



**BHAURAO CHAVAN SAHAKARI SAKHAR KARKHANA LTD.,**  
**LAXMINAGAR (UNIT-1), TQ.ARDHAPUR, DIST.NANDED- 431 605.**

Mo. No. 9881154183, Phone- 9881198799, E-mail: [bcssk.purchase@rediffmail.com](mailto:bcssk.purchase@rediffmail.com), Web Add.- [www.bhauraosugar.com](http://www.bhauraosugar.com).

**PURCHASE TENDER NOTICE**

Sealed Tenders are invited from the Manufacturers/Authorized Dealers/Stockiest/Reputed & Experienced Suppliers/Contractors for the Supply of various Materials as P.P. Bags, Sulphur, Chemicals, Electrical, Bearings, Oil/Lubricants, Wire Rope, Tent/Tarpauline, Instrumentation, Tyres, Screens and other materials for our Sugar Unit-1 & Unit-2. Tender Documents are available at our Karkhana Site from **02/09/2021 to 09/09/2021** on Payment of Tender Fees Rs. 300/- (G.S.T.- Extra) per Tender Document. Last date of Submission of Offer is **11/09/2021**. Please visit to our website [www.bhauraosugar.com](http://www.bhauraosugar.com) for the list & detail of Tender Documents.

**Terms & Conditions:-**

01. Tender Forms will be made available from **02/09/2021 to 09/09/2021** 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/DD/RTGS 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 offer/Quotations shall be accepted up to 11/09/2021 during office hours at our Unit-1 Karkhana Site. Offer are to be submitted in sealed Envelope.**
05. While considering the Tenders, preference will be given to experienced Suppliers/Contractors 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- After Receipt & Approval of Materials.**
09. **No Advance will be paid.**
10. The name of the Tender and Tender No. should be clearly mentioned on envelope and separate envelope should be submitted for each Tender/Offer.
11. Conditional & Incomplete Tenders will not be Considered/Accepted under any circumstances.
12. Quantity may decrease or increase as per our requirements.
13. The material should confirm the specification given in Tender Document.
14. 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.
15. Karkhana will not responsible for any Printing mistake and delay if any.
16. Quotation/Offer received after Last Date of Submission will not be Considered.
17. The Supplier should replace the rejected material with his own Cost.
18. 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.
19. In Case Ordered material is not received within given delivery period, The same material shall be Purchased from other Sources at your full Cost & Risk.
20. The Legal Jurisdiction of Nanded.
21. 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.
22. Tender list is as per Annexure- I.

**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**

**VICE CHAIRMAN**

**CHAIRMAN**

## Tender List

Ref : BC/U-1/PUR/1553/2021-22. Dated- 01.09.2021

Tender No.	Subject	Location
1	Rate Contract for Heavy Chemicals.	Unit-I & II.
2	Rate Contract for Process Chemicals.	Unit-I & II.
3	Rate Contract for Doctor's Seed Slurry.	Unit-I & II.
4	Rate Contract for Bright Yellow Sulphur.	Unit-I & II.
5	Rate Contract for Quick Lime.	Unit-I & II.
6	Rate Contract for Bag Stitching Spun Polyester/Cotton Yarn/Thread.	Unit-I & II.
7	Rate Contract for Supply of Boiler Chemicals.	Unit-I & II.
8	Rate Contract for Supply of SKF make Bearings, Sleeves & Bearing Pedestals.	Unit-I & II.
9	Rate Contract for Supply of Oxygen & Acetylene Gas Cylinder.	Unit-I & II.
10	Rate Contract for Supply of Mangalam make Welding Electrode.	Unit-I & II.
11	Rate Contract for Supply of Hindustan Petroleum make Oil & Lubricants.	Unit-I & II.
12	Bamboo Matting & Bamboo.	Unit-I & II.
13	Rate Contract for Nylon/P.P. Wire Ropes for Bullock Carts & Truck/Tractors.	Unit-I & II.
14	ADV Tyre & Tubes for Bullock Carts.	Unit-I & II.
15	Rate Contract for Supply of Supply of P.P. Bags (On Conversion Basis).	Unit-I & II.
16	Rate Contract for G.M. Bushes/Rods/Bars on Labour Charge basis.	Unit-I & II.
17	Rate Contract for Motor Rewinding/ Repairing Work with Materials.	Unit-I & II.
18	Rate Contract for Supply of HDPE Tarpaulin Sheet.	Unit-I & II.
19	Rate Contract for HDPE Tent.	Unit-I & II.
20	Rate Contract for Supply of Jointing, Packing and Consumable Materials	Unit-I & II.
21	Rate Contract for Cane (Harvesting) Cutting Knives.	Unit-I & II.
22	Pre-Printed Continuous Computer Stationery/Paper (Cane Weighing Slip).	Unit-I & II.
23	Rate Contract for Computer Plain Stationery/Paper.	Unit-I & II.
24	Spares for Bullock Carts.	Unit-I.
25	Rate Contract for Supply of Nickel Micro Screen.	Unit-I.
26	Lab. Chemicals & Lab Apparatus.	Unit-I.
27	Plastic Moulded Balanced Cooling Fans & Terminal Plates.	Unit-I.
28	Carbon Brushes, Brush Holder & Slipring Unit.	Unit-I.
29	L & T make Electrical Materials.	Unit-I.
30	Rate Contract for Supply of Direct Operated Ampere Meter & Current Transformer for MCC Panel, Auto Reset Synchronous Timer & Air Break Contactor, Power Connectors & Strip Connectors.	Unit-I.
31	Rate Contract for Supply of Siemens Ltd., make HRC Fuse Links, Siemens/English Electrical make HBC Fuse Links, MCB & etc.	Unit-I.
32	Rate Contract for Supply of L & T make Switch Fuse Unit, MCB, DOL Starter, HRC Fuse Links & etc.	Unit-I.
33	Rate Contract for Supply of Siemens make Electrical Materials.	Unit-I.
34	Rate Contract for Supply of Cylindrical Fuse Link, HRC Fuse Link, Contact Block, DOL Starter & Electronics Timers, Power Contactors, Overload Relay & etc.	Unit-II
35	Rate Contract for Supply of Factory Lighting Materials.	Unit-II
36	Rate Contract for Boiler Gauge Glass & Rubber Cone.	Unit-II
37	Rate Contract for Supply of Atul make Nickel Screens.	Unit-II
38	Rate Contract for Sugar Hand Carts & Solid Nylon Tyres	Unit-II
39	Lab. Chemical & Apparatus.	Unit-II
	<b>Distillery Unit.</b>	
40	Hydrated Lime Industrial Grade.	Unit-I.
41	R.C. for Supply of Distillery Process Chemicals.	Unit-I.
42	R.C. for Supply of Turkey Red Oil.	Unit-I.
43	R.C. for Alcozyme Enzyme & Cooling Water Tower Chemical.	Unit-I.
44	C.O.D. Digester.	Unit-I.
45	Instrumentation Materials.	Unit-I.
46	Hydro Meter, Thermometer, Gravity Hydro Meter, Alcohol Meter, Brix Hydro Meter with Calibration.	Unit-I.