



GST Provisional ID No. 27AAAAB0959Q1ZC

BHAURAO CHAVAN SAHAKARI SAKHAR KARKHANA LTD.,

LAXMINAGAR (UNIT-1), TQ. ARDHAPUR, DIST. NANDED - 431 605.

Correspondence Add : House No. 1-11-1008, 'Saikrupa Niwas', Chhatrapati Sambhaji Marg, Vasant Nagar, Nanded - 431602. Phone (02462) : 274052/53/55/30, 9881198799, 9270102301,

Nanded Off. (02462): 286088. E-mail: bcssk.purchase@gmail.com. Web Add.- www.bhauraosugar.com.



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PURCHASE TENDER NOTICE

Sealed Tenders/Quotation are invited from the Manufacturers/Authorized Dealers/Stockiest/Reputed & Experienced Suppliers/Contractors and those who are registered with Commissioner of Sugar for the Supply of various types of material & Repairing/Serviceing of Job works of our Sugar Factories for the Crushing Season **2017-18**. Please visit to our website www.bhauraosugar.com for the list of Materials/Job works.

Terms & Conditions:-

1. You Can Download Tender form from our web site - www.bhauraosugar.com (Purchase Tender 2017-18, 04th September, 2017).
2. The last date of submission of complete Tender/Quotation is 04th September, 2017. You can send your Quotation/Tenders on our email I.D. bcssk.purchase@gmail.com.
3. While considering the tenders, preference will be given to experienced Suppliers/Contractors and Authorized Stockiest/Dealers.
4. The Karkhana reserves the rights to accept/reject/change or cancel in part or full tender without assigning or giving any reason (Thereof).
5. **Detail Terms & Conditions as follows**
 01. The name of the Tender and Tender No. should be clearly mentioned on envelope and separate envelope should be submitted for each Tender.
 02. The complete Tender form/Quotation shall be accepted up to **04/09/2017** at our U-1 Karkhana Site. You can send your Quotation/Tenders on our email I.D. bcssk.purchase@gmail.com.
 03. Conditional & Incomplete Tender/s will not be Consider/Accepted under any circumstances.
 04. While Considering the Tender preference will be given to experienced suppliers and Authorize Stockiest/Dealers.
 05. Quantity may be decrease or increase as per our requirements. The rates finalize will be binding for one Crushing Season for our all Units (i.e. Unit-1, U-2, U-3 & U-4).
 06. The material should confirm to our specification as detailed in Tender.
 07. The rates shall be firm. No escalation will be allowed. The Rates Quoted should be inclusive of Packing Forwarding and Transportation Charges i.e. F.O.R. Factory Site, Unit- 1 to Unit-4.
 08. Karkhana will not responsible for any Printing mistake and delay if any.
 09. Quotation/ Tender received after expiry of the Period mentioned in Tender Notice will not be considered or accepted for Negotiation.
 10. The Supplier should replace the rejected material with his own Cost.
 11. Tenderer should give the Xerox copies of Registration under Shop Act, G.S.TIN Registration No., Authorized Dealership Certificate and Registration Certificate with Commissioner of Sugar Office, Pune and etc.
 12. If ordered material not received within given delivery period, we shall Purchase the same material from other Supplier and difference amount shall be debited to your account.
 13. The Karkhana reserves the rights to accept/reject/change or cancel in part or full Tender without assigning or giving any reason (Thereof).
 14. The transactions are subject to legal Jurisdiction at Nanded district only.
 15. You should become Nominal Member ('C' Class) of our Karkhana by remitting Rs. 100/- only (in cash) and submitting written application in the prescribed form.

MANAGING DIRECTOR
(S.R. Patil)

VICE CHAIRMAN
(K.R. Dad)

CHAIRMAN
(G.S. Tidke)



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LAXMINAGAR (UNIT-1), TQ.ARDHAPUR, DIST.NANDED- 431 605.

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Nanded Off. (02462): 286088. **E-mail:** bcssk.purchase@gmail.com. Web Add.- www.bhauraosugar.com.



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Tender List

BC/U-1/PUR/1002/2017-18.

Date: 28.08.2017

Tender No.	Subject
01	Rate Contract for Supply of Stationery.
02	Rate Contract for Motor Rewinding/ Repairing Work with Materials.
03	Fire Woods for Boiler.
04	UPS 05 KVA , Dot Matrix Printer & All-in-One Leaser Printer.
05	Fiber Optic Media Convertor, 09 Port Gigabit Fiber Switch, SFP Modules & Fiber Patch Cord.
06	Pre-Printed Continues Computer Stationery/Paper.
07	Plain Continues Computer Stationery/Paper.
08	Teak Wood Chairs.



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PURCHASE TENDER

Tender No. BC/U-1/PUR/ADM/01/1002/2017-18.

Date: 28.08.2017

Sub : Rate Contract for Supply of Stationery.

Sr.No.	Particular.	Qty.	Unit	Rate (Rs.)	Remark
A	Annual Rate Contract for Supply of Stationery.	As required			
01	Register. Full Size (Rulled). Standard Quality. Make- Mahavir/Oswal.				
a.	1 Quire.	''	No.		
b.	2 Quire.	''	No.		
c.	3 Quire.	''	No.		
d.	4 Quire.	''	No.		
e.	5 Quire.	''	No.		
02	Note Book – 192 Pages. Make- Navneet/Classmate/Sundram.	''	No.		
03	Clip File. Simple.	''	No.		
04	Clip File. Spring.	''	No.		
05	Clip File. Spring Heavy. Box Type.	''	No.		
06	Box File. Half Size.	''	No.		
07	Box File. Full Size.	''	No.		
08	Box File. Heavy Full Size. Standard Quality.	''	No.		
09	Ruling Paper.	''	Reem.		
10	Ruling Paper. Full Size.	''	Reem.		
11	Writing Paper. Size- ¼.	''	Reem.		
12	Writing Paper. Size- ½.	''	Reem.		
13	Xerox Paper. 75 GSM. Size- A4 / ¼.	''	Reem.		
14	Xerox Paper. 75 GSM. Size- Legal.	''	Reem.		
15	Xerox Paper. 75 GSM. Size- A3 / ½.	''	Reem.		
16	Carbon Box. Make- Kores/Camel.	''	Box.		
a.	Blue, ½.	''	Box.		
b.	Blue, ¼.	''	Box.		
c.	Black, ½.	''	Box.		
d.	Black, ¼.	''	Box.		
e.	Black Double Side, ¼.	''	Box.		
17	Envelope (White/Brown Colour).	''	100 No.		
a.	Size- 11'' x 5''.	''	100 No.		
b.	Size- 9'' x 4''.	''	100 No.		
c.	Size- 9 ½'' x 4 ½'' (Window Type).	''	100 No.		
d.	Size- 9'' x 4'' (Window Type).	''	100 No.		
18	Stapler. 555. Make- Kangaro.	''	No.		
19	Stapler. HP 45. Make- Kangaro.	''	No.		
20	Stapler. No.10. Make- Kangaro.	''	No.		

Contd..02//



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21	Stapler Pin. 24/6. Make- Kangaro.	''	Pkt.		
22	Stapler Pin. No. 10. Make- Kangaro.	''	Pkt.		
23	Tach Pin Box (Paper Pins). Approx. 100 gm.	''	Pkt.		
24	Tach Pin Box (Paper Pins). Big/Approx.350 gm	''	Pkt.		
25	'U' Pin Box, Small.	''	Pkt.		
26	'U' Pin Box, Big.	''	Pkt.		
27	Pin Cushion (Magnetic).	''	No.		
28	Gum Bottle/Paste. Make- Camel.	''	No.		
a.	150 ML.	''	No.		
b.	300 ML.	''	No.		
c.	700 ML.	''	No.		
29	D.P. Book No-1. Standard Quality.	''	No.		
30	D.P. Book No-2. Standard Quality.	''	No.		
31	Four Flap Folder File, Leather Type.	''	No.		
32	Four Flap Folder File, Rexin Type.	''	No.		
33	File Pad.	''	No.		
34	Plastic Scale. 12''.	''	No.		
35	Steel Scale. 12''.	''	No.		
36	Less Bundle. 24'' (100 No. Each Bundle).	''	Bundle		
37	File Tag.	''	Bunch		
38	Stamp Pad. Size- 15.7 x 9.6cm. Make- Camel.	''	No.		
39	Stamp Pad. Size- 110 x 70mm. Make- Camel.	''	No.		
40	Stamp Pad Ink Bottle (Black, Blue & Red), 25 ml.	''	No.		
41	Whitener Pen. Make- Camlin/Luxer/Kores.	''	No.		
42	Pencil. HB. Make- Apsara/Natraj/Camlin/Luxer/Kores.	''	No.		
43	Sharpener. Make- Apsara/Natraj/Camlin/Luxer/Kores.	''	No.		
44	Eraser, Small. Make- Apsara/Natraj/Camlin/Luxer/Kores.	''	No.		
45	Fax Roll. Size- 45mm Dia x 210mm Width x 30 Mtr.	''	No.		
46	Plastic File. L Type Folder.	''	No.		
47	Punching Machine. No. KDP 40. Make- Kangaro.	''	No.		
48	Punching Machine. No. DP 52. Make- Kangaro.	''	No.		
49	Sketch Pen Pocket.	''	Pkt.		
50	Soft Broom Heavy Long.	''	No.		
51	Hard Broom (Kharata) Heavy Long.	''	No.		
52	Calculator 12 Digit Check & Correct. Make- Citizen (Original).				
a.	12 Digits. Model 512.	''	No.		
b.	10 Digits. Model 510.	''	No.		

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53	Pencil Cell. Make- Everyday/Nippo/Novino/Duracell.	”	No.		
54	Pencil Cell AAA. Make- Everyday/Nippo/Novino/Duracell.	”	No.		
55	Battery Cell (Big). Make- Everyday/Nippo/Novino/Duracell.	”	No.		
56	White Chalk. Koros Dustless Packing 50 PCS Box.	”	Box.		
57	Colour Chalk. Koros Dustless Packing 50 PCS Box.	”	Box.		
58	Colin Cleaner, 500 ml Each No.	”	No.		
59	Dambar Goli, 80gm/100gm Each Pkt.	”	No.		
60	Glue Sticks Fevistick, 15gms.	”	No.		
61	Long Note Book, 180 Pages. Standard Quality.	”	No.		
62	Paper Weight Gota (Glass Weight).	”	No.		
63	White Board Marker Pen. Make- Camel/Luxur.	”	No.		
64	Permanent Marker Pen (Bold). Make- Camel/Luxur.	”	No.		
65	Permanent Marker Pen (Pointed). Make- Camel/Luxur.	”	No.		
66	Highlighter Pen (Flat). Make- Camel/Luxur.	”	No.		
67	Pen. Cello Butter Flow (Red, Black & Blue).	”	No.		
68	Pen. Cello Fine Grip (Red, Black & Blue).	”	No.		
69	Refill. Cello Butter Flow (Red, Black & Blue).	”	No.		
70	Refill. Cello Fine Grip (Red, Black & Blue).	”	No.		
68	Attendance Register. Make- Anupam/Mahavir/Oswal.	”	No.		
a.	01 Quire.	”	No.		
b.	02 Quire.	”	No.		
69	Rubber Band Nylon 100 GSM (Small), 1” Synthetic quality.	”	Pkt.		
70	Rubber Band Nylon 100 GSM (Big), 4” Synthetic quality.	”	Pkt.		
71	Self Adhesive Transparent Tape. 2” x 30 Mtr.	”	No.		
72	Tocha. Super Quality.	”	No.		
73	All out Liquid Machine with Refill 45 Nights.	”	No.		
74	All out Liquid Refill 45 Nights.	”	No.		
75	Phenyl. (05 Ltr. Each Can).	”	No.		
76	Acid. (05 Ltr. Each Can).	”	No.		
77	Binder Clip.				
a.	Size- ¾”.	”	No.		
b.	Size- 1”.	”	No.		
c.	Size- 2”.	”	No.		

HEAD OF DEPT.

DP.53/12.08.2017

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PURCHASE TENDER

Tender No. BC/U-1, U-2, U-3 & U-4/PUR/ENGG/02/1002/2017-18.

Date: 28.08.2017

Sub : Rate Contract for Motor Rewinding/ Repairing Work with Materials.

Sr.No.	Particular.	Qty.	Unit	Rate (Rs.)	Remark
A	Annual rate contract for the Job work of Rewinding & Repairing of following Electric Motors, Fans, Rotors & etc.	As required			
01	Single Phase Motors: -				
a.	Ceiling Fan Motor, Table Fan Motor & Wall Fan Motor rewinding.	--	Job.		
b.	Cooler/Exhaust Fan Motor & Welding Machine Fan Motor rewinding.	--	Job.		
c.	Pedestal Fan Motor rewinding.	--	Job.		
02	Single phase Induction Motors from 1/8 HP to 3 HP.	--	Job.		
03	Three phase Induction Motors from 1/8 HP to 50 HP.	--	HP.		
04	Three phase Induction Motors from 60 HP to 250 HP	--	HP.		
05	Three phase Slip ring Induction Motors from 120 H.P. to 250 H.P.	--	HP.		
a.	Stator rewinding with connection Lead.	--	HP.		
b.	Rotor rewinding with connection Lead.	--	HP.		
06	Three phase Slip ring Induction Motors from 120 H.P. to 250 H.P.				
a.	Stator Connection Lead Replacement.	--	HP.		
b.	Rotor Connection Lead Replacement.	--	HP.		
07	Submersible and Open Well Submersible induction motor rewinding work from 01 HP to 30 HP.	--	HP.		
08	Welding Machine.				
a.	Aluminum Winding- Single Phase, Two Phase & Three Phase From 1 KVA to 18 KVA.	--	KVA		
b.	Copper Winding- Single Phase, Two Phase & Three Phase From 1 KVA to 18 KVA.	--	KVA		
B	Job work should satisfy the following conditions:-				
01	Winding copper wire should be used HTP super enameled insulation.				
02	'F' Class insulation paper should be used.				
03	Re-winded motor should be varnished with Dr. Beck make insulation varnish.				
04	Above 2 HP three phase induction motor, six terminals of winding should be drawn in the connection box.				

Contd..02//



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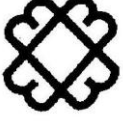
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05	Re-winded motor should satisfy its design current characteristics on load & no load condition.				
06	Load current in three phases should be balanced.				
07	Re-winded welding Machine should give welding current as per design.				
08	Satisfactory Trial should be given at our site of rewinded motors.				
09	Warranty of winding should be for one crushing season.				

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PURCHASE TENDER

Tender No. BC/U-1, U-2, & U-4/PUR/ENGG/03/1002/2017-18.

Date: 28.08.2017

Sub : Fire Woods for Boiler.

Sr.No.	Particular.	Qty.	Unit	Rate (Rs.)	Remark
A	Fire Wood for Boiler. Size- 4"x 6"x 4' to 6' Long. Firewood should be dry of Babool/Chinch/Limb/Mango Tree.				
01	For Unit 1, Laxminagar.	250	M.Ton		
02	For Unit 2, Dongarkada.	150	M.Ton		
03	For Unit 4, Hadgaon.	150	M.Ton.		

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PR.50068/ 11.05.17

PR.126/04.08.17

PR.54/05.04.17

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PURCHASE TENDER

Tender No. BC/U-1, U-3 & U-4/PUR/COMP/04/1002/2017-18.

Date: 28.08.2017

Sub : UPS with Battery , Dot Matrix Printer & All-in-One Leaser Printer.

Sr.No.	Particular.	Qty.	Unit	Rate (Rs.)	Remark
01	Numeric make 05 KVA UPS with Acid Cell Tubular Battery.	02	Set.		U-1
02	Epson make Dot Matrix Printers.				U-3
a.	Model No. LQ 350. 24 Pins, 80 Columns, Speed 347 CPS, Copy Capacity 1 original + 3 copies, Interface- RS 232, Parallel USB.	02	No.		
b.	Model No. FX 2175.	04	No.		
03	New Canon Image Class MF 4720W All-in-One Leaser Printer. Print, Copy, Scan, Wi-Fi.	01	No.		U-1
04	Numeric make 01 KVA UPS with 02 Nos. 12 volt 24 AH Battery.	02	Set.		U-4

HEAD OF DEPT.

PR.661/ 22.07.17

PR.657/15.07.17

DP.01/12.08.17

PR.909/26.08.17

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PURCHASE TENDER

Tender No. BC/U-1/PUR/COMP/05/1002/2017-18.

Date: 28.08.2017

Sub : Fiber Optic Media Convertor, 09 Port Gigabit Fiber Switch, SFP Modules & Fiber Patch Cord.

Sr.No.	Particular.	Qty.	Unit	Rate (Rs.)	Remark
01	Fiber Optic Media Convertor with 2/4 Port, RJ 45. 10/100V Base FX, 1FX + 4RJ45 WDM. Make- Cisco/Netgear/D Link/IFS.	08	No.		
02	9 Port Gigabit Fiber Switch. 10/100/1000 Base- T & 1000 Base X (Accept Single mode & Multimode SFP Modules). 8 Port Fiber SFP Optical with 1000 Base + RJ45 Copper Port. Make- Cisco/Netgear/D Link/IFS.	02	No.		
03	Cisco SFP Modules GLC + 1000 Base.	08	No.		
04	Multimode Fiber Patch Cord (Multimode) LC-SC, 01 Mtr. Length.	10	No.		

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PR.671/14.08.17

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PURCHASE TENDER

Tender No. BC/U-1, U-2, U-3 & U-4/PUR/AGRI/C.Y./06/1002/2017-18.

Date: 28.08.2017

Sub : Pre-Printed Continues Computer Stationery/Paper.

Sr.No.	Particular.	Qty.	Unit	Rate (Rs.)	Remark
A	Pre-printed continues computer stationery, 'A' grade, as per our sample. I Part-70 GSM & others 60 GSM).				
01	Cane Weighing Slip. Size- 10" x 12" x III part. Two slip in each paper. (Each Box- 1000 Paper) For Unit- 1, (35 Box). For Unit- 2, (25 Box). For Unit- 3, (15 Box). For Unit- 4, (85 Box).	160 Box	1000 Paper		
02	Cane Weighing Slip. Size- 10" x 12" x IV part. Two slip in each paper. (Each Box- 750 Paper) For Unit- 3, (33 Box). For Unit- 4, (33 Box).	66 Box	1000 Paper		

HEAD OF DEPT.

PR.1014/ 19.07.17

PR.980/24.03.17

PR.1553/11.04.17

PR.303/10.06.17

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PURCHASE TENDER

Tender No. BC/U-1, U-2, U-3 & U-4/PUR/COMP/07/1002/2017-18.

Date: 28.08.2017

Sub : Plain Continues Computer Stationery/Paper.

Sr.No.	Particular.	Qty.	Unit	Rate (Rs.)	Remark
A	Computer Continuous Plain Stationary/Paper. Make- Sanvira/Vardhaman/Akar/Navneet.				
01	Size- 10 x 12 – I Part. (70 GSM). (Each Box- 3000 Paper) (If required)	00 Box	1000 Paper		
02	Size- 10 x 12 – II Part. (70+60 GSM). (Each Box- 1500 Paper)	14 Box	1000 Paper		
03	Size- 10 x 12 – III Part. (1 st paper 70 GSM, 2 nd & 3 rd 60 GSM). (Each Box- 1000 Paper) (If required)	00 Box	1000 Paper		
04	Size- 10 x 12 – IV Part. (1 st paper 70 GSM, 2 nd , 3 rd & 4 th 60 GSM). (Each Box- 750 Paper)	03 Box	1000 Paper		
05	Size- 12 x 15 – I Part. (70 GSM). (Each Box- 3000 Paper) (If required)	00 Box	1000 Paper		
06	Size- 12 x 15 – II Part. (70+60 GSM). (Each Box- 1500 Paper)	04 Box	1000 Paper		

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PR.670/04.08.2017

MANAGING DIRECTOR



GST Provisional ID No. 27AAAAB0959Q1ZC

BHAURAO CHAVAN SAHAKARI SAKHAR KARKHANA LTD.,

LAXMINAGAR (UNIT-1), TQ.ARDHAPUR, DIST.NANDED- 431 605.

Correspondence Add : House No. 1-11-1008, 'Saikrupa Niwas', Chhatrapati Sambhaji Marg,
Vasant Nagar, Nanded – 431602. Phone (02462) : 274052/53/55/30, 9881198799, 9270102301,

Nanded Off. (02462): 286088. **E-mail:** bcssk.purchase@gmail.com. Web Add.- www.bhauraosugar.com.



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PURCHASE TENDER

Tender No. BC/U-1/PUR/G.H./AGRI/08/1002/2017-18.

Date: 28.08.2017

Sub : Teak Wood Chairs.

Sr.No.	Particular.	Qty.	Unit	Rate (Rs.)	Remark
01	Complete Teak Wood Chairs with polish. (20+30).	50	No.		

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PR. 97/28.08.17

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