



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 **2026-27**.

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. 15. P.P. Bags- 50 Kg. & 30 Kg. 16. Oil & Lubricants.

Tender Forms will be made available from **02/09/2026 to 11/09/2026** at our Karkhana site. Last date of Tender Submission is **11/09/2026**

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

Detail Terms & Conditions:-

01. Tender Forms will be made available from **02/09/2026 to 11/09/2026** at our Karkhana site. Last date of Tender Submission is **12/09/2026**.
02. Interested Parties can apply Tender demand letter (As per Tender List on our website) 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; Unit-01, Laxminagar,
Degaon-Yelegaon,Tq. Ardhapur, Dist. Nanded
Tender Subject List- 2026-2027**

Ref- BC/U-1&U-2/PUR/817/2026-27. Dated- 01.09.2026

T.No.	Date	Subject
		Unit-1, Laxminagar.
100	31.08.2026	Quotation for Bright Yellow Sulphur.
101	31.08.2026	Rate Contract for Supply of Caustic Soda.
102	31.08.2026	Rate Contract for Supply of HCL (Tanker Load).
103	31.08.2026	Rate Contract for Supply Process/Heavy Chemicals. (For Mfg. Dept.)
104	31.08.2026	Rate Contract for Heavy/Process Chemicals (For DIST. Dept.).
105	31.08.2026	Rate Contract for Heavy/Process Chemicals (For WTP. Dept.).
106	31.08.2026	Lab Apparatus and Lab Chemicals (For MFG Dept.).
107	31.08.2026	Lab Apparatus and Lab Chemicals (For DIST. Dept.).
108	31.08.2026	Lab Apparatus & Lab Chemicals (For WTP Dept.).
109	31.08.2026	Quotation for Nickel Screens.
110	31.08.2026	Quotation for Supply of Bamboo.
111	31.08.2026	Quotation for HDPE Tent.
112	31.08.2026	Quotation for Cane Cutting Knives.
113	31.08.2026	Quotation for Nylone/P.P. Wire Ropes.
114	31.08.2026	Quotation for Bullock Cart Tubes.
115	31.08.2026	Rate Contract for Supply of Oil & Lubricants.
116	31.08.2026	A.M.C. for Overhauling & Servicing of ON-Line Monitoring System for ETP & Stack Monitoring Systems of Boiler (For DIST. Dept.).
117	31.08.2026	Rate Contract for Supply of P.P. Bags with Liner Printing.
118	01.09.2026	Rate Contract for Boiler Chemicals.
119	01.09.2026	Rate Contract for Supply of Quick Lime.
T.No.	Date	Subject
		Unit-2, Dongarkada.
68	31.08.2026	Rate Contract for Supply of Quick Lime.
69	31.08.2026	Lab Apparatus and Lab Chemicals (MFG Dept.).
70	31.08.2026	A.M.C. for Overhauling & Servicing of ON-Line Monitoring System.
71	01.09.2026	Quotation for Bright Yellow Sulphur.