से टैण्डर मंगवाने के लिए समाचार पत्रों में टैण्डर नोटिस दिया जा रहा है । ई-प्रक्योरमेंट ऑन लाईन विधि से टैण्डर प्राप्त करने कि अंतिम तिथि 23.08.2025 को प्रातः 09.30 बजे तक है । योग्यता/ तकनीकी बिड दिनांक 23.08.2025 को प्रातः 11:30 बजे खोले जायेंगे तथा योग्य पार्टियों के कमर्शियल बिड दिनांक 25.08.2025 को प्रातः 09.30 बजे खोले जायेंगे । करवाये जाने वाले कार्य का विस्तृत विवरण सलंगन इन्कवायरी में दिया गया है ।

उपरोक्त कार्य के अनुबन्ध की अनुमानित लागत 06.00 लाख रुपये है, जिसे वर्ष 2025-26 के अन्य ऑपरेटिव खर्चों में समायोजित किया जायेगा । सभी पार्टियों को निदेशक मण्डल के समक्ष नेगोसिएशन हेतु व्यक्तिगत रूप में उपस्थित होने के साथ साथ दूरभाष के माध्यम से नेगोसिएशन करने हेतु टैण्डर फार्म पर लिखा गया है । अतः मामला पार्टियों से रेट नेगोसिएट करने एवं विचार विमर्श उपरांत निर्णय हेतु निदेशक मण्डल के सम्मुख प्रस्तुत है ।

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THE SHAHABAD COOPERATIVE SUGAR MILLS LTD., SHAHABAD (MARKANDA)
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E-Tender is invited for below mentioned items in single stage two cover system available online at **www.etenders.hry.nic.in** i.e. Request for Pre-Qualification/Technical Bid (online Bid under PQQ/ Technical Envelope) and Request for Financial Bid (comprising of price bid Proposal under online available BOQ Commercial Envelope):-

Sr. No.	Name of Items	EMD to be deposited	E services fees	Start Date & Time of Bid Preparation & Submission	Expiry Date & Time of Bid Preparation & Submission
1.	Servicing & repair of Boiler Water Feed Pumps (Make :- KSB) for off season & season 2025-26. (OEM/Authorised Dealer)	Nil	1280/-	11.08.2025 at 11:00 AM	23.08.2025 UPTO 09:30 AM

Under this process, the Pre-qualification/ Technical online bid Application as well as online Price Bid are invited at single stage under two covers i.e. PQQ/Technical & Commercial Envelope. Eligibility and qualification of the Applicant will be first examined based on the details submitted online under first cover (PQQ or Technical) with respect to eligibility and qualification criteria prescribed in this Tender document. The Price Bid under the second cover shall be opened for only those Applicants whose PQQ/ Technical Applications are responsive to eligibility and qualifications requirements as per Tender document.

1. **The payment for Tender Document Fee and e-Service Fee shall be made by eligible bidders online directly through Debit Cards & Internet Banking Accounts and the payment for EMD can be made online directly through RTGS/NEFT or OTC Please refer to 'Online Payment Guideline' available at www.etenders.hry.nic.in and also mentioned under the Tender Document.**

2. Intending bidders will be mandatorily required to online sign-up (create user account) on the website <https://haryanaeprocurement.gov.in> to be eligible to participate in the e-Tender. **He/She will be required to make online payment of (Mention EMD Amount) towards EMD fee in due course of time. The intended bidder fails to pay EMD fee under the stipulated time frame shall not be allow to submit his / her bids for the respective event / Tenders.**

The interested bidders must remit the funds at least T+1 working day (Transaction day + One working Day) in advance i.e. **on or before (23.08.2025 upto 09:30 AM); and make payment via RTGS /NEFT or OTC to the beneficiary account number specified under the online generated challan. The intended bidder / Agency thereafter will be able to successfully verify their payment online, and submit their bids on or before the expiry date & time of the respective events/Tenders at www.etenders.hry.nic.in**

The interested bidders shall have to pay mandatorily e-Service fee (under document fee – Non refundable) of Rs.1280/- (Rupee One Thousand two hundred eighty Only) online by using the service of secure electronic gateway. The secure electronic payments gateway is an online interface between bidders & online payment authorization networks.

The Payment for document fee/ e-Service fee can be made by eligible bidders online directly through Debit Cards & Internet Banking.

The Bidders can submit their tender documents (Online) as per the dates mentioned in the key dates:-

Key Dates

Sr. No.	Department Stage	Bidder's Stage	Start date and time	Expiry date and time
1		Tender Document Download and Bid Preparation/Submission	11.08.2025 at 11:00 AM	23.08.2025 upto 09:30 AM
2	Technical Bid Opening		23.08.2025 AT 11:00 AM	
3	Financial Bid Opening		25.08.2025 AT 09:30 AM	
4	Negotiation		26.08.2025 AT 11:00 AM	

The bidder must be present in person or over the phone at the time of negotiation.

The bids shall be submitted online in two separate envelopes:

Envelope 1: Technical Bid

The bidders shall upload the required eligibility & technical documents online in the Technical Bid in **PDF format** having following documents.

Information/documents to be uploaded by the tenderers in the Technical Bid where ever is applicable.

1. Certificate from the proprietor/partner/firm authorizing firm's representative to sign/participate in opening and negotiation of the tender (signature duly attested).
2. Copy of Sales Tax/GST registration No.
3. Copy of PAN Card
4. Certificate regarding acceptance of all the Terms & Conditions as mentioned in the DNIT/Tender document.
5. Upload the information i.e. Firm/Company Name, Complete Address, Contact person, Mobile No. & e-mail ID.
6. Registration certificate from NFCSE (National Federation of Cooperative Sugar Factories Ltd.) or NCDC (National Cooperative Development Corporation) or Haryana State Sugar Federation.
7. If the Party is registered as standard / qualified supplier with NFCSE/NCDC or Haryana State Sugar Federation for required make OR Original Manufacturer of the required make/Authorized Dealer, Copy of certificate is to be attached.
8. In case of unregistered supplier/firm. It must submit proof of repeat orders of supply of same product/job to atleast 2 standard Sugar Mills/Any Coop. Sugar Mills of Haryana or any other heavy Industrial Organization where similar machinery/product are being used. (List as under) for 2 years during the last 5 years, supporting documents in support of the same is to be attached. Copy of repeat order is to be attached.

List of standard Sugar Mills whose purchase orders copies are to be attached in technical envelope

- a) Saraswati Sugar Mills, Yamunanagar
- b) Upper Doab Sugar Mills, Shamli
- c) Tatawi Sugar Mills, Tatawi
- d) Group of Balrampur Chini Mills, Balrampur
- e) Birla Group Mills
- f) Chaddha Group Mills
- g) Rana Sugar Mills
- h) Dhampur Group Sugar Mills
- i) Triveni Group Mills
- j) Daurala Group Mills
- k) Mawana Sugar Mills
- l) Bajaj Group Mills
- m) Any Coop. Sugar Mills of Haryana
- n) Any other Heavy Industrial Organization where similar machinery/product are being used.

8. Bank details of the tenderer for e-payment:

- a. Bank A/c No.: _____
- b. Bank Name : _____
- c. Branch Name : _____
- d. IFSC Code : _____
- e. Other details : _____

In case of Non-uploading of the above (wherever is applicable) the technical bid shall be rejected.

Envelope 2: Commercial Bid

The bidders shall quote the prices in price bid format under Commercial Bid/BOQ

INSTRUCTIONS TO BIDDER ON ELECTRONIC TENDERING SYSTEM:

These conditions will over-rule the conditions stated in the tender documents, wherever relevant and applicable.

- 1. Registration of bidders on Portal:-**
All the bidders intending to participate in the tenders process online are required to get registered on the centralized on Portal **www.etenders.hry.nic.in**. Please visit the website for more details
- 2. Obtaining a Digital Certificate:**
 - 2.1** The Bids submitted online should be encrypted and signed electronically with a Digital Certificate to establish the identity of the bidder bidding online. These Digital Certificates are issued by an Approved Certifying Authority, by the Controller of Certifying Authorities, Government of India.
 - 2.2** A Digital Certificate is issued upon receipt of mandatory identity (i.e. Applicant's PAN Card) and Address proofs and verification form duly attested by the Bank Manager / Post Master / Gazetted Officer. Only upon the receipt of the required documents, a Digital Certificate can be issued. For more details please visit the Portal **www.etenders.hry.nic.in**.
 - 2.3** The bidders may obtain Class-II or III digital signature certificate from any Certifying Authority or Sub-certifying Authority authorized by the Controller of Certifying Authorities or may obtain information and application format and documents required for the issue of digital certificate from.
 - 2.4** The bidder must ensure that he/she comply by the online available important guidelines at the portal **www.etenders.hry.nic.in**. for Digital Signature Certificate (DSC) including the e-Token carrying DSCs.
 - 2.5** Bid for a particular tender must be submitted online using the digital certificate (Encryption & Signing), which is used to encrypt and sign the data during the stage of bid preparation. In case, during the process of a particular tender, the user loses his digital certificate (due to virus attack, hardware problem, operating system or any other problem) he will not be able to submit the bid online. Hence, the users are advised to **keep a backup of the certificate** and also keep the copies at safe place under proper security (for its use in case of emergencies).
 - 2.6** In case of online tendering, if the digital certificate issued to the authorized user of a firm is used for signing and submitting a bid, it will be considered equivalent to a no-objection certificate /power of attorney / lawful authorization to that User. The firm has to authorize a specific individual through an authorization certificate signed by all partners to use the digital certificate as per Indian Information Technology Act 2000. Unless the certificates are revoked, it will be assumed to represent adequate authority of the user to bid on behalf of the firm in the department tenders as per Information Technology Act 2000. The digital signature of this authorized user will be binding on the firm.
 - 2.7** In case of any change in the authorization, it shall be the responsibility of management / partners of the firm to inform the certifying authority about the change and to obtain the digital signatures of the new person / user on behalf of the firm / company. The procedure for application of a digital certificate however will remain the same for the new user.
 - 2.8** The same procedure holds true for the authorized users in a private/Public limited company. In this case, the authorization certificate will have to be signed by the directors of the company.
- 3 Opening of an Electronic Payment Account:**

For purchasing the tender documents online, bidders are required to pay the tender documents fees online using the electronic payments gateway service shall be integrated with the system very soon till then it will be submitted manually. For online payments guidelines, please refer to the Home page of the Portal: **www.etenders.hry.nic.in**.
- 4 Pre-requisites for online bidding:**
In order to operate on the electronic tender management system, a user's machine is required to be set up. A help file on system setup/Pre-requisite can be downloaded from the home page of the website **www.etenders.hry.nic.in**. The link for downloading required java applet & DC setup are also available on the Home page of the e-tendering Portal.
- 5 Online Viewing of Detailed Notice Inviting Tenders:**
The bidders can view the detailed N.I.T and the time schedule (Key Dates) for all the tenders floated through the single portal on the Home Page at **www.etenders.hry.nic.in**.
- 6 Download of Tender Documents:**

The tender documents can be downloaded free of cost from the portal **www.etenders.hry.nic.in**.

THE SHAHABAD COOPERATIVE SUGAR MILLS LTD., SHAHABAD (MARKANDA)**Technical Bid (To be uploaded)**

**Servicing & repair of Boiler Water Feed Pumps (Make :- KSB) for off season & season 2025-26.
(OEM/Authorised Dealer)**

As per purchase policy of the State Govt. the negotiation if required will be held with L-1 (Item-wise)

S.No.	Description	Qty	Unit
A.	Servicing & repair of Boiler Water Feed Pumps (Make :- KSB) for off season & season 2025-26. The detail of pump is as under :-		
1	Type : HGC : 3/12, Flow : 84 M ³ /hr., Head : 1240 mtr., RPM : 2980, Serial Nos. (a) 5111017727/100/01 (b) 5111017727/100/02 (c) 5111017727/100/03	03 nos.	Per day per person
2	Type : HGC : 2/17, Flow : 40 M ³ /hr., Head : 1240 mtr., RPM : 2980, Serial No. : 5111017728.	01 no.	

Terms & conditions :-

1. **Payment:- 90% after completion of job & submission of bill duly verified by Chief Engineer and balance 10% after successful performance of one crushing season.**
Note :- Marginal relaxation in the payment term can be considered at the time of negotiation.
2. Work will be carried out as per the instructions of Chief Engineer.
3. To & fro travelling expenses will not be paid by the Sugar Mills
4. Boarding & lodging will be provided/paid by the Mills to Service Engineer.
5. If at all L-1 party regret to supply the ordered material, then Mills Board shall have the right to award the order to second lowest party on the finalized rates in the interest of the Mills.
6. Board/Management of the Mills shall have the right to black-list the defaulter party from the Mills.
7. Board/Management of the Mills shall have the right to negotiate with other participant also if quoted rates of L-1, L-2 & L-3 party are not seems upto the marks in the interest of the Mills.
8. All tools, tackles & un-skilled labour etc. will be provided by the Mills for assistance of Service Engineer. However specialized tools will be arranged by the party.
9. The supplier will be held responsible for any late irregular and non-supply of the material(s) to the Mills. In that event the Mill will arrange the material from the market at the risk and cost of the supplier and the supplier will be held responsible for all the losses suffered by the Mills on this account.
10. Required spares (if any) will be provided by S.C.S.M.
11. **SGST/CGST/UGST/IGST:-** Extra as applicable as per norms (Our GST No. 06AAAAT0381N1ZC)
12. TDS will be deducted as per Income Tax Rule, if applicable.
13. Mill Management is strictly against corrupt practices anyone soliciting commission or importuning for ulterior motive will be considered as indulging in illegal act, immediately apprise the Mill Management regarding the same so that strict action may be taken.
14. The MSME concession will be applicable strictly as per policy.
15. Rates are to be quoted on the basis of above said terms & conditions.
16. The quoted rates will be valid for whole crushing season, 2025-26.
17. Conditional tender will not be accepted.
18. **You will submit the certificate on firm letter pad/Invoice bearing the below mentioned contents:-**
"Certified that the rates quoted in this enquiry are the lowest possible. And if it comes out that perchance, we had quoted/were to quote lower basic rates in any Sugar Mill/organization during the currency of order/contract, we shall intimate the same and refund the difference of value immediately within fifteen days. If we fail to do so and your mills come to know of it through own/other sources, then your mills shall be entitled to claim the amount of double the difference of the cost from us".
19. The undersigned reserves the right to accept or reject any or all the tenders without assigning any reason.


Managing Director.

Signature of the party with seal

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मिल में लगे क्युमिन्स मेक 1010 के.वी.ए., डी.जी. सेट स्पेयर्स सहित रिपेयरिंग करवाने व पीसीसी 3.3 कन्ट्रोलर की सप्लाय, इन्स्टालेशन व कमिशनिंग करवाने बारे इनकी निर्माता कम्पनी मै0 क्युमिन्स इण्डिया लि0, चण्डीगढ़ से रेट तय करना ।

निदेशक मण्डल को अवगत कराया जाता है कि वर्ष 2009 में को-जन प्लांट विस्तारिकरण के समय बॉयलर पर मिल में क्युमिन्स मेक का 1010 के.वी.ए., डी.जी. सेट मोडल नं. के.टी.-38-जी5.1180 स्थापित किया गया था। पिराई सत्र के दौरान दिनांक 20.01.2025 को बिजली बैकअप की आपूर्ति के लिए चलाया गया तो मिल कर्मचारियों द्वारा साईलेंसर के भारी हाई ब्लो बाई और ओवरहीटिंग देखने पर तुरन्त इस डी.जी. सेट को मैनुअल रूप से ट्रिप कर दिया गया। इस समस्या को देखते हुए उचित जांच के लिए मै0 क्युमिन्स इण्डिया लि0, चण्डीगढ़ के अधिकृत सर्विस सैन्टर मै0 गुलाटी डिजल्स, करनाल के सर्विस इंजीनियर को मिल साईट पर बुलाया गया। डी.जी. सेट की चैकिंग करने उपरान्त साईलेंसर के भारी हाई ब्लो बाई और ओवरहीटिंग जिन कारणों के कारण हुआ मिनट्स ऑफ मिटिंग की रिपोर्ट साथ संलग्न है। क्योंकि पिराई सत्र अपनी पूर्ण क्षमता पर चल रहा है और आपातकालीन स्थिति में बिजली सप्लाय की आपूर्ति के लिए इस डी.जी. सेट का कार्य करवाना अति अनिवार्य है। अतः मिल के तकनीकी विभाग ने मिल में लगे क्युमिन्स मेक 1010 के.वी.ए., डी.जी. सेट स्पेयर्स सहित रिपेयरिंग करवाने व पीसीसी 3.3 कन्ट्रोलर की सप्लाय, इन्स्टालेशन व कमिशनिंग करवाने बारे मांग की है। जिसके सन्दर्भ में ई-प्रक्योरमेंट ऑन लाईन विधि से टैण्डर मंगवाने के लिए समाचार पत्रों में टैण्डर नोटिस दिया जा रहा है। ई-प्रक्योरमेंट ऑन लाईन विधि से टैण्डर प्राप्त करने कि अंतिम तिथि 23.08.2025 को प्रातः 09.30 बजे तक है। योग्यता/ तकनीकी बिड दिनांक 23.08.2025 को प्रातः 11:30 बजे खोले जायेंगे तथा योग्य पार्टियों के कमर्शियल बिड दिनांक 25.08.2025 को प्रातः 09.30 बजे खोले जायेंगे। खरीद किये जाने वाले सामान व करवाए जाने वाले कार्य का विस्तृत विवरण संलग्न इन्क्वायरी में दिया गया है।

खरीद किये जाने वाले सामान व करवाए जाने वाला कार्य पहली बार किया जा रहा है, जिसे वर्ष 2025-26 के मरम्मत व रखरखाव बजट में समायोजित किया जाएगा। सभी पार्टियों को निदेशक मण्डल के समक्ष नेगोसिएशन हेतु व्यक्तिगत रूप में उपस्थित होने के साथ साथ दूरभाष के माध्यम से नेगोसिएशन करने हेतु टैण्डर फार्म पर लिखा गया है। अतः मामला पार्टियों से रेट नेगोसिएट करने एवं विचार विमर्श उपरांत निर्णय हेतु निदेशक मण्डल के सम्मुख प्रस्तुत है।

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THE SHAHABAD COOPERATIVE SUGAR MILLS LTD., SHAHABAD
(MARKANDA)

DETAILED NOTICE INVITING TENDER

E-Tender is invited for below mentioned items in single stage two cover system available online at **www.etenders.hry.nic.in** i.e. Request for Pre-Qualification/Technical Bid (online Bid under PQQ/ Technical Envelope) and Request for Financial Bid (comprising of price bid Proposal under online available BOQ Commercial Envelope):-

Sr. No.	Name of Items	EMD to be deposited	E services fees	Start Date & Time of Bid Preparation & Submission	Expiry Date & Time of Bid Preparation & Submission
1.	Supply, Installation & Commissioning of PCC 3.3 Controller and complete top up repairing (TOH) of 1010 KVA DG set Cummins Make. (OEM/Authorized dealer)	Nil	1280/-	11.08.2025 at 11:00 AM	23.08.2025 UPTO 09:30 AM

Under this process, the Pre-qualification/ Technical online bid Application as well as online Price Bid are invited at single stage under two covers i.e. PQQ/Technical & Commercial Envelope. Eligibility and qualification of the Applicant will be first examined based on the details submitted online under first cover (PQQ or Technical) with respect to eligibility and qualification criteria prescribed in this Tender document. The Price Bid under the second cover shall be opened for only those Applicants whose PQQ/ Technical Applications are responsive to eligibility and qualifications requirements as per Tender document.

1. **The payment for Tender Document Fee and e-Service Fee shall be made by eligible bidders online directly through Debit Cards & Internet Banking Accounts and the payment for EMD can be made online directly through RTGS/NEFT or OTC Please refer to 'Online Payment Guideline' available at www.etenders.hry.nic.in and also mentioned under the Tender Document.**

2. Intending bidders will be mandatorily required to online sign-up (create user account) on the website <https://haryanaeprocurement.gov.in> to be eligible to participate in the e-Tender. **He/She will be required to make online payment of (Mention EMD Amount) towards EMD fee in due course of time. The intended bidder fails to pay EMD fee under the stipulated time frame shall not be allow to submit his / her bids for the respective event / Tenders.**

The interested bidders must remit the funds at least T+1 working day (Transaction day + One working Day) in advance i.e. **on or before (23.08.2025 upto 09:30 AM.); and make payment via RTGS /NEFT or OTC to the beneficiary account number specified under the online generated challan. The intended bidder / Agency thereafter will be able to successfully verify their payment online, and submit their bids on or before the expiry date & time of the respective events/Tenders at www.etenders.hry.nic.in**

The interested bidders shall have to pay mandatorily e-Service fee (under document fee – Non refundable) of Rs.1280/- (Rupee One Thousand two hundred eighty Only) online by using the service of secure electronic gateway. The secure electronic payments gateway is an online interface between bidders & online payment authorization networks.

The Payment for document fee/ e-Service fee can be made by eligible bidders online directly through Debit Cards & Internet Banking.

The Bidders can submit their tender documents (Online) as per the dates mentioned in the key dates:-

Key Dates

Sr. No.	Department Stage	Bidder's Stage	Start date and time	Expiry date and time
1		Tender Document Download and Bid Preparation/Submission	11.08.2025 at 11:00 AM	23.08.2025 UPTO 09:30 AM
2	Technical Bid Opening		23.08.2025 AT 11:00 AM	
3	Financial Bid Opening		25.08.2025 AT 09:30 AM	
4	Negotiation		26.08.2025 AT 11:00 AM	

The bidder must be present in person or over the phone at the time of negotiation.

The bids shall be submitted online in two separate envelopes:

Envelope 1: Technical Bid

The bidders shall upload the required eligibility & technical documents online in the Technical Bid in **PDF format** having following documents.

Information/documents to be uploaded by the tenderers in the Technical Bid where ever is applicable.

1. Certificate from the proprietor/partner/firm authorizing firm's representative to sign/participate in opening and negotiation of the tender (signature duly attested).
2. Copy of Sales Tax/GST registration No.
3. Copy of PAN Card
4. Certificate regarding acceptance of all the Terms & Conditions as mentioned in the DNIT/Tender document.
5. Upload the information i.e. Firm/Company Name, Complete Address, Contact person, Mobile No. & e-mail ID.
6. Registration certificate from NFCSF (National Federation of Cooperative Sugar Factories Ltd.) or NCDC (National Cooperative Development Corporation) or Haryana State Sugar Federation.
7. If the Party is registered as standard / qualified supplier with NFCSF/NCDC or Haryana State Sugar Federation for required make OR Original Manufacturer of the required make/Authorized Dealer, Copy of certificate is to be attached.
8. In case of unregistered supplier/firm. It must submit proof of repeat orders of supply of same product/job to atleast 2 standard Sugar Mills/Any Coop. Sugar Mills of Haryana or any other heavy Industrial Organization where similar machinery/product are being used. (List as under) for 2 years during the last 5 years, supporting documents in support of the same is to be attached. Copy of repeat order is to be attached.

List of standard Sugar Mills whose purchase orders copies are to be attached in technical envelope

- a) Saraswati Sugar Mills, Yamunanagar
- b) Upper Doab Sugar Mills, Shamli
- c) Tatawi Sugar Mills, Tatawi
- d) Group of Balrampur Chini Mills, Balrampur
- e) Birla Group Mills
- f) Chaddha Group Mills
- g) Rana Sugar Mills
- h) Dhampur Group Sugar Mills
- i) Triveni Group Mills
- j) Daurala Group Mills
- k) Mawana Sugar Mills
- l) Bajaj Group Mills
- m) Any Coop. Sugar Mills of Haryana
- n) Any other Heavy Industrial Organization where similar machinery/product are being used.

8. Bank details of the tenderer for e-payment:

- a. Bank A/c No.: _____
- b. Bank Name : _____
- c. Branch Name : _____
- d. IFSC Code : _____
- e. Other details : _____

In case of Non-uploading of the above (wherever is applicable) the technical bid shall be rejected.

Envelope 2: Commercial Bid

The bidders shall quote the prices in price bid format under Commercial Bid/BOQ

INSTRUCTIONS TO BIDDER ON ELECTRONIC TENDERING SYSTEM:

These conditions will over-rule the conditions stated in the tender documents, wherever relevant and applicable.

1. Registration of bidders on Portal:-

All the bidders intending to participate in the tenders process online are required to get registered on the centralized on Portal **www.etenders.hry.nic.in**. Please visit the website for more details

2. Obtaining a Digital Certificate:

2.1 The Bids submitted online should be encrypted and signed electronically with a Digital Certificate to establish the identity of the bidder bidding online. These Digital Certificates are issued by an Approved Certifying Authority, by the Controller of Certifying Authorities, Government of India.

2.2 A Digital Certificate is issued upon receipt of mandatory identity (i.e. Applicant's PAN Card) and Address proofs and verification form duly attested by the Bank Manager / Post Master / Gazetted Officer. Only upon the receipt of the required documents, a Digital Certificate can be issued. For more details please visit the Portal **www.etenders.hry.nic.in**.

2.3 The bidders may obtain Class-II or III digital signature certificate from any Certifying Authority or Sub-certifying Authority authorized by the Controller of Certifying Authorities or may obtain information and application format and documents required for the issue of digital certificate from.

2.4 The bidder must ensure that he/she comply by the online available important guidelines at the portal **www.etenders.hry.nic.in**. for Digital Signature Certificate (DSC) including the e-Token carrying DSCs.

2.5 Bid for a particular tender must be submitted online using the digital certificate (Encryption & Signing), which is used to encrypt and sign the data during the stage of bid preparation. In case, during the process of a particular tender, the user loses his digital certificate (due to virus attack, hardware problem, operating system or any other problem) he will not be able to submit the bid online. Hence, the users are advised to **keep a backup of the certificate** and also keep the copies at safe place under proper security (for its use in case of emergencies).

2.6 In case of online tendering, if the digital certificate issued to the authorized user of a firm is used for signing and submitting a bid, it will be considered equivalent to a no-objection certificate /power of attorney / lawful authorization to that User. The firm has to authorize a specific individual through an authorization certificate signed by all partners to use the digital certificate as per Indian Information Technology Act 2000. Unless the certificates are revoked, it will be assumed to represent adequate authority of the user to bid on behalf of the firm in the department tenders as per Information Technology Act 2000. The digital signature of this authorized user will be binding on the firm.

2.7 In case of any change in the authorization, it shall be the responsibility of management / partners of the firm to inform the certifying authority about the change and to obtain the digital signatures of the new person / user on behalf of the firm / company. The procedure for application of a digital certificate however will remain the same for the new user.

2.8 The same procedure holds true for the authorized users in a private/Public limited company. In this case, the authorization certificate will have to be signed by the directors of the company.

3 Opening of an Electronic Payment Account:

For purchasing the tender documents online, bidders are required to pay the tender documents fees online using the electronic payments gateway service shall be integrated with the system very soon till then it will be submitted manually. For online payments guidelines, please refer to the Home page of the Portal: **www.etenders.hry.nic.in**.

4 Pre-requisites for online bidding:

In order to operate on the electronic tender management system, a user's machine is required to be set up. A help file on system setup/Pre-requisite can be downloaded from the home page of the website **www.etenders.hry.nic.in**. The link for downloading required java applet & DC setup are also available on the Home page of the e-tendering Portal.

5 Online Viewing of Detailed Notice Inviting Tenders:

The bidders can view the detailed N.I.T and the time schedule (Key Dates) for all the tenders floated through the single portal on the Home Page at **www.etenders.hry.nic.in**.

6 Download of Tender Documents:

The tender documents can be downloaded free of cost from the portal **www.etenders.hry.nic.in**.

THE SHAHABAD COOPERATIVE SUGAR MILLS LTD., SHAHABAD (MARKANDA)

Technical Bid (To be uploaded)


SUPPLY, INSTALLATION & COMMISSIONING OF PCC 3.3 CONTROLLER AND COMPLETE TOP UP REPAIRING (TOH) OF 1010 KVA DG SET CUMMINS MAKE. (OEM/AUTHORIZED DEALER)

As per purchase policy of the State Govt. the negotiation if required will be held with L-1 (Item-wise)

S.No.	Description	Qty.
1.	Complete Top Up repairing (TOH) of 1010 KVA DG set Cummins make engine with required material and spares.	01 job.
2.	Supply, installation, commissioning of PCC 3.3 Controller for 1010 KVA DG set Cummins make.	01 no.

Terms & Conditions:-

1. Payment :- 90% after receipt & successful verification of material & balance 10% after one month.
Note:-
a) Marginal relaxation in the payment term can be considered at the time of negotiation.
b) Although Mills does not agree with any advance payment demanded by the tenderer. However in special case the demanded advance shall be paid against bank guarantee only equivalent to the demanded advance payment, which shall be valid upto the final delivery of the ordered material.
2. F.O.R. :- Sugar Mill
3. Packing & forwarding :- Nil
4. Delivery period :- weeks. Late delivery Penalty @ 1% per week will be imposed on delayed period, subject to maximum 5% on basic value of short supply.
5. SGST/CGST/UGST/IGST:- Extra as applicable as per norms (Our GST No. 06AAAAT0381N1ZC)
6. TDS on supply is to be deducted as per GST Rules (if applicable)
7. If at all L-1 party regret to supply the ordered material, then Mills Board shall have the right to award the order to second lowest party on the finalized rates.
8. Board/Management of this Mills shall have the right to black-list the defaulter party from this Mills.
9. Board/Management of this Mills shall have the right to negotiate with other participant if quoted rates of L-1 party are not justified.
10. Party shall submit corporate guarantee in the form of cheque of order value without date as a performance fulfillment of the material supplied.
11. The supplier will be held responsible for any late irregular and non-supply of the material(s) to the Mills. In that event the Mill will arrange the material from the market at the risk and cost of the supplier and the supplier will be held responsible for all the losses suffered by the Mills on this account.
12. Mill Management is strictly against corrupt practices anyone soliciting commission or importuning for ulterior motive will be considered as indulging in illegal act. immediately apprise the Mill Management regarding the same so that strict action may be taken.
13. The MSME concession will be applicable strictly as per policy.
14. The quantity of material is tentative, it can be increased or decreased upto any extent on the sole discretion of the management at the time of placing the order.
15. Rates are to be quoted on the basis of above said terms & conditions.
16. The above rates will be valid for the whole crushing season, 2025-26.
17. Conditional tender will not be accepted.
18. Successful bidder will have to submit the certificate on firm letter pad/Invoice bearing the below mentioned contents :-
"Certified that the rates quoted in this tender are the lowest possible. And if it comes out that perchance, we had quoted/were to quote lower basic rates in any Sugar Mill/Organization during the currency of order/contract, we shall intimate the same and refund the difference of value immediately within fifteen days. If we fail to do so and your mills come to know of it through own/other sources, then your mills shall be entitled to claim the amount of double the difference of the cost from us".
19. The undersigned reserves the right to accept or reject any or all the tenders without assigning any reason.


Managing Director.

Signature of the party with seal

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चैन व चैन स्पेयर्स की खरीद करने बारे रेट तय करना ।

निदेशक मण्डल को अवगत कराया जाता है कि मिल में विभिन्न प्रकार की चैन लगी हुई हैं जोकि गन्ने को दुसरे सयत्र तक ले जाने के लिए व बैगास को बॉयलर तक पहुंचाने के लिए प्रयोग होती है चैन के लगातार चलने के कारण चैन व इसके स्पेयर्स घिस कर क्षतिग्रस्त हो जाते हैं । जिसको अगले वर्ष में सुचारु रूप से संचालन के लिए बदला जाना अति आवश्यक होता है । प्रतिवर्ष इस प्रकार से कमजोर पाई जाने वाली चैन व इसके स्पेयर्स को चैक करने उपरांत बदला जाता है । इसलिए क्षतिग्रस्त/कमजोर चैन व इसके स्पेयर्स को बदलने के लिए मिल के तकनीकी विभाग ने मिल में लगी चैन व चैन के स्पेयर्स की खरीद करने बारे मांग की है । जिसके सन्दर्भ में ई-प्रक्योरमेंट ऑन लाईन विधि से टैण्डर मंगवाने के लिए समाचार पत्रों में टैण्डर नोटिस दिया जा रहा है । ई-प्रक्योरमेंट ऑन लाईन विधि से टैण्डर प्राप्त करने कि अंतिम तिथि 23.08.2025 को प्रातः 09.30 बजे तक है । योग्यता/ तकनीकी बिड दिनांक 23.08.2025 को प्रातः 11:30 बजे खोले जायेंगे तथा योग्य पार्टियों के कमर्शियल बिड दिनांक 25.08.2025 को प्रातः 09.30 बजे खोले जायेंगे । खरीद किये जाने वाले सामान व कार्य का विस्तृत विवरण सलंगन टैण्डर फार्म में दिया गया है ।

खरीद किये जाने वाले सामान व कार्य की अनुमानित लागत 40.00 लाख रुपये है, जिसे वर्ष 2025-26 के मरम्मत एवं रखरखाव बजट में समायोजित किया जायेगा । सभी पार्टियों को निदेशक मण्डल के समक्ष नेगोसिएशन हेतु व्यक्तिगत रूप में उपस्थित होने के साथ साथ दूरभाष के माध्यम से नेगोसिएशन करने हेतु टैण्डर फार्म पर लिखा गया है । अतः मामला पार्टियों से रेट नेगोसिएट करने एवं विचार विमर्श उपरांत निर्णय हेतु निदेशक मण्डल के सम्मुख प्रस्तुत है ।

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THE SHAHABAD COOPERATIVE SUGAR MILLS LTD., SHAHABAD (MARKANDA)**DETAILED NOTICE INVITING TENDER**

E-Tender is invited for below mentioned items in single stage two cover system available online at **www.etenders.hry.nic.in** i.e. Request for Pre-Qualification/Technical Bid (online Bid under PQQ/ Technical Envelope) and Request for Financial Bid (comprising of price bid Proposal under online available BOQ Commercial Envelope):-

Sr. No.	Name of Items	EMD to be deposited	E services fees	Start Date & Time of Bid Preparation & Submission	Expiry Date & Time of Bid Preparation & Submission
1.	Supply of Chain & Chain spares for Main Cane Carier, Bagasse Carrier MS Slats etc. for the crushing season 2025-26.	Nil	1280/-	11.08.2025 at 11:00 AM	23.08.2025 UPTO 09:30 AM

Under this process, the Pre-qualification/ Technical online bid Application as well as online Price Bid are invited at single stage under two covers i.e. PQQ/Technical & Commercial Envelope. Eligibility and qualification of the Applicant will be first examined based on the details submitted online under first cover (PQQ or Technical) with respect to eligibility and qualification criteria prescribed in this Tender document. The Price Bid under the second cover shall be opened for only those Applicants whose PQQ/ Technical Applications are responsive to eligibility and qualifications requirements as per Tender document.

1. **The payment for Tender Document Fee and e-Service Fee shall be made by eligible bidders online directly through Debit Cards & Internet Banking Accounts and the payment for EMD can be made online directly through RTGS/NEFT or OTC Please refer to 'Online Payment Guideline' available at www.etenders.hry.nic.in and also mentioned under the Tender Document.**

2. Intending bidders will be mandatorily required to online sign-up (create user account) on the website <https://haryanaeprocurement.gov.in> to be eligible to participate in the e-Tender. **He/She will be required to make online payment of (Mention EMD Amount) towards EMD fee in due course of time. The intended bidder fails to pay EMD fee under the stipulated time frame shall not be allow to submit his / her bids for the respective event / Tenders.**

The interested bidders must remit the funds at least T+1 working day (Transaction day + One working Day) in advance i.e. **on or before (23.08.2025 upto 09:30 AM.); and make payment via RTGS /NEFT or OTC to the beneficiary account number specified under the online generated challan. The intended bidder / Agency thereafter will be able to successfully verify their payment online, and submit their bids on or before the expiry date & time of the respective events/Tenders at www.etenders.hry.nic.in**

The interested bidders shall have to pay mandatorily e-Service fee (under document fee – Non refundable) of Rs.1280/- (Rupee One Thousand two hundred eighty Only) online by using the service of secure electronic gateway. The secure electronic payments gateway is an online interface between bidders & online payment authorization networks.

The Payment for document fee/ e-Service fee can be made by eligible bidders online directly through Debit Cards & Internet Banking.

The Bidders can submit their tender documents (Online) as per the dates mentioned in the key dates:-

Key Dates

Sr. No.	Department Stage	Bidder's Stage	Start date and time	Expiry date and time
1		Tender Document Download and Bid Preparation/Submission	11.08.2025 at 11:00 AM	23.08.2025 UPTO 09:30 AM
2	Technical Bid Opening		23.08.2025 AT 11:00 AM	
3	Financial Bid Opening		25.08.2025 AT 09:30 AM	
4	Negotiation		26.08.2025 AT 11:00 AM	

The bidder must be present in person or over the phone at the time of negotiation.

The bids shall be submitted online in two separate envelopes:

Envelope 1: Technical Bid

The bidders shall upload the required eligibility & technical documents online in the Technical Bid in **PDF format** having following documents.

Information/documents to be uploaded by the tenderers in the Technical Bid where ever is applicable.

- Certificate from the proprietor/partner/firm authorizing firm's representative to sign/participate in opening and negotiation of the tender (signature duly attested).
- Copy of Sales Tax/GST registration No.
- Copy of PAN Card
- Certificate regarding acceptance of all the Terms & Conditions as mentioned in the DNIT/Tender document.
- Upload the information i.e. Firm/Company Name, Complete Address, Contact person, Mobile No. & e-mail ID.
- Registration certificate from NFCSF (National Federation of Cooperative Sugar Factories Ltd.) or NCDC (National Cooperative Development Corporation) or Haryana State Sugar Federation.
- If the Party is registered as standard / qualified supplier with NFCSF/NCDC or Haryana State Sugar Federation for required make OR Original Manufacturer of the required make/Authorized Dealer, Copy of certificate is to be attached.
- In case of unregistered supplier/firm. The manufacturers should have the experience of manufacturing the under mentioned chains for 3500 TCD OR above capacity Sugar Mills and having the two repeat orders of out of last three crushing seasons i.e. 2022-23, 2023-24 and 2024-25. Copy of repeat order is to be attached.
- Bank details of the tenderer for e-payment:**
 - Bank A/c No.: _____
 - Bank Name : _____
 - Branch Name : _____
 - IFSC Code : _____
 - Other details : _____

In case of Non-uploading of the above (wherever is applicable) the technical bid shall be rejected.

Envelope 2: Commercial Bid

The bidders shall quote the prices in price bid format under Commercial Bid/BOQ

INSTRUCTIONS TO BIDDER ON ELECTRONIC TENDERING SYSTEM:

These conditions will over-rule the conditions stated in the tender documents, wherever relevant and applicable.

- Registration of bidders on Portal:-**
All the bidders intending to participate in the tenders process online are required to get registered on the centralized on Portal **www.etenders.hry.nic.in**. Please visit the website for more details
- Obtaining a Digital Certificate:**
 - The Bids submitted online should be encrypted and signed electronically with a Digital Certificate to establish the identity of the bidder bidding online. These Digital Certificates are issued by an Approved Certifying Authority, by the Controller of Certifying Authorities, Government of India.

- 2.2 A Digital Certificate is issued upon receipt of mandatory identity (i.e. Applicant's PAN Card) and Address proofs and verification form duly attested by the Bank Manager / Post Master / Gazetted Officer. Only upon the receipt of the required documents, a Digital Certificate can be issued. For more details please visit the Portal **www.etenders.hry.nic.in**.
- 2.3 The bidders may obtain Class-II or III digital signature certificate from any Certifying Authority or Sub-certifying Authority authorized by the Controller of Certifying Authorities or may obtain information and application format and documents required for the issue of digital certificate from.
- 2.4 The bidder must ensure that he/she comply by the online available important guidelines at the portal **www.etenders.hry.nic.in** for Digital Signature Certificate (DSC) including the e-Token carrying DSCs.
- 2.5 Bid for a particular tender must be submitted online using the digital certificate (Encryption & Signing), which is used to encrypt and sign the data during the stage of bid preparation. In case, during the process of a particular tender, the user loses his digital certificate (due to virus attack, hardware problem, operating system or any other problem) he will not be able to submit the bid online. Hence, the users are advised to **keep a backup of the certificate** and also keep the copies at safe place under proper security (for its use in case of emergencies).
- 2.6 In case of online tendering, if the digital certificate issued to the authorized user of a firm is used for signing and submitting a bid, it will be considered equivalent to a no-objection certificate /power of attorney / lawful authorization to that User. The firm has to authorize a specific individual through an authorization certificate signed by all partners to use the digital certificate as per Indian Information Technology Act 2000. Unless the certificates are revoked, it will be assumed to represent adequate authority of the user to bid on behalf of the firm in the department tenders as per Information Technology Act 2000. The digital signature of this authorized user will be binding on the firm.
- 2.7 In case of any change in the authorization, it shall be the responsibility of management / partners of the firm to inform the certifying authority about the change and to obtain the digital signatures of the new person / user on behalf of the firm / company. The procedure for application of a digital certificate however will remain the same for the new user.
- 2.8 The same procedure holds true for the authorized users in a private/Public limited company. In this case, the authorization certificate will have to be signed by the directors of the company.
- 3 **Opening of an Electronic Payment Account:**
For purchasing the tender documents online, bidders are required to pay the tender documents fees online using the electronic payments gateway service shall be integrated with the system very soon till then it will be submitted manually. For online payments guidelines, please refer to the Home page of the Portal: **www.etenders.hry.nic.in**.
- 4 **Pre-requisites for online bidding:**
In order to operate on the electronic tender management system, a user's machine is required to be set up. A help file on system setup/Pre-requisite can be downloaded from the home page of the website **www.etenders.hry.nic.in**. The link for downloading required java applet & DC setup are also available on the Home page of the e-tendering Portal.
- 5 **Online Viewing of Detailed Notice Inviting Tenders:**
The bidders can view the detailed N.I.T and the time schedule (Key Dates) for all the tenders floated through the single portal on the Home Page at **www.etenders.hry.nic.in**.
- 6 **Download of Tender Documents:**

The tender documents can be downloaded free of cost from the portal **www.etenders.hry.nic.in**.

THE SHAHABAD COOPERATIVE SUGAR MILLS LTD., SHAHABAD (MARKANDA)**Technical Bid (To be uploaded)****SUPPLY OF CHAIN & CHAIN SPARES FOR MAIN CANE CARRIER, BAGASSE CARRIER, MS SLATS ETC.
FOR THE CRUSHING SEASON, 2025-26.****As per purchase policy of the State Govt. the negotiation if required will be held with L-1 (item wise)**

S.No	Description	Code	Qty.
1	Block type forged chain 229 MM pitch drg. no. Scsm/Mills/310	EMH1751	20 Mtr.
2	Bush for Baggage carrier chain drg. no. Scsm-NP-U-91	EMH0042	400 nos.
3	Bush for cane carrier chain item no. 4 drg. no. 245	EMH2210	2400 nos.
4	Bush for cane carrier chain item no. 4 drg. no. Scsm-NP-22	EMH0045	500 nos.
5	Inside link for bagasse carrier chain drg. no. Scsm NP-U-91	EMH0073	500 nos.
6	Inside link for cane carrier chain drg. no. Scsm NP-22 R1	EMH0076	200 nos.
7	Inside link for carrier chain drg. no. Scsm Mills 245	EMH2246	500 nos.
8	MS slate for cane carrier chain/ Old Mill drg. no. Scsm NP-24	EMH0890	75 Nos.
9	MS slate for cane carrier chain drg. no. Scsm Mills-246	EMH2211	140 nos.
10	MS stopper plate drg. no. Scsm Mills 275 item no. 2	EMH1940	250 nos.
11	Outside link for cane carrier chain cut type drg. no. Scsm NP-22 R1 item 3	EMH0078	300 nos.
12	Outside link for cane carrier chain drg. no. Scsm Mills 245	EMH2247	400 nos.
13	Outside link for cane carrier chain drg. no. Scsm Mills 245 item no 1 A cut hole	EMH2248	350 nos.
14	Outside link for cane carrier chain round hole drg. no. Scsm NP-22 R1 item 3	EMH0077	600 nos.
15	Pin for cane carrier chain old with nylock nut drg. Scsm NP-22 R-1	EMH0044	400 nos.
16	Pin with nut for baggage carrier chain drg. no. NP-U-91	EMH0046	900 nos.
17	Pin with nylock nut for block type forged steel chain drg. no. Scsm Mills 310	EMH1534	250 nos.
18	Pin with nylock nut for cane carrier chain drg. no. Scsm Mills 245	EMH2235	1400 nos.
19	Rack attachment pin for baggage carrier chain drg. no. Scsm U-91	EMH0896	100 nos.
20	Roller for baggage carrier chain no. 3 (1500 MM Pitch) drg. Scsm NP-U-91	EMH0048	700 nos.
21	Roller for cane carrier chain old drg. no. Scsm NP-22 R1	EMH0065	400 nos.
22	Roller for cane carrier chain new drg. no. 245 item no. 5	EMH2195	1400 nos.
23	Outside link for bagasse carrier chain cut type drg. no. Scsm NP-U-91 item no. 2A	EMH0075	400 nos.
24	Outside link for bagasse carrier chain round hole drg. no. Scsm NP-U-91 item no. 2	EMH0074	400 nos.
25	Outside link with attachment cut type item no. 2B for bagasse carrier chain	EMH2803	700 nos.


Technical Terms & Conditions :-

- Breaking load of chain spares to be checked after assembly of chain in presence of Mills representative & T.C. of same to be submitted.
- M.O.C. should be strictly as per specification mentioned in out drawing and T.C. of same to be submitted.
- Hardness of all spares to be checked by the Mills representative as per Mills drawings.
 - Workshop of manufacturer should be well equipped with all in house facility i.e. forging, bending machine, drilling, centre grinder, CNC machine, H-type power press (250 ton cap. Min.), surface grinder, shot blasting machine, electric/oil fired tempering furnace/rotary type furnace for heat treatment i.e. hardening, annealing, tempering & quenching, hardness testing machines etc. and undertaking of the same to be submitted by supplier along with list of available machinery with detailed specifications i.e. capacity of machine, year of installation and photographs etc.
 - Manufacturers should have the experience of manufacturing the above detailed chains for 3500 TCD or above capacity Sugar Mills and having the two repeat orders of out of last three crushing seasons i.e. 2022-23, 2023-24, 2024-25.
- Party will intimate atleast 10 days in advance about the readiness of material, so that Mill may depute his representative for testing & inspection etc. before despatch.

Terms & Conditions:-

- Payment :- 90% after successful inspection of material at works of the supplier & balance 10% after 2nd general cleaning.
- F.O.R. :- Sugar Mill
- Packing & forwarding :- Nil
- Delivery period :- Weeks from the date of receipt of old chain from the Mills. Late delivery Penalty @ 1% per week will be imposed on delayed period, subject to maximum 5% on basic value of short supply.
- SGST/CGST/IGST will be extra as applicable as per norms (Our GST No. 06AAAAT0381N1ZC)
- TDS on supply is to be deducted as per GST Rules (If applicable)
- TDS will be deducted as per Income Tax Rule .
- Purchase preference will be allowed upto 50% of the requirement to the original manufacturer of the item of the industrial units located in Haryana on the lowest quoted/agreed rates provided the tendering firm claim the purchase preference in their tender and submit the registration certificate and the valid purchase preference certificate issued by the Industries Department, Haryana along

- with their tender and submit an affidavit that their Sales Office for the purpose of billing is based in Haryana and all the billing are/will be raised from Haryana only. The purchase preference on lowest rates. Upto 50% of the quantity will be allowed only to those firms having industrial units in Haryana who qualify among lowest valid firms. Where more than one tenderer having their industries in Haryana, agree to the lowest rates the 50% quantity covered under purchase preference, will be divided between them on proportionate basis keeping in view the quantity of the delivery period quoted by them.
9. If at all L-1 party regret to supply the ordered material, then Mills Board shall have the right to award the order to second lowest party on the finalized rates in the interest of the Mills.
 10. Board/Management of the Mills shall have the right to black-list the defaulter party from the Mills, if material not supplied.
 11. Board/Management of the Mills shall have the right to negotiate with other participant also if quoted rates of L-1, L-2 & L-3 party are not seems upto the marks in the interest of the Mills.
 12. Mill Management may ask the party to submit bank guarantee along with the post dated cheque as a performance fulfillment of the material supplied.
 13. The supplier will be held responsible for any late irregular and non-supply of the material(s) to the Mills. In that event the Mill will arrange the material from the market at the risk and cost of the supplier and the supplier will be held responsible for all the losses suffered by the Mills on this account.
 14. The quantity of material is tentative, it can be increased or decreased upto any extent on the sole discretion of the management at the time of placing the order.
 15. Rates are to be quoted on the basis of above said terms & conditions.
 16. The final rate will be valid for the whole crushing season, 2025-26.
 17. Conditional tender will not be accepted.
 18. Mill Management is strictly against corrupt practices anyone soliciting commission or importuning for ulterior motive will be considered as indulging in illegal act. immediately apprise the Mill Management regarding the same so that strict action may be taken.
 19. The MSME concession will be applicable strictly as per policy.
 20. Successful bidder will have to submit the certificate on firm letter pad/Invoice bearing the below mentioned contents :-
 "Certified that the rates quoted in this tender are the lowest possible. And if it comes out that perchance, we had quoted/were to quote lower basic rates in any Sugar Mill/organization during the currency of contract/order, we shall intimate the same and refund the difference of value immediately within fifteen days. If we fail to do so and your mills come to know of it through own other sources, then your mills shall be entitled to claim the amount of double the difference of the cost from us".
 21. The undersigned reserves the right to accept or reject any or all the tenders without assigning any reason.


Managing Director.

Signature of the Tenderer with seal

एजेण्डा आईटम नं. 30

मिल की मरम्मत व रखरखाव के लिए स्प्रिंग स्टील प्लैट, कार्बन स्टील प्लैट व एस. एस. प्लेट की खरीद करने के लिए रेट तय करना ।

निदेशक मण्डल को अवगत कराया जाता है कि चैन्स, ट्रफ और प्लेट्स इत्यादि पिराई सत्र के दौरान लगातार चलने के कारण घिस जाते हैं । आगामी पिराई सत्र को सुचारु रूप से चलाने के लिए इनको समय रहते बदलना अति आवश्यक है । अतः मिल के तकनीकी विभाग ने स्प्रिंग स्टील प्लैट, कार्बन स्टील प्लैट व एस. एस. प्लेट की खरीद करने बारे मांग की है । जिसके सन्दर्भ में ई-प्रक्योरमेंट ऑन लाईन विधि से टैण्डर मंगवाने के लिए समाचार पत्रों में टैण्डर नोटिस दिया जा रहा है । ई-प्रक्योरमेंट ऑन लाईन विधि से टैण्डर प्राप्त करने की अंतिम तिथि 23.08.2025 को प्रातः 09.30 बजे तक है । योग्यता/ तकनीकी बिड दिनांक 23.08.2025 को प्रातः 11:30 बजे खोले जायेंगे तथा योग्य पार्टियों के कमर्शियल बिड दिनांक 25.08.2025 को प्रातः 09.30 बजे खोले जायेंगे । खरीद किये जाने वाले सामान का विस्तृत विवरण संलग्न टैण्डर फार्म में दिया गया है ।

खरीद किये जाने वाले सामान की अनुमानित लागत 05.25 लाख रुपये है, जिसे वर्ष 2025-26 के मरम्मत व रखरखाव बजट में समायोजित किया जाएगा । सभी पार्टियों को निदेशक मण्डल के समक्ष व्यक्तिगत रूप में उपस्थित होने के साथ साथ दूरभाष के माध्यम से नेगोसिएशन करने हेतु टैण्डर फार्म पर लिखा गया है । अतः मामला पार्टियों से रेट नेगोसिएट करने एवं विचार विमर्श उपरांत निर्णय हेतु निदेशक मण्डल के सम्मुख प्रस्तुत है ।

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THE SHAHABAD COOPERATIVE SUGAR MILLS LTD., SHAHABAD (MARKANDA)**Detailed Notice Inviting Tender**

E-Tender is invited for below mentioned items in single stage two cover system available online at **www.etenders.hry.nic.in** i.e. Request for Pre-Qualification/Technical Bid (online Bid under PQQ/ Technical Envelope) and Request for Financial Bid (comprising of price bid Proposal under online available BOQ Commercial Envelope):-

Sr. No.	Name of Items	EMD to be deposited	E services fees	Start Date & Time of Bid Preparation & Submission	Expiry Date & Time of Bid Preparation & Submission
1.	Purchase of Spring Steel Flat, Carbon Steel Flat & S.S. Plate for the season, 2025-26.	Nil	1280/-	11.08.2025 at 11:00 AM	23.08.2025 UPTO 09:30 AM

Under this process, the Pre-qualification/ Technical online bid Application as well as online Price Bid are invited at single stage under two covers i.e. PQQ/Technical & Commercial Envelope. Eligibility and qualification of the Applicant will be first examined based on the details submitted online under first cover (PQQ or Technical) with respect to eligibility and qualification criteria prescribed in this Tender document. The Price Bid under the second cover shall be opened for only those Applicants whose PQQ/ Technical Applications are responsive to eligibility and qualifications requirements as per Tender document.

1. **The payment for Tender Document Fee and e-Service Fee shall be made by eligible bidders online directly through Debit Cards & Internet Banking Accounts and the payment for EMD can be made online directly through RTGS/NEFT or OTC Please refer to 'Online Payment Guideline' available at www.etenders.hry.nic.in and also mentioned under the Tender Document.**

2. Intending bidders will be mandatorily required to online sign-up (create user account) on the website <https://haryanaeprocurement.gov.in> to be eligible to participate in the e-Tender. **He/She will be required to make online payment of (Mention EMD Amount) towards EMD fee in due course of time. The intended bidder fails to pay EMD fee under the stipulated time frame shall not be allow to submit his / her bids for the respective event / Tenders.**

The interested bidders must remit the funds at least T+1 working day (Transaction day + One working Day) in advance i.e. **on or before (23.08.2025 upto 09:30 AM.); and make payment via RTGS /NEFT or OTC to the beneficiary account number specified under the online generated challan. The intended bidder / Agency thereafter will be able to successfully verify their payment online, and submit their bids on or before the expiry date & time of the respective events/Tenders at www.etenders.hry.nic.in**

The interested bidders shall have to pay mandatorily e-Service fee (under document fee – Non refundable) of Rs.1280/- (Rupee One Thousand two hundred eighty Only) online by using the service of secure electronic gateway. The secure electronic payments gateway is an online interface between bidders & online payment authorization networks.

The Payment for document fee/ e-Service fee can be made by eligible bidders online directly through Debit Cards & Internet Banking.

The Bidders can submit their tender documents (Online) as per the dates mentioned in the key dates:-

Key Dates

Sr. No.	Department Stage	Bidder's Stage	Start date and time	Expiry date and time
1		Tender Document Download and Bid Preparation/Submission	11.08.2025 at 11:00 AM	23.08.2025 UPTO 09:30 AM
2	Technical Bid Opening		23.08.2025 AT 11:00 AM	
3	Financial Bid Opening		25.08.2025 AT 09:30 AM	
4	Negotiation		26.08.2025 AT 11:00 AM	

The bidder must be present in person or over the phone at the time of negotiation.

The bids shall be submitted online in two separate envelopes:

Envelope 1: Technical Bid

The bidders shall upload the required eligibility & technical documents online in the Technical Bid in **PDF format** having following documents.

Information/documents to be uploaded by the tenderers in the Technical Bid where ever is applicable.

1. Certificate from the proprietor/partner/firm authorizing firm's representative to sign/participate in opening and negotiation of the tender (signature duly attested).
2. Copy of Sales Tax/GST registration No.
3. Copy of PAN Card
4. Certificate regarding acceptance of all the Terms & Conditions as mentioned in the DNIT/Tender document.
5. Upload the information i.e. Firm/Company Name, Complete Address, Contact person, Mobile No. & e-mail ID.
6. Registration certificate from NFCSE (National Federation of Cooperative Sugar Factories Ltd.) or NCDC (National Cooperative Development Corporation) or Haryana State Sugar Federation.
7. If the Party is registered as standard / qualified supplier with NFCSE/NCDC or Haryana State Sugar Federation for required make OR Original Manufacturer of the required make/Authorized Dealer, Copy of certificate is to be attached.
8. In case of unregistered supplier/firm. It must submit proof of repeat orders of supply of similar product/job to atleast 2 standard Sugar Mills/Any Coop. Sugar Mills of Haryana or any other heavy Industrial Organization where similar machinery/product are being used. (List as under) for 2 years during the last 5 years, supporting documents in support of the same is to be attached. Copy of repeat order is to be attached.

List of standard Sugar Mills whose purchase orders copies are to be attached in technical envelope

- a) Saraswati Sugar Mills, Yamunanagar
- b) Upper Doab Sugar Mills, Shamli
- c) Tatawi Sugar Mills, Tatawi
- d) Group of Balrampur Chini Mills, Balrampur
- e) Birla Group Mills
- f) Chaddha Group Mills
- g) Rana Sugar Mills
- h) Dhampur Group Sugar Mills
- i) Triveni Group Mills
- j) Daurala Group Mills
- k) Mawana Sugar Mills
- l) Bajaj Group Mills
- m) Any Coop. Sugar Mills of Haryana
- n) Any other Heavy Industrial Organization where similar machinery/product are being used.

8. Bank details of the tenderer for e-payment:

- a. Bank A/c No.: _____
- b. Bank Name : _____
- c. Branch Name : _____
- d. IFSC Code : _____
- e. Other details : _____

In case of Non-uploading of the above (wherever is applicable) the technical bid shall be rejected.

Envelope 2: Commercial Bid

The bidders shall quote the prices in price bid format under Commercial Bid/BOQ

INSTRUCTIONS TO BIDDER ON ELECTRONIC TENDERING SYSTEM:

These conditions will over-rule the conditions stated in the tender documents, wherever relevant and applicable.

1. **Registration of bidders on Portal:-**
All the bidders intending to participate in the tenders process online are required to get registered on the centralized on Portal **www.etenders.hry.nic.in**. Please visit the website for more details
2. **Obtaining a Digital Certificate:**
 - 2.1 The Bids submitted online should be encrypted and signed electronically with a Digital Certificate to establish the identity of the bidder bidding online. These Digital Certificates are issued by an Approved Certifying Authority, by the Controller of Certifying Authorities, Government of India.
 - 2.2 A Digital Certificate is issued upon receipt of mandatory identity (i.e. Applicant's PAN Card) and Address proofs and verification form duly attested by the Bank Manager / Post Master / Gazetted Officer. Only upon the receipt of the required documents, a Digital Certificate can be issued. For more details please visit the Portal **www.etenders.hry.nic.in**.
 - 2.3 The bidders may obtain Class-II or III digital signature certificate from any Certifying Authority or Sub-certifying Authority authorized by the Controller of Certifying Authorities or may obtain information and application format and documents required for the issue of digital certificate from.
 - 2.4 The bidder must ensure that he/she comply by the online available important guidelines at the portal **www.etenders.hry.nic.in**. for Digital Signature Certificate (DSC) including the e-Token carrying DSCs.
 - 2.5 Bid for a particular tender must be submitted online using the digital certificate (Encryption & Signing), which is used to encrypt and sign the data during the stage of bid preparation. In case, during the process of a particular tender, the user loses his digital certificate (due to virus attack, hardware problem, operating system or any other problem) he will not be able to submit the bid online. Hence, the users are advised to **keep a backup of the certificate** and also keep the copies at safe place under proper security (for its use in case of emergencies).
 - 2.6 In case of online tendering, if the digital certificate issued to the authorized user of a firm is used for signing and submitting a bid, it will be considered equivalent to a no-objection certificate /power of attorney / lawful authorization to that User. The firm has to authorize a specific individual through an authorization certificate signed by all partners to use the digital certificate as per Indian Information Technology Act 2000. Unless the certificates are revoked, it will be assumed to represent adequate authority of the user to bid on behalf of the firm in the department tenders as per Information Technology Act 2000. The digital signature of this authorized user will be binding on the firm.
 - 2.7 In case of any change in the authorization, it shall be the responsibility of management / partners of the firm to inform the certifying authority about the change and to obtain the digital signatures of the new person / user on behalf of the firm / company. The procedure for application of a digital certificate however will remain the same for the new user.
 - 2.8 The same procedure holds true for the authorized users in a private/Public limited company. In this case, the authorization certificate will have to be signed by the directors of the company.
3. **Opening of an Electronic Payment Account:**
For purchasing the tender documents online, bidders are required to pay the tender documents fees online using the electronic payments gateway service shall be integrated with the system very soon till then it will be submitted manually. For online payments guidelines, please refer to the Home page of the Portal: **www.etenders.hry.nic.in**.
4. **Pre-requisites for online bidding:**
In order to operate on the electronic tender management system, a user's machine is required to be set up. A help file on system setup/Pre-requisite can be downloaded from the home page of the website **www.etenders.hry.nic.in**.. The link for downloading required java applet & DC setup are also available on the Home page of the e-tendering Portal.
5. **Online Viewing of Detailed Notice Inviting Tenders:**
The bidders can view the detailed N.I.T and the time schedule (Key Dates) for all the tenders floated through the single portal on the Home Page at **www.etenders.hry.nic.in**.
6. **Download of Tender Documents:**

The tender documents can be downloaded free of cost from the portal **www.etenders.hry.nic.in**.

THE SHAHABAD COOPERATIVE SUGAR MILLS LTD., SHAHABAD (MARKANDA)**Technical Bid (To be uploaded)****PURCHASE OF SPRING STEEL FLAT, CARBON STEEL FLAT & S.S. PLATE FOR THE SEASON, 2025-26.**

As per purchase policy of the State Govt. the negotiation if required will be held with L-1 (Item-wise)

S.No.	Description	Code	Qty.
1	Spring Steel Flat (Test Certificate required along with supply)		
1.01	Size :- 125 x 10mm	EBM0108	2000 kg.
1.02	Size :- 75 x 10mm	EBM0083	183.9 kg.
1.03	Size :- 50 x 10mm	EBM0044	611.9 kg.
1.04	Size :- 65 x 10mm	EBM0022	1308.8 kg.
2	Carbon Steel Flat (Test Certificate required along with supply)		
2.01	Size :- 50 x 6mm (having C-0.35%)	EBM0031	284.4 kg
2.02	Size :- 65 x 5mm (having C-0.35%)	EBM0102	820.0 kg
3	SS Plate, (Test Certificate required along with supply)		
3.01	Size :- 8mm x 5 ft. x 8/9 ft., Grade – SS : 304	EMH1594	295.0 kg

Terms & Conditions:-

- Payment :- 90% after receipt & successful verification of material & balance 10% after one month.
Note:-
a) Marginal relaxation in the payment term can be considered at the time of negotiation.
b) Although Mills does not agree with any advance payment demanded by the tenderer. However in special case the demanded advance shall be paid against bank guarantee only equivalent to the demanded advance payment, which shall be valid upto the final delivery of the ordered material.
- F.O.R. :- Sugar Mill
- Packing & forwarding :- Nil
- Delivery period :- weeks. Late delivery Penalty @ 1% per week will be imposed on delayed period, subject to maximum 5% on basic value of short supply.
- SGST/CGST/UGST/IGST:- Extra as applicable as per norms (Our GST No. 06AAAAT0381N1ZC)
- TDS on supply is to be deducted as per GST Rules (if applicable)
- If at all L-1 party regret to supply the ordered material, then Mills Board shall have the right to award the order to second lowest party on the finalized rates.
- Board/Management of this Mills shall have the right to black-list the defaulter party from this Mills.
- Board/Management of this Mills shall have the right to negotiate with other participant if quoted rates of L-1 party are not justified.
- Party shall submit corporate guarantee in the form of cheque of order value without date as a performance fulfillment of the material supplied.
- The supplier will be held responsible for any late irregular and non-supply of the material(s) to the Mills. In that event the Mill will arrange the material from the market at the risk and cost of the supplier and the supplier will be held responsible for all the losses suffered by the Mills on this account.
- The quantity of material is tentative, it can be increased or decreased upto any extent on the sole discretion of the management at the time of placing the order.
- Rates are to be quoted on the basis of above said terms & conditions.
- The above rates will be valid for the whole crushing season, 2025-26.
- Conditional tender will not be accepted.
- Mill Management is strictly against corrupt practices anyone soliciting commission or importuning for ulterior motive will be considered as indulging in illegal act. immediately apprise the Mill Management regarding the same so that strict action may be taken.
- The MSME concession will be applicable strictly as per policy.
- Successful bidder will have to submit the certificate on firm letter pad/Invoice bearing the below mentioned contents :-
"Certified that the rates quoted in this tender are the lowest possible. And if it comes out that perchance, we had quoted/were to quote lower basic rates in any Sugar Mill/Organization during the currency of order/contract, we shall intimate the same and refund the difference of value immediately within fifteen days. If we fail to do so and your mills come to know of it through own/other sources, then your mills shall be entitled to claim the amount of double the difference of the cost from us".
- The undersigned reserves the right to accept or reject any or all the tenders without assigning any reason.


Managing Director.

Signature of the party with seal

एजेण्डा आईटम नं. 31

एम.एस. फैब्रीकेटिड पाईप व बैन्डस की खरीद करने बारे रेट तय करना ।

निदेशक मण्डल को अवगत कराया जाता है कि मिल के पैन हाऊस में Exhaust steam & Vapour Steam प्रवाह के लिए एम.एस. फैब्रीकेटिड पाईप व बैन्डस का प्रयोग किया जाता है प्रतिवर्ष कमजोर पाई जाने वाली एम. एस. फैब्रीकेटिड पाईप व बैन्डस को चैक करने उपरांत बदला जाता है । इसलिए क्षतिग्रस्त/कमजोर पाईप लाईनों व बैन्डस को बदलने के लिए मिल के तकनीकी विभाग ने एम.एस. फैब्रीकेटिड पाईप व बैन्डस की खरीद करने बारे मांग की है । जिसके सन्दर्भ में ई-प्रक्योरमेंट ऑन लाईन विधि से टैण्डर मंगवाने के लिए समाचार पत्रों में टैण्डर नोटिस दिया जा रहा है । ई-प्रक्योरमेंट ऑन लाईन विधि से टैण्डर प्राप्त करने कि अंतिम तिथि 23.08.2025 को प्रातः 09.30 बजे तक है । योग्यता/ तकनीकी बिड दिनांक 23.08.2025 को प्रातः 11:30 बजे खोले जायेंगे तथा योग्य पार्टियों के कमर्शियल बिड दिनांक 25.08.2025 को प्रातः 09.30 बजे खोले जायेंगे । खरीद किये जाने वाले सामान का विस्तृत विवरण संलग्न टैण्डर फार्म में दिया गया है ।

खरीद किये जाने वाले सामान की अनुमानित लागत 16.00 लाख रुपये है, जिसे वर्ष 2025-26 के मरम्मत व रखरखाव बजट में समायोजित किया जाएगा । सभी पार्टियों को निदेशक मण्डल के समक्ष नेगोसिएशन हेतु व्यक्तिगत रूप में उपस्थित होने के साथ साथ दूरभाष के माध्यम से नेगोसिएशन करने हेतु टैण्डर फार्म पर लिखा गया है । अतः मामला पार्टियों से रेट नेगोसिएट करने एवं विचार विमर्श उपरांत निर्णय हेतु निदेशक मण्डल के सम्मुख प्रस्तुत है ।

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THE SHAHABAD COOPERATIVE SUGAR MILLS LTD., SHAHABAD (MARKANDA)**DETAILED NOTICE INVITING TENDER**

E-Tender is invited for below mentioned items in single stage two cover system available online at **www.etenders.hry.nic.in** i.e. Request for Pre-Qualification/Technical Bid (online Bid under PQQ/ Technical Envelope) and Request for Financial Bid (comprising of price bid Proposal under online available BOQ Commercial Envelope):-

Sr. No.	Name of Items	EMD to be deposited	E services fees	Start Date & Time of Bid Preparation & Submission	Expiry Date & Time of Bid Preparation & Submission
1.	Purchase of MS Fabricated Pipes and Bends for the crushing season, 2025-26.	Nil	1280/-	11.08.2025 at 11:00 AM	23.08.2025 UPTO 09:30 AM

Under this process, the Pre-qualification/ Technical online bid Application as well as online Price Bid are invited at single stage under two covers i.e. PQQ/Technical & Commercial Envelope. Eligibility and qualification of the Applicant will be first examined based on the details submitted online under first cover (PQQ or Technical) with respect to eligibility and qualification criteria prescribed in this Tender document. The Price Bid under the second cover shall be opened for only those Applicants whose PQQ/ Technical Applications are responsive to eligibility and qualifications requirements as per Tender document.

1. **The payment for Tender Document Fee and e-Service Fee shall be made by eligible bidders online directly through Debit Cards & Internet Banking Accounts and the payment for EMD can be made online directly through RTGS/NEFT or OTC Please refer to 'Online Payment Guideline' available at www.etenders.hry.nic.in and also mentioned under the Tender Document.**

2. Intending bidders will be mandatorily required to online sign-up (create user account) on the website <https://haryanaeprocurement.gov.in> to be eligible to participate in the e-Tender. **He/She will be required to make online payment of (Mention EMD Amount) towards EMD fee in due course of time. The intended bidder fails to pay EMD fee under the stipulated time frame shall not be allow to submit his / her bids for the respective event / Tenders.**

The interested bidders must remit the funds at least T+1 working day (Transaction day + One working Day) in advance i.e. **on or before (23.08.2025 upto 09:30 AM); and make payment via RTGS /NEFT or OTC to the beneficiary account number specified under the online generated challan. The intended bidder / Agency thereafter will be able to successfully verify their payment online, and submit their bids on or before the expiry date & time of the respective events/Tenders at www.etenders.hry.nic.in**

The interested bidders shall have to pay mandatorily e-Service fee (under document fee – Non refundable) of Rs.1280/- (Rupee One Thousand two hundred eighty Only) online by using the service of secure electronic gateway. The secure electronic payments gateway is an online interface between bidders & online payment authorization networks.

The Payment for document fee/ e-Service fee can be made by eligible bidders online directly through Debit Cards & Internet Banking.

The Bidders can submit their tender documents (Online) as per the dates mentioned in the key dates:-

Key Dates

Sr. No.	Department Stage	Bidder's Stage	Start date and time	Expiry date and time
1		Tender Document Download and Bid Preparation/Submission	11.08.2025 at 11:00 AM	23.08.2025 upto 09:30 AM
2	Technical Bid Opening		23.08.2025 AT 11:00 AM	
3	Financial Bid Opening		25.08.2025 AT 09:30 AM	
4	Negotiation		26.08.2025 AT 11:00 AM	

The bidder must be present in person or over the phone at the time of negotiation.

The bids shall be submitted online in two separate envelopes:

Envelope 1: Technical Bid

The bidders shall upload the required eligibility & technical documents online in the Technical Bid in **PDF format** having following documents.

Information/documents to be uploaded by the tenderers in the Technical Bid where ever is applicable.

1. Certificate from the proprietor/partner/firm authorizing firm's representative to sign/participate in opening and negotiation of the tender (signature duly attested).
2. Copy of Sales Tax/GST registration No.
3. Copy of PAN Card
4. Certificate regarding acceptance of all the Terms & Conditions as mentioned in the DNIT/Tender document.
5. Upload the information i.e. Firm/Company Name, Complete Address, Contact person, Mobile No. & e-mail ID.
6. Registration certificate from NFCSF (National Federation of Cooperative Sugar Factories Ltd.) or NCDC (National Cooperative Development Corporation) or Haryana State Sugar Federation.
7. If the Party is registered as standard / qualified supplier with NFCSF/NCDC or Haryana State Sugar Federation for required make OR Original Manufacturer of the required make/Authorized Dealer, Copy of certificate is to be attached.
8. In case of unregistered supplier/firm. It must submit proof of repeat orders of supply of same product/job to atleast 2 standard Sugar Mills/Any Coop. Sugar Mills of Haryana or any other heavy Industrial Organization where similar machinery/product are being used. (List as under) for 2 years during the last 5 years, supporting documents in support of the same is to be attached. Copy of repeat order is to be attached.

List of standard Sugar Mills whose purchase orders copies are to be attached in technical envelope

- a) Saraswati Sugar Mills, Yamunanagar
- b) Upper Doab Sugar Mills, Shamli
- c) Tatawi Sugar Mills, Tatawi
- d) Group of Balrampur Chini Mills, Balrampur
- e) Birla Group Mills
- f) Chaddha Group Mills
- g) Rana Sugar Mills
- h) Dhampur Group Sugar Mills
- i) Triveni Group Mills
- j) Daurala Group Mills
- k) Mawana Sugar Mills
- l) Bajaj Group Mills
- m) Any Coop. Sugar Mills of Haryana
- n) Any other Heavy Industrial Organization where similar machinery/product are being used.

8. Bank details of the tenderer for e-payment:

- a. Bank A/c No.: _____
- b. Bank Name : _____
- c. Branch Name : _____
- d. IFSC Code : _____
- e. Other details : _____

In case of Non-uploading of the above (wherever is applicable) the technical bid shall be rejected.

Envelope 2: Commercial Bid

The bidders shall quote the prices in price bid format under Commercial Bid/BOQ

INSTRUCTIONS TO BIDDER ON ELECTRONIC TENDERING SYSTEM:

These conditions will over-rule the conditions stated in the tender documents, wherever relevant and applicable.

1. Registration of bidders on Portal:-

All the bidders intending to participate in the tenders process online are required to get registered on the centralized on Portal **www.etenders.hry.nic.in**. Please visit the website for more details

2. Obtaining a Digital Certificate:

- 2.1** The Bids submitted online should be encrypted and signed electronically with a Digital Certificate to establish the identity of the bidder bidding online. These Digital Certificates are issued by an Approved Certifying Authority, by the Controller of Certifying Authorities, Government of India.
- 2.2** A Digital Certificate is issued upon receipt of mandatory identity (i.e. Applicant's PAN Card) and Address proofs and verification form duly attested by the Bank Manager / Post Master / Gazetted Officer. Only upon the receipt of the required documents, a Digital Certificate can be issued. For more details please visit the Portal **www.etenders.hry.nic.in**.
- 2.3** The bidders may obtain Class-II or III digital signature certificate from any Certifying Authority or Sub-certifying Authority authorized by the Controller of Certifying Authorities or may obtain information and application format and documents required for the issue of digital certificate from.
- 2.4** The bidder must ensure that he/she comply by the online available important guidelines at the portal **www.etenders.hry.nic.in**, for Digital Signature Certificate (DSC) including the e-Token carrying DSCs.
- 2.5** Bid for a particular tender must be submitted online using the digital certificate (Encryption & Signing), which is used to encrypt and sign the data during the stage of bid preparation. In case, during the process of a particular tender, the user loses his digital certificate (due to virus attack, hardware problem, operating system or any other problem) he will not be able to submit the bid online. Hence, the users are advised to **keep a backup of the certificate** and also keep the copies at safe place under proper security (for its use in case of emergencies).
- 2.6** In case of online tendering, if the digital certificate issued to the authorized user of a firm is used for signing and submitting a bid, it will be considered equivalent to a no-objection certificate /power of attorney / lawful authorization to that User. The firm has to authorize a specific individual through an authorization certificate signed by all partners to use the digital certificate as per Indian Information Technology Act 2000. Unless the certificates are revoked, it will be assumed to represent adequate authority of the user to bid on behalf of the firm in the department tenders as per Information Technology Act 2000. The digital signature of this authorized user will be binding on the firm.
- 2.7** In case of any change in the authorization, it shall be the responsibility of management / partners of the firm to inform the certifying authority about the change and to obtain the digital signatures of the new person / user on behalf of the firm / company. The procedure for application of a digital certificate however will remain the same for the new user.
- 2.8** The same procedure holds true for the authorized users in a private/Public limited company. In this case, the authorization certificate will have to be signed by the directors of the company.

3. Opening of an Electronic Payment Account:

For purchasing the tender documents online, bidders are required to pay the tender documents fees online using the electronic payments gateway service shall be integrated with the system very soon till then it will be submitted manually. For online payments guidelines, please refer to the Home page of the Portal: **www.etenders.hry.nic.in**.

4. Pre-requisites for online bidding:

In order to operate on the electronic tender management system, a user's machine is required to be set up. A help file on system setup/Pre-requisite can be downloaded from the home page of the website **www.etenders.hry.nic.in**. The link for downloading required java applet & DC setup are also available on the Home page of the e-tendering Portal.

5. Online Viewing of Detailed Notice Inviting Tenders:

The bidders can view the detailed N.I.T and the time schedule (Key Dates) for all the tenders floated through the single portal on the Home Page at **www.etenders.hry.nic.in**.

6. Download of Tender Documents:

The tender documents can be downloaded free of cost from the portal **www.etenders.hry.nic.in**.

THE SHAHABAD COOPERATIVE SUGAR MILLS LTD., SHAHABAD (MARKANDA)**Technical Bid (To be uploaded)****PURCHASE OF MS FABRICATED PIPES AND BENDS FOR THE CRUSHING SEASON, 2025-26.****As per purchase policy of the State Govt. the negotiation if required will be held with L-1 (Item-wise)**

S.No.	Description;	Code	Qty.
1	MS FABRICATED PIPES		
1.01	Size – ID 1300mm x Thick 10mm	EPS0204	3230 kg.
1.02	Size – ID 1100mm x Thick 10mm	EPS0346	4500 kg.
1.03	Size – ID 1000mm x Thick 10mm	EPS0279	7500 kg.
1.04	Size – ID 900mm x Thick 10mm	EPS0197	2250 kg.
2	MS FABRICATED BEND 90°		
2.01	Size – ID 1300mm x Thick 10mm (Approx. wt. 1250 kg.)	EPS0217	01 no.
2.02	Size – ID 1100mm x Thick 10mm (Approx. wt. 800 kg.)	EPS0382	01 no.
2.03	Size – ID 1000mm x Thick 10mm (Approx. wt. 750 kg.)	EPS0280	05 nos.

Terms & Conditions:-

1. Payment :- 90% after receipt & successful inspection of material at Sugar Mill site & balance 10% after one month.
Note:-
a) Marginal relaxation in the payment term can be considered at the time of negotiation.
b) Although Mills does not agree with any advance payment demanded by the tenderer. However in special case the demanded advance shall be paid against bank guarantee only equivalent to the demanded advance payment, which shall be valid upto the final delivery of the ordered material.
2. F.O.R. :- Sugar Mill
3. Packing & forwarding :- Nil
4. Delivery period :- weeks. Late delivery Penalty @ 1% per week will be imposed on delayed period, subject to maximum 5% on basic value of short supply.
5. SGST/CGST/UGST/IGST will be extra as applicable as per norms (Our GST No. 06AAAAT0381N1ZC)
6. TDS on supply is to be deducted as per GST Rules (if applicable)
7. If at all L-1 party regret to supply the ordered material, then Mills Board shall have the right to award the order to second lowest party on the finalized rates in the interest of the Mills.
8. Board/Management of the Mills shall have the right to black-list the defaulter party from the Mills.
9. Board/Management of the Mills shall have the right to negotiate with other participant also if quoted rates of L-1, L-2 & L-3 party are not seems upto the marks in the interest of the Mills.
10. Mill Management may ask the party to submit bank guarantee along with the post dated cheque as a performance fulfillment of the material supplied.
11. The supplier will be held responsible for any late irregular and non-supply of the material(s) to the Mills. In that event the Mill will arrange the material from the market at the risk and cost of the supplier and the supplier will be held responsible for all the losses suffered by the Mills on this account.
12. Mill Management is strictly against corrupt practices anyone soliciting commission or importuning for ulterior motive will be considered as indulging in illegal act. immediately apprise the Mill Management regarding the same so that strict action may be taken.
13. The MSME concession will be applicable strictly as per policy.
14. The quantity of material is tentative, it can be increased or decreased upto any extent on the sole discretion of the management at the time of placing the order.
15. Rates are to be quoted on the basis of above said terms & conditions.
16. The quoted rate will be valid for the whole crushing season, 2025-26.
17. Conditional tender will not be accepted.
18. Successful bidder will have to submit the certificate on firm letter pad/Invoice bearing the below mentioned contents:-
"Certified that the rates quoted in this tender are the lowest possible. And if it comes out that perchance, we had quoted/were to quote lower basic rates in any Sugar Mill/organization during the currency of contract/order, we shall intimate the same and refund the difference of value immediately within fifteen days. If we fail to do so and your mills come to know of it through own other sources, then your mills shall be entitled to claim the amount of double the difference of the cost from us".
19. The undersigned reserves the right to accept or reject any or all the tenders without assigning any reason.



Managing Director.

Signature of the party with seal

एजेण्डा आईटम नं. 32

नये फॉसफोरस ब्रांज लाईनर की खरीद करने बारे रेट तय करना ।

निदेशक मण्डल को अवगत कराया जाता है कि मिल में विभिन्न प्रकार के संयंत्रों में फॉसफोरस ब्रांज लाईनर लगे हुए हैं, जोकि लगातार चलने के कारण घिस कर क्षतिग्रस्त हो जाते हैं । जिसको अगले वर्ष में सुचारु रूप से संचालन के लिए बदला जाना अति आवश्यक होता है । प्रतिवर्ष इस प्रकार से कमजोर पाई जाने वाली फॉसफोरस ब्रांज लाईनर को चैक करने उपरांत बदला जाता है । मिल के तकनीकी विभाग ने नये फॉसफोरस ब्रांज लाईनर की खरीद करने बारे मांग की है । जिसके सन्दर्भ में ई-प्रक्योरमेंट ऑन लाईन विधि से टैण्डर मंगवाने के लिए समाचार पत्रों में टैण्डर नोटिस दिया जा रहा है । ई-प्रक्योरमेंट ऑन लाईन विधि से टैण्डर प्राप्त करने कि अंतिम तिथि 23.08.2025 को प्रातः 09.30 बजे तक है । योग्यता/ तकनीकी बिड दिनांक 23.08.2025 को प्रातः 11:30 बजे खोले जायेंगे तथा योग्य पार्टियों के कमर्शियल बिड दिनांक 25.08.2025 को प्रातः 09.30 बजे खोले जायेंगे । करवाये जाने वाले कार्य का विस्तृत विवरण सलंगन टैण्डर फार्म में दिया गया है ।

खरीद किये जाने वाले सामान की अनुमानित लागत 05.00 लाख रुपये है, जिसे वर्ष 2025-26 के मरम्मत व रखरखाव बजट में समायोजित किया जाएगा । सभी पार्टियों को निदेशक मण्डल के समक्ष नेगोसिएशन हेतु व्यक्तिगत रूप में उपस्थित होने के साथ साथ दूरभाष के माध्यम से नेगोसिएशन करने हेतु टैण्डर फार्म पर लिखा गया है । अतः मामला पार्टियों से रेट नेगोसिएट करने एवं विचार विमर्श उपरांत निर्णय हेतु निदेशक मण्डल के सम्मुख प्रस्तुत है ।

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THE SHAHABAD COOPERATIVE SUGAR MILLS LTD., SHAHABAD (MARKANDA)
DETAILED NOTICE INVITING TENDER

E-Tender is invited for below mentioned items in single stage two cover system available online at **www.etenders.hry.nic.in** i.e. Request for Pre-Qualification/Technical Bid (online Bid under PQQ/ Technical Envelope) and Request for Financial Bid (comprising of price bid Proposal under online available BOQ Commercial Envelope):-

Sr. No.	Name of Items	EMD to be deposited	E services fees	Start Date & Time of Bid Preparation & Submission	Expiry Date & Time of Bid Preparation & Submission
1.	Purchase of Phosphorus Bronze Liner, Make : Ulka, Fine Metal Industries, Arya Machine Tools, Modern Metal Industries. (OEM/Authorised dealer)	Nil	1280/-	11.08.2025 at 11:00 AM	23.08.2025 UPTO 09:30 AM

Under this process, the Pre-qualification/ Technical online bid Application as well as online Price Bid are invited at single stage under two covers i.e. PQQ/Technical & Commercial Envelope. Eligibility and qualification of the Applicant will be first examined based on the details submitted online under first cover (PQQ or Technical) with respect to eligibility and qualification criteria prescribed in this Tender document. The Price Bid under the second cover shall be opened for only those Applicants whose PQQ/ Technical Applications are responsive to eligibility and qualifications requirements as per Tender document.

1. **The payment for Tender Document Fee and e-Service Fee shall be made by eligible bidders online directly through Debit Cards & Internet Banking Accounts and the payment for EMD can be made online directly through RTGS/NEFT or OTC Please refer to 'Online Payment Guideline' available at www.etenders.hry.nic.in and also mentioned under the Tender Document.**

2. Intending bidders will be mandatorily required to online sign-up (create user account) on the website <https://haryanaeprocurement.gov.in> to be eligible to participate in the e-Tender. **He/She will be required to make online payment of (Mention EMD Amount) towards EMD fee in due course of time. The intended bidder fails to pay EMD fee under the stipulated time frame shall not be allow to submit his / her bids for the respective event / Tenders.**

The interested bidders must remit the funds at least T+1 working day (Transaction day + One working Day) in advance i.e. **on or before (23.08.2025 upto 09:30 AM.); and make payment via RTGS /NEFT or OTC to the beneficiary account number specified under the online generated challan. The intended bidder / Agency thereafter will be able to successfully verify their payment online, and submit their bids on or before the expiry date & time of the respective events/Tenders at www.etenders.hry.nic.in**

The interested bidders shall have to pay mandatorily e-Service fee (under document fee – Non refundable) of Rs.1280/- (Rupee One Thousand twelve hundred eighty Only) online by using the service of secure electronic gateway. The secure electronic payments gateway is an online interface between bidders & online payment authorization networks.

The Payment for document fee/ e-Service fee can be made by eligible bidders online directly through Debit Cards & Internet Banking.

The Bidders can submit their tender documents (Online) as per the dates mentioned in the key dates:-

Key Dates

Sr. No.	Department Stage	Bidder's Stage	Start date and time	Expiry date and time
1		Tender Document Download and Bid Preparation/Submission	11.08.2025 at 11:00 AM	23.08.2025 upto 09:30 AM
2	Technical Bid Opening		23.08.2025 AT 11:00 AM	
3	Financial Bid Opening		25.08.2025 AT 09:30 AM	
4	Negotiation		26.08.2025 AT 11:00 AM	

The bidder must be present in person or over the phone at the time of negotiation.

The bids shall be submitted online in two separate envelopes:

Envelope 1: Technical Bid

The bidders shall upload the required eligibility & technical documents online in the Technical Bid in **PDF** format having following documents.

Information/documents to be uploaded by the tenderers in the Technical Bid where ever is applicable.

1. Certificate from the proprietor/partner/firm authorizing firm's representative to sign/participate in opening and negotiation of the tender (signature duly attested).
2. Copy of Sales Tax/GST registration No.
3. Copy of PAN Card
4. Certificate regarding acceptance of all the Terms & Conditions as mentioned in the DNIT/Tender document.
5. Upload the information i.e. Firm/Company Name, Complete Address, Contact person, Mobile No. & e-mail ID.
6. Registration certificate from NFCSF (National Federation of Cooperative Sugar Factories Ltd.) or NCDC (National Cooperative Development Corporation) or Haryana State Sugar Federation.
7. If the Party is registered as standard / qualified supplier with NFCSF/NCDC or Haryana State Sugar Federation for required make OR Original Manufacturer of the required make/Authorized Dealer, Copy of certificate is to be attached.

7. Bank details of the tenderer for e-payment:

- a. Bank A/c No.: _____
- b. Bank Name : _____
- c. Branch Name : _____
- d. IFSC Code : _____
- e. Other details : _____

In case of Non-uploading of the above (wherever is applicable) the technical bid shall be rejected.

Envelope 2: Commercial Bid

The bidders shall quote the prices in price bid format under Commercial Bid/BOQ

INSTRUCTIONS TO BIDDER ON ELECTRONIC TENDERING SYSTEM:

These conditions will over-rule the conditions stated in the tender documents, wherever relevant and applicable.

1. **Registration of bidders on Portal:-**
All the bidders intending to participate in the tenders process online are required to get registered on the centralized on Portal **www.etenders.hry.nic.in**. Please visit the website for more details
2. **Obtaining a Digital Certificate:**
 - 2.1 The Bids submitted online should be encrypted and signed electronically with a Digital Certificate to establish the identity of the bidder bidding online. These Digital Certificates are issued by an Approved Certifying Authority, by the Controller of Certifying Authorities, Government of India.
 - 2.2 A Digital Certificate is issued upon receipt of mandatory identity (i.e. Applicant's PAN Card) and Address proofs and verification form duly attested by the Bank Manager / Post Master / Gazetted Officer. Only upon the receipt of the required documents, a Digital Certificate can be issued. For more details please visit the Portal **www.etenders.hry.nic.in**.

- 2.3 The bidders may obtain Class-II or III digital signature certificate from any Certifying Authority or Sub-certifying Authority authorized by the Controller of Certifying Authorities or may obtain information and application format and documents required for the issue of digital certificate from.
- 2.4 The bidder must ensure that he/she comply by the online available important guidelines at the portal **www.etenders.hry.nic.in.** for Digital Signature Certificate (DSC) including the e-Token carrying DSCs.
- 2.5 Bid for a particular tender must be submitted online using the digital certificate (Encryption & Signing), which is used to encrypt and sign the data during the stage of bid preparation. In case, during the process of a particular tender, the user loses his digital certificate (due to virus attack, hardware problem, operating system or any other problem) he will not be able to submit the bid online. Hence, the users are advised to **keep a backup of the certificate** and also keep the copies at safe place under proper security (for its use in case of emergencies).
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- 2.7 In case of any change in the authorization, it shall be the responsibility of management / partners of the firm to inform the certifying authority about the change and to obtain the digital signatures of the new person / user on behalf of the firm / company. The procedure for application of a digital certificate however will remain the same for the new user.
- 2.8 The same procedure holds true for the authorized users in a private/Public limited company. In this case, the authorization certificate will have to be signed by the directors of the company.

3 Opening of an Electronic Payment Account:

For purchasing the tender documents online, bidders are required to pay the tender documents fees online using the electronic payments gateway service shall be integrated with the system very soon till then it will be submitted manually. For online payments guidelines, please refer to the Home page of the Portal: **www.etenders.hry.nic.in.**

4 Pre-requisites for online bidding:

In order to operate on the electronic tender management system, a user's machine is required to be set up. A help file on system setup/Pre-requisite can be downloaded from the home page of the website **www.etenders.hry.nic.in..** The link for downloading required java applet & DC setup are also available on the Home page of the e-tendering Portal.

5 Online Viewing of Detailed Notice Inviting Tenders:

The bidders can view the detailed N.I.T and the time schedule (Key Dates) for all the tenders floated through the single portal on the Home Page at **www.etenders.hry.nic.in.**

6 Download of Tender Documents:

The tender documents can be downloaded free of cost from the portal **www.etenders.hry.nic.in.**

THE SHAHABAD COOPERATIVE SUGAR MILLS LTD., SHAHABAD (MARKANDA)**Technical Bid (To be uploaded)****PURCHASE OF PHOSPHORUS BRONZE LINER, MAKE : ULKA, FINE METAL INDUSTRIES, ARYA MACHINE TOOLS, MODERN METAL INDUSTRIES. (OEM/Authorised dealer)****As per purchase policy of the State Govt. the negotiation if required will be held with L-1 (item wise)**

S.No	Description	Code	Qty.
1	Purchase of Phosphorus Bronze Liner (Make : Ulka, Fine Metal Industries, Arya Machine Tools, Modern Metal Industries)		
1.01	Phosphorus Bronze Liner for Mill Roller as per drawing no. SCSM-NP-U-84 M.O.C. – Phosphorus bronze, IS : 28-1985, Grade-I Material composition : P Cu Sn 7 P – 0.30-0.50, Sn – 6.0-8.0, Tin – 6.0 – 8.0 Lead – 0.25 Max, Nickle – 0.70 Max, Fe – 0.30 Max. Aluminium – 0-01 Max, Antimony – 0.10 Max, Silicon – 0.02 Max. Approx. Wt. – 155 kg. each pc.	EMH2024	02 nos.

Technical Terms & Conditions :-

- M.O.C. should be strictly as per specification laid down in IS standard as mentioned in our drawings and T.C. of the same to be provided at the time of inspection/delivery of material.
- Weight mentioned in the drawings is tentative, physical weight to be consider for payment.
- Dimensions given in drawings are final, deviation will be accepted as per standards.
- Machining and shrinkage margin for casting to be added as machined sizes are given in drawings.
- Castings shall be clean, free from harmful defects such as blow holes, cracks, porosity, gas cavities and flaws etc.
- Additional bar of 40mm sq. size to be casted along each linear same will be separated in presence of Mills representative.
- Party will intimate atleast 10 days in advance about the readiness of material, so that Mill may depute his representative for testing & inspection etc. before despatch.

Terms & Conditions:-

- Payment :- 90% after receipt & successful inspection of material at Sugar Mill site & balance 10% after one month.
Note:-
a) Marginal relaxation in the payment term can be considered at the time of negotiation.
b) Although Mills does not agree with any advance payment demanded by the tenderer. However in special case the demanded advance shall be paid against bank guarantee only equivalent to the demanded advance payment, which shall be valid upto the final delivery of the ordered material.
- F.O.R. :- Sugar Mill
- Packing & forwarding :- Nil
- Delivery period :- weeks. Late delivery Penalty @ 1% per week will be imposed on delayed period, subject to maximum 5% on basic value of short supply.
- SGST/CGST/UGST/IGST will be extra as applicable as per norms (Our GST No. 06AAAAT0381N1ZC)
- TDS on supply is to be deducted as per GST Rules (if applicable)
- If at all L-1 party regret to supply the ordered material, then Mills Board shall have the right to award the order to second lowest party on the finalized rates in the interest of the Mills.
- Board/Management of the Mills shall have the right to black-list the defaulter party from the Mills.
- Board/Management of the Mills shall have the right to negotiate with other participant also if quoted rates of L-1, L-2 & L-3 party are not seems upto the marks in the interest of the Mills.
- Mill Management may ask the party to submit bank guarantee along with the post dated cheque as a performance fulfillment of the material supplied.
- The supplier will be held responsible for any late irregular and non-supply of the material(s) to the Mills. In that event the Mill will arrange the material from the market at the risk and cost of the supplier and the supplier will be held responsible for all the losses suffered by the Mills on this account.
- The quantity of material is tentative, it can be increased or decreased upto any extent on the sole discretion of the management at the time of placing the order.
- Rates are to be quoted on the basis of above said terms & conditions.
- The final rate will be valid for the whole crushing season, 2025-26.
- Mill Management is strictly against corrupt practices anyone soliciting commission or importuning for ulterior motive will be considered as indulging in illegal act. immediately apprise the Mill Management regarding the same so that strict action may be taken.
- The MSME concession will be applicable strictly as per policy.

17. Successful bidder will have to submit the certificate on firm letter pad/Invoice bearing the below mentioned contents :-
"Certified that the rates quoted in this tender are the lowest possible. And if it comes out that perchance, we had quoted/were to quote lower basic rates in any Sugar Mill/organization during the currency of contract/order, we shall intimate the same and refund the difference of value immediately within fifteen days. If we fail to do so and your mills come to know of it through own other sources, then your mills shall be entitled to claim the amount of double the difference of the cost from us".
18. The undersigned reserves the right to accept or reject any or all the tenders without assigning any reason.



Managing Director.

Signature of the party with seal

एजेण्डा आईटम नं. 33

कास्ट स्टील व ट्रेस प्लेट मैटेरियल इत्यादि की खरीद करने बारे रेट तय करना ।

निदेशक मण्डल को अवगत कराया जाता है कि मिल में तरह-तरह के कास्ट स्टील मैटेरियल इत्यादि से बने संयंत्र लगे हुए हैं जो लगातार चलने के कारण कुछ समय पश्चात क्षतिग्रस्त/कमजोर हो जाते हैं । जिसको अगले वर्ष में सुचारु रूप से संचालन के लिए बदला जाना अति आवश्यक होता है । प्रतिवर्ष इस प्रकार से कमजोर पाई जाने वाली कास्ट स्टील, ट्रेस प्लेट व स्क्रेपर इत्यादि संयंत्र को चैक करने उपरांत बदला जाता है । यह कार्य मिल में हर वर्ष की भौति रूटीन का कार्य है । अतः इसको तुरन्त प्रभाव से किया जाना उचित होगा । मिल के तकनीकी विभाग ने कास्ट स्टील, ट्रेस प्लेट व स्क्रेपर इत्यादि की खरीद करने बारे मांग की है । जिसके सन्दर्भ में ई-प्रक्योरमेंट ऑन लाईन विधि से टैण्डर मंगवाने के लिए समाचार पत्रों में टैण्डर नोटिस दिया जा रहा है । ई-प्रक्योरमेंट ऑन लाईन विधि से टैण्डर प्राप्त करने की अंतिम तिथि 23.08.2025 को प्रातः 09.30 बजे तक है । योग्यता/ तकनीकी बिड दिनांक 23.08.2025 को प्रातः 11:30 बजे खोले जायेंगे तथा योग्य पार्टियों के कमर्शियल बिड दिनांक 25.08.2025 को प्रातः 09.30 बजे खोले जायेंगे । खरीद किये जाने वाले सामान का विस्तृत विवरण सलंगन टैण्डर फार्म में दिया गया है ।

खरीद किये जाने वाले सामान की अनुमानित लागत 05.25 लाख रुपये है, जिसे वर्ष 2025-26 के मरम्मत एवं रखरखाव बजट में समायोजित किया जायेगा । सभी पार्टियों को निदेशक मण्डल के समक्ष नेगोसिएशन हेतु व्यक्तिगत रूप में उपस्थित होने के साथ-साथ दूरभाष के माध्यम से नेगोसिएशन करने हेतु टैण्डर फार्म पर लिखा गया है । अतः मामला पार्टियों से रेट नेगोसिएट करने एवं विचार विमर्श उपरांत निर्णय हेतु निदेशक मण्डल के सम्मुख प्रस्तुत है ।

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THE SHAHABAD COOPERATIVE SUGAR MILLS LTD., SHAHABAD (MARKANDA)
DETAILED NOTICE INVITING TENDER

E-Tender is invited for below mentioned items in single stage two cover system available online at **www.etenders.hry.nic.in** i.e. Request for Pre-Qualification/Technical Bid (online Bid under PQQ/ Technical Envelope) and Request for Financial Bid (comprising of price bid Proposal under online available BOQ Commercial Envelope):-

Sr. No.	Name of Items	EMD to be deposited	E services fees	Start Date & Time of Bid Preparation & Submission	Expiry Date & Time of Bid Preparation & Submission
1.	Supply of CS material (CS Scrappers & Trash Plate.) for the crushing season, 2025-26.	Nil	1280/-	11.08.2025 at 11:00 AM	23.08.2025 UPTO 09:30 AM

Under this process, the Pre-qualification/ Technical online bid Application as well as online Price Bid are invited at single stage under two covers i.e. PQQ/Technical & Commercial Envelope. Eligibility and qualification of the Applicant will be first examined based on the details submitted online under first cover (PQQ or Technical) with respect to eligibility and qualification criteria prescribed in this Tender document. The Price Bid under the second cover shall be opened for only those Applicants whose PQQ/ Technical Applications are responsive to eligibility and qualifications requirements as per Tender document.

1. **The payment for Tender Document Fee and e-Service Fee shall be made by eligible bidders online directly through Debit Cards & Internet Banking Accounts and the payment for EMD can be made online directly through RTGS/NEFT or OTC Please refer to 'Online Payment Guideline' available at www.etenders.hry.nic.in and also mentioned under the Tender Document.**

2. Intending bidders will be mandatorily required to online sign-up (create user account) on the website <https://haryanaeprocurement.gov.in> to be eligible to participate in the e-Tender. **He/She will be required to make online payment of (Mention EMD Amount) towards EMD fee in due course of time. The intended bidder fails to pay EMD fee under the stipulated time frame shall not be allow to submit his / her bids for the respective event / Tenders.**

The interested bidders must remit the funds at least T+1 working day (Transaction day + One working Day) in advance i.e. **on or before (23.08.2025 upto 09.30 AM.); and make payment via RTGS /NEFT or OTC to the beneficiary account number specified under the online generated challan. The intended bidder / Agency thereafter will be able to successfully verify their payment online, and submit their bids on or before the expiry date & time of the respective events/Tenders at www.etenders.hry.nic.in**

The interested bidders shall have to pay mandatorily e-Service fee (under document fee – Non refundable) of Rs.1280/- (Rupee One Thousand two hundred eighty Only) online by using the service of secure electronic gateway. The secure electronic payments gateway is an online interface between bidders & online payment authorization networks.

The Payment for document fee/ e-Service fee can be made by eligible bidders online directly through Debit Cards & Internet Banking.

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The Bidders can submit their tender documents (Online) as per the dates mentioned in the key dates:-

Key Dates

Sr. No.	Department Stage	Bidder's Stage	Start date and time	Expiry date and time
1		Tender Document Download and Bid Preparation/Submission	11.08.2025 at 11:00 AM	23.08.2025 UPTO 09:30 AM
2	Technical Bid Opening		23.08.2025 AT 11:00 AM	
3	Financial Bid Opening		25.08.2025 AT 09:30 AM	
4	Negotiation		26.08.2025 AT 11:00 AM	

The bidder must be present in person or over the phone at the time of negotiation.

The bids shall be submitted online in two separate envelopes:

Envelope 1: Technical Bid

The bidders shall upload the required eligibility & technical documents online in the Technical Bid in **PDF format** having following documents.

Information/documents to be uploaded by the tenderers in the Technical Bid where ever is applicable.

1. Certificate from the proprietor/partner/firm authorizing firm's representative to sign/participate in opening and negotiation of the tender (signature duly attested).
2. Copy of Sales Tax/GST registration No.
3. Copy of PAN Card
4. Certificate regarding acceptance of all the Terms & Conditions as mentioned in the DNIT/Tender document.
5. Upload the information i.e. Firm/Company Name, Complete Address, Contact person, Mobile No. & e-mail ID.
6. Registration certificate from NFCSF (National Federation of Cooperative Sugar Factories Ltd.) or NCDC (National Cooperative Development Corporation) or Haryana State Sugar Federation.
7. If the Party is registered as standard / qualified supplier with NFCSF/NCDC or Haryana State Sugar Federation for required make OR Original Manufacturer of the required make/Authorized Dealer, Copy of certificate is to be attached.
8. In case of unregistered supplier/firm. It must submit proof of repeat orders of supply of same product/job to atleast 2 standard Sugar Mills/Any Coop. Sugar Mills of Haryana or any other heavy Industrial Organization where similar machinery/product are being used. (List as under) for 2 years during the last 5 years, supporting documents in support of the same is to be attached. Copy of repeat order is to be attached.

List of standard Sugar Mills whose purchase orders copies are to be attached in technical envelope

- a) Saraswati Sugar Mills, Yamunanagar
- b) Upper Doab Sugar Mills, Shamli
- c) Tatawi Sugar Mills, Tatawi
- d) Group of Balrampur Chini Mills, Balrampur
- e) Birla Group Mills
- f) Chaddha Group Mills
- g) Rana Sugar Mills
- h) Dhampur Group Sugar Mills
- i) Triveni Group Mills
- j) Daurala Group Mills
- k) Mawana Sugar Mills
- l) Bajaj Group Mills
- m) Any Coop. Sugar Mills of Haryana
- n) Any other Heavy Industrial Organization where similar machinery/product are being used.

8. Bank details of the tenderer for e-payment:

- a. Bank A/c No.: _____
- b. Bank Name : _____
- c. Branch Name : _____
- d. IFSC Code : _____
- e. Other details : _____

In case of Non-uploading of the above (wherever is applicable) the technical bid shall be rejected.

Envelope 2: Commercial Bid

The bidders shall quote the prices in price bid format under Commercial Bid/BOQ

INSTRUCTIONS TO BIDDER ON ELECTRONIC TENDERING SYSTEM:

These conditions will over-rule the conditions stated in the tender documents, wherever relevant and applicable.

1. **Registration of bidders on Portal:-**
All the bidders intending to participate in the tenders process online are required to get registered on the centralized on Portal **www.etenders.hry.nic.in**. Please visit the website for more details
2. **Obtaining a Digital Certificate:**
 - 2.1 The Bids submitted online should be encrypted and signed electronically with a Digital Certificate to establish the identity of the bidder bidding online. These Digital Certificates are issued by an Approved Certifying Authority, by the Controller of Certifying Authorities, Government of India.
 - 2.2 A Digital Certificate is issued upon receipt of mandatory identity (i.e. Applicant's PAN Card) and Address proofs and verification form duly attested by the Bank Manager / Post Master / Gazetted Officer. Only upon the receipt of the required documents, a Digital Certificate can be issued. For more details please visit the Portal **www.etenders.hry.nic.in**.
 - 2.3 The bidders may obtain Class-II or III digital signature certificate from any Certifying Authority or Sub-certifying Authority authorized by the Controller of Certifying Authorities or may obtain information and application format and documents required for the issue of digital certificate from.
 - 2.4 The bidder must ensure that he/she comply by the online available important guidelines at the portal **www.etenders.hry.nic.in**. for Digital Signature Certificate (DSC) including the e-Token carrying DSCs.
 - 2.5 Bid for a particular tender must be submitted online using the digital certificate (Encryption & Signing), which is used to encrypt and sign the data during the stage of bid preparation. In case, during the process of a particular tender, the user loses his digital certificate (due to virus attack, hardware problem, operating system or any other problem) he will not be able to submit the bid online. Hence, the users are advised to **keep a backup of the certificate** and also keep the copies at safe place under proper security (for its use in case of emergencies).
 - 2.6 In case of online tendering, if the digital certificate issued to the authorized user of a firm is used for signing and submitting a bid, it will be considered equivalent to a no-objection certificate /power of attorney / lawful authorization to that User. The firm has to authorize a specific individual through an authorization certificate signed by all partners to use the digital certificate as per Indian Information Technology Act 2000. Unless the certificates are revoked, it will be assumed to represent adequate authority of the user to bid on behalf of the firm in the department tenders as per Information Technology Act 2000. The digital signature of this authorized user will be binding on the firm.
 - 2.7 In case of any change in the authorization, it shall be the responsibility of management / partners of the firm to inform the certifying authority about the change and to obtain the digital signatures of the new person / user on behalf of the firm / company. The procedure for application of a digital certificate however will remain the same for the new user.
 - 2.8 The same procedure holds true for the authorized users in a private/Public limited company. In this case, the authorization certificate will have to be signed by the directors of the company.
3. **Opening of an Electronic Payment Account:**
For purchasing the tender documents online, bidders are required to pay the tender documents fees online using the electronic payments gateway service shall be integrated with the system very soon till then it will be submitted manually. For online payments guidelines, please refer to the Home page of the Portal: **www.etenders.hry.nic.in**.
4. **Pre-requisites for online bidding:**
In order to operate on the electronic tender management system, a user's machine is required to be set up. A help file on system setup/Pre-requisite can be downloaded from the home page of the website **www.etenders.hry.nic.in**.. The link for downloading required java applet & DC setup are also available on the Home page of the e-tendering Portal.
5. **Online Viewing of Detailed Notice Inviting Tenders:**
The bidders can view the detailed N.I.T and the time schedule (Key Dates) for all the tenders floated through the single portal on the Home Page at **www.etenders.hry.nic.in**.
6. **Download of Tender Documents:**

The tender documents can be downloaded free of cost from the portal **www.etenders.hry.nic.in**.

TECHNICAL BID (TO BE UPLOADED)

SUPPLY OF CS MATERIAL (CS SCRAPPERS & TRASH PLATE) FOR THE CRUSHING SEASON, 2025-26.

As per purchase policy of the State Govt. the negotiation if required will be held with L-1 (item wise)

S.No.	Description	Item Code	Qty.
1	Supply of CS material (CS Scrappers & Trash Plate.) for the crushing season 2025-26.		
1.01	CS Scraper for bottom roller with teeth cutting drg. no. SCSM Mills-206	EMH1419	03 nos.
1.02	CS Scraper for discharge roller with teeth drg. no. SCSM NP-017	EMH0590	02 nos.
1.03	CS Scraper for top roller with teeth cutting drg. no. SCSM Mills-207	EMH2218	05 nos.
1.04	CS Scraper for top roller with teeth cutting drg. no. SCSM-NP-017	EMH0827	02 nos.
1.05	TS Trash plate with teeth cutting drg. no. SCSM-NP-015	EMH0066	02 nos.

TECHNICAL TERMS & CONDITIONS:-

- M.O.C. should be strictly as per specifications mentioned in our drawing and T.C. of the same is to be submitted along with supply.
- The supplier will provide a certificate from a reputed laboratory regarding metallurgical composition of the material being supplied. The supplier will also leave an extension test block in each piece supplied. The sample block can be got tested from a reputed laboratory by the Sugar Mill and if the metallurgical composition is found inferior than the given specifications, the supplier will be required to bear the cost of such testing in addition to rejection/penalty.
- Proof machining of scraper & Trash Plate should also be done in the back side as per drawing.
- Party will intimate atleast 10 days in advance about the readiness of material, so that Mill may depute his representative for testing & inspection etc. before despatch.

Terms & Conditions:-

- Payment :- 90% after receipt & successful inspection of material at Sugar Mill site & balance 10% after one month.
Note:-
a) Marginal relaxation in the payment term can be considered at the time of negotiation.
b) Although Mills does not agree with any advance payment demanded by the tenderer. However in special case the demanded advance shall be paid against bank guarantee only equivalent to the demanded advance payment, which shall be valid upto the final delivery of the ordered material.
- F.O.R. :- Sugar Mill
- Packing & forwarding :- Nil
- Delivery period :- weeks. Late delivery Penalty @ 1% per week will be imposed on delayed period, subject to maximum 5% on basic value of short supply.
- SGST/CGST/UGST/IGST will be extra as applicable as per norms (Our GST No. 06AAAAT0381N1ZC)
- TDS on supply is to be deducted as per GST Rules (if applicable)
- If at all L-1 party regret to supply the ordered material, then Mills Board shall have the right to award the order to second lowest party on the finalized rates in the interest of the Mills.
- Board/Management of the Mills shall have the right to black-list the defaulter party from the Mills.
- Board/Management of the Mills shall have the right to negotiate with other participant also if quoted rates of L-1, L-2 & L-3 party are not seems upto the marks in the interest of the Mills.
- Mill Management may ask the party to submit bank guarantee along with the post dated cheque as a performance fulfillment of the material supplied.
- The supplier will be held responsible for any late irregular and non-supply of the material(s) to the Mills. In that event the Mill will arrange the material from the market at the risk and cost of the supplier and the supplier will be held responsible for all the losses suffered by the Mills on this account.
- The quantity of material is tentative, it can be increased or decreased upto any extent on the sole discretion of the management at the time of placing the order.
- Rates are to be quoted on the basis of above said terms & conditions.
- The final rate will be valid for the whole crushing season, 2025-26.
- Mill Management is strictly against corrupt practices anyone soliciting commission or importuning for ulterior motive will be considered as indulging in illegal act. immediately apprise the Mill Management regarding the same so that strict action may be taken.
- The MSME concession will be applicable strictly as per policy.
- Successful bidder will have to submit the certificate on firm letter pad/Invoice bearing the below mentioned contents :-
"Certified that the rates quoted in this tender are the lowest possible. And if it comes out that perchance, we had quoted/were to quote lower basic rates in any Sugar Mill/organization during the currency of contract/order, we shall intimate the same and refund the difference of value immediately within fifteen days. If we fail to do so and

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your mills come to know of it through own other sources, then your mills shall be entitled to claim the amount of double the difference of the cost from us".

18. The undersigned reserves the right to accept or reject any or all the tenders without assigning any reason.


Managing Director.

Signature of the Tenderer with seal

एजेण्डा आइटम नं. 34

मिल में लगे स्विंग लेवलर, केन चोपर व हैड ऑन कटर के लिए केन कटिंग नाईवस की खरीद करने बारे ।

निदेशक मण्डल को अवगत कराया जाता है कि मिल में स्विंग लेवलर, केन चोपर व हैड ऑन कटर लगे हुए हैं जिनमें गन्ने को काटने व बारिक करने के लिए केन कटिंग नाईवस का प्रयोग होता है, जोकि तय सीमा तक गन्ना पिरोई होने के उपरान्त घिस जाते हैं अतः इनको बदलना आवश्यक हो जाता है । मिल के तकनीकी विभाग ने मिल में लगे स्विंग लेवलर, केन चोपर व हैड ऑन कटर के लिए टी.एफ.आई.पी.एल., एस.टी.ई. व ई.सी.आई मेक के साथ State/National federation के अप्रूव पार्टियों से केन कटिंग नाईवस की खरीद करने बारे मांग की है । जिसके सन्दर्भ में ई-प्रक्योरमेंट ऑन लाईन विधि से टैण्डर मंगवाने के लिए समाचार पत्रों में टैण्डर नोटिस दिया जा रहा है । ई-प्रक्योरमेंट ऑन लाईन विधि से टैण्डर प्राप्त करने कि अंतिम तिथि 23.08.2025 को प्रातः 09.30 बजे तक है । योग्यता/ तकनीकी बिड दिनांक 23.08.2025 को प्रातः 11:30 बजे खोले जायेंगे तथा योग्य पार्टियों के कमर्शियल बिड दिनांक 25.08.2025 को प्रातः 09.30 बजे खोले जायेंगे । खरीद किये जाने वाले सामान का विस्तृत विवरण संलग्न टैण्डर फार्म में दिया गया है ।

खरीद किये जाने वाले सामान की अनुमानित लागत 11.00 लाख रुपये है, जिसे वर्ष 2025-26 के मरम्मत व रखरखाव बजट में समायोजित किया जाएगा । सभी पार्टियों को निदेशक मण्डल के समक्ष नेगोसिएशन हेतु व्यक्तिगत रूप में उपस्थित होने के साथ-साथ दूरभाष के माध्यम से नेगोसिएशन करने हेतु टैण्डर फार्म पर लिखा गया है । अतः मामला पार्टियों से रेट नेगोसिएट करने एवं विचार विमर्श उपरांत निर्णय हेतु निदेशक मण्डल के सम्मुख प्रस्तुत है ।

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THE SHAHABAD COOPERATIVE SUGAR MILLS LTD., SHAHABAD (MARKANDA)
DETAILED NOTICE INVITING TENDER

E-Tender is invited for below mentioned items in single stage two cover system available online at **www.etenders.hry.nic.in** i.e. Request for Pre-Qualification/Technical Bid (online Bid under PQQ/ Technical Envelope) and Request for Financial Bid (comprising of price bid Proposal under online available BOQ Commercial Envelope):-

Sr. No.	Name of Items	EMD to be deposited	E services fees	Start Date & Time of Bid Preparation & Submission	Expiry Date & Time of Bid Preparation & Submission
1.	Cane Cutting Knives for Swing Leveller, Cane Chopper and Head on Cutter Make : TFIPL/ STE/ ECI. (OEM/Authorised dealer) (All approved vendor of the specific item from Haryana State Federation of Coop. Sugar Mills Ltd. & National Federation of Coop. Sugar factories Ltd.)	Nil	1280/-	11.08.2025 at 11:00 AM	23.08.2025 UPTO 09:30 AM

Under this process, the Pre-qualification/ Technical online bid Application as well as online Price Bid are invited at single stage under two covers i.e. PQQ/Technical & Commercial Envelope. Eligibility and qualification of the Applicant will be first examined based on the details submitted online under first cover (PQQ or Technical) with respect to eligibility and qualification criteria prescribed in this Tender document. The Price Bid under the second cover shall be opened for only those Applicants whose PQQ/ Technical Applications are responsive to eligibility and qualifications requirements as per Tender document.

1. **The payment for Tender Document Fee and e-Service Fee shall be made by eligible bidders online directly through Debit Cards & Internet Banking Accounts and the payment for EMD can be made online directly through RTGS/NEFT or OTC Please refer to 'Online Payment Guideline' available at www.etenders.hry.nic.in and also mentioned under the Tender Document.**

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The interested bidders must remit the funds at least T+1 working day (Transaction day + One working Day) in advance i.e. **on or before (23.08.2025 upto 09:30 AM.); and make payment via RTGS /NEFT or OTC to the beneficiary account number specified under the online generated challan. The intended bidder / Agency thereafter will be able to successfully verify their payment online, and submit their bids on or before the expiry date & time of the respective events/Tenders at www.etenders.hry.nic.in**

The interested bidders shall have to pay mandatorily e-Service fee (under document fee – Non refundable) of Rs.1280/- (Rupee One Thousand & two hundred eighty Only) online by using the service of secure electronic gateway. The secure electronic payments gateway is an online interface between bidders & online payment authorization networks.

The Payment for document fee/ e-Service fee can be made by eligible bidders online directly through Debit Cards & Internet Banking.

The Bidders can submit their tender documents (Online) as per the dates mentioned in the key dates:-

Key Dates

Sr. No.	Department Stage	Bidder's Stage	Start date and time	Expiry date and time
1		Tender Document Download and Bid Preparation/Submission	11.08.2025 at 11:00 AM	23.08.2025 UPTO 09:30 AM
2	Technical Bid Opening		23.08.2025 AT 11:00 AM	
3	Financial Bid Opening		25.08.2025 AT 09:30 AM	
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The bidder must be present in person or over the phone at the time of negotiation.

The bids shall be submitted online in two separate envelopes:

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The bidders shall upload the required eligibility & technical documents online in the Technical Bid in PDF format having following documents.

Information/documents to be uploaded by the tenderers in the Technical Bid where ever is applicable.

1. Certificate from the proprietor/partner/firm authorizing firm's representative to sign/participate in opening and negotiation of the tender (signature duly attested).
2. Copy of Sales Tax/GST registration No.
3. Copy of PAN Card
4. Certificate regarding acceptance of all the Terms & Conditions as mentioned in the DNIT/Tender document.
5. Upload the information i.e. Firm/Company Name, Complete Address, Contact person, Mobile No. & e-mail ID.
6. Registration certificate from NFCSF (National Federation of Cooperative Sugar Factories Ltd.) or NCDC (National Cooperative Development Corporation) or Haryana State Sugar Federation.
7. If the Party is registered as standard / qualified supplier with NFCSF/NCDC or Haryana State Sugar Federation for required make OR Original Manufacturer of the required make. Copy of certificate is to be attached.
8. **Bank details of the tenderer for e-payment:**
 - a. Bank A/c No.: _____
 - b. Bank Name : _____
 - c. Branch Name : _____
 - d. IFSC Code : _____
 - e. Other details : _____

In case of Non-uploading of the above (wherever is applicable) the technical bid shall be rejected.

Envelope 2: Commercial Bid

The bidders shall quote the prices in price bid format under Commercial Bid/BOQ

INSTRUCTIONS TO BIDDER ON ELECTRONIC TENDERING SYSTEM:

These conditions will over-rule the conditions stated in the tender documents, wherever relevant and applicable.

1. **Registration of bidders on Portal:-**
All the bidders intending to participate in the tenders process online are required to get registered on the centralized on Portal **www.etenders.hry.nic.in**. Please visit the website for more details
2. **Obtaining a Digital Certificate:**
 - 2.1 The Bids submitted online should be encrypted and signed electronically with a Digital Certificate to establish the identity of the bidder bidding online. These Digital Certificates are issued by an Approved Certifying Authority, by the Controller of Certifying Authorities, Government of India.

- 2.2 A Digital Certificate is issued upon receipt of mandatory identity (i.e. Applicant's PAN Card) and Address proofs and verification form duly attested by the Bank Manager / Post Master / Gazetted Officer. Only upon the receipt of the required documents, a Digital Certificate can be issued. For more details please visit the Portal **www.etenders.hry.nic.in**.
- 2.3 The bidders may obtain Class-II or III digital signature certificate from any Certifying Authority or Sub-certifying Authority authorized by the Controller of Certifying Authorities or may obtain information and application format and documents required for the issue of digital certificate from.
- 2.4 The bidder must ensure that he/she comply by the online available important guidelines at the portal **www.etenders.hry.nic.in** for Digital Signature Certificate (DSC) including the e-Token carrying DSCs.
- 2.5 Bid for a particular tender must be submitted online using the digital certificate (Encryption & Signing), which is used to encrypt and sign the data during the stage of bid preparation. In case, during the process of a particular tender, the user loses his digital certificate (due to virus attack, hardware problem, operating system or any other problem) he will not be able to submit the bid online. Hence, the users are advised **to keep a backup of the certificate** and also keep the copies at safe place under proper security (for its use in case of emergencies).
- 2.6 In case of online tendering, if the digital certificate issued to the authorized user of a firm is used for signing and submitting a bid, it will be considered equivalent to a no-objection certificate /power of attorney / lawful authorization to that User. The firm has to authorize a specific individual through an authorization certificate signed by all partners to use the digital certificate as per Indian Information Technology Act 2000. Unless the certificates are revoked, it will be assumed to represent adequate authority of the user to bid on behalf of the firm in the department tenders as per Information Technology Act 2000. The digital signature of this authorized user will be binding on the firm.
- 2.7 In case of any change in the authorization, it shall be the responsibility of management / partners of the firm to inform the certifying authority about the change and to obtain the digital signatures of the new person / user on behalf of the firm / company. The procedure for application of a digital certificate however will remain the same for the new user.
- 2.8 The same procedure holds true for the authorized users in a private/Public limited company. In this case, the authorization certificate will have to be signed by the directors of the company.
- 3 **Opening of an Electronic Payment Account:**
For purchasing the tender documents online, bidders are required to pay the tender documents fees online using the electronic payments gateway service shall be integrated with the system very soon till then it will be submitted manually. For online payments guidelines, please refer to the Home page of the Portal: **www.etenders.hry.nic.in**.
- 4 **Pre-requisites for online bidding:**
In order to operate on the electronic tender management system, a user's machine is required to be set up. A help file on system setup/Pre-requisite can be downloaded from the home page of the website **www.etenders.hry.nic.in**. The link for downloading required java applet & DC setup are also available on the Home page of the e-tendering Portal.
- 5 **Online Viewing of Detailed Notice Inviting Tenders:**
The bidders can view the detailed N.I.T and the time schedule (Key Dates) for all the tenders floated through the single portal on the Home Page at **www.etenders.hry.nic.in**.
- 6 **Download of Tender Documents:**

The tender documents can be downloaded free of cost from the portal **www.etenders.hry.nic.in**.

THE SHAHABAD COOPERATIVE SUGAR MILLS LTD., SHAHABAD (MARKANDA)

Technical Bid (To be uploaded)

**CANE CUTTING KNIVES FOR SWING LEVELLER, CANE CHOPPER AND HEAD ON CUTTER
MAKE : TFIPL/ STE/ ECI. (OEM/AUTHORISED DEALER)**

As per purchase policy of the State Govt. the negotiation if required will be held with L-1

S.No.	Description	Qty
1	CANE CUTTING KNIVES FOR SWING LEVELLER, CANE CHOPPER AND HEAD ON CUTTER (MAKE : TFIPL/STE/ECI)	
1.01	Cane Cutting knives for cane chopper duly drilled and hardfaced as per our drawing number SCSM-Mills-NP-078, Revision 'C', Item no. 01. Make : TFIPL/STE/ECI	50 nos.
1.02	Cane Cutting knives for head on cutter duly hardfaced after forging as per our drawing number SCSM-Mills-NP-078, Revision 'C'. Make : TFIPL/STE/ECI	60 nos.
1.03	Cane Cutting knives for swing type leveller 8" duly drilled and hardfaced as per our drawing no. SCSM-Mills- 263, Revision. 'A'. Make : TFIPL/STE/ECI	72 nos.

Performance Parameter: The cane cutting knives are carrying a guarantee for 35-40 lacs qtl cane crush from both side.

Technical specifications:

- All material shall undergo with 'Stage inspections' copies of approved stage inspections shall be provided along with supplies.
- Ultrasonic, Physical and chemical test reports etc. to be submitted along with supply.
- All knives should be equally weight only ± 10 grams to be allowed.
- Knives should be stress relieved.
- Thickness of hard facing 3.00 mm and hardness 53-58 HRC.
- Material: IS: 2062-2011, Grade - 'A'.
- Tensile strength 55 kg/mm sq., Elongation - 23 mm
- Yield strength - 21 Kg/mm sq., Carbon -0.20%
- All holes should be duly reamed for proper assembly of bolts.
- Annealing of all knives should be done after hard facing.
- Workshop of supplier should be well equipped with all facility in house i.e. forging, machining, drilling, hard facing and annealing etc. and undertaking of same to be submitted by supplier along with list of machinery and photographs.**

Terms & Conditions:-

- Payment:- 90% against Proforma Invoice & balance 10% after crushing season 2025-26.
Note:-
a) Marginal relaxation in the payment term can be considered at the time of negotiation.
b) Although Mills does not agree with any advance payment demanded by the tenderer. However in special case the demanded advance shall be paid against bank guarantee only equivalent to the demanded advance payment, which shall be valid upto the final delivery of the ordered material.
- F.O.R. :- Sugar Mill
- Packing & forwarding :- Nil
- Delivery period :- weeks. Late delivery Penalty @ 1% per week will be imposed on delayed period, subject to maximum 5% on basic value of short supply.
- SGST/CGST/UGST/IGST will be extra as applicable as per norms (Our GST No. 06AAAAT0381N1ZC)
- TDS on supply is to be deducted as per GST Rules (if applicable)
- If at all L-1 party regret to supply the ordered material, then Mills Board shall have the right to award the order to second lowest party on the finalized rates in the interest of the Mills.
- Board/Management of the Mills shall have the right to black-list the defaulter party from the Mills.
- Board/Management of the Mills shall have the right to negotiate with other participant also if quoted rates of L-1, L-2 & L-3 party are not seems upto the marks in the interest of the Mills.
- Mill Management may ask the party to submit bank guarantee along with the post dated cheque as a performance fulfillment of the material supplied.
- The supplier will be held responsible for any late irregular and non-supply of the material(s) to the Mills. In that event the Mill will arrange the material from the market at the risk and cost of the supplier and the supplier will be held responsible for all the losses suffered by the Mills on this account.

एजेण्डा आईटम नं. 35

एम.एस., एस.एस. बैन्ड व फलैज की खरीद करने बारे रेट तय करना ।

निदेशक मण्डल को अवगत कराया जाता है कि मिल के बॉयलिंग हाऊस में पानी, जूस, स्टीम व शीरे के प्रवाह के लिए एम.एस., एस.एस. बैन्ड व फलैज का प्रयोग किया जाता है, जोकि लगातार अम्लीय पदार्थों के सम्पर्क में रहने के कारण कुछ समय पश्चात क्षतिग्रस्त/कमजोर हो जाते हैं । जिसको अगले वर्ष में सुचारु रूप से संचालन के लिए बदला जाना अति आवश्यक होता है । प्रतिवर्ष इस प्रकार से कमजोर पाई जाने वाली एम.एस., एस.एस. बैन्ड व फलैज को चेक करने उपरांत बदला जाता है । इसलिए क्षतिग्रस्त/कमजोर पाईप लाईनों व बैन्ड्स को बदलने के लिए मिल के तकनीकी विभाग ने एम.एस., एस.एस. बैन्ड व फलैज की खरीद करने बारे मांग की है । जिसके संदर्भ में ई-प्रक्योरमेंट ऑन लाईन विधि से टैण्डर मंगवाने के लिए समाचार पत्रों में टैण्डर नोटिस दिया जा रहा है । ई-प्रक्योरमेंट ऑन लाईन विधि से टैण्डर प्राप्त करने की अंतिम तिथि 23.08.2025 को प्रातः 09.30 बजे तक है । योग्यता/ तकनीकी बिड दिनांक 23.08.2025 को प्रातः 11:30 बजे खोले जायेंगे तथा योग्य पार्टियों के कमर्शियल बिड दिनांक 25.08.2025 को प्रातः 09.30 बजे खोले जायेंगे । करवाये जाने वाले कार्य का विस्तृत विवरण सलंगन टैण्डर फार्म में दिया गया है ।

खरीद किये जाने वाले सामान की अनुमानित लागत 07.00 लाख रुपये है, जिसे वर्ष 2025-26 के मरम्मत व रखरखाव बजट में समायोजित किया जाएगा । सभी पार्टियों को निदेशक मण्डल के समक्ष नेगोसिएशन हेतु व्यक्तिगत रूप में उपस्थित होने के साथ साथ दूरभाष के माध्यम से नेगोसिएशन करने हेतु टैण्डर फार्म पर लिखा गया है । अतः मामला पार्टियों से रेट नेगोसिएट करने एवं विचार विमर्श उपरांत निर्णय हेतु निदेशक मण्डल के सम्मुख प्रस्तुत है ।

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THE SHAHABAD COOPERATIVE SUGAR MILLS LTD., SHAHABAD
(MARKANDA)

DETAILED NOTICE INVITING TENDER

E-Tender is invited for below mentioned items in single stage two cover system available online at **www.etenders.hry.nic.in** i.e. Request for Pre-Qualification/Technical Bid (online Bid under PQQ/ Technical Envelope) and Request for Financial Bid (comprising of price bid Proposal under online available BOQ Commercial Envelope):-

Sr. No.	Name of Items	EMD to be deposited	E services fees	Start Date & Time of Bid Preparation & Submission	Expiry Date & Time of Bid Preparation & Submission
1.	Purchase of MS Bend, MS Flange, SS Bend and SS Flange for the crushing season, 2025-26.	Nil	1280/-	11.08.2025 at 11:00 AM	23.08.2025 UPTO 09:30 AM

Under this process, the Pre-qualification/ Technical online bid Application as well as online Price Bid are invited at single stage under two covers i.e. PQQ/Technical & Commercial Envelope. Eligibility and qualification of the Applicant will be first examined based on the details submitted online under first cover (PQQ or Technical) with respect to eligibility and qualification criteria prescribed in this Tender document. The Price Bid under the second cover shall be opened for only those Applicants whose PQQ/ Technical Applications are responsive to eligibility and qualifications requirements as per Tender document.

1. **The payment for Tender Document Fee and e-Service Fee shall be made by eligible bidders online directly through Debit Cards & Internet Banking Accounts and the payment for EMD can be made online directly through RTGS/NEFT or OTC Please refer to 'Online Payment Guideline' available at www.etenders.hry.nic.in and also mentioned under the Tender Document.**

2. Intending bidders will be mandatorily required to online sign-up (create user account) on the website <https://haryanaeprocurement.gov.in> to be eligible to participate in the e-Tender. **He/She will be required to make online payment of (Mention EMD Amount) towards EMD fee in due course of time. The intended bidder fails to pay EMD fee under the stipulated time frame shall not be allow to submit his / her bids for the respective event / Tenders.**

The interested bidders must remit the funds at least T+1 working day (Transaction day + One working Day) in advance i.e. **on or before (23.08.2025 upto 09:30 AM); and make payment via RTGS /NEFT or OTC to the beneficiary account number specified under the online generated challan. The intended bidder / Agency thereafter will be able to successfully verify their payment online, and submit their bids on or before the expiry date & time of the respective events/Tenders at www.etenders.hry.nic.in**

The interested bidders shall have to pay mandatorily e-Service fee (under document fee – Non refundable) of Rs.1280/- (Rupee One Thousand two hundred eighty Only) online by using the service of secure electronic gateway. The secure electronic payments gateway is an online interface between bidders & online payment authorization networks.

The Payment for document fee/ e-Service fee can be made by eligible bidders online directly through Debit Cards & Internet Banking.

The Bidders can submit their tender documents (Online) as per the dates mentioned in the key dates:-

Key Dates

Sr. No.	Department Stage	Bidder's Stage	Start date and time	Expiry date and time
1		Tender Document Download and Bid Preparation/Submission	11.08.2025 11:00 AM	23.08.2025 upto 09:30 AM
2	Technical Bid Opening		23.08.2025 AT 11:00 AM	
3	Financial Bid Opening		25.08.2025 AT 09:30 AM	
4	Negotiation		26.08.2025 AT 11:00 AM	

The bidder must be present in person or over the phone at the time of negotiation.

The bids shall be submitted online in two separate envelopes:

Envelope 1: Technical Bid

The bidders shall upload the required eligibility & technical documents online in the Technical Bid in **PDF** format having following documents.

Information/documents to be uploaded by the tenderers in the Technical Bid where ever is applicable.

1. Certificate from the proprietor/partner/firm authorizing firm's representative to sign/participate in opening and negotiation of the tender (signature duly attested).
2. Copy of Sales Tax/GST registration No.
3. Copy of PAN Card
4. Certificate regarding acceptance of all the Terms & Conditions as mentioned in the DNIT/Tender document.
5. Upload the information i.e. Firm/Company Name, Complete Address, Contact person, Mobile No. & e-mail ID.
6. Registration certificate from NFCSE (National Federation of Cooperative Sugar Factories Ltd.) or NCDC (National Cooperative Development Corporation) or Haryana State Sugar Federation.
7. If the Party is registered as standard / qualified supplier with NFCSE/NCDC or Haryana State Sugar Federation for required make OR Original Manufacturer of the required make/Authorized Dealer, Copy of certificate is to be attached.
8. In case of unregistered supplier/firm. It must submit proof of repeat orders of supply of same product/job to atleast 2 standard Sugar Mills/Any Coop. Sugar Mills of Haryana or any other heavy Industrial Organization where similar machinery/product are being used. (List as under) for 2 years during the last 5 years, supporting documents in support of the same is to be attached. Copy of repeat order is to be attached.

List of standard Sugar Mills whose purchase orders copies are to be attached in technical envelope

- a) Saraswati Sugar Mills, Yamunanagar
- b) Upper Doab Sugar Mills, Shamli
- c) Tatawi Sugar Mills, Tatawi
- d) Group of Balrampur Chini Mills, Balrampur
- e) Birla Group Mills
- f) Chaddha Group Mills
- g) Rana Sugar Mills
- h) Dhampur Group Sugar Mills
- i) Triveni Group Mills
- j) Daurala Group Mills
- k) Mawana Sugar Mills
- l) Bajaj Group Mills
- m) Any Coop. Sugar Mills of Haryana
- n) Any other Heavy Industrial Organization where similar machinery/product are being used.

8. Bank details of the tenderer for e-payment:

- a. Bank A/c No.: _____
- b. Bank Name : _____
- c. Branch Name : _____
- d. IFSC Code : _____
- e. Other details : _____

In case of Non-uploading of the above (wherever is applicable) the technical bid shall be rejected.

Envelope 2: Commercial Bid

The bidders shall quote the prices in price bid format under Commercial Bid/BOQ

INSTRUCTIONS TO BIDDER ON ELECTRONIC TENDERING SYSTEM:

These conditions will over-rule the conditions stated in the tender documents, wherever relevant and applicable.

1. Registration of bidders on Portal:-

All the bidders intending to participate in the tenders process online are required to get registered on the centralized on Portal **www.etenders.hry.nic.in**. Please visit the website for more details

2. Obtaining a Digital Certificate:

2.1 The Bids submitted online should be encrypted and signed electronically with a Digital Certificate to establish the identity of the bidder bidding online. These Digital Certificates are issued by an Approved Certifying Authority, by the Controller of Certifying Authorities, Government of India.

2.2 A Digital Certificate is issued upon receipt of mandatory identity (i.e. Applicant's PAN Card) and Address proofs and verification form duly attested by the Bank Manager / Post Master / Gazetted Officer. Only upon the receipt of the required documents, a Digital Certificate can be issued. For more details please visit the Portal **www.etenders.hry.nic.in**.

2.3 The bidders may obtain Class-II or III digital signature certificate from any Certifying Authority or Sub-certifying Authority authorized by the Controller of Certifying Authorities or may obtain information and application format and documents required for the issue of digital certificate from.

2.4 The bidder must ensure that he/she comply by the online available important guidelines at the portal **www.etenders.hry.nic.in**. for Digital Signature Certificate (DSC) including the e-Token carrying DSCs.

2.5 Bid for a particular tender must be submitted online using the digital certificate (Encryption & Signing), which is used to encrypt and sign the data during the stage of bid preparation. In case, during the process of a particular tender, the user loses his digital certificate (due to virus attack, hardware problem, operating system or any other problem) he will not be able to submit the bid online. Hence, the users are advised to **keep a backup of the certificate** and also keep the copies at safe place under proper security (for its use in case of emergencies).

2.6 In case of online tendering, if the digital certificate issued to the authorized user of a firm is used for signing and submitting a bid, it will be considered equivalent to a no-objection certificate /power of attorney / lawful authorization to that User. The firm has to authorize a specific individual through an authorization certificate signed by all partners to use the digital certificate as per Indian Information Technology Act 2000. Unless the certificates are revoked, it will be assumed to represent adequate authority of the user to bid on behalf of the firm in the department tenders as per Information Technology Act 2000. The digital signature of this authorized user will be binding on the firm.

2.7 In case of any change in the authorization, it shall be the responsibility of management / partners of the firm to inform the certifying authority about the change and to obtain the digital signatures of the new person / user on behalf of the firm / company. The procedure for application of a digital certificate however will remain the same for the new user.

2.8 The same procedure holds true for the authorized users in a private/Public limited company. In this case, the authorization certificate will have to be signed by the directors of the company.

3. Opening of an Electronic Payment Account:

For purchasing the tender documents online, bidders are required to pay the tender documents fees online using the electronic payments gateway service shall be integrated with the system very soon till then it will be submitted manually. For online payments guidelines, please refer to the Home page of the Portal: **www.etenders.hry.nic.in**.

4. Pre-requisites for online bidding:

In order to operate on the electronic tender management system, a user's machine is required to be set up. A help file on system setup/Pre-requisite can be downloaded from the home page of the website **www.etenders.hry.nic.in**. The link for downloading required java applet & DC setup are also available on the Home page of the e-tendering Portal.

5. Online Viewing of Detailed Notice Inviting Tenders:

The bidders can view the detailed N.I.T and the time schedule (Key Dates) for all the tenders floated through the single portal on the Home Page at **www.etenders.hry.nic.in**.

6. Download of Tender Documents:

The tender documents can be downloaded free of cost from the portal **www.etenders.hry.nic.in**.

THE SHAHABAD COOPERATIVE SUGAR MILLS LTD., SHAHABAD (MARKANDA)

Technical Bid (To be uploaded)

PURCHASE OF MS BEND, MS FLANGE, SS BEND AND SS FLANGE FOR THE CRUSHING SEASON, 2025-26.

As per purchase policy of the State Govt. the negotiation if required will be held with L-1 (Item-wise)

S.No.	Description	Qty.
1	M.S. Bend Short C-Class Heavy duty, Grade : IS:1239, IS:3589-2001, Material Grade IS:2062	
1.01	Size :- 12" (Thickness – 6.3 mm)	Nos.
1.02	Size :- 10" (Thickness – 5.9 mm)	Nos.
1.03	Size :- 8" (Thickness – 5.9 mm)	Nos.
1.04	Size :- 6" (Thickness – 5.4 mm)	Nos.
1.05	Size :- 5" (Thickness – 5.4 mm)	Nos.
1.06	Size :- 4" (Thickness – 5.4 mm)	Nos.
1.07	Size :- 3" (Thickness – 4.8 mm)	Nos.
1.08	Size :- 2½" (Thickness – 4.5 mm)	Nos.
1.09	Size :- 2" (Thickness – 4.5 mm)	Nos.
1.10	Size :- 1½" (Thickness – 4.0 mm)	Nos.
1.11	Size :- 1" (Thickness – 4.0 mm)	Nos.
1.12	Size :- ¾" (Thickness – 3.2 mm)	Nos.
1.13	Size :- ½" (Thickness – 3.0 mm)	Nos.
1.14	Size :- 14" (Thickness – 7.80 mm)	Nos.
1.15	Size :- 1¼" (Thickness – 4.0 mm)	Nos.
2	M.S. Flange as per BS 10-1962 Table 'E', Material Grade – MS. IS:2062	
2.01	Size :- 12", Thickness 25 mm.	Nos.
2.02	Size :- 10", Thickness 22 mm.	Nos.
2.03	Size :- 8", Thickness 19 mm.	Nos.
2.04	Size :- 6", Thickness 17.5 mm	Nos.
2.05	Size :- 5", Thickness 14 mm	Nos.
2.06	Size :- 4", Thickness 12.5 mm	Nos.
2.07	Size :- 3", Thickness 11 mm	Nos.
2.08	Size :- 2½", Thickness 10.3 mm	Nos.
2.09	Size :- 2", Thickness 9.5 mm	Nos.
2.10	Size :- 1½", Thickness 9.5 mm	Nos.
2.11	Size :- 1", Thickness 7 mm	Nos.
2.12	Size :- ¾", Thickness 6.35 mm	Nos.
2.13	Size :- ½", Thickness 6.35 mm	Nos.
3	S.S. Bend Short Schedule - 40 S (Grade : SS-304) with Material test certificate	
3.01	Size :- 12", Thickness – 9.52 mm	Nos.
3.02	Size :- 10", Thickness – 8.74 mm	Nos.
3.03	Size :- 8", Thickness – 8.18 mm	Nos.
3.04	Size :- 6", Thickness – 7.11 mm	Nos.
3.05	Size :- 4", Thickness – 6.02 mm	Nos.
3.06	Size :- 3", Thickness – 5.50 mm	Nos.
3.07	Size :- 2", Thickness – 3.9 mm	Nos.
4	S.S Flange as per BS 10 Table 'E' (Grade : SS-304) with Material test certificate	
4.01	Size :- 12", Thickness 25 mm	Nos.
4.02	Size :- 10", Thickness 25 mm	Nos.
4.03	Size :- 8", Thickness 19 mm	Nos.

4.05	Size :- 6", Thickness 17.5 mm	Nos.
4.06	Size :- 4", Thickness 12.5 mm	Nos.
4.07	Size :- 3", Thickness 12 mm	Nos.
4.08	Size :- 2", Thickness 9 mm	Nos.
4.09	Size :- 1", Thickness 8 mm	Nos.

Terms & Conditions:-

1. Payment :- 90% after receipt & successful verification of material & balance 10% after one month.
Note:-
a) Marginal relaxation in the payment term can be considered at the time of negotiation.
b) Although Mills does not agree with any advance payment demanded by the tenderer. However in special case the demanded advance shall be paid against bank guarantee only equivalent to the demanded advance payment, which shall be valid upto the final delivery of the ordered material.
2. F.O.R. :- Sugar Mill
3. Packing & forwarding :- Nil
4. Delivery period :- weeks. Late delivery Penalty @ 1% per week will be imposed on delayed period, subject to maximum 5% on basic value of short supply.
5. SGST/CGST/UGST/IGST:- Extra as applicable as per norms (Our GST No. 06AAAAT0381N1ZC)
6. TDS on supply is to be deducted as per GST Rules (if applicable)
7. If at all L-1 party regret to supply the ordered material, then Mills Board shall have the right to award the order to second lowest party on the finalized rates.
8. Board/Management of this Mills shall have the right to black-list the defaulter party from this Mills.
9. Board/Management of this Mills shall have the right to negotiate with other participant if quoted rates of L-1 party are not justified.
10. Party shall submit corporate guarantee in the form of cheque of order value without date as a performance fulfillment of the material supplied.
11. The supplier will be held responsible for any late irregular and non-supply of the material(s) to the Mills. In that event the Mill will arrange the material from the market at the risk and cost of the supplier and the supplier will be held responsible for all the losses suffered by the Mills on this account.
12. Mill Management is strictly against corrupt practices anyone soliciting commission or importuning for ulterior motive will be considered as indulging in illegal act. immediately apprise the Mill Management regarding the same so that strict action may be taken.
13. The MSME concession will be applicable strictly as per policy.
14. The quantity of material is tentative, it can be increased or decreased upto any extent on the sole discretion of the management at the time of placing the order.
15. Rates are to be quoted on the basis of above said terms & conditions.
16. The above rates will be valid for the whole crushing season, 2025-26.
17. Conditional tender will not be accepted.
18. Successful bidder will have to submit the certificate on firm letter pad/Invoice bearing the below mentioned contents :-
"Certified that the rates quoted in this tender are the lowest possible. And if it comes out that perchance, we had quoted/were to quote lower basic rates in any Sugar Mill/Organization during the currency of order/contract, we shall intimate the same and refund the difference of value immediately within fifteen days. If we fail to do so and your mills come to know of it through own/other sources, then your mills shall be entitled to claim the amount of double the difference of the cost from us".
19. The undersigned reserves the right to accept or reject any or all the tenders without assigning any reason.


Managing Director.

Signature of the party with seal

एजेण्डा आईटम नं. 36

मिल में लगे ट्रांसफॉर्मर्स के ऑयल का डिहाइड्रेशन व फिल्टरेशन करवाने के लिए रेट तय करना ।

निदेशक मण्डल को अवगत करवाया जाता है कि मिल में विभिन्न प्रकार की क्षमता के ट्रांसफॉर्मर्स लगे हुए हैं, आगामी पिराई सत्र को सुचारु रूप से चलाने के लिए इन ट्रांसफॉर्मर्स के ऑयल का डिहाइड्रेशन व फिल्टरेशन करवाना अति आवश्यक है यह कार्य हर वर्ष करवाया जाता है । मिल के तकनीकी विभाग ने मिल में लगे ट्रांसफॉर्मर्स के ऑयल का डिहाइड्रेशन व फिल्टरेशन करवाने बारे मांग की हैं । जिसके संदर्भ में ई-प्रक्योरमेंट ऑन लाईन विधि से टैण्डर मंगवाने के लिए समाचार पत्रों में टैण्डर नोटिस दिया जा रहा है । ई-प्रक्योरमेंट ऑन लाईन विधि से टैण्डर प्राप्त करने कि अंतिम तिथि 23.08.2025 को प्रातः 09.30 बजे तक है । योग्यता/ तकनीकी बिड दिनांक 23.08.2025 को प्रातः 11:30 बजे खोले जायेंगे तथा योग्य पार्टियों के कमर्शियल बिड दिनांक 25.08.2025 को प्रातः 09.30 बजे खोले जायेंगे । करवाये जाने वाले कार्य का विस्तृत विवरण संलग्न टैण्डर फार्म में दिया गया है ।

करवाये जाने वाले कार्य का अनुमानित खर्च 1.60 लाख रुपये है, जिसे वर्ष 2025-26 के अन्य ऑपरेटिव खर्चों में समायोजित किया जाएगा । सभी पार्टियों को निदेशक मण्डल के समक्ष व्यक्तिगत रूप में उपस्थित होने के साथ साथ दूरभाष के माध्यम से नेगोसिएशन करने हेतु टैण्डर फार्म पर लिखा गया है । अतः मामला पार्टियों से रेट नेगोसिएट करने एवं विचार विमर्श उपरांत निर्णय हेतु निदेशक मण्डल के सम्मुख प्रस्तुत है ।

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THE SHAHABAD COOPERATIVE SUGAR MILLS LTD., SHAHABAD (MARKANDA)**DETAILED NOTICE INVITING TENDER**

E-Tender is invited for below mentioned items in single stage two cover system available online at **www.etenders.hry.nic.in** i.e. Request for Pre-Qualification/Technical Bid (online Bid under PQQ/ Technical Envelope) and Request for Financial Bid (comprising of price bid Proposal under online available BOQ Commercial Envelope):-

Sr. No.	Name of Items	EMD to be deposited	E services fees	Start Date & Time of Bid Preparation & Submission	Expiry Date & Time of Bid Preparation & Submission
1.	Dehydration and Filtration of Transformer Oil for the off-season 2025 and crushing season, 2025-26.	Nil	1280/-	11.08.2025 at 11:00 AM	23.08.2025 UPTO 09:30 AM

Under this process, the Pre-qualification/ Technical online bid Application as well as online Price Bid are invited at single stage under two covers i.e. PQQ/Technical & Commercial Envelope. Eligibility and qualification of the Applicant will be first examined based on the details submitted online under first cover (PQQ or Technical) with respect to eligibility and qualification criteria prescribed in this Tender document. The Price Bid under the second cover shall be opened for only those Applicants whose PQQ/ Technical Applications are responsive to eligibility and qualifications requirements as per Tender document.

1. **The payment for Tender Document Fee and e-Service Fee shall be made by eligible bidders online directly through Debit Cards & Internet Banking Accounts and the payment for EMD can be made online directly through RTGS/NEFT or OTC Please refer to 'Online Payment Guideline' available at www.etenders.hry.nic.in and also mentioned under the Tender Document.**

2. Intending bidders will be mandatorily required to online sign-up (create user account) on the website <https://haryanaeprocurement.gov.in> to be eligible to participate in the e-Tender. **He/She will be required to make online payment of (Mention EMD Amount) towards EMD fee in due course of time. The intended bidder fails to pay EMD fee under the stipulated time frame shall not be allow to submit his / her bids for the respective event / Tenders.**

The interested bidders must remit the funds at least T+1 working day (Transaction day + One working Day) in advance i.e. **on or before 23.08.2025 upto 09:30 AM.** and make payment via RTGS /NEFT or OTC to the beneficiary account number specified under the online generated challan. **The intended bidder / Agency thereafter will be able to successfully verify their payment online, and submit their bids on or before the expiry date & time of the respective events/Tenders at www.etenders.hry.nic.in**

The interested bidders shall have to pay mandatorily e-Service fee (under document fee – Non refundable) of Rs.1280/- (Rupee One Thousand two hundred eighty Only) online by using the service of secure electronic gateway. The secure electronic payments gateway is an online interface between bidders & online payment authorization networks.

The Payment for document fee/ e-Service fee can be made by eligible bidders online directly through Debit Cards & Internet Banking.

The Bidders can submit their tender documents (Online) as per the dates mentioned in the key dates:-

Key Dates

Sr. No.	Department Stage	Bidder's Stage	Start date and time	Expiry date and time
1		Tender Document Download and Bid Preparation/Submission	11.08.2025 at 11:00 AM	23.08.2025 UPTO 09:30 AM
2	Technical Bid Opening			23.08.2025 AT 11:00 AM
3	Financial Bid Opening			25.08.2025 AT 09:30 AM
4	Negotiation			26.08.2025 AT 11:00 AM

The bidder must be present in person or over the phone at the time of negotiation.

The bids shall be submitted online in two separate envelopes:

Envelope 1: Technical Bid

The bidders shall upload the required eligibility & technical documents online in the Technical Bid in PDF format having following documents.

Information/documents to be uploaded by the tenderers in the Technical Bid where ever is applicable.

1. Certificate from the proprietor/partner/firm authorizing firm's representative to sign/participate in opening and negotiation of the tender (signature duly attested).
2. Copy of Sales Tax/GST registration No.
3. Copy of PAN Card
4. Certificate regarding acceptance of all the Terms & Conditions as mentioned in the DNIT/Tender document.
5. Upload the information i.e. Firm/Company Name, Complete Address, Contact person, Mobile No. & e-mail ID.
6. Registration certificate from NFCSF (National Federation of Cooperative Sugar Factories Ltd.) or NCDC (National Cooperative Development Corporation) or Haryana State Sugar Federation. Copy of certificate is to be attached.
7. If the Party is registered as standard / qualified supplier with NFCSF/NCDC or Haryana State Sugar Federation for required make OR Original Manufacturer of the required make/Authorized Dealer, Copy of certificate is to be attached.
8. In case of unregistered supplier/firm. It must submit proof of repeat orders of supply of same product/job to atleast 2 standard Sugar Mills/Any Coop. Sugar Mills of Haryana or any other heavy Industrial Organization where similar machinery/product are being used. (List as under) for 2 years during the last 5 years, supporting documents in support of the same is to be attached. Copy of repeat order is to be attached.

List of standard Sugar Mills whose purchase orders copies are to be attached in technical envelope

- a) Saraswati Sugar Mills, Yamunanagar
- b) Upper Doab Sugar Mills, Shamli
- c) Tatawi Sugar Mills, Tatawi
- d) Group of Balrampur Chini Mills, Balrampur
- e) Birla Group Mills
- f) Chaddha Group Mills
- g) Rana Sugar Mills
- h) Dhampur Group Sugar Mills
- i) Triveni Group Mills
- j) Daurala Group Mills
- k) Mawana Sugar Mills
- l) Bajaj Group Mills
- m) Any Coop. Sugar Mills of Haryana
- n) Any other Heavy Industrial Organization where similar machinery/product are being used.

8. Bank details of the tenderer for e-payment:

- a. Bank A/c No.: _____
- b. Bank Name : _____
- c. Branch Name : _____
- d. IFSC Code : _____
- e. Other details : _____

In case of Non-uploading of the above (wherever is applicable) the technical bid shall be rejected.

Envelope 2: Commercial Bid

The bidders shall quote the prices in price bid format under Commercial Bid/BOQ

INSTRUCTIONS TO BIDDER ON ELECTRONIC TENDERING SYSTEM:

These conditions will over-rule the conditions stated in the tender documents, wherever relevant and applicable.

1. Registration of bidders on Portal:-

All the bidders intending to participate in the tenders process online are required to get registered on the centralized on Portal **www.etenders.hry.nic.in**. Please visit the website for more details

2. Obtaining a Digital Certificate:

2.1 The Bids submitted online should be encrypted and signed electronically with a Digital Certificate to establish the identity of the bidder bidding online. These Digital Certificates are issued by an Approved Certifying Authority, by the Controller of Certifying Authorities, Government of India.

2.2 A Digital Certificate is issued upon receipt of mandatory identity (i.e. Applicant's PAN Card) and Address proofs and verification form duly attested by the Bank Manager / Post Master / Gazetted Officer. Only upon the receipt of the required documents, a Digital Certificate can be issued. For more details please visit the Portal **www.etenders.hry.nic.in**.

2.3 The bidders may obtain Class-II or III digital signature certificate from any Certifying Authority or Sub-certifying Authority authorized by the Controller of Certifying Authorities or may obtain information and application format and documents required for the issue of digital certificate from.

2.4 The bidder must ensure that he/she comply by the online available important guidelines at the portal **www.etenders.hry.nic.in**, for Digital Signature Certificate (DSC) including the e-Token carrying DSCs.

2.5 Bid for a particular tender must be submitted online using the digital certificate (Encryption & Signing), which is used to encrypt and sign the data during the stage of bid preparation. In case, during the process of a particular tender, the user loses his digital certificate (due to virus attack, hardware problem, operating system or any other problem) he will not be able to submit the bid online. Hence, the users are advised to **keep a backup of the certificate** and also keep the copies at safe place under proper security (for its use in case of emergencies).

2.6 In case of online tendering, if the digital certificate issued to the authorized user of a firm is used for signing and submitting a bid, it will be considered equivalent to a no-objection certificate /power of attorney / lawful authorization to that User. The firm has to authorize a specific individual through an authorization certificate signed by all partners to use the digital certificate as per Indian Information Technology Act 2000. Unless the certificates are revoked, it will be assumed to represent adequate authority of the user to bid on behalf of the firm in the department tenders as per Information Technology Act 2000. The digital signature of this authorized user will be binding on the firm.

2.7 In case of any change in the authorization, it shall be the responsibility of management / partners of the firm to inform the certifying authority about the change and to obtain the digital signatures of the new person / user on behalf of the firm / company. The procedure for application of a digital certificate however will remain the same for the new user.

2.8 The same procedure holds true for the authorized users in a private/Public limited company. In this case, the authorization certificate will have to be signed by the directors of the company.

3. Opening of an Electronic Payment Account:

For purchasing the tender documents online, bidders are required to pay the tender documents fees online using the electronic payments gateway service shall be integrated with the system very soon till then it will be submitted manually. For online payments guidelines, please refer to the Home page of the Portal: **www.etenders.hry.nic.in**.

4. Pre-requisites for online bidding:

In order to operate on the electronic tender management system, a user's machine is required to be set up. A help file on system setup/Pre-requisite can be obtained from Nextenders (India) Pvt. Ltd. or downloaded from the home page of the website **www.etenders.hry.nic.in**. The link for downloading required java applet & DC setup are also available on the Home page of the e-tendering Portal.

5. Online Viewing of Detailed Notice Inviting Tenders:

The bidders can view the detailed N.I.T and the time schedule (Key Dates) for all the tenders floated through the single portal on the Home Page at **www.etenders.hry.nic.in**.

6. Download of Tender Documents:

The tender documents can be downloaded free of cost from the portal **www.etenders.hry.nic.in**.

THE SHAHABAD COOPERATIVE SUGAR MILLS LTD., SHAHABAD (MARKANDA)**Technical Bid (To be uploaded)****DEHYDRATION AND FILTRATION OF TRANSFORMER OIL FOR THE OFF-SEASON,
2025 AND CRUSHING SEASON, 2025-26.****As per purchase policy of the State Govt. the negotiation if required will be held with L-1**

S.No.	Description	Qty
1	Dehydration and Filtration of Transformer Oil for the off-season 2025 and crushing season, 2025-26.	
1.1	24 MVA, 66/11 KV (Switchyard Main Tank) – 01 no. (17145 ltrs. oil) 24 MVA, 66/11 KV (Switchyard OLTC) – 01 no. (700 ltrs. oil) 03 MVA, 11/0.69 KV (Mill House) – 03 nos. (13725 ltr. oil each) 120 KVA, 415 V (ESP) – 02 nos. (1658 ltrs. oil each) 02 MVA, 11/0.433 KV (Boiler, Power House & Ethanol Spare supply) – 05 nos. (6850 ltrs. oil each) 03 MVA, 11/0.433 KV (Boiler & Power House) – 03 nos. (6360 ltr. oil each) 01 MVA, 11/0.433 KV (Power House) – 01 no. (725 ltr. oil) Electro-Magnet (Mill House) – 01 no. (200 ltr. oil)	47363 Ltrs.

Terms & Conditions: -

1. Payment :- 90% after receipt & successful inspection of material at Sugar Mill site & balance 10% after one month.

Note:-

- a) Marginal relaxation in the payment term can be considered at the time of negotiation.
 - b) Although Mills does not agree with any advance payment demanded by the tenderer. However in special case the demanded advance shall be paid against bank guarantee only equivalent to the demanded advance payment, which shall be valid upto the final delivery of the ordered material.
2. All work will be carried out at Sugar Mill site as per the instructions of Chief Engineer.
 3. Completion time :- work will be started immediately as & when required by the Mills.
 4. SGST/CGST/UGST/IGST:- Extra as applicable as per norms (Our GST No. 06AAAAT0381N1ZC).
 5. TDS will be deducted as per Govt. Rule, if applicable.
 6. **Party should be registered with Chief Electrical Inspector office.**
 7. The party shall also submit the testing report of B.D.V.
 8. All tool, tackles, machine, manpower, consumable etc. will be arranged by the contractor.
 9. The quantity of oil is tentative, it can be increased or decreased upto any extent on the sole discretion of the management at the time of placing the order.
 10. The supplier will be held responsible for any late irregular and non-completion of the work. In that event the Mill will arrange to complete the work from the market at the risk and cost of the supplier and the supplier will be held responsible for all the losses suffered by the Mills on this account.
 11. Rates are to be quoted on the basis of above said terms & conditions.
 12. The quoted rates will be valid for whole crushing season, 2025-26.
 13. Mill Management is strictly against corrupt practices anyone soliciting commission or importuning for ulterior motive will be considered as indulging in illegal act. immediately apprise the Mill Management regarding the same so that strict action may be taken.
 14. The MSME concession will be applicable strictly as per policy.
 15. Conditional tender will not be accepted.
 16. **Successful bidder will have to submit the certificate on firm letter pad/Invoice bearing the below mentioned contents:-**
 17. **"Certified that the rates quoted in this tender are the lowest possible. And if it comes out that perchance, we had quoted/were to quote lower basic rates in any Sugar Mill/Organization during the currency of order/contract, we shall intimate the same and refund the difference of value immediately within fifteen days. If we fail to do so and your mills come to know of it through own/other sources, then your mills shall be entitled to claim the amount of double the difference of the cost from us".**
 18. The undersigned reserves the right to accept or reject any or all the tenders without assigning any reason.

Managing Director.**Signature of the party with seal**

एजेण्डा आईटम नं. 37

किरलोसकर मेक स्लिपरिंग टाईप इंडक्शन एच. टी. मोटरों की सर्विसिंग, टैस्टिंग व ऑवरहॉलिंग कार्य करवाने बारे रेट तय करना ।

निदेशक मण्डल को अवगत करवाया जाता है कि मिल हाऊस पर गन्ने को क्रश व कटिंग करने के लिए लेवलर व फाईब्राईजर लगे हुए हैं इनको चलाने के लिए किरलोसकर मेक स्लिपरिंग टाईप इंडक्शन एच. टी. मोटरें स्थापित की गई हैं । यह मोटरें हाई वोल्टेज व स्पेशल टाईप की हैं । ऑफ सीजन में इनकी सर्विसिंग, टैस्टिंग व ऑवरहॉलिंग करवाना अति आवश्यक है ताकि आगामी पिराई सत्र निर्बाध गति से चल सके । मिल के तकनीकी विभाग ने किरलोसकर मेक स्लिपरिंग टाईप इंडक्शन एच. टी. मोटरों की सर्विसिंग, टैस्टिंग व ऑवरहॉलिंग कार्य करवाने बारे मांग की है । जिसके सन्दर्भ में ई-प्रक्योरमेंट ऑन लाईन विधि से टैण्डर मंगवाने के लिए समाचार पत्रों में टैण्डर नोटिस दिया जा रहा है । ई-प्रक्योरमेंट ऑन लाईन विधि से टैण्डर प्राप्त करने की अंतिम तिथि 23.08.2025 को प्रातः 09.30 बजे तक है । योग्यता/ तकनीकी बिड दिनांक 23.08.2025 को प्रातः 11:30 बजे खोले जायेंगे तथा योग्य पार्टियों के कमर्शियल बिड दिनांक 25.08.2025 को प्रातः 09.30 बजे खोले जायेंगे । करवाये जाने वाले कार्य का विस्तृत विवरण संलग्न टैण्डर फार्म में दिया गया है ।

करवाये जाने वाले कार्य की अनुमानित लागत 04.00 लाख रुपये है, जिसे वर्ष 2025-26 के अन्य ऑपरेटिव के बजट में समायोजित किया जाएगा । सभी पार्टियों को निदेशक मण्डल के समक्ष व्यक्तिगत रूप में उपस्थित होने के साथ साथ दूरभाष के माध्यम से नेगोसिएशन करने हेतु टैण्डर फार्म पर लिखा गया है । अतः मामला पार्टियों से रेट नेगोसिएट करने एवं विचार विमर्श उपरांत निर्णय हेतु निदेशक मण्डल के सम्मुख प्रस्तुत है ।

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THE SHAHABAD COOPERATIVE SUGAR MILLS LTD., SHAHABAD (MARKANDA)
DETAILED NOTICE INVITING TENDER

E-Tender is invited for below mentioned items in single stage two cover system available online at **www.etenders.hry.nic.in** i.e. Request for Pre-Qualification/Technical Bid (online Bid under PQQ/ Technical Envelope) and Request for Financial Bid (comprising of price bid Proposal under online available BOQ Commercial Envelope):-

Sr. No.	Name of Items	EMD to be deposited	E services fees	Start Date & Time of Bid Preparation & Submission	Expiry Date & Time of Bid Preparation & Submission
1.	Complete Servicing, Overhauling & Testing of Slip ring Type Induction HT Motors (Make:- Kirloskar)	Nil	1280/-	11.08.2025 at 11:00 AM	23.08.2025 UPTO 09:30 AM

Under this process, the Pre-qualification/ Technical online bid Application as well as online Price Bid are invited at single stage under two covers i.e. PQQ/Technical & Commercial Envelope. Eligibility and qualification of the Applicant will be first examined based on the details submitted online under first cover (PQQ or Technical) with respect to eligibility and qualification criteria prescribed in this Tender document. The Price Bid under the second cover shall be opened for only those Applicants whose PQQ/ Technical Applications are responsive to eligibility and qualifications requirements as per Tender document.

1. **The payment for Tender Document Fee and e-Service Fee shall be made by eligible bidders online directly through Debit Cards & Internet Banking Accounts and the payment for EMD can be made online directly through RTGS/NEFT or OTC Please refer to 'Online Payment Guideline' available at www.etenders.hry.nic.in and also mentioned under the Tender Document.**

2. Intending bidders will be mandatorily required to online sign-up (create user account) on the website <https://haryanaeprocurement.gov.in> to be eligible to participate in the e-Tender. **He/She will be required to make online payment of (Mention EMD Amount) towards EMD fee in due course of time. The intended bidder fails to pay EMD fee under the stipulated time frame shall not be allow to submit his / her bids for the respective event / Tenders.**

The interested bidders must remit the funds at least T+1 working day (Transaction day + One working Day) in advance i.e. **on or before (00.08.2025 upto 09:30 AM.); and make payment via RTGS /NEFT or OTC to the beneficiary account number specified under the online generated challan. The intended bidder / Agency thereafter will be able to successfully verify their payment online, and submit their bids on or before the expiry date & time of the respective events/Tenders at www.etenders.hry.nic.in**

The interested bidders shall have to pay mandatorily e-Service fee (under document fee – Non refundable) of Rs.1280/- (Rupee One Thousand two hundred eighty Only) online by using the service of secure electronic gateway. The secure electronic payments gateway is an online interface between bidders & online payment authorization networks.

The Payment for document fee/ e-Service fee can be made by eligible bidders online directly through Debit Cards & Internet Banking.

The Bidders can submit their tender documents (Online) as per the dates mentioned in the key dates:-

Key Dates

Sr. No.	Department Stage	Bidder's Stage	Start date and time	Expiry date and time
1		Tender Document Download and Bid Preparation/Submission	11.08.2025 at 11:00 AM	23.08.2025 UPTO 09:30 AM
2	Technical Bid Opening		23.08.2025 AT 11:00 AM	
3	Financial Bid Opening		25.08.2025 AT 09:30 AM	
4	Negotiation		26.08.2025 AT 11:00 AM	

The bidder must be present in person or over the phone at the time of negotiation.

The bids shall be submitted online in two separate envelopes:

Envelope 1: Technical Bid

The bidders shall upload the required eligibility & technical documents online in the Technical Bid in **PDF format** having following documents.

Information/documents to be uploaded by the tenderers in the Technical Bid where ever is applicable.

1. Certificate from the proprietor/partner/firm authorizing firm's representative to sign/participate in opening and negotiation of the tender (signature duly attested).
2. Copy of Sales Tax/GST registration No.
3. Copy of PAN Card
4. Certificate regarding acceptance of all the Terms & Conditions as mentioned in the DNIT/Tender document.
5. Upload the information i.e. Firm/Company Name, Complete Address, Contact person, Mobile No. & e-mail ID.
6. Registration certificate from NFCSF (National Federation of Cooperative Sugar Factories Ltd.) or NCDC (National Cooperative Development Corporation) or Haryana State Sugar Federation.
7. If the Party is registered as standard / qualified supplier with NFCSF/NCDC or Haryana State Sugar Federation for required make OR Original Manufacturer of the required make/Authorized Dealer, Copy of certificate is to be attached.
8. In case of unregistered supplier/firm. It must submit proof of repeat orders of supply of same product/job to atleast 2 standard Sugar Mills/Any Coop. Sugar Mills of Haryana or any other heavy Industrial Organization where similar machinery/product are being used. (List as under) for 2 years during the last 5 years, supporting documents in support of the same is to be attached. Copy of repeat order is to be attached.

List of standard Sugar Mills whose purchase orders copies are to be attached in technical envelope

- a) Saraswati Sugar Mills, Yamunanagar
- b) Upper Doab Sugar Mills, Shamli
- c) Tatawi Sugar Mills, Tatawi
- d) Group of Balrampur Chini Mills, Balrampur
- e) Birla Group Mills
- f) Chaddha Group Mills
- g) Rana Sugar Mills
- h) Dhampur Group Sugar Mills
- i) Triveni Group Mills
- j) Daurala Group Mills
- k) Mawana Sugar Mills
- l) Bajaj Group Mills
- m) Any Coop. Sugar Mills of Haryana
- n) Any other Heavy Industrial Organization where similar machinery/product are being used.

8. Bank details of the tenderer for e-payment:

- a. Bank A/c No.: _____
- b. Bank Name : _____
- c. Branch Name : _____
- d. IFSC Code : _____
- e. Other details : _____

In case of Non-uploading of the above (wherever is applicable) the technical bid shall be rejected.

Envelope 2: Commercial Bid

The bidders shall quote the prices in price bid format under Commercial Bid/BOQ

INSTRUCTIONS TO BIDDER ON ELECTRONIC TENDERING SYSTEM:

These conditions will over-rule the conditions stated in the tender documents, wherever relevant and applicable.

1. Registration of bidders on Portal:-

All the bidders intending to participate in the tenders process online are required to get registered on the centralized on Portal **www.etenders.hry.nic.in**. Please visit the website for more details

2. Obtaining a Digital Certificate:

2.1 The Bids submitted online should be encrypted and signed electronically with a Digital Certificate to establish the identity of the bidder bidding online. These Digital Certificates are issued by an Approved Certifying Authority, by the Controller of Certifying Authorities, Government of India.

2.2 A Digital Certificate is issued upon receipt of mandatory identity (i.e. Applicant's PAN Card) and Address proofs and verification form duly attested by the Bank Manager / Post Master / Gazetted Officer. Only upon the receipt of the required documents, a Digital Certificate can be issued. For more details please visit the Portal **www.etenders.hry.nic.in**.

2.3 The bidders may obtain Class-II or III digital signature certificate from any Certifying Authority or Sub-certifying Authority authorized by the Controller of Certifying Authorities or may obtain information and application format and documents required for the issue of digital certificate from.

2.4 The bidder must ensure that he/she comply by the online available important guidelines at the portal **www.etenders.hry.nic.in**. for Digital Signature Certificate (DSC) including the e-Token carrying DSCs.

2.5 Bid for a particular tender must be submitted online using the digital certificate (Encryption & Signing), which is used to encrypt and sign the data during the stage of bid preparation. In case, during the process of a particular tender, the user loses his digital certificate (due to virus attack, hardware problem, operating system or any other problem) he will not be able to submit the bid online. Hence, the users are advised to **keep a backup of the certificate** and also keep the copies at safe place under proper security (for its use in case of emergencies).

2.6 In case of online tendering, if the digital certificate issued to the authorized user of a firm is used for signing and submitting a bid, it will be considered equivalent to a no-objection certificate /power of attorney / lawful authorization to that User. The firm has to authorize a specific individual through an authorization certificate signed by all partners to use the digital certificate as per Indian Information Technology Act 2000. Unless the certificates are revoked, it will be assumed to represent adequate authority of the user to bid on behalf of the firm in the department tenders as per Information Technology Act 2000. The digital signature of this authorized user will be binding on the firm.

2.7 In case of any change in the authorization, it shall be the responsibility of management / partners of the firm to inform the certifying authority about the change and to obtain the digital signatures of the new person / user on behalf of the firm / company. The procedure for application of a digital certificate however will remain the same for the new user.

2.8 The same procedure holds true for the authorized users in a private/Public limited company. In this case, the authorization certificate will have to be signed by the directors of the company.

3. Opening of an Electronic Payment Account:

For purchasing the tender documents online, bidders are required to pay the tender documents fees online using the electronic payments gateway service shall be integrated with the system very soon till then it will be submitted manually. For online payments guidelines, please refer to the Home page of the Portal: **www.etenders.hry.nic.in**.

4. Pre-requisites for online bidding:

In order to operate on the electronic tender management system, a user's machine is required to be set up. A help file on system setup/Pre-requisite can be downloaded from the home page of the website **www.etenders.hry.nic.in**. The link for downloading required java applet & DC setup are also available on the Home page of the e-tendering Portal.

5. Online Viewing of Detailed Notice Inviting Tenders:

The bidders can view the detailed N.I.T and the time schedule (Key Dates) for all the tenders floated through the single portal on the Home Page at **www.etenders.hry.nic.in**.

6. Download of Tender Documents:

The tender documents can be downloaded free of cost from the portal **www.etenders.hry.nic.in**.

THE SHAHABAD COOPERATIVE SUGAR MILLS LTD., SHAHABAD (MARKANDA)**Technical Bid (To be uploaded)****COMPLETE SERVICING, OVERHAULING AND TESTING OF SLIP RING TYPE INDUCTION HT MOTORS (MAKE:- KIRLOSKAR)****As per purchase policy of the State Govt. the negotiation if required will be held with L-1**

S.No.	Description	Qty.
1	Complete Servicing, Overhauling & Testing of Slip ring Type Induction HT Motors (Make:- Kirloskar)	
1.01	Complete Servicing, Overhauling and Testing of Slip ring Type Induction HT Motor (Kirloskar make) 375 KW, 592 HP, 33 A, 11 KV for Leveller.	02 nos.
1.02	Complete Servicing, Overhauling and Testing of Slipring Type Induction HT Motor (Kirloskar make) 750 KW, 741 RPM, 53 A, 11 KV for Fiberizer including spares.	02 nos.

Note:- Party should having inhouse facility of Tan Delta & Capacitance Test upto 12 KV, Surge Comparison Tester, range upto 10 KV Digital Inductance Meter, Polarity test Equipments. Oven for Pre-Heating of size not less than 3600mm x 3600 mm x 3600 mm with digital controller, Vacuum Impregnation plant fully automatic size (3-meter dia, 3.2-meter depth with storage tank 10000 ltrs) for smooth trouble free operation of HT Motors.

Terms & Conditions:-

1. Payment :- 90% will be made at the time of inspection of motors at party works & balance 10% after one month.
Note :- Marginal relaxation in the payment term can be considered at the time of negotiation.
2. F.O.R. :- Ex-works (both side freight will be paid by Sugar Mill).
3. Packing & forwarding :- Nil
4. Completion time :- Weeks after receipt of motors from Sugar Mill. Late delivery penalty @ 1% per week will be imposed on delayed period, subject to maximum 5% on basic value of short supply.
5. SGST/CGST/UGST/IGST:- Extra as applicable as per norms (Our GST No. 06AAAAT0381N1ZC)
6. TDS on supply is to be deducted as per GST Rules (if applicable)
7. All required HT Test (Including Tan delta Test) to be carried out by the party in the presence of Sugar Mill's representative.
8. The party shall also submit the testing report along with the motors.
9. If at all L-1 party regret to supply the ordered material, then Mills Board shall have the right to award the order to second lowest party on the finalized rates in the interest of the Mills.
10. Board/Management of this Mills shall have the right to black-list the defaulter party from this Mills.
11. Board/Management of this Mills shall have the right to negotiate with other participant also if quoted rates of L-1, L-2 & L-3 party are not seems upto the marks in the interest of the Mills.
12. Mill Management may ask the party to submit corporate guarantee along with the post dated cheque as a performance fulfillment of the material supplied.
13. The supplier will be held responsible for any late irregular and non-supply of the material(s) to the Mills. In that event the Mill will arrange the material from the market at the risk and cost of the supplier and the supplier will be held responsible for all the losses suffered by the Mills on this account.
14. Mill Management is strictly against corrupt practices anyone soliciting commission or importuning for ulterior motive will be considered as indulging in illegal act. immediately apprise the Mill Management regarding the same so that strict action may be taken.
15. The MSME concession will be applicable strictly as per policy.
16. The quantity of material is tentative, it can be increased or decreased upto any extent on the sole discretion of the management at the time of placing the order.
17. Rates are to be quoted on the basis of above said terms & conditions.
18. **Successful bidder will submit the certificate on firm letter pad/Invoice bearing the below mentioned contents :-**
"Certified that the rates quoted in this tender are the lowest possible. And if it comes out that perchance, we had quoted/were to quote lower basic rates in any Sugar Mill during the currency of order/contract, we shall intimate the same and refund the difference of value immediately within fifteen days. If we fail to do so and your mills come to know of it through own other sources, then your mills shall be entitled to claim the amount of double the difference of the cost from us".
19. The undersigned reserves the right to accept or reject any or all the tenders without assigning any reason.



Managing Director.

Signature of the party with seal

एजेण्डा आइटम नं. 38

अरेवा/सनाईडर मैक के वैक्यूअम सर्कट ब्रेकर पैनलस व माईकोम मेक प्रोटेक्शन रिले की सर्विसिंग, चैकिंग, टैस्टिंग तथा ओवरहालिंग कार्य मै0 सनाईडर इलैक्ट्रिक, मोहाली से करवाने बारे रेट तय करना ।

निदेशक मण्डल को अवगत कराया जाता है कि मिल में मशीनरी को कंट्रोल करने के लिए अरेवा/सनाईडर मैक के वैक्यूअम सर्कट ब्रेकर पैनलस व माईकोम मेक प्रोटेक्शन रिले लगे हुए हैं । ऑफ सीजन में इनकी सर्विसिंग, टैस्टिंग व ओवरहालिंग करवाना अति आवश्यक हैं ताकि आगामी पिराई सत्र निर्बाध गति से चल सके । मिल के तकनीकी विभाग ने अरेवा/सनाईडर मैक के वैक्यूअम सर्कट ब्रेकर पैनलस व माईकोम मेक प्रोटेक्शन रिले की सर्विसिंग, चैकिंग, टैस्टिंग तथा ओवरहालिंग कार्य मै0 सनाईडर इलैक्ट्रिक, मोहाली से करवाने बारे मांग की है । जिसके संदर्भ में इनके अधिकृत सर्विस सेंटर मै0 सनाईडर इलैक्ट्रिक, मोहाली से रेट मांगे गए हैं । इन्कवायरी द्वारा रेट प्राप्त करने की अन्तिम तिथि 23.08.2025 को प्रातः 09.30 बजे तक है । खरीद किए जाने वाले सामान का विस्तृत विवरण सलग्न इन्कवायरी में दिया गया है ।

करवाये जाने वाले कार्य की अनुमानित लागत 10.00 लाख रुपये है, जिसे वर्ष 2025-26 के अन्य ऑपरेटिव खर्चों में समायोजित किया जाएगा । पार्टी को निदेशक मण्डल से दूरभाष पर वार्तालाप करने हेतु इन्कवायरी पर लिखा गया है । अतः मामला पार्टी से रेट नेगोसिएट करने एवं विचार विमर्श उपरांत निर्णय हेतु निदेशक मण्डल के सम्मुख प्रस्तुत है ।

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ENQUIRY

GST No. 06AAAAT0381N1ZC

Office Phone/Fax :- 01744-240188, 240118

Email:- scsmpurenquiry@gmail.com

THE SHAHABAD CO-OPERATIVE SUGAR MILLS LTD.
SHAHABAD MARKANDA – 136135 DISTT. KURUKSHETRA (HARYANA)

Ref. No.SMS/Pur/

Dated :-

M/s Schneider Electric,
2nd Floor Tower, A Bestech Business Tower,
Sector 66, Mohali - 160059
Email : aditya.ioshi@se.com
Mob :- 91678-71227

We are in need for the under noted items/job, please quote your minimum possible rate. Your quotation should reach in the office of "The Shahabad Coop. Sugar Mills Ltd., Shahabad (M)" **only on above cited new email id i.e. scsmpurenquiry@gmail.com on or before 00.08.2025, after that no rates will be considered.** The negotiation will be held on **00.08.2025 at 11:00 AM.** in the office of undersigned.

S.No.	Description	Rate
1.	Annual Maintenance Contract for the Servicing, Checking, Testing and Overhauling of Vacuum Circuit Breaker Panels Areva/Schneider make. Details of Breakers is as follows: - Type – HWX, Make – Areva/Schneider, Rating of panel – 11KV, 800 Amp (Qty. 15 nos.) Rating of panel – 11KV, 2000 Amp (Qty. 03 nos.)	Rs. Per day per person
2	Annual Maintenance Contract Servicing, Checking & Testing of Protection Relays Micom make. Details of Relays is as follows: - Make – Micom Model – P122, P220 (with primary and secondary injection kit)- 14 Nos.	Rs. Per day per person

Terms & Conditions: -

- Payment:-** 90% after completion of job & submission of bill duly verified by Chief Engineer & balance 10% after completion of crushing season, 2025-26.
Note :- Marginal relaxation in the payment term can be considered at the time of negotiation.
- All Work will be carried out at Sugar Mill site as per the instructions of Chief Engineer.
- SGST/CGST/UGST/IGST:- Extra as applicable as per norms (Our GST No. 06AAAAT0381N1ZC)
- TDS will be deducted as per Income Tax Rule, if applicable.
- Un-skilled labour, consumable, tools & tackles etc. will be provided by the Mills for assistance of Service Engineer. However specialized tools will be arranged by you.
- Required spares (if any) will be provided by SCSM.
- Boarding & lodging will be provided by the Sugar Mills free of cost to Service Engineer in Mills Guest House.
- To & fro travelling expenses will not be paid by the Sugar Mills for any visit.
- Rates are to be quoted on the basis of above said terms & conditions.
- Mill Management is strictly against corrupt practices anyone soliciting commission or importuning for ulterior motive will be considered as indulging in illegal act. immediately apprise the Mill Management regarding the same so that strict action may be taken.
- The MSME concession will be applicable strictly as per policy.
- You will have to submit the certificate on firm letter pad/Invoice bearing the below mentioned contents:-**
"Certified that the rates quoted in this enquiry are the lowest possible. And if it comes out that perchance, we had quoted/were to quote lower basic rates in any Sugar Mill/organization during the currency of order/contract, we shall intimate the same and refund the difference of value immediately within fifteen days. If we fail to do so and your mills come to know of it through own/other sources, then your mills shall be entitled to claim the amount of double the difference of the cost from us".
- The undersigned reserves the right to accept or reject any or all the tenders without assigning any reason.

MANAGING DIRECTOR

Signature of the party with seal

एजेण्डा आईटम नं. 39

गन मैटल बुशिंग व सोलिड रोडस की खरीद के लिए वार्षिक अनुबन्ध करने बारे रेट तय करना ।

निदेशक मण्डल को अवगत कराया जाता है कि मिल में विभिन्न प्रकार के संयंत्रों में गन मैटल बुशिंग व सोलिड रोडस लगे हुए हैं, जोकि लगातार चलने के कारण घिस कर क्षतिग्रस्त हो जाते हैं । जिसको अगले वर्ष में सुचारु रूप से संचालन के लिए बदला जाना अति आवश्यक होता है । प्रतिवर्ष इस प्रकार से कमजोर पाई जाने वाली गन मैटल बुशिंग व सोलिड रोडस को चैक करने उपरांत बदला जाता है । मिल के तकनीकी विभाग ने गन मैटल बुशिंग व सोलिड रोडस की खरीद के लिए वार्षिक अनुबन्ध करने बारे मांग की है । जिसके सन्दर्भ में ई-प्रक्योरमेंट ऑन लाईन विधि से टैण्डर मंगवाने के लिए समाचार पत्रों में टैण्डर नोटिस दिया जा रहा है । ई-प्रक्योरमेंट ऑन लाईन विधि से टैण्डर प्राप्त करने कि अंतिम तिथि 23.08.2025 को प्रातः 09.30 बजे तक है । योग्यता/ तकनीकी बिड दिनांक 23.08.2025 को प्रातः 11:30 बजे खोले जायेंगे तथा योग्य पार्टियों के कमर्शियल बिड दिनांक 25.08.2025 को प्रातः 09.30 बजे खोले जायेंगे । खरीद किए जाने वाले सामान का विस्तृत विवरण सलंग्न टैण्डर फार्म में दिया गया है ।

खरीद किए जाने वाले सामान की अनुमानित लागत 03.00 लाख रुपये है, जिसे वर्ष 2025-26 के मरम्मत व रखरखाव बजट में समायोजित किया जाएगा । सभी पार्टियों को निदेशक मण्डल के समक्ष नेगोसिएशन हेतु व्यक्तिगत रूप में उपस्थित होने के साथ साथ दूरभाष के माध्यम से नेगोसिएशन करने हेतु टैण्डर फार्म पर लिखा गया है । अतः मामला पार्टियों से रेट नेगोसिएट करने एवं विचार विमर्श उपरांत निर्णय हेतु निदेशक मण्डल के सम्मुख प्रस्तुत है ।

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THE SHAHABAD COOPERATIVE SUGAR MILLS LTD., SHAHABAD (MARKANDA)
DETAILED NOTICE INVITING TENDER

E-Tender is invited for below mentioned items in single stage two cover system available online at **www.etenders.hry.nic.in** i.e. Request for Pre-Qualification/Technical Bid (online Bid under PQQ/ Technical Envelope) and Request for Financial Bid (comprising of price bid Proposal under online available BOQ Commercial Envelope):-

Sr. No.	Name of Items	EMD to be deposited	E services fees	Start Date & Time of Bid Preparation & Submission	Expiry Date & Time of Bid Preparation & Submission
1.	Annual Rate Contract for Purchase of Gun Metal Bushes and Solid Rods for the crushing season, 2025-26.	Nil	1280/-	11.08.2025 at 11:00 AM	23.08.2025 UPTO 09:30 AM

Under this process, the Pre-qualification/ Technical online bid Application as well as online Price Bid are invited at single stage under two covers i.e. PQQ/Technical & Commercial Envelope. Eligibility and qualification of the Applicant will be first examined based on the details submitted online under first cover (PQQ or Technical) with respect to eligibility and qualification criteria prescribed in this Tender document. The Price Bid under the second cover shall be opened for only those Applicants whose PQQ/ Technical Applications are responsive to eligibility and qualifications requirements as per Tender document.

1. **The payment for Tender Document Fee and e-Service Fee shall be made by eligible bidders online directly through Debit Cards & Internet Banking Accounts and the payment for EMD can be made online directly through RTGS/NEFT or OTC Please refer to 'Online Payment Guideline' available at www.etenders.hry.nic.in and also mentioned under the Tender Document.**

2. Intending bidders will be mandatorily required to online sign-up (create user account) on the website <https://haryanaeprocurement.gov.in> to be eligible to participate in the e-Tender. **He/She will be required to make online payment of (Mention EMD Amount) towards EMD fee in due course of time. The intended bidder fails to pay EMD fee under the stipulated time frame shall not be allow to submit his / her bids for the respective event / Tenders.**

The interested bidders must remit the funds at least T+1 working day (Transaction day + One working Day) in advance i.e. **on or before (23.08.2025 upto 09:30 AM); and make payment via RTGS /NEFT or OTC to the beneficiary account number specified under the online generated challan. The intended bidder / Agency thereafter will be able to successfully verify their payment online, and submit their bids on or before the expiry date & time of the respective events/Tenders at www.etenders.hry.nic.in**

The interested bidders shall have to pay mandatorily e-Service fee (under document fee – Non refundable) of Rs.1280/- (Rupee One Thousand twelve hundred eighty Only) online by using the service of secure electronic gateway. The secure electronic payments gateway is an online interface between bidders & online payment authorization networks.

The Payment for document fee/ e-Service fee can be made by eligible bidders online directly through Debit Cards & Internet Banking.

The Bidders can submit their tender documents (Online) as per the dates mentioned in the key dates:-

Key Dates

Sr. No.	Department Stage	Bidder's Stage	Start date and time	Expiry date and time
1		Tender Document Download and Bid Preparation/Submission	11.08.2025 at 11:00 AM	23.08.2025 UPTO 09:30 AM
2	Technical Bid Opening		23.08.2025 AT 11:00 AM	
3	Financial Bid Opening		25.08.2025 AT 09:30 AM	
4	Negotiation		26.08.2025 AT 11:00 AM	

The bidder must be present in person or over the phone at the time of negotiation.

The bids shall be submitted online in two separate envelopes:

Envelope 1: Technical Bid

The bidders shall upload the required eligibility & technical documents online in the Technical Bid in **PDF format** having following documents.

Information/documents to be uploaded by the tenderers in the Technical Bid where ever is applicable.

1. Certificate from the proprietor/partner/firm authorizing firm's representative to sign/participate in opening and negotiation of the tender (signature duly attested).
2. Copy of Sales Tax/GST registration No.
3. Copy of PAN Card
4. Certificate regarding acceptance of all the Terms & Conditions as mentioned in the DNIT/Tender document.
5. Upload the information i.e. Firm/Company Name, Complete Address, Contact person, Mobile No. & e-mail ID.
6. Registration certificate from NFCSF (National Federation of Cooperative Sugar Factories Ltd.) or NCDC (National Cooperative Development Corporation) or Haryana State Sugar Federation.
7. If the Party is registered as standard / qualified supplier with NFCSF/NCDC or Haryana State Sugar Federation for required make OR Original Manufacturer of the required make/Authorized Dealer, Copy of certificate is to be attached.
7. **Bank details of the tenderer for e-payment:**
 - a. Bank A/c No.: _____
 - b. Bank Name : _____
 - c. Branch Name : _____
 - d. IFSC Code : _____
 - e. Other details : _____

In case of Non-uploading of the above (wherever is applicable) the technical bid shall be rejected.

Envelope 2: Commercial Bid

The bidders shall quote the prices in price bid format under Commercial Bid/BOQ

INSTRUCTIONS TO BIDDER ON ELECTRONIC TENDERING SYSTEM:

These conditions will over-rule the conditions stated in the tender documents, wherever relevant and applicable.

1. **Registration of bidders on Portal:-**
All the bidders intending to participate in the tenders process online are required to get registered on the centralized on Portal **www.etenders.hry.nic.in**. Please visit the website for more details
2. **Obtaining a Digital Certificate:**
 - 2.1 The Bids submitted online should be encrypted and signed electronically with a Digital Certificate to establish the identity of the bidder bidding online. These Digital Certificates are issued by an Approved Certifying Authority, by the Controller of Certifying Authorities, Government of India.
 - 2.2 A Digital Certificate is issued upon receipt of mandatory identity (i.e. Applicant's PAN Card) and Address proofs and verification form duly attested by the Bank Manager / Post Master / Gazetted Officer. Only upon the receipt of the required documents, a Digital Certificate can be issued. For more details please visit the Portal **www.etenders.hry.nic.in**.

- 2.3 The bidders may obtain Class-II or III digital signature certificate from any Certifying Authority or Sub-certifying Authority authorized by the Controller of Certifying Authorities or may obtain information and application format and documents required for the issue of digital certificate from.
- 2.4 The bidder must ensure that he/she comply by the online available important guidelines at the portal **www.etenders.hry.nic.in**, for Digital Signature Certificate (DSC) including the e-Token carrying DSCs.
- 2.5 Bid for a particular tender must be submitted online using the digital certificate (Encryption & Signing), which is used to encrypt and sign the data during the stage of bid preparation. In case, during the process of a particular tender, the user loses his digital certificate (due to virus attack, hardware problem, operating system or any other problem) he will not be able to submit the bid online. Hence, the users are advised to **keep a backup of the certificate** and also keep the copies at safe place under proper security (for its use in case of emergencies).
- 2.6 In case of online tendering, if the digital certificate issued to the authorized user of a firm is used for signing and submitting a bid, it will be considered equivalent to a no-objection certificate /power of attorney / lawful authorization to that User. The firm has to authorize a specific individual through an authorization certificate signed by all partners to use the digital certificate as per Indian Information Technology Act 2000. Unless the certificates are revoked, it will be assumed to represent adequate authority of the user to bid on behalf of the firm in the department tenders as per Information Technology Act 2000. The digital signature of this authorized user will be binding on the firm.
- 2.7 In case of any change in the authorization, it shall be the responsibility of management / partners of the firm to inform the certifying authority about the change and to obtain the digital signatures of the new person / user on behalf of the firm / company. The procedure for application of a digital certificate however will remain the same for the new user.
- 2.8 The same procedure holds true for the authorized users in a private/Public limited company. In this case, the authorization certificate will have to be signed by the directors of the company.

3 Opening of an Electronic Payment Account:

For purchasing the tender documents online, bidders are required to pay the tender documents fees online using the electronic payments gateway service shall be integrated with the system very soon till then it will be submitted manually. For online payments guidelines, please refer to the Home page of the Portal: **www.etenders.hry.nic.in**.

4 Pre-requisites for online bidding:

In order to operate on the electronic tender management system, a user's machine is required to be set up. A help file on system setup/Pre-requisite can be downloaded from the home page of the website **www.etenders.hry.nic.in**. The link for downloading required java applet & DC setup are also available on the Home page of the e-tendering Portal.

5 Online Viewing of Detailed Notice Inviting Tenders:

The bidders can view the detailed N.I.T and the time schedule (Key Dates) for all the tenders floated through the single portal on the Home Page at **www.etenders.hry.nic.in**.

6 Download of Tender Documents:

The tender documents can be downloaded free of cost from the portal **www.etenders.hry.nic.in**.

THE SHAHABAD COOPERATIVE SUGAR MILLS LTD., SHAHABAD (MARKANDA)

Technical Bid (To be uploaded)

**ANNUAL RATE CONTRACT FOR PURCHASE OF GUN METAL BUSHES AND SOLID RODS
FOR THE CRUSHING SEASON, 2025-26.**

As per purchase policy of the State Govt. the negotiation if required will be held with L-1 (item wise)


S.No	Description	Qty.
1	Annual Rate Contract for Purchase of Gun Metal Bushes and Solid Rods for the crushing season, 2025-26.	
1.01	GM Bushes and Solid Rods of various sizes for Crystallizers, Mud Mixers, Melters, Magma Mixers, Bagasse Carrier shafts and Gun Metal Strips and bushes of Magma Pumps of flaps etc. i.e. (OD x ID x Length) M.O.C. – IS : 318, Grade-II	As per require-ment

Technical Terms & Conditions :-

1. M.O.C. should be strictly as per specification laid down in IS standard as mentioned in our drawings and T.C. of the same to be provided at the time of inspection/delivery of material.
2. Weight mentioned in the drawings is tentative, physical weight to be consider for payment.
3. Dimensions given in drawings are final, deviation will be accepted as per standards.
4. Machining and shrinkage margin for casting to be added as machined sizes are given in drawings.
5. Castings shall be clean, free from harmful defects such as blow holes, cracks, porosity, gas cavities and flaws etc.
6. Party will intimate atleast 10 days in advance about the readiness of material, so that Mill may depute his representative for testing & inspection etc. before despatch.

Terms & Conditions:-

1. Payment :- 90% after receipt & successful inspection of material at Sugar Mill site & balance 10% after one month.
Note:-
a) Marginal relaxation in the payment term can be considered at the time of negotiation.
b) Although Mills does not agree with any advance payment demanded by the tenderer. However in special case the demanded advance shall be paid against bank guarantee only equivalent to the demanded advance payment, which shall be valid upto the final delivery of the ordered material.
2. F.O.R. :- The Shahabad Coop. Sugar Mills Ltd., Shahabad (M), Kurukshetra
3. Packing & forwarding :- In the scope of the supplier
4. Delivery period :- weeks. Late delivery Penalty @ 1% per week will be imposed on delayed period, subject to maximum 5% on basic value of short supply.
5. SGST/CGST/UGST/IGST:- Extra @ _____% or as applicable as per norms (Our GST No. 06AAAAT0381N1ZC)
6. TDS on supply is to be deducted as per GST Rules (if applicable)
7. If at all L-1 party regret to supply the ordered material, then Mills Board shall have the right to award the order to second lowest party on the finalized rates in the interest of the Mills.
8. Board/Management of the Mills shall have the right to black-list the defaulter party from the Mills.
9. Board/Management of the Mills shall have the right to negotiate with other participant also if quoted rates of L-1, L-2 & L-3 party are not seems upto the marks in the interest of the Mills.
10. Mill Management may ask the party to submit bank guarantee along with the post dated cheque as a performance fulfillment of the material supplied.
11. The supplier will be held responsible for any late irregular and non-supply of the material(s) to the Mills. In that event the Mill will arrange the material from the market at the risk and cost of the supplier and the supplier will be held responsible for all the losses suffered by the Mills on this account.
12. The quantity of material is tentative, it can be increased or decreased upto any extent on the sole discretion of the management at the time of placing the order.
13. Rates are to be quoted on the basis of above said terms & conditions.
14. The final rate will be valid for the whole crushing season, 2025-26.
15. Successful bidder will have to submit the certificate on firm letter pad/Invoice bearing the below mentioned contents :-
“Certified that the rates quoted in this tender are the lowest possible. And if it comes out that perchance, we had quoted/were to quote lower basic rates in any Sugar Mill/organization during the currency of contract/order, we shall intimate the same and refund the difference of value immediately within fifteen days. If we fail to do so and your mills come to know of it through own other sources, then your mills shall be entitled to claim the amount of double the difference of the cost from us”.
16. The undersigned reserves the right to accept or reject any or all the tenders without assigning any reason.


Managing Director.

Signature of the party with seal

एजेण्डा आईटम नं. 40

उल्का मेक मिल नं0 1 व 4 टॉप रोलर के लिए सी.एस बियरिंग हाऊजिंग की खरीद करने बारे रेट तय करना ।

निदेशक मण्डल को अवगत कराया जाता है कि मिल में वर्ष 2009 में विस्तारीकरण के समय मिल नं0 1 व 4 में उल्का मेक के मिल लगाए गए थे जिनके संचालन के लिए टॉप रोलर पर सी.एस बियरिंग हाऊजिंग लगे हुए हैं जो लगातार चलने के कारण घिस कर क्षतिग्रस्त हो जाते हैं । आगामी पिराई सत्र को सुचारु रूप से संचालन के लिए बदला जाना अति आवश्यक है । मिल के तकनीकी विभाग ने उल्का मेक टॉप रोलर के लिए सी.एस बियरिंग हाऊजिंग मै0 उल्का इन्डस्ट्रीज प्रा0 लि0, पुणे से खरीद करने बारे मांग की है । जिसके सन्दर्भ में ई-प्रक्योरमेंट ऑन लाईन विधि से टैण्डर मंगवाने के लिए समाचार पत्रों में टैण्डर नोटिस दिया जा रहा है । ई-प्रक्योरमेंट ऑन लाईन विधि से टैण्डर प्राप्त करने कि अंतिम तिथि 23.08.2025 को प्रातः 09.30 बजे तक है । योग्यता/ तकनीकी बिड दिनांक 23.08.2025 को प्रातः 11:30 बजे खोले जायेंगे तथा कमर्शियल बिड दिनांक 25.08.2025 को प्रातः 09.30 बजे खोले जायेंगे । खरीद किये जाने वाले सामान का विस्तृत विवरण संलग्न टैण्डर फार्म में दिया गया है ।

खरीद किये जाने वाले सामान की अनुमानित लागत 09.45 लाख रुपये है, जिसे वर्ष 2025-26 के कैपिटल बजट में समायोजित किया जायेगा । संबन्धित पार्टी को निदेशक मण्डल के समक्ष नेगोसिएशन हेतु व्यक्तिगत रूप में उपस्थित होने के साथ साथ दूरभाष के माध्यम से नेगोसिएशन करने हेतु टैण्डर फार्म पर लिखा गया है । अतः मामला पार्टी से रेट नेगोसिएट करने एवं विचार विमर्श उपरांत निर्णय हेतु निदेशक मण्डल के सम्मुख प्रस्तुत है ।

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THE SHAHABAD COOPERATIVE SUGAR MILLS LTD., SHAHABAD (MARKANDA)
DETAILED NOTICE INVITING TENDER

E-Tender is invited for below mentioned items in single stage two cover system available online at **www.etenders.hry.nic.in** i.e. Request for Pre-Qualification/Technical Bid (online Bid under PQQ/ Technical Envelope) and Request for Financial Bid (comprising of price bid Proposal under online available BOQ Commercial Envelope):-

Sr. No.	Name of Items	EMD to be deposited	E services fees	Start Date & Time of Bid Preparation & Submission	Expiry Date & Time of Bid Preparation & Submission
1.	CS Bearing Housing for Top Roller of Mill No. 1 & 4 (Top and Bottom Half Complete Set (Make – Ulka) (OEM Only)	Nil	1280/-	11.08.2025 at 11:00 AM	23.08.2025 UPTO 09:30 AM

Under this process, the Pre-qualification/ Technical online bid Application as well as online Price Bid are invited at single stage under two covers i.e. PQQ/Technical & Commercial Envelope. Eligibility and qualification of the Applicant will be first examined based on the details submitted online under first cover (PQQ or Technical) with respect to eligibility and qualification criteria prescribed in this Tender document. The Price Bid under the second cover shall be opened for only those Applicants whose PQQ/ Technical Applications are responsive to eligibility and qualifications requirements as per Tender document.

1. **The payment for Tender Document Fee and e-Service Fee shall be made by eligible bidders online directly through Debit Cards & Internet Banking Accounts and the payment for EMD can be made online directly through RTGS/NEFT or OTC Please refer to 'Online Payment Guideline' available at www.etenders.hry.nic.in and also mentioned under the Tender Document.**

2. Intending bidders will be mandatorily required to online sign-up (create user account) on the website <https://haryanaeprocurement.gov.in> to be eligible to participate in the e-Tender. **He/She will be required to make online payment of (Mention EMD Amount) towards EMD fee in due course of time. The intended bidder fails to pay EMD fee under the stipulated time frame shall not be allow to submit his / her bids for the respective event / Tenders.**

The interested bidders must remit the funds at least T+1 working day (Transaction day + One working Day) in advance i.e. **on or before (23.08.2025 upto 09:30 AM); and make payment via RTGS /NEFT or OTC to the beneficiary account number specified under the online generated challan. The intended bidder / Agency thereafter will be able to successfully verify their payment online, and submit their bids on or before the expiry date & time of the respective events/Tenders at www.etenders.hry.nic.in**

The interested bidders shall have to pay mandatorily e-Service fee (under document fee – Non refundable) of Rs.1280/- (Rupee One Thousand two hundred eighty Only) online by using the service of secure electronic gateway. The secure electronic payments gateway is an online interface between bidders & online payment authorization networks.

The Payment for document fee/ e-Service fee can be made by eligible bidders online directly through Debit Cards & Internet Banking.

The Bidders can submit their tender documents (Online) as per the dates mentioned in the key dates:-

Key Dates

Sr. No.	Department Stage	Bidder's Stage	Start date and time	Expiry date and time
1		Tender Document Download and Bid Preparation/Submission	11.08.2025 at 11:00 AM	23.08.2025 UPTO 09:30 AM
2	Technical Bid Opening		23.08.2025 AT 11:00 AM	
3	Financial Bid Opening		25.08.2025 AT 09:30 AM	
4	Negotiation		26.08.2025 AT 11:00 AM	

The bidder must be present in person or over the phone at the time of negotiation.

The bids shall be submitted online in two separate envelopes:

Envelope 1: Technical Bid

The bidders shall upload the required eligibility & technical documents online in the Technical Bid in **PDF** format having following documents.

Information/documents to be uploaded by the tenderers in the Technical Bid where ever is applicable.

- Certificate from the proprietor/partner/firm authorizing firm's representative to sign/participate in opening and negotiation of the tender (signature duly attested).
- Copy of Sales Tax/GST registration No.
- Copy of PAN Card
- Certificate regarding acceptance of all the Terms & Conditions as mentioned in the DNIT/Tender document.
- Upload the information i.e. Firm/Company Name, Complete Address, Contact person, Mobile No. & e-mail ID.
- Registration certificate from NFCSF (National Federation of Cooperative Sugar Factories Ltd.) or NCDC (National Cooperative Development Corporation) or Haryana State Sugar Federation.
- If the Party is registered as standard / qualified supplier with NFCSF/NCDC or Haryana State Sugar Federation for required make OR Original Manufacturer of the required make. Copy of certificate is to be attached.
- Bank details of the tenderer for e-payment:**
 - Bank A/c No.:
 - Bank Name :
 - Branch Name :
 - IFSC Code :
 - Other details :

In case of Non-uploading of the above (wherever is applicable) the technical bid shall be rejected.

Envelope 2: Commercial Bid

The bidders shall quote the prices in price bid format under Commercial Bid/BOQ

INSTRUCTIONS TO BIDDER ON ELECTRONIC TENDERING SYSTEM:

These conditions will over-rule the conditions stated in the tender documents, wherever relevant and applicable.

- Registration of bidders on Portal:-**
All the bidders intending to participate in the tenders process online are required to get registered on the centralized on Portal **www.etenders.hry.nic.in**. Please visit the website for more details
- Obtaining a Digital Certificate:**
 - The Bids submitted online should be encrypted and signed electronically with a Digital Certificate to establish the identity of the bidder bidding online. These Digital Certificates are issued by an Approved Certifying Authority, by the Controller of Certifying Authorities, Government of India.
 - A Digital Certificate is issued upon receipt of mandatory identity (i.e. Applicant's PAN Card) and Address proofs and verification form duly attested by the Bank Manager / Post Master / Gazetted Officer. Only upon the receipt of the required documents, a Digital Certificate can be issued. For more details please visit the Portal **www.etenders.hry.nic.in**.

- 2.3 The bidders may obtain Class-II or III digital signature certificate from any Certifying Authority or Sub-certifying Authority authorized by the Controller of Certifying Authorities or may obtain information and application format and documents required for the issue of digital certificate from.
- 2.4 The bidder must ensure that he/she comply by the online available important guidelines at the portal **www.etenders.hry.nic.in** for Digital Signature Certificate (DSC) including the e-Token carrying DSCs.
- 2.5 Bid for a particular tender must be submitted online using the digital certificate (Encryption & Signing), which is used to encrypt and sign the data during the stage of bid preparation. In case, during the process of a particular tender, the user loses his digital certificate (due to virus attack, hardware problem, operating system or any other problem) he will not be able to submit the bid online. Hence, the users are advised to **keep a backup of the certificate** and also keep the copies at safe place under proper security (for its use in case of emergencies).
- 2.6 In case of online tendering, if the digital certificate issued to the authorized user of a firm is used for signing and submitting a bid, it will be considered equivalent to a no-objection certificate /power of attorney / lawful authorization to that User. The firm has to authorize a specific individual through an authorization certificate signed by all partners to use the digital certificate as per Indian Information Technology Act 2000. Unless the certificates are revoked, it will be assumed to represent adequate authority of the user to bid on behalf of the firm in the department tenders as per Information Technology Act 2000. The digital signature of this authorized user will be binding on the firm.
- 2.7 In case of any change in the authorization, it shall be the responsibility of management / partners of the firm to inform the certifying authority about the change and to obtain the digital signatures of the new person / user on behalf of the firm / company. The procedure for application of a digital certificate however will remain the same for the new user.
- 2.8 The same procedure holds true for the authorized users in a private/Public limited company. In this case, the authorization certificate will have to be signed by the directors of the company.
- 3 **Opening of an Electronic Payment Account:**
- For purchasing the tender documents online, bidders are required to pay the tender documents fees online using the electronic payments gateway service shall be integrated with the system very soon till then it will be submitted manually. For online payments guidelines, please refer to the Home page of the Portal: **www.etenders.hry.nic.in**.
- 4 **Pre-requisites for online bidding:**
- In order to operate on the electronic tender management system, a user's machine is required to be set up. A help file on system setup/Pre-requisite can be obtained from Nextenders (India) Pvt. Ltd. or downloaded from the home page of the website **www.etenders.hry.nic.in..** The link for downloading required java applet & DC setup are also available on the Home page of the e-tendering Portal.
- 5 **Online Viewing of Detailed Notice Inviting Tenders:**
- The bidders can view the detailed N.I.T and the time schedule (Key Dates) for all the tenders floated through the single portal on the Home Page at **www.etenders.hry.nic.in**.
- 6 **Download of Tender Documents:**

The tender documents can be downloaded free of cost from the portal **www.etenders.hry.nic.in**.

THE SHAHABAD COOPERATIVE SUGAR MILLS LTD., SHAHABAD (MARKANDA)**Technical Bid (To be uploaded)****CS BEARING HOUSING FOR TOP ROLLER OF MILL NO. 1 & 4 (TOP AND BOTTOM HALF COMPLETE SET (MAKE – ULKA) (OEM ONLY)****As per purchase policy of the State Govt. the negotiation if required will be held with L-1**

S.No.	Description	Code	Qty.
1	CS Bearing Housing for Top Roller of Mill No. 1 & 4 (Top and Bottom Half Complete Set (Make – Ulka) (OEM Only)		
1.01	CS Bearing Housing for Top Roller of Mill No. 1 & 4 (Top and Bottom Half Complete Set (Make – Ulka) (OEM Only) Material: Bearing Housing Cast Steel, IS:1030, Grade 280/520W Top half as per drawing no. SCSM-MILLS-365, Item No.2 Bottom half as per drawing no. SCSM-MILLS-366 Note :- 1. Drawings are for reference only, final drawing will be submitted by manufacturer for approval and record. 2. Material test certificate should be provided along with supply 3. Drilling and tapping to be done after matching of both halves 4. Hydraulic testing of both housings should be done at 05 kg/sq.cm. 5. Bearing housing should be annealed after heat treatment	EMH2735	01 set

Terms & Conditions:-

1. Payment :- 90% after receipt & successful inspection of material at Sugar Mill site & balance 10% after one month.
Note:-
a) Marginal relaxation in the payment term can be considered at the time of negotiation.
b) Although Mills does not agree with any advance payment demanded by the tenderer. However in special case the demanded advance shall be paid against bank guarantee only equivalent to the demanded advance payment, which shall be valid upto the final delivery of the ordered material.
2. F.O.R. :- Sugar Mill
3. Packing & forwarding :- Nil
4. Delivery period :- weeks. Late delivery Penalty @ 1% per week will be imposed on delayed period, subject to maximum 5% on basic value of short supply.
5. SGST/CGST/UGST/IGST will be extra as applicable as per norms (Our GST No. 06AAAAT0381N1ZC)
6. TDS on supply is to be deducted as per GST Rules (if applicable)
7. If at all L-1 party regret to supply the ordered material, then Mills Board shall have the right to award the order to second lowest party on the finalized rates in the interest of the Mills.
8. Board/Management of the Mills shall have the right to black-list the defaulter party from the Mills.
9. Board/Management of the Mills shall have the right to negotiate with other participant also if quoted rates of L-1, L-2 & L-3 party are not seems upto the marks in the interest of the Mills.
10. Mill Management may ask the party to submit bank guarantee along with the post dated cheque as a performance fulfillment of the material supplied.
11. The supplier will be held responsible for any late irregular and non-supply of the material(s) to the Mills. In that event the Mill will arrange the material from the market at the risk and cost of the supplier and the supplier will be held responsible for all the losses suffered by the Mills on this account.
12. Mill Management is strictly against corrupt practices anyone soliciting commission or importuning for ulterior motive will be considered as indulging in illegal act. immediately apprise the Mill Management regarding the same so that strict action may be taken.
13. The MSME concession will be applicable strictly as per policy.
14. The quantity of material is tentative, it can be increased or decreased upto any extent on the sole discretion of the management at the time of placing the order.
15. Rates are to be quoted on the basis of above said terms & conditions.
16. The above rate will be valid for the whole crushing season, 2025-26.
17. Conditional tender will not be accepted.
18. Successful bidder will have to submit the certificate on firm letter pad/Invoice bearing the below mentioned contents :-

“Certified that the rates quoted in this tender are the lowest possible. And if it comes out that perchance, we had quoted/were to quote lower basic rates in any Sugar Mill/organization during the currency of contract/order, we shall intimate the same and refund the difference of value immediately within fifteen days. If we fail to do so and your mills come to know of it through own other sources, then your mills shall be entitled to claim the amount of double the difference of the cost from us”.

19. The undersigned reserves the right to accept or reject any or all the tenders without assigning any reason.



Managing Director.



Signature of the party with seal

एजेण्डा आईटम नं. 41

उत्तम मेक फाईबराइजर के लिए हैम्पर होल्डिंग पिन की खरीद करने बारे रेट तय करना ।

निदेशक मण्डल को अवगत कराया जाता है कि शाहाबाद सहकारी चीनी मिलज वर्ष 1984 में 1250 टी0 सी0 डी0 क्षमता के साथ लगाई गई थी व 1994-95 में इसकी क्षमता 3500 टी0 सी0 डी0 कर दी गई थी । इसके उपरांत वर्ष 2009-10 में इसकी क्षमता को बढ़ाकर 5000 टी0 सी0 डी0 24 मैगावाट पावर प्लांट के साथ लगाया गया । मिल हाउस पर गन्ने की कटाई के उपरान्त गन्ने को पिराई योग्य बनाने के लिए रेशेनुमा अवस्था में फाईबराइजर के माध्यम से परिवर्तित किया जाता है । इसके लिए मिल हाउस पर उत्तम मेक का Swing type फाईबराइजर लगाया गया है । सीजन में लगातार चलने के कारण फाईबराइजर की हैम्पर होल्डिंग पिन घिस जाती हैं । आगामी पिराई सत्र को सुचारु रूप से चलाने के लिए हैम्पर होल्डिंग पिन की खरीद करना अति आवश्यक है । मिल के तकनीकी विभाग ने उत्तम मेक फाईबराइजर के लिए हैम्पर होल्डिंग पिन की खरीद करने बारे मांग की है । जिसके संदर्भ में ई-प्रक्योरमेंट ऑन लाईन विधि से टैण्डर मंगवाने के लिए समाचार पत्रों में टैण्डर नोटिस दिया जा रहा है । ई-प्रक्योरमेंट ऑन लाईन विधि से टैण्डर प्राप्त करने कि अंतिम तिथि 23.08.2025 को प्रातः 09.30 बजे तक है । योग्यता/ तकनीकी बिड दिनांक 23.08.2025 को प्रातः 11:30 बजे खोले जायेंगे तथा योग्य पार्टियों के कमर्शियल बिड दिनांक 25.08.2025 को प्रातः 09.30 बजे खोले जायेंगे । खरीद किये जाने वाले सामान का विस्तृत विवरण सलंगन टैण्डर फार्म में दिया गया है ।

खरीद किये जाने वाले सामान की अनुमानित लागत 04.00 लाख रुपये है, जिसे वर्ष 2025-26 के मरम्मत व रखरखाव बजट में समायोजित किया जाएगा । निदेशक मण्डल के समक्ष व्यक्तिगत रूप में उपस्थित होने के साथ साथ दूरभाष के माध्यम से नेगोसिएशन करने हेतु टैण्डर फार्म पर लिखा गया है । अतः मामला पार्टियों से रेट नेगोसिएट करने एवं विचार विमर्श उपरांत निर्णय हेतु निदेशक मण्डल के सम्मुख प्रस्तुत है ।

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THE SHAHABAD COOPERATIVE SUGAR MILLS LTD., SHAHABAD (MARKANDA)
DETAILED NOTICE INVITING TENDER

E-Tender is invited for below mentioned items in single stage two cover system available online at **www.etenders.hry.nic.in** i.e. Request for Pre-Qualification/Technical Bid (online Bid under PQQ/ Technical Envelope) and Request for Financial Bid (comprising of price bid Proposal under online available BOQ Commercial Envelope):-

Sr. No.	Name of Items	EMD to be deposited	E services fees	Start Date & Time of Bid Preparation & Submission	Expiry Date & Time of Bid Preparation
1.	Hammer holding S.S. Pin for Cane Fibrizer as per our drawing No. SCSM-Mills-331, Revision - 'B' (Make :- Uttam Industrial, Ghaziabad)	Nil	1280/-	00.08.2025 at 11:00 AM	00.08.2025 UPTO 09:30 AM

Under this process, the Pre-qualification/ Technical online bid Application as well as online Price Bid are invited at single stage under two covers i.e. PQQ/Technical & Commercial Envelope. Eligibility and qualification of the Applicant will be first examined based on the details submitted online under first cover (PQQ or Technical) with respect to eligibility and qualification criteria prescribed in this Tender document. The Price Bid under the second cover shall be opened for only those Applicants whose PQQ/ Technical Applications are responsive to eligibility and qualifications requirements as per Tender document.

1. **The payment for Tender Document Fee and e-Service Fee shall be made by eligible bidders online directly through Debit Cards & Internet Banking Accounts and the payment for EMD can be made online directly through RTGS/NEFT or OTC Please refer to 'Online Payment Guideline' available at www.etenders.hry.nic.in and also mentioned under the Tender Document.**

2. Intending bidders will be mandatorily required to online sign-up (create user account) on the website <https://haryanaeprocurement.gov.in> to be eligible to participate in the e-Tender. **He/She will be required to make online payment of (Mention EMD Amount) towards EMD fee in due course of time. The intended bidder fails to pay EMD fee under the stipulated time frame shall not be allow to submit his / her bids for the respective event / Tenders.**

The interested bidders must remit the funds at least T+1 working day (Transaction day + One working Day) in advance i.e. **on or before (23.08.2025 upto 09:30 AM); and make payment via RTGS /NEFT or OTC to the beneficiary account number specified under the online generated challan. The intended bidder / Agency thereafter will be able to successfully verify their payment online, and submit their bids on or before the expiry date & time of the respective events/Tenders at www.etenders.hry.nic.in**

The interested bidders shall have to pay mandatorily e-Service fee (under document fee – Non refundable) of Rs.1280/- (Rupee One Thousand two hundred eighty Only) online by using the service of secure electronic gateway. The secure electronic payments gateway is an online interface between bidders & online payment authorization networks.

The Payment for document fee/ e-Service fee can be made by eligible bidders online directly through Debit Cards & Internet Banking.

The Bidders can submit their tender documents (Online) as per the dates mentioned in the key dates:-
Key Dates

Sr. No.	Department Stage	Bidder's Stage	Start date and time	Expiry date and time
1		Tender Document Download and Bid Preparation/Submission	11.08.2025 at 11:00 AM	23.08.2025 UPTO 09:30 AM
2	Technical Bid Opening		23.08.2025 AT 11:00 AM	
3	Financial Bid Opening		25.08.2025 AT 09:30 AM	
4	Negotiation		26.08.2025 AT 11:00 AM	

The bidder must be present in person or over the phone at the time of negotiation.

The bids shall be submitted online in two separate envelopes:

Envelope 1: Technical Bid

The bidders shall upload the required eligibility & technical documents online in the Technical Bid in **PDF format** having following documents.

Information/documents to be uploaded by the tenderers in the Technical Bid where ever is applicable.

1. Certificate from the proprietor/partner/firm authorizing firm's representative to sign/participate in opening and negotiation of the tender (signature duly attested).
2. Copy of Sales Tax/GST registration No.
3. Copy of PAN Card
4. Certificate regarding acceptance of all the Terms & Conditions as mentioned in the DNIT/Tender document.
5. Upload the information i.e. Firm/Company Name, Complete Address, Contact person, Mobile No. & e-mail ID.
6. Registration certificate from NFCSF (National Federation of Cooperative Sugar Factories Ltd.) or NCDC (National Cooperative Development Corporation) or Haryana State Sugar Federation.
7. If the Party is registered as standard / qualified supplier with NFCSF/NCDC or Haryana State Sugar Federation for required make OR Original Manufacturer of the required make/Authorized Dealer, Copy of certificate is to be attached.
8. In case of unregistered supplier/firm. It must submit proof of repeat orders of supply of same product/job to atleast 2 standard Sugar Mills/Any Coop. Sugar Mills of Haryana or any other heavy Industrial Organization where similar machinery/product are being used. (List as under) for 2 years during the last 5 years, supporting documents in support of the same is to be attached. Copy of repeat order is to be attached.

List of standard Sugar Mills whose purchase orders copies are to be attached in technical envelope

- a) Saraswati Sugar Mills, Yamunanagar
- b) Upper Doab Sugar Mills, Shamli
- c) Tatawi Sugar Mills, Tatawi
- d) Group of Balrampur Chini Mills, Balrampur
- e) Birla Group Mills
- f) Chaddha Group Mills
- g) Rana Sugar Mills
- h) Dhampur Group Sugar Mills
- i) Triveni Group Mills
- j) Daurala Group Mills
- k) Mawana Sugar Mills
- l) Bajaj Group Mills
- m) Any Coop. Sugar Mills of Haryana
- n) Any other Heavy Industrial Organization where similar machinery/product are being used.

8. Bank details of the tenderer for e-payment:

- a. Bank A/c No.: _____
- b. Bank Name : _____
- c. Branch Name : _____
- d. IFSC Code : _____
- e. Other details : _____

In case of Non-uploading of the above (wherever is applicable) the technical bid shall be rejected.

Envelope 2: Commercial Bid

The bidders shall quote the prices in price bid format under Commercial Bid/BOQ

INSTRUCTIONS TO BIDDER ON ELECTRONIC TENDERING SYSTEM:

These conditions will over-rule the conditions stated in the tender documents, wherever relevant and applicable.

1. Registration of bidders on Portal:-

All the bidders intending to participate in the tenders process online are required to get registered on the centralized on Portal **www.etenders.hry.nic.in**. Please visit the website for more details

2. Obtaining a Digital Certificate:

2.1 The Bids submitted online should be encrypted and signed electronically with a Digital Certificate to establish the identity of the bidder bidding online. These Digital Certificates are issued by an Approved Certifying Authority, by the Controller of Certifying Authorities, Government of India.

2.2 A Digital Certificate is issued upon receipt of mandatory identity (i.e. Applicant's PAN Card) and Address proofs and verification form duly attested by the Bank Manager / Post Master / Gazetted Officer. Only upon the receipt of the required documents, a Digital Certificate can be issued. For more details please visit the Portal **www.etenders.hry.nic.in**.

2.3 The bidders may obtain Class-II or III digital signature certificate from any Certifying Authority or Sub-certifying Authority authorized by the Controller of Certifying Authorities or may obtain information and application format and documents required for the issue of digital certificate from.

2.4 The bidder must ensure that he/she comply by the online available important guidelines at the portal **www.etenders.hry.nic.in** for Digital Signature Certificate (DSC) including the e-Token carrying DSCs.

2.5 Bid for a particular tender must be submitted online using the digital certificate (Encryption & Signing), which is used to encrypt and sign the data during the stage of bid preparation. In case, during the process of a particular tender, the user loses his digital certificate (due to virus attack, hardware problem, operating system or any other problem) he will not be able to submit the bid online. Hence, the users are advised to **keep a backup of the certificate** and also keep the copies at safe place under proper security (for its use in case of emergencies).

2.6 In case of online tendering, if the digital certificate issued to the authorized user of a firm is used for signing and submitting a bid, it will be considered equivalent to a no-objection certificate /power of attorney / lawful authorization to that User. The firm has to authorize a specific individual through an authorization certificate signed by all partners to use the digital certificate as per Indian Information Technology Act 2000. Unless the certificates are revoked, it will be assumed to represent adequate authority of the user to bid on behalf of the firm in the department tenders as per Information Technology Act 2000. The digital signature of this authorized user will be binding on the firm.

2.7 In case of any change in the authorization, it shall be the responsibility of management / partners of the firm to inform the certifying authority about the change and to obtain the digital signatures of the new person / user on behalf of the firm / company. The procedure for application of a digital certificate however will remain the same for the new user.

2.8 The same procedure holds true for the authorized users in a private/Public limited company. In this case, the authorization certificate will have to be signed by the directors of the company.

3 Opening of an Electronic Payment Account:

For purchasing the tender documents online, bidders are required to pay the tender documents fees online using the electronic payments gateway service shall be integrated with the system very soon till then it will be submitted manually. For online payments guidelines, please refer to the Home page of the Portal: **www.etenders.hry.nic.in**.

4 Pre-requisites for online bidding:

In order to operate on the electronic tender management system, a user's machine is required to be set up. A help file on system setup/Pre-requisite can be obtained from Nextenders (India) Pvt. Ltd. or downloaded from the home page of the website **www.etenders.hry.nic.in**. The link for downloading required java applet & DC setup are also available on the Home page of the e-tendering Portal.

5 Online Viewing of Detailed Notice Inviting Tenders:

The bidders can view the detailed N.I.T and the time schedule (Key Dates) for all the tenders floated through the single portal on the Home Page at **www.etenders.hry.nic.in**.

6 Download of Tender Documents:

The tender documents can be downloaded free of cost from the portal **www.etenders.hry.nic.in**.

THE SHAHABAD COOPERATIVE SUGAR MILLS LTD., SHAHABAD (MARKANDA)**Technical Bid (To be uploaded)****HAMMER HOLDING S.S. PIN FOR CANE FIBRIZER AS PER OUR DRAWING NO. SCSM-MILLS-331, REVISION – 'B' (MAKE :- UTTAM INDUSTRIAL, GHAZIABAD)****As per purchase policy of the State Govt. the negotiation if required will be held with L-1**

S.No.	Description	Code	Qty.
1	HAMMER HOLDING S.S. PIN FOR CANE FIBRIZER AS PER OUR DRAWING NO. SCSM-MILLS-331, REVISION – 'B' (MAKE :- UTTAM INDUSTRIAL, GHAZIABAD)		
1.01	Hammer Holding S.S. Pin for Cane Fibrizer as per our drg. No. SCSM-MILLS-331, Revision – 'B' M.O.C. : SS 410, Approx. weight : 62 kg. each Material test certificate of pins to be submitted along with supply Make :- Uttam Industrial, Ghaziabad	EMH1080	06 nos.

Terms & Conditions:-

- Payment :- 90% after receipt & successful inspection of material at Sugar Mill site & balance 10% after one month.
Note:-
a) Marginal relaxation in the payment term can be considered at the time of negotiation.
b) Although Mills does not agree with any advance payment demanded by the tenderer. However in special case the demanded advance shall be paid against bank guarantee only equivalent to the demanded advance payment, which shall be valid upto the final delivery of the ordered material.
- F.O.R. :- The Shahabad Coop. Sugar Mills Ltd., Shahabad (M), Kurukshetra
- Packing & forwarding :- In the scope of the supplier
- Delivery period :- weeks. Late delivery Penalty @ 1% per week will be imposed on delayed period, subject to maximum 5% on basic value of short supply.
- SGST/CGST/UGST/IGST will be extra as applicable as per norms (Our GST No. 06AAAAT0381N1ZC)
- TDS on supply is to be deducted as per GST Rules (if applicable)
- If at all L-1 party regret to supply the ordered material, then Mills Board shall have the right to award the order to second lowest party on the finalized rates in the interest of the Mills.
- Board/Management of the Mills shall have the right to black-list the defaulter party from the Mills.
- Board/Management of the Mills shall have the right to negotiate with other participant also if quoted rates of L-1, L-2 & L-3 party are not seems upto the marks in the interest of the Mills.
- Mill Management may ask the party to submit bank guarantee along with the post dated cheque as a performance fulfillment of the material supplied.
- The supplier will be held responsible for any late irregular and non-supply of the material(s) to the Mills. In that event the Mill will arrange the material from the market at the risk and cost of the supplier and the supplier will be held responsible for all the losses suffered by the Mills on this account.
- The quantity of material is tentative, it can be increased or decreased upto any extent on the sole discretion of the management at the time of placing the order.
- Rates are to be quoted on the basis of above said terms & conditions.
- The quoted rate will be valid for the whole crushing season, 2025-26.
- Successful bidder will have to submit the certificate on firm letter pad/Invoice bearing the below mentioned contents :-
"Certified that the rates quoted in this tender are the lowest possible. And if it comes out that perchance, we had quoted/were to quote lower basic rates in any Sugar Mill/organization during the currency of contract/order, we shall intimate the same and refund the difference of value immediately within fifteen days. If we fail to do so and your mills come to know of it through own other sources, then your mills shall be entitled to claim the amount of double the difference of the cost from us".
- The undersigned reserves the right to accept or reject any or all the tenders without assigning any reason.


Managing Director.
Signature of the party with seal

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स्रै पौण्ड के लिए यू.पी.वी.सी.(टेस्ट सर्टिफिकेट के साथ) मैटिरियल की खरीद करने बारे रेट तय करना ।

निदेशक मण्डल को अवगत कराया जाता है कि मिल में स्रै पौण्ड लगा हुआ है जिसका कार्य वैक्यूम पैनो एवम् क्वाड बॉडी के कण्डेनसरों से निकलने वाले गर्म पानी को ठण्डा करना है । स्रै पौण्ड में विभिन्न प्रकार के यू.पी.वी.सी. पाईप, नोजल इत्यादि मैटिरियल लगे हुए है, व लगातार पानी एवम् स्केल के सम्पर्क में रहने के कारण कुछ समय पश्चात क्षतिग्रस्त/कमजोर हो जाते हैं । पिराई सत्र को सुचारू रूप से चलाने के लिए क्षतिग्रस्त मैटिरियल को बदला जाना आवश्यक होता है । मिल के तकनीकी विभाग ने स्रै पौण्ड के लिए यू.पी.वी.सी.(टेस्ट सर्टिफिकेट के साथ) मैटिरियल की खरीद करने बारे मांग की है । जिसके सन्दर्भ में मामला ई-प्रक्योरमेंट ऑन लाईन विधि से टैण्डर मंगवाने के लिए समाचार पत्रों में टैण्डर नोटिस दिया जा रहा है । ई-प्रक्योरमेंट ऑन लाईन विधि से टैण्डर प्राप्त करने कि अंतिम तिथि 23.08.2025 को प्रातः 09.30 बजे तक है । योग्यता/ तकनीकी बिड दिनांक 23.08.2025 को प्रातः 11:30 बजे खोले जायेंगे तथा योग्य पार्टियों के कमर्शियल बिड दिनांक 25.08.2025 को प्रातः 09.30 बजे खोले जायेंगे । खरीद किये जाने वाले सामान का विस्तृत विवरण संलग्न टैण्डर फार्म में दिया गया है ।

खरीद किये जाने वाले सामान की अनुमानित लागत 04.00 लाख रुपये है, जिसे वर्ष 2025-26 के मरम्मत व रखरखाव बजट में समायोजित किया जाएगा । सभी पार्टियों को निदेशक मण्डल के समक्ष नेगोसिएशन हेतु व्यक्तिगत रूप में उपस्थित होने के साथ साथ दूरभाष के माध्यम से नेगोसिएशन करने हेतु टैण्डर फार्म पर लिखा गया है । अतः मामला पार्टियों से रेट नेगोसिएट करने एवं विचार विमर्श उपरांत निर्णय हेतु निदेशक मण्डल के सम्मुख प्रस्तुत है ।

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THE SHAHABAD COOPERATIVE SUGAR MILLS LTD., SHAHABAD (MARKANDA)
DETAILED NOTICE INVITING TENDER

E-Tender is invited for below mentioned items in single stage two cover system available online at **www.etenders.hry.nic.in** i.e. Request for Pre-Qualification/Technical Bid (online Bid under PQQ/ Technical Envelope) and Request for Financial Bid (comprising of price bid Proposal under online available BOQ Commercial Envelope):-

Sr. No.	Name of Items	EMD to be deposited	E services fees	Start Date & Time of Bid Preparation & Submission	Expiry Date & Time of Bid Preparation & Submission
1.	Supply of UPVC Material (With Test Certificate) for Spray Pond for the crushing season, 2025-26.	Nil	1280/-	11.08.2025 at 11:00 AM	23.08.2025 UPTO 09:30 AM

Under this process, the Pre-qualification/ Technical online bid Application as well as online Price Bid are invited at single stage under two covers i.e. PQQ/Technical & Commercial Envelope. Eligibility and qualification of the Applicant will be first examined based on the details submitted online under first cover (PQQ or Technical) with respect to eligibility and qualification criteria prescribed in this Tender document. The Price Bid under the second cover shall be opened for only those Applicants whose PQQ/ Technical Applications are responsive to eligibility and qualifications requirements as per Tender document.

1. **The payment for Tender Document Fee and e-Service Fee shall be made by eligible bidders online directly through Debit Cards & Internet Banking Accounts and the payment for EMD can be made online directly through RTGS/NEFT or OTC Please refer to 'Online Payment Guideline' available at www.etenders.hry.nic.in and also mentioned under the Tender Document.**

2. Intending bidders will be mandatorily required to online sign-up (create user account) on the website <https://haryanaeprocurement.gov.in> to be eligible to participate in the e-Tender. **He/She will be required to make online payment of (Mention EMD Amount) towards EMD fee in due course of time. The intended bidder fails to pay EMD fee under the stipulated time frame shall not be allow to submit his / her bids for the respective event / Tenders.**

The interested bidders must remit the funds at least T+1 working day (Transaction day + One working Day) in advance i.e. **on or before (23.08.2025 upto 11:00 AM); and make payment via RTGS /NEFT or OTC to the beneficiary account number specified under the online generated challan. The intended bidder / Agency thereafter will be able to successfully verify their payment online, and submit their bids on or before the expiry date & time of the respective events/Tenders at www.etenders.hry.nic.in**

The interested bidders shall have to pay mandatorily e-Service fee (under document fee – Non refundable) of Rs.1280/- (Rupee One Thousand two hundred eighty Only) online by using the service of secure electronic gateway. The secure electronic payments gateway is an online interface between bidders & online payment authorization networks.

The Payment for document fee/ e-Service fee can be made by eligible bidders online directly through Debit Cards & Internet Banking.

The Bidders can submit their tender documents (Online) as per the dates mentioned in the key dates:-

Key Dates

Sr. No.	Department Stage	Bidder's Stage	Start date and time	Expiry date and time
1		Tender Document Download and Bid Preparation/Submission	11.08.2025 at 11:00 AM	23.08.2025 UPTO 09:30 AM
2	Technical Bid Opening		23.08.2025 AT 11:00 AM	
3	Financial Bid Opening		25.08.2025 AT 09:30 AM	
4	Negotiation		26.08.2025 AT 11:00 AM	

The bidder must be present in person or over the phone at the time of negotiation.

The bids shall be submitted online in two separate envelopes:

Envelope 1: Technical Bid

The bidders shall upload the required eligibility & technical documents online in the Technical Bid in **PDF format** having following documents.

Information/documents to be uploaded by the tenderers in the Technical Bid where ever is applicable.

1. Certificate from the proprietor/partner/firm authorizing firm's representative to sign/participate in opening and negotiation of the tender (signature duly attested).
2. Copy of Sales Tax/GST registration No.
3. Copy of PAN Card
4. Certificate regarding acceptance of all the Terms & Conditions as mentioned in the DNIT/Tender document.
5. Upload the information i.e. Firm/Company Name, Complete Address, Contact person, Mobile No. & e-mail ID.
6. Registration certificate from NFCSF (National Federation of Cooperative Sugar Factories Ltd.) or NCDC (National Cooperative Development Corporation) or Haryana State Sugar Federation.
7. If the Party is registered as standard / qualified supplier with NFCSF/NCDC or Haryana State Sugar Federation for required make OR Original Manufacturer of the required make/Authorized Dealer, Copy of certificate is to be attached.
8. In case of unregistered supplier/firm. It must submit proof of repeat orders of supply of same product/job to atleast 2 standard Sugar Mills/Any Coop. Sugar Mills of Haryana or any other heavy Industrial Organization where similar machinery/product are being used. (List as under) for 2 years during the last 5 years, supporting documents in support of the same is to be attached. Copy of repeat order is to be attached.

List of standard Sugar Mills whose purchase orders copies are to be attached in technical envelope

- a) Saraswati Sugar Mills, Yamunanagar
- b) Upper Doab Sugar Mills, Shamli
- c) Tatawi Sugar Mills, Tatawi
- d) Group of Balrampur Chini Mills, Balrampur
- e) Birla Group Mills
- f) Chaddha Group Mills
- g) Rana Sugar Mills
- h) Dhampur Group Sugar Mills
- i) Triveni Group Mills
- j) Daurala Group Mills
- k) Mawana Sugar Mills
- l) Bajaj Group Mills
- m) Any Coop. Sugar Mills of Haryana
- n) Any other Heavy Industrial Organization where similar machinery/product are being used.

8. Bank details of the tenderer for e-payment:

- a. Bank A/c No.: _____
- b. Bank Name : _____
- c. Branch Name : _____
- d. IFSC Code : _____
- e. Other details : _____

In case of Non-uploading of the above (wherever is applicable) the technical bid shall be rejected.

Envelope 2: Commercial Bid

The bidders shall quote the prices in price bid format under Commercial Bid/BOQ

INSTRUCTIONS TO BIDDER ON ELECTRONIC TENDERING SYSTEM:

These conditions will over-rule the conditions stated in the tender documents, wherever relevant and applicable.

1. Registration of bidders on Portal:-

All the bidders intending to participate in the tenders process online are required to get registered on the centralized on Portal **www.etenders.hry.nic.in**. Please visit the website for more details

2. Obtaining a Digital Certificate:

2.1 The Bids submitted online should be encrypted and signed electronically with a Digital Certificate to establish the identity of the bidder bidding online. These Digital Certificates are issued by an Approved Certifying Authority, by the Controller of Certifying Authorities, Government of India.

2.2 A Digital Certificate is issued upon receipt of mandatory identity (i.e. Applicant's PAN Card) and Address proofs and verification form duly attested by the Bank Manager / Post Master / Gazetted Officer. Only upon the receipt of the required documents, a Digital Certificate can be issued. For more details please visit the Portal **www.etenders.hry.nic.in**.

2.3 The bidders may obtain Class-II or III digital signature certificate from any Certifying Authority or Sub-certifying Authority authorized by the Controller of Certifying Authorities or may obtain information and application format and documents required for the issue of digital certificate from.

2.4 The bidder must ensure that he/she comply by the online available important guidelines at the portal **www.etenders.hry.nic.in** for Digital Signature Certificate (DSC) including the e-Token carrying DSCs.

2.5 Bid for a particular tender must be submitted online using the digital certificate (Encryption & Signing), which is used to encrypt and sign the data during the stage of bid preparation. In case, during the process of a particular tender, the user loses his digital certificate (due to virus attack, hardware problem, operating system or any other problem) he will not be able to submit the bid online. Hence, the users are advised to **keep a backup of the certificate** and also keep the copies at safe place under proper security (for its use in case of emergencies).

2.6 In case of online tendering, if the digital certificate issued to the authorized user of a firm is used for signing and submitting a bid, it will be considered equivalent to a no-objection certificate /power of attorney / lawful authorization to that User. The firm has to authorize a specific individual through an authorization certificate signed by all partners to use the digital certificate as per Indian Information Technology Act 2000. Unless the certificates are revoked, it will be assumed to represent adequate authority of the user to bid on behalf of the firm in the department tenders as per Information Technology Act 2000. The digital signature of this authorized user will be binding on the firm.

2.7 In case of any change in the authorization, it shall be the responsibility of management / partners of the firm to inform the certifying authority about the change and to obtain the digital signatures of the new person / user on behalf of the firm / company. The procedure for application of a digital certificate however will remain the same for the new user.

2.8 The same procedure holds true for the authorized users in a private/Public limited company. In this case, the authorization certificate will have to be signed by the directors of the company.

3 Opening of an Electronic Payment Account:

For purchasing the tender documents online, bidders are required to pay the tender documents fees online using the electronic payments gateway service shall be integrated with the system very soon till then it will be submitted manually. For online payments guidelines, please refer to the Home page of the Portal: **www.etenders.hry.nic.in**.

4 Pre-requisites for online bidding:

In order to operate on the electronic tender management system, a user's machine is required to be set up. A help file on system setup/Pre-requisite can be downloaded from the home page of the website **www.etenders.hry.nic.in**. The link for downloading required java applet & DC setup are also available on the Home page of the e-tendering Portal.

5 Online Viewing of Detailed Notice Inviting Tenders:

The bidders can view the detailed N.I.T and the time schedule (Key Dates) for all the tenders floated through the single portal on the Home Page at **www.etenders.hry.nic.in**.

6 Download of Tender Documents:

The tender documents can be downloaded free of cost from the portal **www.etenders.hry.nic.in**.

THE SHAHABAD COOPERATIVE SUGAR MILLS LTD., SHAHABAD (MARKANDA)**Technical Bid (To be uploaded)****SUPPLY OF UPVC MATERIAL (WITH TEST CERTIFICATE) FOR SPRAY POND FOR THE CRUSHING SEASON, 2025-26****As per purchase policy of the State Govt. the negotiation if required will be held with L-1 (Item-wise)**

S.No.	Description	Code	Qty.
1	Supply of UPVC Material (With Test Certificate) for Spray Pond for the crushing season 2025-26. Specifications of UPVC material Class-3 as per 4985/2000, suitable for 6 Kg/cm ² working pressure (Ultra violet stabilised rigid)		
1.01	UPVC Five way header	EPS0477	100 nos.
1.02	UPVC bend 2"	EPS0478	100 nos.
1.03	UPVC nozzle working pressure 0.6 kg/cm ²	EPS0483	250 nos.
1.04	UPVC pipe 4"	EPS0474	36 mts.
1.05	UPVC pipe size OD - 63mm	EPS0472	60 mts.
1.06	UPVC reducer 8"x 4"	EPS0480	20 nos.
1.07	UPVC socket 8"	EPS0479	30 nos.
1.08	UPVC solution	EMS0879	15 ltrs.
1.09	UPVC Threaded coupler size - 2"	EPS0471	100 nos.

Terms & Conditions:-

- Payment :- 90% after receipt & successful verification of material & balance 10% after one month.
Note:-
a) Marginal relaxation in the payment term can be considered at the time of negotiation.
b) Although Mills does not agree with any advance payment demanded by the tenderer. However in special case the demanded advance shall be paid against bank guarantee only equivalent to the demanded advance payment, which shall be valid upto the final delivery of the ordered material.
- F.O.R. :- Sugar Mill
- Packing & forwarding :- Nil
- Delivery period :- weeks. Late delivery Penalty @ 1% per week will be imposed on delayed period, subject to maximum 5% on basic value of short supply.
- SGST/CGST/UGST/IGST:- Extra as applicable as per norms (Our GST No. 06AAAAT0381N1ZC)
- TDS on supply is to be deducted as per GST Rules (if applicable)
- If at all L-1 party regret to supply the ordered material, then Mills Board shall have the right to award the order to second lowest party on the finalized rates.
- Board/Management of this Mills shall have the right to black-list the defaulter party from this Mills, if material not supplied.
- Board/Management of this Mills shall have the right to negotiate with other participant if quoted rates of L-1 party are not justified.
- Party shall submit corporate guarantee in the form of cheque of order value without date as a performance fulfillment of the material supplied.
- The supplier will be held responsible for any late irregular and non-supply of the material(s) to the Mills. In that event the Mill will arrange the material from the market at the risk and cost of the supplier and the supplier will be held responsible for all the losses suffered by the Mills on this account.
- Mill Management is strictly against corrupt practices anyone soliciting commission or importuning for ulterior motive will be considered as indulging in illegal act. immediately apprise the Mill Management regarding the same so that strict action may be taken.
- The MSME concession will be applicable strictly as per policy.
- The quantity of material is tentative, it can be increased or decreased upto any extent on the sole discretion of the management at the time of placing the order.
- Rates are to be quoted on the basis of above said terms & conditions.
- The above rates will be valid for the whole crushing season, 2025-26.
- Conditional tender will not be accepted.
- Successful bidder will have to submit the certificate on firm letter pad/Invoice bearing the below mentioned contents:-
"Certified that the rates quoted in this tender are the lowest possible. And if it comes out that perchance, we had quoted/were to quote lower basic rates in any Sugar Mill/Organization during the currency of order/contract, we shall intimate the same and refund the difference of value immediately within fifteen days. If we fail to do so and your mills come to know of it through own/other sources, then your mills shall be entitled to claim the amount of double the difference of the cost from us".
- The undersigned reserves the right to accept or reject any or all the tenders without assigning any reason.

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Managing Director.

Signature of the Tenderer with seal

एजेण्डा आईटम नं. 43

मिल में लगे क्रिस्टेलाईजर नं0 8 व 9, 40 टन क्रिस्टेलाईजर के लिए सेन्ट्रल ड्रम शॉफ्ट की खरीद करने बारे रेट तय करना ।

निदेशक मण्डल को अवगत कराया जाता है कि शाहाबाद सहकारी चीनी मिल्ज वर्ष 1984 में 1250 टी0 सी0 डी0 क्षमता के साथ लगाई गई थी व 1994-95 में इसकी क्षमता 3500 टी0 सी0 डी0 कर दी गई थी । इसके उपरांत वर्ष 2009-10 में इसकी क्षमता को बढ़ाकर 5000 टी0 सी0 डी0 24 मैगावाट पावर प्लांट के साथ लगाया गया । मिल के बायलिंग हाऊज में क्रिस्टेलाईजर लगे हुए हैं मिल में लगे क्रिस्टेलाईजर नं0 8 व 9, 40 टन क्रिस्टेलाईजर के लिए सेन्ट्रल ड्रम शॉफ्ट के वर्म गियर के दांत घिस गए हैं । आगामी पिराई सत्र को सुचारु रूप से चलाने के लिए मिल में लगे क्रिस्टेलाईजर नं0 8 व 9, 40 टन क्रिस्टेलाईजर के लिए सेन्ट्रल ड्रम शॉफ्ट की खरीद करना अति आवश्यक है । मिल के तकनीकी विभाग ने मिल में लगे क्रिस्टेलाईजर नं0 8 व 9, 40 टन क्रिस्टेलाईजर के लिए सेन्ट्रल ड्रम शॉफ्ट की खरीद करने बारे मांग की है । जिसके संदर्भ में ई-प्रक्योरमेंट ऑन लाईन विधि से टैण्डर मंगवाने के लिए समाचार पत्रों में टैण्डर नोटिस दिया जा रहा है । ई-प्रक्योरमेंट ऑन लाईन विधि से टैण्डर प्राप्त करने की अंतिम तिथि 23.08.2025 को प्रातः 09.30 बजे तक है । योग्यता/ तकनीकी बिड दिनांक 23.08.2025 को प्रातः 11:30 बजे खोले जायेंगे तथा योग्य पार्टियों के कमर्शियल बिड दिनांक 25.08.2025 को प्रातः 09.30 बजे खोले जायेंगे । खरीद किए जाने वाले सामान का विस्तृत विवरण संलग्न टैण्डर फार्म में दिया गया है ।

खरीद किए जाने वाले सामान की अनुमानित लागत 02.00 लाख रुपये है, जिसे वर्ष 2025-26 के कैपिटल बजट में समायोजित किया जाएगा । सभी पार्टियों को निदेशक मण्डल के समक्ष नेगोसिएशन हेतु व्यक्तिगत रूप में उपस्थित होने के साथ साथ दूरभाष के माध्यम से नेगोसिएशन करने हेतु टैण्डर फार्म पर लिखा गया है । अतः मामला पार्टियों से रेट नेगोसिएट करने एवं विचार विमर्श उपरांत निर्णय हेतु निदेशक मण्डल के सम्मुख प्रस्तुत है ।

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THE SHAHABAD COOPERATIVE SUGAR MILLS LTD., SHAHABAD (MARKANDA)
DETAILED NOTICE INVITING TENDER

E-Tender is invited for below mentioned items in single stage two cover system available online at **www.etenders.hry.nic.in** i.e. Request for Pre-Qualification/Technical Bid (online Bid under PQQ/ Technical Envelope) and Request for Financial Bid (comprising of price bid Proposal under online available BOQ Commercial Envelope):-

Sr. No.	Name of Items	EMD to be deposited	E services fees	Start Date & Time of Bid Preparation & Submission	Expiry Date & Time of Bid Preparation & Submission
1.	Supply of Central drum shaft for 40 Ton Air Cooled Crystallizer No. 8 & 9 for the crushing season, 2025-26.	Nil	1280/-	11.08.2025 at 11:00 AM	23.08.2025 UPTO 09:30 AM

Under this process, the Pre-qualification/ Technical online bid Application as well as online Price Bid are invited at single stage under two covers i.e. PQQ/Technical & Commercial Envelope. Eligibility and qualification of the Applicant will be first examined based on the details submitted online under first cover (PQQ or Technical) with respect to eligibility and qualification criteria prescribed in this Tender document. The Price Bid under the second cover shall be opened for only those Applicants whose PQQ/ Technical Applications are responsive to eligibility and qualifications requirements as per Tender document.

1. **The payment for Tender Document Fee and e-Service Fee shall be made by eligible bidders online directly through Debit Cards & Internet Banking Accounts and the payment for EMD can be made online directly through RTGS/NEFT or OTC Please refer to 'Online Payment Guideline' available at www.etenders.hry.nic.in and also mentioned under the Tender Document.**

2. Intending bidders will be mandatorily required to online sign-up (create user account) on the website <https://haryanaeprocurement.gov.in> to be eligible to participate in the e-Tender. **He/She will be required to make online payment of (Mention EMD Amount) towards EMD fee in due course of time. The intended bidder fails to pay EMD fee under the stipulated time frame shall not be allow to submit his / her bids for the respective event / Tenders.**

The interested bidders must remit the funds at least T+1 working day (Transaction day + One working Day) in advance i.e. **on or before (23.08.2025 upto 09:30 AM); and make payment via RTGS /NEFT or OTC to the beneficiary account number specified under the online generated challan. The intended bidder / Agency thereafter will be able to successfully verify their payment online, and submit their bids on or before the expiry date & time of the respective events/Tenders at www.etenders.hry.nic.in**

The interested bidders shall have to pay mandatorily e-Service fee (under document fee – Non refundable) of Rs.1280/- (Rupee One thousand two hundred eighty Only) online by using the service of secure electronic gateway. The secure electronic payments gateway is an online interface between bidders & online payment authorization networks.

The Payment for document fee/ e-Service fee can be made by eligible bidders online directly through Debit Cards & Internet Banking.

The Bidders can submit their tender documents (Online) as per the dates mentioned in the key dates:-

Key Dates

Sr. No.	Department Stage	Bidder's Stage	Start date and time	Expiry date and time
1		Tender Document Download and Bid Preparation/Submission	11.08.2025 at 11:00 AM	23.08.2025 UPTO 09:30 AM
2	Technical Bid Opening		23.08.2025 AT 11:00 AM	
3	Financial Bid Opening		25.08.2025 AT 09:30 AM	
4	Negotiation		26.08.2025 AT 11:00 AM	

The bidder must be present in person or over the phone at the time of negotiation.

The bids shall be submitted online in two separate envelopes:

Envelope 1: Technical Bid

The bidders shall upload the required eligibility & technical documents online in the Technical Bid in PDF format having following documents.

Information/documents to be uploaded by the tenderers in the Technical Bid where ever is applicable.

1. Certificate from the proprietor/partner/firm authorizing firm's representative to sign/participate in opening and negotiation of the tender (signature duly attested).
2. Copy of Sales Tax/GST registration No.
3. Copy of PAN Card
4. Certificate regarding acceptance of all the Terms & Conditions as mentioned in the DNIT/Tender document.
5. Upload the information i.e. Firm/Company Name, Complete Address, Contact person, Mobile No. & e-mail ID.
6. Registration certificate from NFCSF (National Federation of Cooperative Sugar Factories Ltd.) or NCDC (National Cooperative Development Corporation) or Haryana State Sugar Federation.
7. If the Party is registered as standard / qualified supplier with NFCSF/NCDC or Haryana State Sugar Federation for required make OR Original Manufacturer of the required make. Copy of certificate is to be attached.
8. **Bank details of the tenderer for e-payment:**
 - a. Bank A/c No.: _____
 - b. Bank Name : _____
 - c. Branch Name : _____
 - d. IFSC Code : _____
 - e. Other details : _____

In case of Non-uploading of the above (wherever is applicable) the technical bid shall be rejected.

Envelope 2: Commercial Bid

The bidders shall quote the prices in price bid format under Commercial Bid/BOQ

INSTRUCTIONS TO BIDDER ON ELECTRONIC TENDERING SYSTEM:

These conditions will over-rule the conditions stated in the tender documents, wherever relevant and applicable.

1. **Registration of bidders on Portal:-**
All the bidders intending to participate in the tenders process online are required to get registered on the centralized on Portal **www.etenders.hry.nic.in**. Please visit the website for more details
2. **Obtaining a Digital Certificate:**
 - 2.1 The Bids submitted online should be encrypted and signed electronically with a Digital Certificate to establish the identity of the bidder bidding online. These Digital Certificates are issued by an Approved Certifying Authority, by the Controller of Certifying Authorities, Government of India.
 - 2.2 A Digital Certificate is issued upon receipt of mandatory identity (i.e. Applicant's PAN Card) and Address proofs and verification form duly attested by the Bank Manager / Post Master / Gazetted Officer. Only upon the receipt of the required documents, a Digital Certificate can be issued. For more details please visit the Portal **www.etenders.hry.nic.in**.

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- 2.4 The bidder must ensure that he/she comply by the online available important guidelines at the portal **www.etenders.hry.nic.in.** for Digital Signature Certificate (DSC) including the e-Token carrying DSCs.
- 2.5 Bid for a particular tender must be submitted online using the digital certificate (Encryption & Signing), which is used to encrypt and sign the data during the stage of bid preparation. In case, during the process of a particular tender, the user loses his digital certificate (due to virus attack, hardware problem, operating system or any other problem) he will not be able to submit the bid online. Hence, the users are advised to **keep a backup of the certificate** and also keep the copies at safe place under proper security (for its use in case of emergencies).
- 2.6 In case of online tendering, if the digital certificate issued to the authorized user of a firm is used for signing and submitting a bid, it will be considered equivalent to a no-objection certificate /power of attorney / lawful authorization to that User. The firm has to authorize a specific individual through an authorization certificate signed by all partners to use the digital certificate as per Indian Information Technology Act 2000. Unless the certificates are revoked, it will be assumed to represent adequate authority of the user to bid on behalf of the firm in the department tenders as per Information Technology Act 2000. The digital signature of this authorized user will be binding on the firm.
- 2.7 In case of any change in the authorization, it shall be the responsibility of management / partners of the firm to inform the certifying authority about the change and to obtain the digital signatures of the new person / user on behalf of the firm / company. The procedure for application of a digital certificate however will remain the same for the new user.
- 2.8 The same procedure holds true for the authorized users in a private/Public limited company. In this case, the authorization certificate will have to be signed by the directors of the company.

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For purchasing the tender documents online, bidders are required to pay the tender documents fees online using the electronic payments gateway service shall be integrated with the system very soon till then it will be submitted manually. For online payments guidelines, please refer to the Home page of the Portal: **www.etenders.hry.nic.in.**

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In order to operate on the electronic tender management system, a user's machine is required to be set up. A help file on system setup/Pre-requisite can be downloaded from the home page of the website **www.etenders.hry.nic.in..** The link for downloading required java applet & DC setup are also available on the Home page of the e-tendering Portal.

5 Online Viewing of Detailed Notice Inviting Tenders:

The bidders can view the detailed N.I.T and the time schedule (Key Dates) for all the tenders floated through the single portal on the Home Page at **www.etenders.hry.nic.in.**

6 Download of Tender Documents:

The tender documents can be downloaded free of cost from the portal **www.etenders.hry.nic.in.**

THE SHAHABAD COOPERATIVE SUGAR MILLS LTD., SHAHABAD (MARKANDA)

Technical Bid (To be uploaded)

**SUPPLY OF CENTRAL DRUM SHAFT FOR 40 TON AIR COOLED CRYSTALLIZER NO. 8 & 9 FOR
THE CRUSHING SEASON 2025-26.**

As per purchase policy of the State Govt. the negotiation if required will be held with L-1

S.No.	Description	Qty
1	Supply of Central drum shaft for 40 Ton Air Cooled Crystallizer No. 8 & 9 for the crushing season, 2025-26.	
1.01	Supply of Central drum shaft for 40 Ton Air Cooled Crystallizer No. 8 & 9 as per Drg no. SCSM-PAN-176.	02 nos.

Terms & Conditions:-

1. Payment:- 90% after receipt & verification of material & balance 10% after one month.
Note:-
a) Marginal relaxation in the payment term can be considered at the time of negotiation.
b) Although Mills does not agree with any advance payment demanded by the tenderer. However in special case the demanded advance shall be paid against bank guarantee only equivalent to the demanded advance payment, which shall be valid upto the final delivery of the ordered material.
2. F.O.R. :- Sugar Mill
3. Packing & forwarding :- Nil
4. Delivery period :- weeks. Late delivery Penalty @ 1% per week will be imposed on delayed period, subject to maximum 5% on basic value of short supply.
5. SGST/CGST/UGST/IGST will be extra as applicable as per norms (Our GST No. 06AAAT0381N1ZC)
6. TDS on supply is to be deducted as per GST Rules (if applicable)
7. If at all L-1 party regret to supply the ordered material, then Mills Board shall have the right to award the order to second lowest party on the finalized rates in the interest of the Mills.
8. Board/Management of the Mills shall have the right to black-list the defaulter party from the Mills.
9. Board/Management of the Mills shall have the right to negotiate with other participant also if quoted rates of L-1, L-2 & L-3 party are not seems upto the marks in the interest of the Mills.
10. Mill Management may ask the party to submit bank guarantee along with the post dated cheque as a performance fulfillment of the material supplied.
11. The supplier will be held responsible for any late irregular and non-supply of the material(s) to the Mills. In that event the Mill will arrange the material from the market at the risk and cost of the supplier and the supplier will be held responsible for all the losses suffered by the Mills on this account.
12. The quantity of material is tentative, it can be increased or decreased upto any extent on the sole discretion of the management at the time of placing the order.
13. Rates are to be quoted on the basis of above said terms & conditions.
14. Mill Management is strictly against corrupt practices anyone soliciting commission or importuning for ulterior motive will be considered as indulging in illegal act. immediately apprise the Mill Management regarding the same so that strict action may be taken.
15. The MSME concession will be applicable strictly as per policy.
16. Conditonal tender will not be accepted.
17. Successful bidder will have to submit the certificate on firm letter pad/Invoice bearing the below mentioned contents:-
"Certified that the rates quoted in this tender are the lowest possible. And if it comes out that perchance, we had quoted/were to quote lower basic rates in any Sugar Mill/organization during the currency of contract/order, we shall intimate the same and refund the difference of value immediately within fifteen days. If we fail to do so and your mills come to know of it through own other sources, then your mills shall be entitled to claim the amount of double the difference of the cost from us".
18. The undersigned reserves the right to accept or reject any or all the tenders without assigning any reason.


Managing Director.

Signature of the party with seal

एजेण्डा आईटम नं० 44

पी.डी.एस.स्कीम के तहत खाद्य व आपूर्ति विभाग, हरियाणा को सहकारी चीनी मिल शाहबाद से कान्फैड फोकल प्वाइंटों पर एक वर्ष के लिए चीनी ढुलाई करने हेतू पार्टियों से रेट तय करना विचार विमर्श उपरान्त निर्णय लेना।

चीनी विक्रय प्रबन्धक द्वारा निदेशक मण्डल को अवगत करवाया गया कि हरियाणा राज्य सहकारी चीनी मिल प्रसंग लि०, पंचकूला के पत्र क्रमांक एस.एम.एफ/टी.ए.एस/2807 दिनांक 13.08.2015 (प्रति संलग्न) द्वारा श्री एस.एस.प्रसाद, आई.ए.एस., ACSFS, हरियाणा, लघु सचिवालय, सेक्टर-17, चण्डीगढ़ की अध्यक्षता में हुई बैठक में दिनांक 28.07.2015 की कार्यवाही की प्रति प्राप्त हुई थी जिसमें प्रति माह के लिए सार्वजनिक वितरण प्रणाली योजना के तहत चीनी मिलों से (एम/एस-30 ग्रेड) चीनी की ढुलाई Point No.2 (ii) के अनुसार चीनी मिल द्वारा कान्फैड फोकल प्वाइंटों पर चीनी की आपूर्ति मिलों के निदेशक मण्डल/प्रशासक मण्डल द्वारा अनुमोदित परिवहन दरों पर दूरी अनुसार की जायेगी (फोटो प्रति संलग्न)। ढुलाई के कार्य से मिल पर कोई अतिरिक्त वित्तीय बोझ नहीं होगा, क्योंकि ढुलाई (ट्रांसपोर्टेशन) के लिए किया गया खर्च खाद्य व आपूर्ति विभाग व अन्य विभाग जैसे WCD, HAICL इत्यादि द्वारा स्वयं वहन किया जायेगा।

मिल अभी वित्तीय वर्ष 2024-25 के लिए चीनी ढुलाई निदेशक मण्डल की बैठक दिनांक 21.03.2024 में प्रस्ताव नं० 03 पर तय रेटों के आधार पर मै० राजन एण्ड ब्रदर्स, शाहबाद द्वारा उपरोक्त कार्य किया जा रहा है, जिसका समय 31 मार्च 2025 को समाप्त हो गया था, परन्तु टैण्डर ना होने की वजह से पार्टी का उठान समय आगामी टैण्डर ना होने के चलते तत्कालिक प्रबन्ध निदेशक द्वारा बढ़ा दिया था।

उपरोक्त आदेशों की अनुपालना में आगामी वित्तीय वर्ष, 2025-26 के लिए कान्फैड फोकल प्वाइंटों पर चीनी की आपूर्ति हेतू परिवहन दरों पर दूरी अनुसार तय करना अनिवार्यता को ध्यान में रखते हुए मामला निदेशक की बैठक दिनांक 03.06.2025 में निर्णय हेतू रखा गया था, परन्तु इस सन्दर्भ में किसी भी पार्टी का टैण्डर प्राप्त ना होने के चलते निदेशक मण्डल द्वारा मामले को स्थगित करते हुए आगामी बैठक में रखने का निर्णय लिया था।

पार्टी द्वारा जून 2025 तक पी.डी.एस.स्कीम के तहत चीनी की ढुलाई पुराने रेटों पर कर दी गई थी व 1 जुलाई-2025 से चीनी ढुलाई बारे यह लिखते हुए मना कर दिया था कि यदि मिल चाहे तो वह आगामी टैण्डर तक चीनी ढुलाई इस शर्त पर कर सकता है कि आगामी टैण्डर में जो भी रेट प्राप्त होंगे, मिल

द्वारा उसे प्राप्त रेटों के हिसाब से पेमेंट कर दी जायेगी। अतः मिल द्वारा पी.डी.एस.स्कीम के तहत समय पर चीनी देने की अनिवार्यता को ध्यान में रखते हुए, 1 जुलाई-2025 से मै0 राजन एण्ड ब्रदर्स, शाहबाद से इस शर्त पर चीनी ढुलाई करवाई जा रही है कि आगामी टैंडर में जो भी रेट प्राप्त होंगे, उसे प्राप्त रेटों के हिसाब से पेमेंट कर दी जायेगी।

निर्णयानुसार पी.डी.एस.स्कीम के तहत खाद्य व आपूर्ति विभाग, हरियाणा द्वारा सहकारी चीनी मिलों से एम-30/एस-30 चीनी कान्फैड फोकल प्वाइंटों पर वित्तीय वर्ष, 2025-26 के लिए चीनी ढुलाई करने हेतु ई-प्रक्योरमेंट ऑन लाईन विधि से टैंडर मंगवाने के लिए समाचार पत्रों में टैंडर नोटिस दिया जा रहा है। टैंडर प्राप्त करने की अन्तिम तिथि 23.08.2025 को प्रातः 09.30 बजे तक है। योग्यता/तकनीकी बिड दिनांक 23.08.2025 को प्रातः 11.30 बजे तथा योग्य पार्टियों के कमीर्शियल बिड दिनांक 25.08.2025 को प्रातः 09.30 बजे खोलें जायेंगे। अतः पी.डी.एस.स्कीम के तहत खाद्य व आपूर्ति विभाग, हरियाणा द्वारा सहकारी चीनी मिल शाहबाद से एम-30/एस-30 चीनी कान्फैड फोकल प्वाइंटों पर एक वर्ष के लिए चीनी ढुलाई करने हेतु पार्टियों से रेट तय करना विचार विमर्श उपरान्त निर्णय हेतु प्रस्तुत है।


SSM.

The Shahabad Coop. Sugar Mills Ltd.
Shahabad (M), Kurukshetra. Haryana
DETAILED NOTICE INVITING TENDER

E-Tender is invited for below mentioned items in single stage two cover system available online at www.etenders.hry.nic.in i.e. Request for Pre-Qualification/Technical Bid (online Bid under PQQ/ Technical Envelope) and Request for Financial Bid (comprising of price bid Proposal under online available BOQ Commercial Envelope):-

Sr. No.	Name of Items	EMD to be deposited	E services fees	Start Date & Time of Bid Preparation & Submission	Expiry Date & Time of Bid Preparation & Submission
1	TRANSPORTATION RATE FOR SUGAR UNDER TPDS FROM SUGAR MILLS TO CONFED/ WCD/ HAICL FOCAL POINTS FOR ONE YEAR.	1,00,000/-	1280/-	13.08.2025 at 11.00 AM	23.08.2025 UPTO 09.30 AM

Under this process, the Pre-qualification/ Technical online bid Application as well as online Price Bid are invited at single stage under two covers i.e. PQQ/Technical & Commercial Envelope. Eligibility and qualification of the Applicant will be first examined based on the details submitted online under first cover (PQQ or Technical) with respect to eligibility and qualification criteria prescribed in this Tender document. The Price Bid under the second cover shall be opened for only those Applicants whose PQQ/ Technical Applications are responsive to eligibility and qualifications requirements as per Tender document.

1. **The payment for Tender Document Fee and e-Service Fee shall be made by eligible bidders online directly through Debit Cards & Internet Banking Accounts and the payment for EMD can be made online directly through RTGS/NEFT or OTC Please refer to 'Online Payment Guideline' available at www.etenders.hry.nic.in and also mentioned under the Tender Document.**

2. Intending bidders will be mandatorily required to online sign-up (create user account) on the website <https://haryanaeprocurement.gov.in> to be eligible to participate in the e-Tender. **He/She will be required to make online payment of (Mention EMD Amount) towards EMD fee in due course of time. The intended bidder fails to pay EMD fee under the stipulated time frame shall not be allow to submit his / her bids for the respective event / Tenders.**

The interested bidders must remit the funds at least T+1 working day (Transaction day + One working Day) in advance i.e. **on or before 22.08.2025 upto 11.00 AM;** and make payment via RTGS /NEFT or OTC to the beneficiary account number specified under the online generated challan. **The intended bidder / Agency thereafter will be able to successfully verify their payment online, and submit their bids on or before the expiry date & time of the respective events/Tenders at www.etenders.hry.nic.in**

The interested bidders shall have to pay mandatorily e-Service fee (under document fee – Non refundable) of Rs.1280/- (Rupee One Thousand two hundred eighty Only) online by using the service of secure electronic gateway.

The secure electronic payments gateway is an online interface between bidders & online payment authorization networks.

The Payment for document fee/ e-Service fee can be made by eligible bidders online directly through Debit Cards & Internet Banking.

Bank details of the tenderer for e-payment:

- a. Bank A/c No.: _____
- b. Bank Name : _____
- c. Branch Name : _____
- d. IFSC Code : _____
- e. Other details : _____

The Bidders can submit their tender documents (Online) as per the dates mentioned in the key dates:-

Sr. No.	Department Stage	Bidder's Stage	Start date and time	Expiry date and time
1		Tender Document Download and Bid Preparation/Submission	13.08.2025 at 11.00 AM	23.08.2025 UPTO 09.30 AM
2	Technical Bid Opening		23.08.2025 AT 11.30 AM	
3	Financial Bid Opening		25.08.2025 AT 09.30 AM	
4	Negotiation		26.08.2025 AT 11.00 AM	

The bids shall be submitted online in two separate envelopes:

Envelope 1: Technical Bid

The bidders shall upload the required eligibility & technical documents online in the Technical Bid in **PDF format** having following documents.

In case of Non-uploading of the above (wherever is applicable) the technical bid shall be rejected.

Envelope 2: Commercial Bid

The bidders shall quote the prices in price bid format under Commercial Bid/BOQ

INSTRUCTIONS TO BIDDER ON ELECTRONIC TENDERING SYSTEM:

These conditions will over-rule the conditions stated in the tender documents, wherever relevant and applicable.

1. **Registration of bidders on Portal:-**
All the bidders intending to participate in the tenders process online are required to get registered on the centralized on Portal **www.etenders.hry.nic.in**. Please visit the website for more details
2. **Obtaining a Digital Certificate:**
 - 2.1 The Bids submitted online should be encrypted and signed electronically with a Digital Certificate to establish the identity of the bidder bidding online. These Digital Certificates are issued by an Approved, Certifying Authority, by the Controller of Certifying Authorities, Government of India.
 - 2.2 A Digital Certificate is issued upon receipt of mandatory identity (i.e. Applicant's PAN Card) and Address proofs and verification form duly attested by the Bank Manager / Post Master / Gazetted Officer. Only upon the receipt of the required documents, a Digital Certificate can be issued. For more details please visit the Portal **www.etenders.hry.nic.in**.
 - 2.3 The bidders may obtain Class-II or III digital signature certificate from any Certifying Authority or Sub-certifying Authority authorized by the Controller of Certifying Authorities or may obtain information and application format and documents required for the issue of digital certificate from.
 - 2.4 The bidder must ensure that he/she comply by the online available important guidelines at the portal **www.etenders.hry.nic.in**. for Digital Signature Certificate (DSC) including the e-Token carrying DSCs.

- 2.5 Bid for a particular tender must be submitted online using the digital certificate (Encryption & Signing), which is used to encrypt and sign the data during the stage of bid preparation. In case, during the process of a particular tender, the user loses his digital certificate (due to virus attack, hardware problem, operating system or any other problem) he will not be able to submit the bid online. Hence, the users are advised **to keep a backup of the certificate** and also keep the copies at safe place under proper security (for its use in case of emergencies).
- 2.6 In case of online tendering, if the digital certificate issued to the authorized user of a firm is used for signing and submitting a bid, it will be considered equivalent to a no-objection certificate /power of attorney / lawful authorization to that User. The firm has to authorize a specific individual through an authorization certificate signed by all partners to use the digital certificate as per Indian Information Technology Act 2000. Unless the certificates are revoked, it will be assumed to represent adequate authority of the user to bid on behalf of the firm in the department tenders as per Information Technology Act 2000. The digital signature of this authorized user will be binding on the firm.
- 2.7 In case of any change in the authorization, it shall be the responsibility of management / partners of the firm to inform the certifying authority about the change and to obtain the digital signatures of the new person / user on behalf of the firm / company. The procedure for application of a digital certificate however will remain the same for the new user.
- 2.8 The same procedure holds true for the authorized users in a private/Public limited company. In this case, the authorization certificate will have to be signed by the directors of the company.
- 3 **Opening of an Electronic Payment Account:**
For purchasing the tender documents online, bidders are required to pay the tender documents fees online using the electronic payments gateway service shall be integrated with the system very soon till then it will be submitted manually. For online payments guidelines, please refer to the Home page of the Portal: www.etenders.hry.nic.in.
- 4 **Pre-requisites for online bidding:**
In order to operate on the electronic tender management system, a user's machine is required to be set up. A help file on system setup/Pre-requisite can be obtained from Nextenders (India) Pvt. Ltd. or downloaded from the home page of the website www.etenders.hry.nic.in. The link for downloading required java applet & DC setup are also available on the Home page of the e-tendering Portal.
- 5 **Online Viewing of Detailed Notice Inviting Tenders:**
The bidders can view the detailed N.I.T and the time schedule (Key Dates) for all the tenders floated through the single portal on the Home Page at www.etenders.hry.nic.in.
- 6 **Download of Tender Documents:**
The tender documents can be downloaded free of cost from the portal www.etenders.hry.nic.in.
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The Shahabad Coop. Sugar Mills Ltd.

Shahabad (M), Kurukshetra. Haryana

Transport rates for sugar from Sugar Mills to CONFED focal points in Haryana, HAICL Godowns & WCD focal points if required.

- A. Lowest rate base in tender will be the rate of BOQ-1 only, (i.e. A. District Ambala, Yamunanagar, Kurukshetra & Punchkula, B. HAICL stores at Karnal(indri), Rohtak & Hisar) sugar transportation rates.
- B. The successful tenderer have to accept all other lowest transportation rates given in BOQ-2 by the other participants i.e. BOQ-2 rates of L-2 & L-3, if they are in 5% range. The Mills may can negotiate for both the BOQ's if rates found higher side.

TERMS AND CONDITIONS

- 1) **Procedure for submission of Bids** The bids shall be submitted online in two separate envelopes.

Envelope 1:

Technical Bid - The bidders shall uploaded the required documents such as certificates, Sale/purchase order details etc., during bid submission. After submission the Bidder should go through submitted documents carefully, otherwise, the bid will be rejected. However, if any documents uploaded by bidders are unclear/blurred, the same may be demanded by the Mills for considerations.

Envelope 2:

Commercial Bid -The bidders shall **quote** the prices in price bid format under Commercial Bid.) **Bidders are mandatorily required to submit the commercial bid in the prescribed online format only. No manual financial bid shall be entertained.**

- 2) The tenderer have to quote lowest rate in the tender form and negotiation shall be held with L-1, L-2 & L-3 (only if L-2 & L-3, are in 5% range.), **But if Board observes that the given rates of L-1, 2 & 3 are not seems reasonable compare to the current market rates then negotiation shall be held with all tender participants in Mills Interest, if required.**
- 3) In any case if L-1 party regret to work on negotiated rates, then the Mills Board/Management have the right to award the order to interested L-2 party on L-1 negotiated rates in the interest of the Mills.

- a) The contract shall come into force from the date on which Shahabad Sugar Mill, issues letter of acceptance or any other instrument convenient to the Mills. In the case of bidder refuses to perform the job on the rates quoted by him, his security deposit shall be forfeited without notice and such tenderer shall be debarred for participating in any future tenders.
- b) The tenderer have to quote lowest rate in the tender form and negotiation will be held with L-1 bidders, (& L1 & L2 tenderer in the range of 5% range) if required, as per the Haryana Govt. purchase policy.
- c) The contract shall remain enforce for a period of one year i.e. Financial year 2025-26 (from Date of LOI to 31.03.2026) or as decided by the BOD.

1. PROCESSING FEE AND EARNEST MONEY

- a) Earnest money Rs.1,00,000.00/- (one lacs only) will be converted into Security money of the successful tenderer Security money will be Rs.2,00,000.00/-(Two lacs only). After receiving the work order from the Mills the successful tenderer have to deposit the security amount through RTGS/NEFT/Draft within two days.
- b) No interest will be paid on security money and the security deposit will be refunded to the Tenderers on satisfactory performance of the services and on completion of all obligations by the Tenderers and on submission of a 'No Dues Certificate', form Confed/ WCD/HAICL officials subject to such deduction from the security as may be necessary for making up of the Mills claims against the Tender.
- c) The security of the contractor shall be released only after reconciliation of account form Confed/ WCD/HAICL officials and after getting confirmation that there is no deduction on account of Late delivery, Shortage of weight/ supply etc. and if there is any penalty on these accounts on the same shall be deducted from the dues of the security amount of contractor.

2. TRANSPORTATION WORK

- a) The entire process shall involve taking a delivery of sugar from sugar Mills, to confed Haryana focal points/ WCD/HAICL different godowns.
- b) The contractor shall be responsible for the safe transportation /protection of sugar from natural/unnatural calamities at his own cost. If any sugar is damaged during transportation

and Sugar Mills suffer a loss due to negligence of transporter, the same shall be recovered from dues of the transporter.

- c) The total quantity of sugar to be supplied to various locations has been given in attached sheets; it may vary as per the requirement of confed Haryana/WCD/HAICL.
- d) The contractor shall have to take delivery of sugar from the Sugar Mill, Shahabad as per dispatch schedule given to him and will deliver the same to the godowns at various destinations against a proper material receipt duly verified by authorized by godown officials of Confed/ WCD/HAICL.
- e) The contractor shall submit the sugar receipt, bilty and applicable documents immediately after delivery of sugar to the Godown of Confed/ WCD/HAICL. If any deduction on this account is levied by the concerned department the same shall be recovered from the dues of the contractor.
- f) The contractor is responsible to deliver the sugar to at least one day advance of the delivery schedule provided by the Mills. If there is any penalty imposed by Confed/ WCD/HAICL on account of late delivery, the same shall be recovered from the dues/ securities of the contractor. The contractor will submit the receipt of the official of the concerned department with their seal.
- g) The contractor shall have to carry out the work during the contractual period as per directions issued by any official authorized by the Mills.
- h) The tenderer shall have mentioned in the tender, the name of the party/proprietor partner (in the case of partnership, copy of partnership deed to be enclosed). In the case of company particulars of Directors/ M.D. or agents etc. and in the case of truck Operator Union/ Coop. societies, Memorandum of association/ articles of association/ constitution of the union & registration no. etc. if any, shall have to be furnished.
- i) The tenderer shall have to mention the name of their authorized representative with address and telephonic no./fax no. if any.
- j) The tenderer shall have to submit the copy of Experience Certificate/copy of the work order etc., about transportation business of sugar /food grains/other goods along with tender with detail of the regular clients for the past three years with their names and address an proof of having executed their work as well as present work if any, in hand at the concerned station from where levy/ non levy sugar transport contract is to be executed.
- k) The tenderer shall have to furnish the detail in respect of numbers of trucks owned by the company/firms/union/coop. society/Party along with RTO Certificate duly passed by The RTO and **at least the five trucks should be owned by the tenderer.**

- l) Only such tenderers shall be allowed to participate whose turn-over for the last three last years is not less than Rs. 25,00,000/- (Rs. Twenty five lakh only) in the transportation business duly verified by C.A firm.
- m) Certified copies of the balance sheet for the last two years duly certified by the Chartered Accountant shall be attached along with the documents.
- n) The tenderer shall mention in the tender the name and address of the bankers with the telephonic number, cash credit limit of the party (Please attach latest bank certificate).
- o) The tenderer shall provide the attested photocopies of latest income tax return certificate, PAN number and GST Number.
- p) The financial bid of only those bidders will be opened, who qualify in the technical bid scrutiny.
- q) It shall be responsibility of the contractor to keep available adequate number of trucks to transport the material entrusted to him, conforming to all Govt. regulations immediately on the same day. In case of failure on the part of the contractor to provide sufficient no. of vehicles, the Mills shall be at liberty to arrange the necessary transport from any other source at the risk & cost of tenderer any addition cost involved shall be recovered from bills/ security amount of the tenderer. .

3. DURATION & DELIEVERY

The contractor is responsible to deliver the sugar to at least one day advance of the delivery schedule provided by the Mills to avoid late delivery.

- a. In case of non-supply/ delayed supply as per Mills given delivery schedule liquidated damage for delay in supply shall be recovered from the tenderer.
- b. In case the transporter still fails to supply the Sugar, the Mills shall have the right to cancel the supply order and make arrangements for the supply of Sugar at the risk and cost of the tenderer and the incidental charges incurred thereon on this account shall be deducted from the due payments of the supplier as well as from the security deposit. In addition to this the Mills shall also have the right to forfeit the security deposit of the tenderer besides black-listing the firm.
- c. In case of delay in supplying the vehicle on the same day against booking on telephone, the tenderer shall be liable for late penalty per day per truck, if mills imposed.
- d. In addition to above, any penalty imposed by Confed/WCD/HAICL officials for late supply of sugar will be recovered and deducted from bills/security deposit of the tender. The

Managing Director Sugar Mill, Shahabad will be sole deciding authority for imposing penalties on such delays.

4. RATE & TAXES.

- a. The tenderer will quote basic rates separately in BOQ1 & BOQ-2 for all Confed/WCD/HAICL & other required focal points (for net weight one quintal) inclusive of any charges, insurance charges, (Loading from Mills side & Unloading by the purchaser/department) exclusive of tax liable etc., if any as applicable time to time.
- b. Any other charges, if any will be paid by the tenderer in this regard.
- c. All rates should be quoted as basic rates inclusive of all above expenses & all taxes will be extra as applicable.
- d. The payment of transportation will be on the monthly basis
- e. No exclamation of rates at any stage shall be permitted during the whole tender period.
- f. **The contractor shall provide the transit insurance of every truck load of sugar. As the prevailing rate of sugar per qtl. at the time of lifting. The insurance may be supplied on these rates. The insurance charges shall be included in the quoted rates and no separate payment shall be made on this account.**
- g. The period of supply may change as per the requirement of the Confed/WCD/HAICL etc., it can be extended by Mills for further time period on the same terms and conditions settled with Mills.
- a). The freight charges must include the entire toll/ / octrai/ other transport related charges in the freight if any & excluded GST as per govt. norms.
- h. The amount of Entry Tax, if any as applicable will be the liability of the transporter i.e. the price quoted shall be inclusive of Entry Tax.
- i. GST applicable, if any will be extra.
- j. TDS will be deducted as per Govt. rules, if any as :
 - (i) TDS as per Income Tax Rules.
 - (ii) TDS on supply & Services as per GST rules etc.

6. PAYMENTS & PENALTIES.

Transporter should submit all their bills not later than 7th of next month, failing which Sugar Mills will not be responsible for any delay in payment & payments terms are as under:

- a) 90% Payment will be made within ten working days after submission of bills alongwith GTRs and relevant documents duly signed acknowledgment of sugar receipt from their authorized signature with seal, through RTGS/ Cheque only on fortnightly basis.

- b) Remaining 10% shall be released at the end of each quarter within 30 days to the tenderer on the proof of submission of proper receipt of the consignment, verified signed & stamped, stock entry with gross weight/net weight, number of Polypropylene bags, at the destination station on the original purchase bills.
- c) The contractor shall take all diligent steps to ensure that material while in transit and during handling time is not damaged due to conditions of weather or otherwise. The penalty will be calculated for such damages at the open market sale rate of sugar. The amount of penalty shall be recovered from the outstanding bills or from the security deposit, (and if need be from both) without any reference/ show case notice to the contractor.
- d) From the time of material is loaded in the trucks and till the same is delivered at the specified destination, the contractor shall be completely and solely responsible for the material against damage on account of fire, rain, accident, shortage, deterioration, loss or pilferage of material shall be recovered in full from the outstanding bills and the security deposit of the contractor without prejudice to any other remedy in law.
- e) Mills Sugar Mill, Shahabad reserves the right to award parallel contract without giving any notice to the contractor or to terminate this contract at any time by giving 15 days' notice if the services of the contractor are found unsatisfactory.
- f) The freight will be paid on actual quantity of sugar supplied to Confed/WCD/HAICL destinations. **The quantity of sugar can be less than one truck load as per requirement.** One truck load of sugar can also supplied to different destinations.
- g) The contractor shall be completely and solely responsible for the weight of the sugar to be delivered to the Godowns of Confed/WCD/HAICL. if there is any shortage of weight then the same shall be recovered from the dues of the contractor.
- h) The final bill/ security of the contractor shall be released only after reconciliation of account form Confed/WCD/HAICL i.e. shortage of weight/ supply, any other penalty etc. and if there is any penalty on these account, the same shall be deducted from the dues of the contractor.
- i) Mills reserves the right to accept / reject any/ all tenders without assigning any reason.
- j) After the final acceptance of the tender by the tender committee, no request for further increase of rate shall entertained.

7. BREACH OF CONTRACT

In case of breach of any terms and conditions of the tender or contract by the contractor arising from this tender/contract the Mills Sugar Mill shall be entitled for:-

- i) Forfeiture the security deposit;

- ii) Termination of contract;
- iii) To have contract work executed through others and Recover the entire loss on this account from the contractor without any notice. The transport Tenderer shall ensure that the stocks which are lifted from Shahabad Sugar Mills and transported/delivered at the Confed Haryana Focal Points/ WCD & HAICL godowns within reasonable period to the satisfaction of Sugar Mills. In case of any deviation of above stocks found the Sugar Mills shall take criminal action against the Tenderer. Besides recovery the cost of such material at market rates, which are higher alongwith interest & Mills shall terminate the Tender and forfeit his security.
- iv) The BOD of the Mills shall have the right to black-list the defaulter party from this Mills.
- 8. Managing Director of the Mills has right to relax any of the condition as mentioned above in special & extra ordinary circumstances.
- 9. Tenderer will be liable to comply with all the rule & regulation of the Motor Vehicle Act. & the order of Hon'ble Courts at the time of transport of sugar. Mills management will not be liable for any legal action against transport for any violation.
- 10. No conditional tender will be accepted.
- 11. The weighment shall be done at our factory weighbridges from 0900 hours to 1730 hours on all working days. Weighment as recorded at our weighbridge shall be final.
- 12. The BOD of Mills reserve the right to reject any or all the tenders without assigning any reason.
- 13. Dispute, if any arising out of this sale will be referred to the Managing Director, Sugarfed Haryana, whose decision shall be final and binding on both the parties.


Managing Director


(Signature of the tenderer with seal)

Name

Place:

Address of the tenderer

Contact Mobile No.

Date:

TECHNICAL BID

Sr. No.	Documents attached to tender :-	Yes/No.
1.	The tenderer shall provide the attested photocopies of latest income tax return certificate, PAN number and GST Number.	
2.	The tenderer shall have mentioned in the tender, the name of the party/proprietor partner (in the case of partnership, copy of partnership deed to be enclosed). In the case of company particulars of Directors/ M.D. or agents etc. and in the case of truck Operator Union/ Coop. societies, Memorandum of association/ articles of association/ constitution of the union & registration no. etc. if any, shall have to be furnished.(signature duly attested).	
3.	The tenderer shall have to submit the copy of Experience Certificate/copy of the work order etc., about transportation business of sugar /food grains/other goods along with tender with detail of the regular clients for the past three years with their names and address an proof of having executed their work as well as present work if any, in hand at the concerned station from where sugar transport contract is to be executed.	
4.	Certified Audited balance sheets /profit and loss account of financial years 2022-23 / 2023-24 as available.	
5.	Only such tenderers shall be allowed to participate whose turn- over for the last three last years is not less than Rs. 25,00,000/- (Rs. Twenty five lakh only) in the transportation business duly verified by C.A firm.	
6.	The tenderer shall have to furnish the detail in respect of numbers of trucks owned by the company/firms/union/coop. society/Party along with RTO Certificate duly passed by The RTO and at least the five trucks should be owned by the tenderer.	
7.	Certificate regarding acceptance of all the Terms & Conditions as mentioned in the DNIT/ Tender document.	
8.	The tenderer shall provide the solvency certificate from his/her banker for Rs. 25 lakh as a proof for the financial liability and credit worthiness of the concerned.(as annexure-A attached below)	

TO WHOM IT MAY CONCERN

This is to certify that M/s Having its registered office at is maintaining Account in our bank at Branch. The average monthly transaction in this account is Rs. (in words). M/s is also availing credit facility from this bank upto the limit of Rs (in words).

It is further certified that M/s is valuable customer of our bank and its credit worthiness can be treated good upto a sum of Rs

Signature of Bank Manager

Manager ID No.

Seal of Bank

Credit facilities given by bank for operations of Sugar Mills will not be included in calculating credit worthiness.

Tender Inviting Authority: The Shahabad Coop Sugar Mills Ltd.

Name of Work: Transport rates for sugar loading under TPDS from Sugar Mills to CONFED /WCD & HAICL destinations.

Contract No: 9466114108

Name of the Bidder/ Bidding Firm / Company :

PRICE SCHEDULE						
NUMBER #	TEXT #	TEXT #	NUMBER #	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description 50 Kg for Confed & WCD and (1,2,5 & 10kg & 50 Kg Bags for HAICL)	Quoted Currency in INR / Other Currency	BASIC RATE In Figures To be entered by the Bidder in Rs. P PER	TOTAL AMOUNT Without Taxes in Rs. P	TOTAL AMOUNT With Taxes in Rs. P	TOTAL AMOUNT In Words
1	2	12	13	53	54	55
1	Ambala City					
1.01	Ambala City	INR		0.00	0.00	INR Zero Only
1.02	Ambala Cantt	INR		0.00	0.00	INR Zero Only
1.03	Barwala	INR		0.00	0.00	INR Zero Only
1.04	Barara	INR		0.00	0.00	
1.05	Naraingarh	INR		0.00	0.00	INR Zero Only
2	Panchkula					
2.1	Panchkula	INR		0.00	0.00	INR Zero Only
2.2	Kalka	INR		0.00	0.00	INR Zero Only
2.3	Morni	INR		0.00	0.00	INR Zero Only
2.4	Raipur Rani	INR		0.00	0.00	INR Zero Only
2.5	Shahzadpur	INR		0.00	0.00	INR Zero Only
3	Yamuna Nagar					
3.1	Yamuna Nagar	INR		0.00	0.00	INR Zero Only
3.2	Jagadhri	INR		0.00	0.00	INR Zero Only
3.3	Chhachhrauli	INR		0.00	0.00	INR Zero Only
3.4	Sadhora	INR		0.00	0.00	INR Zero Only
3.5	Bilaspur	INR		0.00	0.00	INR Zero Only
3.6	Radaur	INR		0.00	0.00	INR Zero Only
3.7	Mustfabad	INR		0.00	0.00	INR Zero Only
4	Kurukshetra					
4.1	Kurukshetra	INR		0.00	0.00	INR Zero Only
4.2	Shahabad (M)	INR		0.00	0.00	INR Zero Only
4.3	Pehwa	INR		0.00	0.00	INR Zero Only
4.4	Ladwa	INR		0.00	0.00	INR Zero Only
5	HAICL Godowns					
5.1	INDRI	INR		0.00	0.00	INR Zero Only
5.2	Rohtak	INR		0.00	0.00	INR Zero Only
5.3	Hisar	INR		0.00	0.00	INR Zero Only
Total in Figures				0.00	0.00	INR Zero Only
Quoted Rate in Words		INR Zero Only				

Validate

Print

Help

BOQ-2

Tender Inviting Authority: The Shahabad Coop Sugar Mills Ltd.

Name of Work: Transport rates for sugar loading under TPDS from Sugar Mills to CONFED /HAICL/WCD focal points in Haryana.

Contract No: 9466114108

Name of the Bidder/ Bidding Firm / Company :					
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)					
NUMBER #	TEXT #	NUMBER #	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	BASIC RATE In Figures To be entered by the Bidder in Rs. P Per Quintal	TOTAL AMOUNT Without Taxes in Rs. P	TOTAL AMOUNT With Taxes in Rs. P	TOTAL AMOUNT In Words
1	2	13	53	54	55
1	Bhiwani				
1.1	Bhiwani		0.00	0.00	INR Zero Only
1.2	Bond		0.00	0.00	INR Zero Only
1.3	Badra		0.00	0.00	INR Zero Only
1.4	Charkhi Dadri		0.00	0.00	INR Zero Only
1.5	Tosham		0.00	0.00	INR Zero Only
1.6	Loharu		0.00	0.00	INR Zero Only
1.7	Bhiwani Khera		0.00	0.00	INR Zero Only
2	Faridabad				
2.1	Faridabad		0.00	0.00	INR Zero Only
2.2	Node,		0.00	0.00	INR Zero Only
2.3	Hasanpur		0.00	0.00	INR Zero Only
2.4	Ballabhgarh		0.00	0.00	INR Zero Only
3	Palwal				
3.1	Palwal		0.00	0.00	INR Zero Only
3.2	Hathin		0.00	0.00	INR Zero Only
3.3	Punhana		0.00	0.00	INR Zero Only
4	Gurgoan				
4.1	Gurgoan		0.00	0.00	INR Zero Only
4.2	Hell Mandi		0.00	0.00	INR Zero Only
4.3	Farukh Nagar		0.00	0.00	INR Zero Only
4.4	Sohna		0.00	0.00	INR Zero Only
5	Mewat				
5.1	Nuhu		0.00	0.00	INR Zero Only
5.2	Tawru		0.00	0.00	INR Zero Only

5.3	Firozepur Zirka		0.00	0.00	INR Zero Only
5.4	Nagina		0.00	0.00	INR Zero Only
5.5	Pillungau		0.00	0.00	INR Zero Only
6	Hissar				
6.1	Hissar		0.00	0.00	INR Zero Only
6.2	Narnaund		0.00	0.00	INR Zero Only
6.3	Sivani Mandi		0.00	0.00	INR Zero Only
6.4	Adampur		0.00	0.00	INR Zero Only
6.5	Barwala		0.00	0.00	INR Zero Only
6.6	Hansi		0.00	0.00	INR Zero Only
7	Fatehabad				
7.1	Fatehabad		0.00	0.00	INR Zero Only
7.2	Tohana		0.00	0.00	INR Zero Only
7.3	Bhattu		0.00	0.00	INR Zero Only
7.4	Bhuna		0.00	0.00	INR Zero Only
7.5	Ratia		0.00	0.00	INR Zero Only
7.6	Jakhal		0.00	0.00	INR Zero Only
8	Jind				
8.1	Jind		0.00	0.00	INR Zero Only
8.2	Uklana		0.00	0.00	INR Zero Only
8.3	Alewa		0.00	0.00	INR Zero Only
8.4	Juliana		0.00	0.00	INR Zero Only
8.5	Narwana		0.00	0.00	INR Zero Only
8.6	Uchana		0.00	0.00	INR Zero Only
8.7	Safidon		0.00	0.00	INR Zero Only
8.8	Pillu Khera		0.00	0.00	INR Zero Only
9	Kaithal				
9.1	Kaithal		0.00	0.00	INR Zero Only
9.2	Pundri		0.00	0.00	INR Zero Only
9.3	Kalayatt		0.00	0.00	INR Zero Only
9.4	Rajaund		0.00	0.00	INR Zero Only
9.5	Kaul		0.00	0.00	INR Zero Only
9.6	Dhand		0.00	0.00	INR Zero Only
9.7	Cheeka		0.00	0.00	INR Zero Only
10	Karnal				
10.1	Karnal		0.00	0.00	INR Zero Only
10.2	Taraori		0.00	0.00	INR Zero Only
10.3	Nilokheri		0.00	0.00	INR Zero Only
10.4	Nising		0.00	0.00	INR Zero Only
10.5	Indri		0.00	0.00	INR Zero Only
10.6	Asandh		0.00	0.00	INR Zero Only
11	Narnaul				
11.1	Narnaul		0.00	0.00	INR Zero Only
11.2	Kanina		0.00	0.00	INR Zero Only
11.3	Mohinder Garh		0.00	0.00	INR Zero Only
11.4	Nangal Chaudhry		0.00	0.00	INR Zero Only
11.5	Ateli Mandi		0.00	0.00	INR Zero Only

12	Panipat				
12.1	Panipat		0.00	0.00	INR Zero Only
12.2	Matuloda		0.00	0.00	INR Zero Only
12.3	Israna		0.00	0.00	INR Zero Only
12.4	Samalkha		0.00	0.00	INR Zero Only
13	Rewari				
13.1	Rewari		0.00	0.00	INR Zero Only
13.2	Jatusana		0.00	0.00	INR Zero Only
13.3	Kosli		0.00	0.00	INR Zero Only
13.4	Kund		0.00	0.00	INR Zero Only
13.5	Bawal		0.00	0.00	INR Zero Only
14	Rohtak				
14.1	Rohtak		0.00	0.00	INR Zero Only
14.2	Beri		0.00	0.00	INR Zero Only
14.3	Lakhan Majra		0.00	0.00	INR Zero Only
14.4	Kalanaur		0.00	0.00	INR Zero Only
14.5	Meham		0.00	0.00	INR Zero Only
15	Jhajjar				
15.1	Jhajjar		0.00	0.00	INR Zero Only
15.2	Bahadurgarh		0.00	0.00	INR Zero Only
15.3	Sampla		0.00	0.00	INR Zero Only
15.4	Salawas		0.00	0.00	INR Zero Only
16	Sirsa				
16.1	Sirsa		0.00	0.00	INR Zero Only
16.2	Rania		0.00	0.00	INR Zero Only
16.3	Mandi Dabwali		0.00	0.00	INR Zero Only
16.4	Kalanwali		0.00	0.00	INR Zero Only
16.5	Badagura		0.00	0.00	INR Zero Only
16.6	Ding		0.00	0.00	INR Zero Only
16.7	Elnabad		0.00	0.00	INR Zero Only
16.8	Chotala		0.00	0.00	INR Zero Only
17	Sonepat				
17.1	Sonepat		0.00	0.00	INR Zero Only
17.2	Gannaur		0.00	0.00	INR Zero Only
17.3	Gohana		0.00	0.00	INR Zero Only
17.4	Mundlana		0.00	0.00	INR Zero Only
17.5	Kathura		0.00	0.00	INR Zero Only
17.6	Kharkhoda		0.00	0.00	INR Zero Only
17.7	Bahargarh		0.00	0.00	INR Zero Only
Total in Figures			0.00	0.00	INR Zero Only
Quoted Rate in Words		INR Zero Only			

एजेण्डा आईटम नं. 45

उल्का मेक मिल नं. 1 व 4 के लिए सी.एस. प्रेशर प्लेट व टाई बार की खरीद इनकी निर्माता कम्पनी मै0 उल्का इन्डस्ट्रीज प्रा0 लि0, पुणे से करने बारे रेट तय करना ।

निदेशक मण्डल को अवगत कराया जाता है कि वर्ष 2009 में मिल के विस्तारीकरण के समय मिल नं. 1 व 4 पर उल्का मेक के के लिए सी.एस. प्रेशर प्लेट व टाई बार लगे हुए है। मै0 उल्का इन्डस्ट्रीज प्रा0 लि0, पुणे ने अपनी विजिट के दौरान मोडिफाईड प्रेशर प्लेट लगाने बारे लिखा है । इसके साथ-साथ यह भी अवगत कराया जाता है कि सीजन 22024-25 के दौरान मिल नं0 1 के गेयर साईड की टाई बार टूट गई थी। आगामी पिराई सत्र को सुचारू रूप से संचालन के लिए समय रहते इनको बदला जाना अति आवश्यक है । मिल के तकनीकी विभाग ने उल्का मेक मिल नं. 1 व 4 के लिए सी.एस. प्रेशर प्लेट व टाई बार की खरीद इनकी निर्माता कम्पनी मै0 उल्का इन्डस्ट्रीज प्रा0 लि0, पुणे से करने बारे मांग की है । जिसके सन्दर्भ में इनकी निर्माता कम्पनी मै0 उल्का इन्डस्ट्रीज प्रा0 लि0, पुणे से इन्क्वायरी द्वारा रेट मांगे जा रहे हैं । इन्क्वायरी द्वारा रेट प्राप्त करने कि अंतिम तिथि 23.08.2025 को प्रातः 09.30 बजे तक है । खरीद किये जाने वाले सामान व करवाये जाने वाले कार्य का विस्तृत विवरण संलग्न इन्क्वायरी में दिया गया है ।

खरीद किये जाने वाले सामान व करवाये जाने वाले कार्य की अनुमानित लागत 08.00 लाख रुपये है । सी. एस. प्रेशर प्लेट को वर्ष 2025-26 के मरम्मत व रखरखाव व टाई बार को वर्ष 2025-26 के कैपिटल बजट में समायोजित किया जाएगा । पार्टी को निदेशक मण्डल के समक्ष व्यक्तिगत रूप में उपस्थित होने के साथ साथ दूरभाष के माध्यम से नेगोसिएशन करने हेतु इन्क्वायरी पर लिखा गया है । अतः मामला पार्टी से रेट नेगोसिएट करने एवं विचार विमर्श उपरांत निर्णय हेतु निदेशक मण्डल के सम्मुख प्रस्तुत है ।

Sullivan
CFE

Dr
Po



ENQUIRY

GST No. 06AAAAT0381N1ZC

Office Phone/Fax :- 01744-240188, 240118

Email:- scsmpurenquiry@gmail.com

THE SHAHABAD CO-OPERATIVE SUGAR MILLS LTD. SHAHABAD MARKANDA – 136135 DISTT. KURUKSHETRA (HARYANA)

Ref. No.SMS/Pur/

Dated :-


M/s Ulka Industries Pvt. Ltd.,
K.G. Mansion, 3rd Floor, 1233,
Apte Road, Opposite Hotel Kohinoor Executive,
Pune – 411004 (Maharashtra)
Email : info@ulkaind.com

We are in need for the under noted items, please quote your minimum possible rate. Your quotation should reach in the office of “The Shahabad Coop. Sugar Mills Ltd., Shahabad (M)” **only on email id i.e. scsmpurenquiry@gmail.com on or before 23.08.2025.** The negotiation will be held on **26.08.2025 at 11:00 AM** in the office of undersigned.

S.No.	Description	Qty.	Code	Rate
1	Tie Bar for Mill number 1 & 4 (01 Set = 02 Nos., 01 No. Gear Side & 01 No. Pintle Side) Make: ULKA (OEM)	01 Set	EMH2816	Rs. P.set
2	C.S. Pressure Plate for Mill number 1 & 4 (01 Set = 02 Nos., 01 No. LH side & 01 No. RH side). Make: ULKA (OEM)	02 Sets	EMH2817	Rs. P.set

Terms & Conditions:-

1. Payment :- 90% after receipt & verification of material & balance 10% after one month.
Note:-
a) Marginal relaxation in the payment term can be considered at the time of negotiation.
b) Although Mills does not agree with any advance payment demanded by the tenderer. However, in special case the demanded advance shall be paid against bank guarantee only equivalent to the demanded advance payment, which shall be valid up to the final delivery of the ordered material.
2. F.O.R.: - Sugar Mill
3. Packing & forwarding: - Nil
4. Delivery period: - _____ weeks. Late delivery Penalty @ 1% per week will be imposed on delayed period, subject to maximum 5% on basic value of short supply.
5. SGST/CGST/UGST/IGST will be extra as applicable as per norms (Our GST No. 06AAAAT0381N1ZC)
6. TDS on supply is to be deducted as per GST Rules (if applicable)
7. Board/Management of the Mills shall have the right to black-list you from the Mills, if material not supplied.
8. Mill Management may ask you to submit bank guarantee along with the post-dated cheque as a performance fulfillment of the material supplied.
9. You will be held responsible for any late irregular and non-supply of the material(s) to the Mills. In that event the Mill will arrange the material from the market at your risk and cost and you will be held responsible for all the losses suffered by the Mills on this account.
10. Mill Management is strictly against corrupt practices anyone soliciting commission or importuning for ulterior motive will be considered as indulging in illegal act. immediately apprise the Mill Management regarding the same so that strict action may be taken.
11. The MSME concession will be applicable strictly as per policy.
12. Rates are to be quoted on the basis of above said terms & conditions.
13. The final rate will be valid for the whole crushing season, 2025-26.
14. Successful bidder will have to submit the certificate on firm letter pad/Invoice bearing the below mentioned contents: -
“Certified that the rates quoted in this enquiry are the lowest possible. And if it comes out that perchance, we had quoted/were to quote lower basic rates in any Sugar Mill/organization during the currency of contract/order, we shall intimate the same and refund the difference of value immediately within fifteen days. If we fail to do so and your mills come to know of it through own other sources, then your mills shall be entitled to claim the amount of double the difference of the cost from us”.
15. The undersigned reserves the right to accept or reject any or all the enquires without assigning any reason.


Managing Director

Signature of the party with seal

एजेण्डा आईटम नं. 46

मिल में लगे फाईबराईजर हैम्पर के लिए डोमाईट टिप की खरीद करने के लिए रेट तय करना।

निदेशक मण्डल को अवगत कराया जाता है कि मिल में लगे फाईबराईजर में गन्ने को बारीक करने के लिए फाईबराईजर हैम्पर पर डोमाईट टिप का प्रयोग होता है 35 से 40 लाख क्विंटल गन्ना पिराई करने उपरांत यह टिप घिस जाती हैं। समय रहते इनको बदलना अति आवश्यक है। मिल के तकनीकी विभाग ने मिल में लगे फाईबराईजर के लिए डोमाईट टिप की खरीद करने बारे मांग की हैं। जिसके सन्दर्भ में ई-प्रक्योरमेंट ऑन लाईन विधि से टैण्डर मंगवाने के लिए समाचार पत्रों में टैण्डर नोटिस दिया जा रहा है। ई-प्रक्योरमेंट ऑन लाईन विधि से टैण्डर प्राप्त करने कि अंतिम तिथि 23.08.2025 को प्रातः 09.30 बजे तक है। योग्यता/ तकनीकी बिड दिनांक 23.08.2025 को प्रातः 11:30 बजे खोले जायेंगे तथा योग्य पार्टियों के कमर्शियल बिड दिनांक 25.08.2025 को प्रातः 09.30 बजे खोले जायेंगे। करवाये जाने वाले कार्य का विस्तृत विवरण सलंगन टैण्डर फार्म में दिया गया है।

खरीद किये जाने वाले सामान की अनुमानित लागत 05.50 लाख रुपये है, जिसे वर्ष 2025-26 के मरम्मत व रखरखाव बजट में समायोजित किया जाएगा। सभी पार्टियों को निदेशक मण्डल के समक्ष नेगोसिएशन हेतु व्यक्तिगत रूप में उपस्थित होने के साथ साथ दूरभाष के माध्यम से नेगोसिएशन करने हेतु टैण्डर फार्म पर लिखा गया है। अतः मामला पार्टियों से रेट नेगोसिएट करने एवं विचार विमर्श उपरांत निर्णय हेतु निदेशक मण्डल के सम्मुख प्रस्तुत है।

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THE SHAHABAD COOPERATIVE SUGAR MILLS LTD., SHAHABAD (MARKANDA)
DETAILED NOTICE INVITING TENDER

E-Tender is invited for below mentioned items in single stage two cover system available online at **www.etenders.hrv.nic.in** i.e. Request for Pre-Qualification/Technical Bid (online Bid under PQQ/ Technical Envelope) and Request for Financial Bid (comprising of price bid Proposal under online available BOQ Commercial Envelope):-

Sr. No.	Name of Items	EMD to be deposited	E services fees	Start Date & Time of Bid Preparation & Submission	Expiry Date & Time of Bid Preparation & Submission
1.	Supply of Domite Tip (Plain) for Cane Fibrizer Hammer (Make : IMCO Zuper Only)	Nil	1280/-	11.08.2025 at 11:00 AM	23.08.2025 UPTO 09:30 AM

Under this process, the Pre-qualification/ Technical online bid Application as well as online Price Bid are invited at single stage under two covers i.e. PQQ/Technical & Commercial Envelope. Eligibility and qualification of the Applicant will be first examined based on the details submitted online under first cover (PQQ or Technical) with respect to eligibility and qualification criteria prescribed in this Tender document. The Price Bid under the second cover shall be opened for only those Applicants whose PQQ/ Technical Applications are responsive to eligibility and qualifications requirements as per Tender document.

1. **The payment for Tender Document Fee and e-Service Fee shall be made by eligible bidders online directly through Debit Cards & Internet Banking Accounts and the payment for EMD can be made online directly through RTGS/NEFT or OTC Please refer to 'Online Payment Guideline' available at www.etenders.hrv.nic.in and also mentioned under the Tender Document.**

2. Intending bidders will be mandatorily required to online sign-up (create user account) on the website <https://haryanaeprocurement.gov.in> to be eligible to participate in the e-Tender. **He/She will be required to make online payment of (Mention EMD Amount) towards EMD fee in due course of time. The intended bidder fails to pay EMD fee under the stipulated time frame shall not be allow to submit his / her bids for the respective event / Tenders.**

The interested bidders must remit the funds at least T+1 working day (Transaction day + One working Day) in advance i.e. **on or before (23.08.2025 upto 11:00 AM); and make payment via RTGS /NEFT or OTC to the beneficiary account number specified under the online generated challan. The intended bidder / Agency thereafter will be able to successfully verify their payment online, and submit their bids on or before the expiry date & time of the respective events/Tenders at www.etenders.hrv.nic.in**

The interested bidders shall have to pay mandatorily e-Service fee (under document fee – Non refundable) of Rs.1280/- (Rupee One Thousand two hundred eighty Only) online by using the service of secure electronic gateway. The secure electronic payments gateway is an online interface between bidders & online payment authorization networks.

The Payment for document fee/ e-Service fee can be made by eligible bidders online directly through Debit Cards & Internet Banking.

The Bidders can submit their tender documents (Online) as per the dates mentioned in the key dates:-

Key Dates

Sr. No.	Department Stage	Bidder's Stage	Start date and time	Expiry date and time
1		Tender Document Download and Bid Preparation/Submission	11.08.2025 at 11:00 AM	23.08.2025 UPTO 09:30 AM
2	Technical Bid Opening		23.08.2025 AT 11:00 AM	
3	Financial Bid Opening		25.08.2025 AT 09:30 AM	
4	Negotiation		26.08.2025 AT 11:00 AM	

The bidder must be present in person or over the phone at the time of negotiation.

The bids shall be submitted online in two separate envelopes:

Envelope 1: Technical Bid

The bidders shall upload the required eligibility & technical documents online in the Technical Bid in PDF format having following documents.

Information/documents to be uploaded by the tenderers in the Technical Bid where ever is applicable.

1. Certificate from the proprietor/partner/firm authorizing firm's representative to sign/participate in opening and negotiation of the tender (signature duly attested).
2. Copy of Sales Tax/GST registration No.
3. Copy of PAN Card
4. Certificate regarding acceptance of all the Terms & Conditions as mentioned in the DNIT/Tender document.
5. Upload the information i.e. Firm/Company Name, Complete Address, Contact person, Mobile No. & e-mail ID.
6. Registration certificate from NFCSE (National Federation of Cooperative Sugar Factories Ltd.) or NCDC (National Cooperative Development Corporation) or Haryana State Sugar Federation.
7. If the Party is registered as standard / qualified supplier with NFCSE/NCDC or Haryana State Sugar Federation for required make OR Original Manufacturer of the required make/Authorized Dealer, Copy of certificate is to be attached.
7. **Bank details of the tenderer for e-payment:**
 - a. Bank A/c No.:
 - b. Bank Name :
 - c. Branch Name :
 - d. IFSC Code :
 - e. Other details :

In case of Non-uploading of the above (wherever is applicable) the technical bid shall be rejected.

Envelope 2: Commercial Bid

The bidders shall quote the prices in price bid format under Commercial Bid/BOQ

INSTRUCTIONS TO BIDDER ON ELECTRONIC TENDERING SYSTEM:

These conditions will over-rule the conditions stated in the tender documents, wherever relevant and applicable.

1. **Registration of bidders on Portal:-**
All the bidders intending to participate in the tenders process online are required to get registered on the centralized on Portal **www.etenders.hry.nic.in**. Please visit the website for more details
2. **Obtaining a Digital Certificate:**
 - 2.1 The Bids submitted online should be encrypted and signed electronically with a Digital Certificate to establish the identity of the bidder bidding online. These Digital Certificates are issued by an Approved Certifying Authority, by the Controller of Certifying Authorities, Government of India.
 - 2.2 A Digital Certificate is issued upon receipt of mandatory identity (i.e. Applicant's PAN Card) and Address proofs and verification form duly attested by the Bank Manager / Post Master / Gazetted Officer. Only upon the receipt of the required documents, a Digital Certificate can be issued. For more details please visit the Portal **www.etenders.hry.nic.in**.
 - 2.3 The bidders may obtain Class-II or III digital signature certificate from any Certifying Authority or Sub-certifying Authority authorized by the Controller of Certifying Authorities or may obtain information and application format and documents required for the issue of digital certificate from.

- 2.4 The bidder must ensure that he/she comply by the online available important guidelines at the portal **www.etenders.hry.nic.in.** for Digital Signature Certificate (DSC) including the e-Token carrying DSCs.
- 2.5 Bid for a particular tender must be submitted online using the digital certificate (Encryption & Signing), which is used to encrypt and sign the data during the stage of bid preparation. In case, during the process of a particular tender, the user loses his digital certificate (due to virus attack, hardware problem, operating system or any other problem) he will not be able to submit the bid online. Hence, the users are advised to **keep a backup of the certificate** and also keep the copies at safe place under proper security (for its use in case of emergencies).
- 2.6 In case of online tendering, if the digital certificate issued to the authorized user of a firm is used for signing and submitting a bid, it will be considered equivalent to a no-objection certificate /power of attorney / lawful authorization to that User. The firm has to authorize a specific individual through an authorization certificate signed by all partners to use the digital certificate as per Indian Information Technology Act 2000. Unless the certificates are revoked, it will be assumed to represent adequate authority of the user to bid on behalf of the firm in the department tenders as per Information Technology Act 2000. The digital signature of this authorized user will be binding on the firm.
- 2.7 In case of any change in the authorization, it shall be the responsibility of management / partners of the firm to inform the certifying authority about the change and to obtain the digital signatures of the new person / user on behalf of the firm / company. The procedure for application of a digital certificate however will remain the same for the new user.
- 2.8 The same procedure holds true for the authorized users in a private/Public limited company. In this case, the authorization certificate will have to be signed by the directors of the company.
- 3 **Opening of an Electronic Payment Account:**
- For purchasing the tender documents online, bidders are required to pay the tender documents fees online using the electronic payments gateway service shall be integrated with the system very soon till then it will be submitted manually. For online payments guidelines, please refer to the Home page of the Portal: **www.etenders.hry.nic.in.**
- 4 **Pre-requisites for online bidding:**
- In order to operate on the electronic tender management system, a user's machine is required to be set up. A help file on system setup/Pre-requisite can be downloaded from the home page of the website **www.etenders.hry.nic.in..** The link for downloading required java applet & DC setup are also available on the Home page of the e-tendering Portal.
- 5 **Online Viewing of Detailed Notice Inviting Tenders:**
- The bidders can view the detailed N.I.T and the time schedule (Key Dates) for all the tenders floated through the single portal on the Home Page at **www.etenders.hry.nic.in.**
- 6 **Download of Tender Documents:**

The tender documents can be downloaded free of cost from the portal **www.etenders.hry.nic.in.**

THE SHAHABAD COOPERATIVE SUGAR MILLS LTD., SHAHABAD (MARKANDA)**Technical Bid (To be uploaded)****SUPPLY OF DOMITE TIP (PLAIN) FOR CANE FIBRIZER HAMMER (MAKE : IMCO ZUPER ONLY)****As per purchase policy of the State Govt. the negotiation if required will be held with L-1**

S.No.	Description	Code	Qty.
	Supply of Domite tip (Plain) for Cane Fibrizer Hammer (Make : IMCO Zuper only)		
1	Domite Tip plain for Fibrizer Hammer with H.T. Bolt & S.S. Washer, size – 90 mm x 90 mm Make :- IMCO Zuper only Performance Parameter : Atleast 35-40 lac. qtls. of cane to be crushed from one set (both side) & P.I. Should be maintained 87-92.	EMH2240	222 nos.

Terms & Conditions:-

1. Payment:- 90% after receipt & verification of material & balance 10% after crushing season 2025-26.
Note:-
a) Marginal relaxation in the payment term can be considered at the time of negotiation.
b) Although Mills does not agree with any advance payment demanded by the tenderer. However in special case the demanded advance shall be paid against bank guarantee only equivalent to the demanded advance payment, which shall be valid upto the final delivery of the ordered material.
2. F.O.R. :- Sugar Mill.
3. Packing & forwarding :- Nil
4. Delivery period :- weeks. Late delivery Penalty @ 1% per week will be imposed on delayed period, subject to maximum 5% on basic value of short supply.
5. SGST/CGST/UGST/IGST:- Extra as applicable as per norms (Our GST No. 06AAAAT0381N1ZC)
6. TDS on supply is to be deducted as per GST Rules (if applicable)
7. If at all L-1 party regret to supply the ordered material, then Mills Board shall have the right to award the order to second lowest party on the finalized rates in the interest of the Mills.
8. Board/Management of this Mills shall have the right to black-list the defaulter party from this Mills.
9. Board/Management of this Mills shall have the right to negotiate with other participant also if quoted rates of L-1, L-2 & L-3 party are not seems upto the marks in the interest of the Mills.
10. Mill Management may ask the party to submit corporate guarantee along with the post dated cheque as a performance fulfillment of the material supplied.
11. Party will inform atleast 10 days in advance about the readiness of material, so that Mill will depute technical representative for inspection, if necessary.
12. The supplier will be held responsible for any late irregular and non-supply of the material(s) to the Mills. In that event the Mill will arrange the material from the market at the risk and cost of the supplier and the supplier will be held responsible for all the losses suffered by the Mills on this account.
13. Mill Management is strictly against corrupt practices anyone soliciting commission or importuning for ulterior motive will be considered as indulging in illegal act. immediately apprise the Mill Management regarding the same so that strict action may be taken.
14. The MSME concession will be applicable strictly as per policy.
15. The quantity of material is tentative, it can be increased or decreased upto any extent on the sole discretion of the management at the time of placing the order.
16. Rates are to be quoted on the basis of above said terms & conditions.
17. The quoted rate will be valid for whole crushing season, 2025-26.
18. Successful bidder will submit the certificate on firm letter pad/Invoice bearing the below mentioned contents :-
"Certified that the rates quoted in this tender are the lowest possible. And if it comes out that perchance, we had quoted/were to quote lower basic rates in any Sugar Mill during the currency of order/contract, we shall intimate the same and refund the difference of value immediately within fifteen days. If we fail to do so and your mills come to know of it through own other sources, then your mills shall be entitled to claim the amount of double the difference of the cost from us".
19. The undersigned reserves the right to accept or reject any or all the tenders without assigning any reason.

Managing Director.**Signature of the party with seal**