

Detailed Notice Inviting E-Tender

E-Tender is invited for below mentioned items in single stage two cover system 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 Commercial

Envelope):-

Sr. No.	Name of Items	EMD to be deposited	Tender Document Fee and E services fees	Start Date & Time of Bid Preparation & Submission	Expiry Date & Time of Bid Preparation & Submission
1.	Purchase of 01 no. new roller shafts (Bharat Forged make)	Nil	100+1000 =1100/-	27.05.2026 at 17:00 Hrs	05.06.2026 at 10:30 Hrs

Under this process, the Pre-qualification/ Technical online bid Application as well as online

Price Bid shall be 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 bidders/contractors online directly through Debit Cards & Internet Banking Accounts and the payment for EMD can be made online directly through online Please refer to 'Online Payment Guideline' available at the Single e-Procurement portal of GoH (Govt. of Haryana) 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://etenders.hry.nic.in> to be eligible to participate in the e-Tender.
3. The interested bidders must remit the funds at least 1 working day (One working Day) in advance i.e. on or before expiry date and make payment online 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

<https://etenders.hry.nic.in>.

4. The interested bidders shall have to pay mandatorily e-Service fee (under document fee – Nonrefundable) 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 interested bidders online directly through Debit Cards & Internet Banking.
The interested bidders must remit the funds at least 1 working day (One Day) in advance before the expiry date & time of the respective events. And make payment online to the beneficiary account number specified under the online generated challan.
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	27.05.2026 at 17:00 Hrs	05.06.2026 at 10:30 Hrs
2	Technical Bid Opening&Technical Shortlisting			05.06.2026 at 11:00 Hrs.
3	Financial Bid Opening			08.06.2026 at 10:00 Hrs.
4	Negotiation			09.06.2026 at 11:00 Hrs.

Important Note:

- 1) The Applicants/bidders have to complete 'Application/Bid Preparation & Submission' stage on scheduled time as mentioned above. If any Applicant/bidder failed to complete his/her aforesaid stage in the stipulated online time schedule for this stage, his/her Application/bid status will be considered as 'Applications/bids not submitted'.
- 2) Applicant/Bidder must confirm & check his/her Application/bid status after completion of his/her all activities for e-bidding.
- 3) Applicant/Bidder can rework on his/her bids even after completion of 'Application/Bid Preparation & submission stage' (Application/Bidder Stage), subject to the condition that the rework must take place during the stipulated time frame of the Applicant/Bidder Stage.

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 e-Procurement Portal:-

All the bidders intending to participate in the tenders process online are required to get registered on the centralized e - Procurement Portal i.e. <https://etenders.hry.mic.in>. Please visit the website for more details.

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 website – <https://etenders.hry.mic.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 <https://etenders.hry.mic.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 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 Tenders Haryana or downloaded from the home page of the website - <https://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.

4 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 eProcurement system on the Home Page at <https://etenders.hry.nic.in>.

5 Download of Tender Documents:

The tender documents can be downloaded free of cost from the eProcurement portal <https://etenders.hry.nic.in>

6 Key Dates:

The bidders are strictly advised to follow dates and times as indicated in the online Notice Inviting Tenders. The date and time shall be binding on all bidders. All online activities are time tracked and the system enforces time locks that ensure that no activity or transaction can take place outside the start and end dates and the time of the stage as defined in the online Notice Inviting Tenders.

7 Online Payment of Tender Document Fee, eService fee & Bid Preparation & Submission (PQQ/Technical & Commercial/Price Bid):

7.1 Online Payment of Tender Document Fee + e-Service fee: The online payment for Tender document fee, eService Fee & EMD can be done using the secure electronic payment gateway. The Payment for Tender Document Fee and eService Fee shall be made by bidders/Vendors online directly through Debit Cards & Internet Banking Accounts and the Payment for EMD shall be made online directly through online

The secure electronic payments gateway is an online interface between contractors and Debit card / online payment authorization networks.

7.2 PREPARATION & SUBMISSION OF online APPLICATIONS/BIDS:

(i) Detailed Tender documents may be downloaded from e-procurement website (<https://etenders.hry.nic.in>) and tender (bid) mandatorily be submitted online following the instruction appearing on the screen.

(ii) **Scan copy of Documents to be submitted/uploaded for Prequalification or Technical bid under online PQQ/ Technical Envelope:** The require documents (refer to DNIT) shall be prepared and scanned in different file formats (in PDF/JPEG/MS WORD format such that file size is not exceed more than 10 MB) and uploaded during the on-line submission of PQQ or Technical Envelope.

(iii) **FINANCIAL** or Price Bid PROPOSAL shall be submitted mandatorily online under Commercial Envelope and original not to be submitted manually)

ASSISTANCE TO THE BIDDERS:

For queries on Tenders Haryana Portal, Kindly Contact

Note:- Bidders are requested to kindly mention the URL of the Portal and Tender Id in the subject while emailing any issue along with the contact details. For any issues/ clarifications relating to the tender (s) published kindly contact the respective Tender Inviting Authority.

Tel:- 0120-4200462, 0120-4001002
Mobile:- 8826246593
E-mail:- support.tender@nic.in
For any technical related queries please call at 24 x 7 Help Desk Number
0120-4001002, 0120-4200462, 0120-4001005, 0120-6277787

For Support related to Haryana Tenders in addition to helpdesk you may also contact on e-mail ID eprocmichry@yahoo.com Tel:- 01722700275

Timing:-

Technical Support Assistance will be available over telephone Monday to Friday (09:00 am. to 5:00 pm) (Helpdesk support team shall not be contacted for online bidding on behalf of the Contractors)

NOTE:-

- (A) Bidders participating in online tenders shall check the validity of his/her Digital Signature Certificate before participating in the online Tenders at the portal <https://etenders.hry.nic.in>.
- (B) For help manual please refer to the 'Home Page' of the e-Procurement website at <https://etenders.hry.nic.in>, and click on the available link 'How to...?' to download the file.

(Online Payment Guideline)

Guideline for Online Payments at e-Procurement Portal of Government of Haryana

Post registration, bidder shall proceed for bidding by using both his digital certificates (one each for encryption and signing) & Password. Bidder shall proceed to select the event/Tenders he is interested in. On the respective Department's page in the e-Procurement portal, the Bidder would have following options to make payment for tender document fee + eService Fee & EMD-cum-Security Amount Deposit:-

A. Debit Card
B. Net Banking
C. Online

a) Debit Card

The procedure for paying through Debit Card will be as follows:-

1. Bidder selects Debit Card option in e-Procurement portal
2. The e-Procurement portal displays the amount and the card charges to be paid by bidder. The portal also displays the total amount to be paid by the bidder
3. Bidder clicks on "Continue" button
4. The e-Procurement portal takes the bidder to Debit Card payment gateway screen.
5. Bidder enters card credentials and confirms payment
6. The gateway verifies the credentials and confirms with "successful" or "failure" message, which is confirmed back to e-Procurement portal
7. The page is automatically routed back to e-Procurement portal
8. The status of the payment is displayed as "successful" in e-Procurement portal.
9. In case of successful payment, a success message along with unique transaction id is passed on to e-Procurement system. The e-tendering portal shall store the unique transaction number in its database along with the date and timestamp.
10. The e-Procurement portal allows Bidder to process another payment attempt in case payments are not successful for previous attempt.

b) Net-banking

The procedure for paying through Net-banking will be as follows:

1. Bidder selects Net-banking option in e-Procurement portal.
2. The e-Procurement portal displays the amount to be paid by bidder.
3. Bidder clicks on "Continue" button
4. The e-Procurement portal takes the bidder to Net-banking payment gateway screen displaying list of Banks
5. Bidder chooses his / her Bank
6. The Net-banking gateway redirects Bidder to the Net-banking page of the selected Bank
7. Bidder enters his account credentials and confirms payment
8. The Bank verifies the credentials and confirms with "successful" or "failure" message to the Net-banking gateway which is confirmed back to e-Procurement portal.
9. The page is automatically routed back to e-Procurement portal
10. The status of the payment is displayed as "successful" in e-Procurement portal
11. In case of successful payment, a success message along with unique transaction id is passed on to e-Procurement system. The e-tendering portal shall store the unique transaction number in its database along with the date and timestamp.
12. The e-Procurement portal allows Bidder to process another payment attempt in case payments are not successful for previous attempt.

c) Online

This solution shall also allow the bidder to make the EMD payment online. This shall add to the convenience of those bidders who are not conversant to use net banking option to make the transaction.

Using this module, bidder would be able to pay from their existing Bank account through online. This would offer a wide reach for more than 1,10,000 bank branches and would enable the bidder to make the payment from almost any bank branch across India.

1. To choose Payment of EMD, the bidder clicks on online payment option.
 2. Upon doing so, the e-procurement portal will redirect the bidder to a page where it will generate a challan.
 3. This challan shall include the beneficiary (Virtual) account number and other details like beneficiary IFSC code etc.
- online Payment Procedure
- This provision will ensure that no confidential details regarding the bidder or tender are disclosed to the third party while remitting the payment online.
- The bidder would remit the funds at least one day in advance to the last day and make the payment online.
- SBI Bank shall receive this amount and credit the payment gateway service provider intermediary Departments/PSUs Escrow security deposit account post validating the first part of the beneficiary account number, i.e., the client code only. In case the validation of client code is not successful, the Bank shall return the funds and not credit the Techprocess Intermediary Departments/PSUs Escrow security deposit A/c.

Do's and Don't's for Bidders

S.No.	Scenario	Do's/ Don'ts
1.	In the event of making Payment through online	• It is the bidder's responsibility to ensure that online payments are made to the exact details as mentioned in the challan which are: 1) Beneficiary account no: <client code> + <random number> 2) Beneficiary IFSC Code: As prescribed by SBI Bank (this shall remain same across all tenders) 3) Amount: As mentioned on the challan. It is specific for every tender/transaction 4) Beneficiary bank branch: SBI Bank Ltd, CMS 5) Beneficiary name: As per the challan • For every tender, details in the challan are different and specific to that tender only. Bidder should not make use of a challan for making payment for another tenders' EMD • It is advised that all the bidders make payment via online at least one day in advance to the last day of tender submission as certain amount of time is required for settlement and various parties are involved. The payment may not be available for the bidder validation. In such cases bidder may not be able to submit the tender • Bidder has to make only single payment against a challan as per the amount mentioned on the challan. • Bidder must do the payment before tender validity gets expired. Don't's

2. Invitation of Bids:

- 2.1 The Sonipat Sugar Mills is looking for reputed parties/bidders Purchase of 01 no. new roller shafts (Bharat Forged make)
- 2.2 Tenderers are also advised to study all technical and commercial aspects, instructions, forms, terms and specifications carefully in the tender document. Failure to furnish all information required in the Tender Document or submission of a bid not substantially responsive to the Tender document in every respect will be at the tenderer's risk and may result in the rejection of the bid.
- 2.3 The Payment for Tender Document Fee INR 100/- (Rupees One Hundred Only) and eService Fee Rs. 1000/- (Rupees One Thousand only)(Nonrefundable) can be made by eligible bidders / contractors online directly through Debit Cards & Internet Banking Accounts and the Payment for EMD can be made online and the bidder would remit the funds at least Transaction in advance to the last day and make the payment online.

		• Bidder should not enter erroneous details while filling the online form at their bank. The following possibilities may arise: 1) Incorrect IFSC code mentioned:- Transaction would be rejected and the amount would be refunded back in to the bidders account 2) Incorrect Beneficiary account number mentioned (client code + <random number>):- a) In case, the beneficiary account number mentioned is incorrect the transaction would be rejected and the bid would not be accepted. 3) Incorrect Amount mentioned: The amount would be rejected if the amount mentioned in while making the payment is incorrect. Such cases will be captured as unreconciled transactions and will be auto-refunded directly to bidder's account. In the event of any discrepancy, payment would not be considered and bidder would not be allowed to bid/ participate. • Bidder is not supposed to use challan generated in one tender for payment against another tender since details in the challan are unique to the tender and bidder must not make multiple or split payments against a particular challan. Any split payment received against the same challan will be refunded back to the bidder. • Bidder would not be entitled to claim that he is deprived of participating in the tender because his funds are blocked with the division on account of incorrect payment made by the bidder
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3. Procedure for submission of Bids

3.1 The bids shall be submitted online in two separate envelopes:

- Envelope 1 : Technical Bid

The bidders shall upload the required details Online in the Technical Bid

- Envelope 2: Commercial Bid

3.2 The bidders shall **quote** the prices in price bid format under Commercial Bid.(Annexure-B)
3.3 Bidders are mandatorily required to submit the commercial bid in the prescribed online format only. No manual financial bid shall be entertained.

4. Managing Director reserves the right to reject any /all tenders without assigning any reason whatsoever.
5. **Conditional tender will not be accepted**
6. Any conditions of the firm sent along with the quotation, if any, shall not be binding on the sugar mills.
7. On acceptance of tender, the date of start of contract should be strictly adhered to otherwise, Mills reserves the right to cancel the contract and forfeit the earnest money of the tenderer.
8. Tenderers are advised to remain present at the time of opening of technical & financial bids.

TENDER FORM

Purchase of 01 no. new roller shafts. (Bharat Forged make.)

TECHNICAL BID

Eligibility:-

1. The bidder firm must fulfil the following technical qualification along with normal legal documents as per Annexure-A
 - a. i) Party should either be registered as standard / qualified supplier with NFCSF (National Federation of Cooperative Sugar Factories Ltd.), NCDC (National Cooperative Development Corporation) or Haryana State Sugar Federation. Attach copy of registration certificate as asked for above in documents to be uploaded in A above.
 - ii) In case of un-registered supplier/firm, it must submit proofs of repeat orders of same product/job during last five years to at least two Standard Sugar Mills or any standard Heavy Industrial Organizations where similar machinery/product are being used out of the list supplied by Haryana Sugar Fed. of Cooperative Sugar Mills of Haryana, supported by documents in support of the same is to be attached. We can ask for such proof even from the registered suppliers, if we have any doubt about their credentials
 - b. List of Sugar Mills or any standard Heavy Industrial Organizations where similar machinery has been supplied or work done as claimed in-ii

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

Sr.No.	•
Description of work done/ machinery supplied	•
Year of order (attach copy of order)	

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

Sr.No.	•
Description of work done/ machinery supplied	•
Year of order (attach copy of order)	

NOTE:- PHOTO COPIES OF REPEAT ORDERS MUST BE ATTACHED. TREAT IT MOST IMPORTANT.

TECHNICAL BID

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

1. Copy of GST registration certificate
2. Copy of PAN card.
3. Certificate regarding acceptance of all the Terms & Conditions as mentioned in the DNT/ Tender document.
4. Upload the information i.e. Firm/Company Name, Complete Address, Contact person, Mobile No & e-mail ID.
5. Registration certificate from NFCSE (National Federation of Cooperative Sugar Factories Ltd.) or in case of un-registered supplier/firm, it must submit proofs of repeat orders of supply of same product/work done during the last five years in at least two standard sugar mills or any standard heavy industrial organizations where similar machinery/product are being used, out of the tentative list supplied by the Haryana State Fed. of Coop. Sugar Mills (List given below).

In case of Non-uploading of the above, the technical bid shall be rejected.

Tentative List of standard Sugar Mills.

- Saraswati Sugar Mills, Yamunanagar.
- Upper Doab Sugar Mills, Shamli.
- Tatawli Sugar Mills, Tatawli.
- Group of Balrampurchini Mills Balrampur.
- Birla Group Mills.
- Chaddha Group Mills.
- Rana Sugar Mills.
- Dhampur Group Sugar Mills.
- Triveni Group Mills.
- Daurala Sugar Mills.
- Mawana Sugar Mills.
- Bajaj Group Mills.
- All coop. Sugar Mills of Haryana

Details of Specification of the material / alongwith term & condition of supply

Purchase of 01 no. new roller shafts. (Bharat Forged make.)

Sr.no.	Item with complete specification	Qty.
1.	Purchase of new Bloom roller shaft Description of Shaft:- Forged 40C-8 mill roller shaft IS 1570-1989-1998 material C-35-45, Mn-60-90,P-50,S-5.050, SI-15-35 Bharat forged make (rough dia 430 mm actual 427 mm overall length rough 3670 mm actual 3665mm) approx. machined weight 3.7 ton.	1 nos

Terms & Conditions

1. The party will intimate atleast 2 day in advance about the readiness of the material, so that Mills may depute his representative for testing & inspection etc. before dispatch.
2. Qty. can be increased or decreased at the time of placing the order.
3. The undersigned reserves the rights to accept/reject any/all the tenders without assigning any reason.
4. Negotiation if required shall be as per purchase policy of state. All the bidders are advised to be present at the time of opening of financial bids for negotiation.
5. All the disputes will be subjected to Sonapat Jurisdiction only.
6. **Payment-90%** against performa invoice at party site and balance 10% after passing the bill. If the material supplied by you is not as per our specifications then, payment will be stopped and action will be taken as per law.
7. **F.O.R. Mills site & rate valid up end of crushing season 2026-27.**
8. The material shall be supplied as under
9. **Delivery period - within 70 days**
Packing and forwarding charges Nil
9. Successful bidder in case of delay on his part, shall have to pay the penalty of 1% of the total value of contract/AMC/job work per week subject to maximum of 5%.
10. **G.S.T.- extra.**
11. If you supply in any Haryana Coop. Sugar Mills on rates lower than this mills, you will intimate the same and refund the difference amount immediately within 15 days, if you fail to do so and our mills comes to know the same, then you will have to refund the double of the difference.
12. All the documents submitted by the tenderer with their tender should be duly authenticated by some responsible authority, in case the same are copies of original documents.
13. The tenderer shall furnish a certificate in their offer that the rates quoted by them are the lowest possible which they have quoted to any of their customers during the currency of the contract period. However, if they ever feel constrained to quote lower rates to any of their customer during the said period, they undertake to intimate the same immediately to the particular sugar mills and allow the same reduction in rates automatically. If they violate this undertaking and the particular sugar mills comes to know of such reduction on their own/through their own resources, then the sugar mills shall be entitled to recover, double the difference in such rates.
14. The supplier will be responsible for any late irregular and non-supply of the material(s) to be mills. In that event the sugar mills will arrange the material from the market at the risk & cost of the supplier and the supplier will be responsible for all the losses suffered by the mills on this account.
15. The tenders quote their rates in parts II of tender form in words and figures and shall submit in a separate envelope on which it must be written financial bids alongwith acceptant of these terms and conditions.

16. In case of any dispute the matter will be referred to the Managing Director of the mill & the decision of the Managing Director shall be final.
17. Other term and conditions would be intimated at the time of opening of tenders.
18. The management reserve the right to accept or reject all the tenderer or any part of it without assigning any reasons.
19. The firm should not be blacklisted /debarred by any state Government Department/Agencies or Central Government Department/Agencies as on the date of submission of the bid in the present tender.
20. Conditional tender will not be accepted.

Read and accepted.

Signature of Tenderer/Authorized representative

Name of representative: _____

Name of the Tenderer: _____

Address: _____

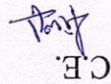
Contact No.: _____

E-mail: _____

Prepared

Checked

P.O. 

C.E. 

Managing Director 

TENDER FORM

TENDER FORM

COMMERCIAL BID

Annexure 'B'

Purchase of 01 no. new roller shafts. (Bharat Forged make.)

Sr.no.	Item with complete specification	Qty.	Offered Rate (Rs. in each) without G.S.T.
1.	Purchase of new Bloom roller shaft Description of Shaft:- Forged 40C-8 mill roller shaft IS 1570-1989-1998 material C-35-45, Mn-60-90,P-50,S-5.050, Si-15-35 Bharat forged make (rough dia 430 mm actual 427 mm overall length rough 3670 mm actual 365mm) approx. machined weight 3.7 ton.	1 nos	

Signature of Tenderer/Authorized representative

Name of representative: _____

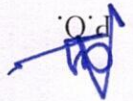
Name of the Tenderer: _____

Address: _____

Contact No.: _____

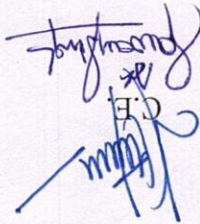
E-mail: _____

Prepared



P.O.

Checked



C.E.



Managing Director