

GST 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. Mo. No. 9881154183, Phone- 9881198799, 9881177699,

Nanded Off. (02462): 286088. **E-mail:** [bcssk.purchase@rediffmail.com](mailto:bcssk.purchase@rediffmail.com). Web Add.- [www.bhauraosugar.com](http://www.bhauraosugar.com). Certified Co.



An ISO 9001 : 2015

### **PURCHASE TENDER NOTICE**

Sealed Tenders 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/Servicing of Job works of our Sugar Factories ( Unit-1 & Unit-2) for the Crushing Season **2021-22**. Please visit to our website [www.bhauraosugar.com](http://www.bhauraosugar.com) for the list of Materials/Job works.

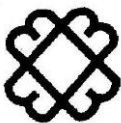
### **Terms & Conditions:-**

01. Tender Forms will be made available from **07/05/2021 to 13/05/2021** at our Karkhana site on payment of tender fees during office hours.
02. Tender Form fees shall be Rs. 300/- (G.S.T.- Extra) only for each Tender which shall be accepted by Cash or Through Bank.
03. Interested Parties can apply Tender demand letter Through Email on- [bcssk.purchase@rediffmail.com](mailto:bcssk.purchase@rediffmail.com)
04. **The complete Tender form shall be accepted up to 20/05/2021 during office hours at our U-1 Karkhana Site. Offer are to be submitted in seal Envelope, Offer should not be send by mail.**
05. While considering the tenders, preference will be given to experienced Suppliers/Contactors and Authorized Stockiest/Dealers/Manufacturer.
06. The Karkhana reserves the rights to accept/reject/change or cancel in part or full tender without assigning or giving any reason (Thereof).
07. **The rates shall be valid for One Year.**
08. **Payment Terms- 60% After receipt of materials, 20% after approval & 20% within Two Months from the receipt date.**
09. **No Advance will be paid.**
10. For Detail Terms & Conditions Please Visit to our Website [www.bhauraosugar.com](http://www.bhauraosugar.com)

**MANAGING DIRECTOR**

**VICE CHAIRMAN**

**CHAIRMAN**



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**Detail Terms & Conditions:-**

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 shall be accepted up to **20/05/2021** during office hours at our U-1 Karkhana Site.
03. Conditional & Incomplete Tender/s will not be Consider/Accepted under any circumstances.
04. While Considering the Tender, preference will be given to experienced Contractors/Suppliers and Authorize Stockiest/Dealers.
05. Quantity may be decrease or increase as per our requirements.
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 & Unit-2.
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 (G.S.T.- Extra) in cash or through Bank and submitting written application in the prescribed form.

**Bank Details-**

<b>For Unit-1.</b> BHAURAO CHAVAN S.S.K. LTD. A/C NO : 342901010036308. IFS CODE : UBIN0534293. BANK : UNION BANK OF INDIA. BRANCH : NANDED.	<b>For Unit-2.</b> BHAURAO CHAVAN S.S.K. LTD. A/C NO : 342901010036309. IFS CODE : UBIN0534293. BANK : UNION BANK OF INDIA. BRANCH : NANDED.
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**MANAGING DIRECTOR**

**Bhaurao Chavan S.S.K. Ltd., Laxminagar, Unit- I**  
**Tender Subject List 2021-22.**

**Ref : BC/U-1/PUR/303/2021-22. Dated- 06.05.2021.**

<b>Tender No.</b>	<b>Date</b>	<b>Subject</b>
1	06.05.2021	Overhauling, Testing & Trial of Total Pan Discharge Valve along with Hydraulic System. (Labour Charges Only).
2	06.05.2021	Repairing & Overhauling of DEN-SIN make Water Blaster.
3	06.05.2021	Job work for Dynamic Balancing.
4	06.05.2021	Overhauling & Re-commissioning of Turbines.
5	06.05.2021	Overhauling & Servicing of I/R make Air Compressor.
6	06.05.2021	C.S. Trash Plates & C.I. Scraper Plates.
7	06.05.2021	Transmission/Cane Carrier/Block Type Chain, M.S. Fabricated Rake & Pins.
8	06.05.2021	Overhauling, Servicing & Repairing of Lathe Machine, Drilling Machine, Shaping Machine & Power Hack Saw Machine.
9	06.05.2021	De-shelling & Re-shelling of Mill Roller.
10	06.05.2021	Cummins make Ultra Pulse Battery with SMPS Charger.
11	06.05.2021	Rate Contract for Supply of M.S. 'C' Class Pipes, Bends & Flanges.
12	06.05.2021	Rate Contract for Supply of Iron & Steels.
13	06.05.2021	Testing & Refilling of Bemco make Mill Hyd. Accumulators, Overhauling of Mill Hyd. Panel & Pump.
14	06.05.2021	Repair, Re-calibration & Commissioning of Rotex make Solenoid Valve.
15	06.05.2021	Repair, Re-calibration & Commissioning of Mechanical Positioner. Make- Precision Controls & R.K. Controls.
16	06.05.2021	Supply & Satisfactory Commissioning of the Air Blower with Motor & 'V' Belt Pullies.
17	06.05.2021	Supply, Installation & Commissioning of Rotary Juice Screen.
18	06.05.2021	Top & Bottom Pressure Plate for TRPF Assembly.
19	06.05.2021	Design, Fabrication & Supply of New Hub. (Cane Leveller & Equillizer Assembly).
20	06.05.2021	Rubber Material for Centrifugal Section, Rubber Oil Seals & Dumping Pad (Patco make).
21	06.05.2021	Imco make Cane Leveller, Equalizer Knives & Fibrizer Hammers.
22	06.05.2021	Powermaster make Flexible Shaft & T.H. Brush.
23	06.05.2021	Rate Contract for Supply AP3 Grease & Wheel Bearing Grease.
24	06.05.2021	Overhauling & Re-conditioning of Mill Hyd. Caps of KIIL make Mill. (08 No.)
25	06.05.2021	Rate Contract for Supply of Spares for SKS make Hydraulic Tippler.
26	06.05.2021	Design, Fabrication & Supply of ISHB for Hydraulic Tippler Runner.
27	06.05.2021	Boiler Gauge Glass Assembly Complete Set with IBR Test Certificate.

**Managing Director**

**Bhaurao Chavan S.S.K. Ltd., Dongarkada, Unit- II**  
**Tender Subject List 2021-22.**

**Ref : BC/U-1/PUR/303/2021-22. Dated- 06.05.2021.**

<b>Tender No.</b>	<b>Date</b>	<b>Subject</b>
1	06.05.2021	Dynamic Balancing.
2	06.05.2021	Testing & Refilling of KCP make Mill Hyd. Accumulators, Overhauling of Mill Hyd. Panel & Pump and Supply of Spares for Mill Hyd. System.
3	06.05.2021	Overhauling & Servicing of I/R make Air Compressors.
4	06.05.2021	Rate Contract for Supply of M.S. 'C' Class Pipes, Bends & Flanges.
5	06.05.2021	Rate Contract for Supply of Spares for Kirloskar Make Pumps.
6	06.05.2021	Chain, Chains Spares, M.S. Rakes & M.S. Slats.
7	06.05.2021	Flange Cum Gear Wheel, C.S./S.S. Flanges & Pinions for Mill Roller.
8	06.05.2021	Cast Steel Sprockets.
9	06.05.2021	Repairing and Reconditioning of our Vacuum Filter On Labour Basis.
10	06.05.2021	Spares for PSP make Magma Pump & PSP make Magma Pump.
11	06.05.2021	Overhauling & Re-Commissioning of BHEL/APE Bellies make Turbines & Upgradation of Triveni make Shredder Turbine.
12	06.05.2021	Overhauling of BHEL/Kirloskar make Alternator.
13	06.05.2021	Repairing & Reconditioning of Hydraulic Caps. (02 No.)
14	06.05.2021	Rate Contract for Supply of M.S. Fabricated Pipe.
15	06.05.2021	Deshelling, Reshelling & Re Grooving work for KCP make Mill.
16	06.05.2021	Rate Contract for Supply of Work Shop Tools.
17	06.05.2021	C.S. Trash Plates & C.I. Scrapper Plates for KCP make Mill.
18	06.05.2021	Rate Contract for Supply of Iron & Steels.
19	06.05.2021	Supply, Erection & Commissioning of Retractable Soot Blower.
20	06.05.2021	Foot Mounted Gear Box AC-VFD with Electrical Drive for Cane Carrier Gear Box.
21	06.05.2021	Cane Unloader, Hood & Various Structure Strengthening, Bridge Box up, Dismantling & Fabrication Work and Erection, Fabrication, Commissioning and Dismantling of our Existing Syrup Sulphitor On Labour Charge Basis.
22	06.05.2021	Design, Supply, Erection & Commissioning of Single Tray Sugar Hopper without Drive and Connecting Shaft Assembly & Pedustal for Batch Type 'A' Machine.
23	06.05.2021	Imco make Shreder Hammer with Carbide Tips, Carbide Tips with Bolt & Carbide Tips Knife.
24	06.05.2021	Powermaster make Flexible Shaft, Hand Piece & Turk Head Wire Brushes.
25	06.05.2021	Rate Contract for Supply of Syn. Rubber Oil Seals.
26	06.05.2021	Annual Maintenance Contract for Kirloskar make D.G. Sets. (02 No.)
27	06.05.2021	Design, Mfg, Supply, Erection & Commissioning of Our Existing KCP make Anvil Plate 1st to be Replaced by Pocked Type Anvil Plate with Adjustment Clearance Existing Shredder.
28	06.05.2021	Top Up Overhauling, Servicing & Recommissioning of Cummins make 160 KVA D.G. Set.

**Managing Director**