



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

PURCHASE TENDER NOTICE

Sealed Tenders are invited from the Manufacturers/Authorized Dealers/Stockiest/Reputed & Experienced Suppliers for the following Chemical/material/Jobwork for our Sugar Unit-1, Unit-2 and Distillery for the Crushing Season **2025-26**.

1. Process/Heavy Chemical. 2. Sulphur. 3. Quick Lime. 4. ADV Tyre & Tubes for Bullock Carts. 5. Nylone/P.P. Wire Ropes. 6. Cane Cutting Knives. 7. HDPE Tent. 8. Bamboo. 9. Chemical for WTP. 10. Lab Apparatus/Chemicals. 11. Process/Heavy Chemical (Dist.). 12. AMC for Online Monitoring System. 13. Boiler Chemicals. 14. Other materials/Job works.

Tender Forms will be made available from **19/08/2025 to 28/08/2025** at our Karkhana site. Last date of Tender Submission is **29/08/2025**

For detail of Terms, Conditions & Tenders List visit our website www.bhauraosugar.com.

Detail Terms & Conditions:-

01. Tender Forms will be made available from **19/08/2025 to 28/08/2025** at our Karkhana site. Last date of Tender Submission is **29/08/2025**.
02. Interested Parties can apply Tender demand letter Through Email on- bcssk.purchase@rediffmail.com
03. Offer are to be submitted in sealed Envelope.
04. The Karkhana reserves the rights to accept/reject/change or cancel in part or full tender without assigning or giving any reason (Thereof).
05. The name of the Tender and Tender No. should be clearly mentioned on envelope and separate envelope should be submitted for each Tender.
06. Conditional & Incomplete Tender/s will not be Considered/Accepted under any circumstances.
07. While Considering the Tender, preference will be given to Manufacturers, Authorize Stockiest/Dealers.
08. Quantity may decrease or increase as per our requirements.
09. The material should confirm to our specification as detailed in Tender.
10. 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.
11. Karkhana will not be responsible for any Printing mistake and delay if any.
12. Quotation/ Tender received after expiry of the Period mentioned in Tender Notice will not be considered or accepted for Negotiation.
13. The Supplier should replace the rejected material with his own Cost.
14. Tenderer should give the Xerox copies of Registration under Shop Act, G.S.TIN Registration No., Authorized Dealership Certificate etc.
15. If ordered material is not received within given delivery period, we shall Purchase the same material from other Supplier and difference amount shall be debited to Suppliers account.
16. The transactions are subject to legal Jurisdiction at Nanded only.
17. **The rates shall be valid for One Year.**
18. **Payment Terms- After receipt of material and approval within 30 days.**
19. You should become Nominal Member ('C' Class) of our Karkhana by remitting Rs. 118/- Only in cash or through Bank and submitting written application in the prescribed form.
20. **Tender Fees Rs.118/- Each Tender (Including G.S.T.).**

Bank Details-

For Unit-1. BHAURAO CHAVAN S.S.K. LTD. A/C NO : 342901010036308. IFS CODE : UBIN0534293. BANK : UNION BANK OF INDIA. BRANCH : NANDED.	For Unit-2. 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

CHAIRMAN

Bhaurao Chavan Sahakari Sakhar Karkhana Ltd;
Tender Subject List 2025-26

Ref- BC/U-1/PUR/707/2025-26. Dated- 18.08.2025

Tend No.	Tend Date	Tender Subject
		Unit-1, Laxminagar.
124	31.07.25	Quotation for Rate Contract for Process/Heavy Chemicals.
125	31.07.25	Quotation for Bright Yellow Sulphur.
126	31.07.25	Quotation for Quick Lime.
127	31.07.25	Quotation for Tyre & Tubes for Bullock Carts.
128	31.07.25	Quotation for Nylon Wire Ropes.
129	31.07.25	Quotation for Harvesting Cane Cutting Knives.
130	31.07.25	Quotation for Plastic Tent.(HDPE)
131	31.07.25	Quotation for Bamboo.
132	02.08.25	Quotation for Chemicals for Water Treatment Plant.
133	02.08.25	Quotation for Lab Apparatus (For WTP Dept.)
134	02.08.25	Quotation for Lab Chemical (For WTP Dept.).
135	07.08.25	Quotation for Lab Chemical & Lab apparatus (WTP Dept.).
136	07.08.25	Quotation for Heavy/Process Chemicals (Dist. Dept.)
137	14.08.25	H.P. make Oil & Lubricants.
138	18.08.25	Rate Contract for Bag Stitching Spun.
139	18.08.25	Rate Contract for P.P. & Gunny Bags.
140	18.08.25	A.M.C. for Overhauling & Servicing of Onling Monitoring System.
141	18.08.25	Rate Contract for Caustic Soda.
142	18.08.25	Rate Contract for HCL (Tankar Load).
143	18.08.25	Rate Contract for Nickel Screen
144	18.08.25	Lab Chemical & Apparatus. (Mfg. Dept.)
		Unit-2, Dongarkada.
92	31.07.25	Quotation for A.M.C. for Overhauling & Servicing of Onling Monitoring System.
93	07.08.25	Design, Supply, IBR Erection & Commissioning of Steam Flow Meters For Turbine Pipe Line.
94	13.08.25	Quotation for Quick Lime.
95	13.08.25	Quotation for Bright Yellow Sulphur.
96	14.08.25	Rate Contract for Nickel Screen
97	14.08.25	Rate Contract for Seed Slurry.
98	18.08.25	Rate Contract for Boiler Chemicals.
99	18.08.25	Lab. Chemicals.