



**THE ASKA CO-OPERATIVE SUGAR INDUSTRIES LTD.**

P.O.: Nuagam, (Aska) 7611 11, Dist. Ganjam, Odisha State.

Ph:06822-273464, 273465, 273737 Fax: 06822-273023

e-mail: askasugar@yahoo.co.in

Letter No: Mktg/ 1106 Date: 25/10/2021

**TENDER CALL NOTICE**

The Aska Cooperative Sugar Industries Ltd., Nuagam, Aska, Ganjam District, Odisha invites sealed tenders for **sale of SCRAP MATERIALS** The interested parties may inspect the same in the factory on any working day from 10:00 A.M. to 04:00 P.M. The parties should offer their rates ex-factory excluding taxes for each item. The party shall pay tax as applicable on the approved rates.

The tenders in sealed cover *super scribing*, "**TENDER FOR PURCHASE OF SCRAP MATERIAL**" shall be received by the Aska Cooperative Sugar Industries Ltd., till 5:00 PM of 08/11/2021. The tender will be opened at 11:00 AM on 09/11/2021.

Tender paper may be down loaded from the website of ACSI ltd., [www.askasugar.com](http://www.askasugar.com) and the cost of tender paper of Rs.5000/- (five thousand) only need be paid through Demand Draft only in favour of "The Aska Cooperative Sugar Industries Ltd." Payable at Aska.

The tender should accompany cost of **EMD RS.10,00,000/-** (ten lakhs) only need be paid through Demand draft only in favour of "The Aska Cooperative Sugar Industries Ltd." Payable at Aska.

**The following documents shall be accompanied with the Technical Bid.**

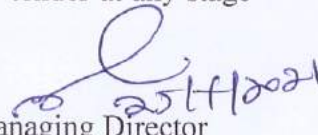
1. Cost of Tender Paper Rs.5000/- (five Thousand ) only non refundable in shape of Bank Draft in favour of the Aska Cooperative Sugar Industries Ltd., on any nationalized bank, Payable at Aska.
2. The EMD Rs. 10,00,000/- (ten lakh) only in shape of Bank Draft only drawn in favour of the Aska Cooperative Sugar Industries Ltd., on any nationalized bank, Payable at Aska, refundable to the successful bidder after completion of lifting, without interest.
3. Photocopy of the GST registration No.
4. Photo copy of the Income Tax return for the last two years i.e 2019-20 & 2020-21

**Financial Bid:**

1. The **rate per KG** should be mentioned in the prescribed format

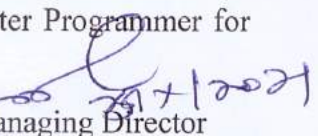
The tenderer is responsible for loading of material in his own cost with vehicle, labourer & transport etc.

The authority reserves the right to negotiate with the bidders if the rates offered are not found reasonable. The bidder whose offer/ negotiated price is accepted must remove the Scrap Material on deposit of 100% sale value during factory working hours. In case of any failure to abide by the terms & conditions of the tender, the money so deposited shall be forfeited without any reference or notice. The authority reserves the right to reject/ cancel the tender at any stage without assigning any reason thereof.

  
Managing Director

Memo No: Mktg/ 1107<sup>(3)</sup> Date: 25/10/2021

Copy to General Office Notice Board / Time Office Notice Board/ Computer Programmer for information of public.

  
Managing Director

Memo No: Mktg/ 1108<sup>(5)</sup> Date: 25/10/2021

Copy to the Chief Engineer/ Senior Manager (P) / Accounts officer/ Store Keeper/ Security Officer for information and necessary action.

  
Managing Director

**TECHNICAL BID**

To,

The Managing Director,

Aska Coop. Sugar Industries Ltd,

Nuagam, Aska

We/I have gone through your Tender call Notice under No.Mktg./\_\_\_\_\_

Dated. \_\_\_/\_\_\_/2021 regarding purchase of scrap materials and submit the following document  
for **Technical bid.**

- I. Cost of Quotation Paper Rs.5000/- (five thousand ) only in shape of Bank Draft in favour of the Aska Cooperative Sugar Industries Ltd.,
- II. The EMD of Rs.10,00,000/- (Rupees ten lakhs ) refundable without interest only in shape of Bank Draft drawn in favour of the Aska Cooperative Sugar Industries Ltd.,
- III. Photocopy of the Income Tax Return of the tenderer for last 2 year i.e 2019-20 & 2020-21
- IV. Photocopy of the GST Registration Number

Full Signature of the Supplier

Mobile No. \_\_\_\_\_

Email ID \_\_\_\_\_

**FINANCIAL BID**

To,

The Managing Director,  
Aska Coop. Sugar Industries Ltd,  
Nuagam, Aska

We/I have gone through your Tender call Notice under No.Mktg./\_\_\_\_\_

Dated. \_\_\_/\_\_\_/2021 regarding PURCHASE OF following Scrap materials and submit the rate as follows.

S/no	MATERIAL NAME	Quantity available (Approx.)	Quoted RATE (Rs.) PER KG (Excluding Tax & Duties)
1.	M.S.Scrap	200000KG (200MT)	
2.	S.S. Scrap	3000 KG	
3.	M.S. Light Scrap (tin,drum, Jung iron etc.)	30000 KG (30MT)	
4.	Scrap Brass	4000 KG	
5.	Scrap Cooper	2000 KG	
6.	Damaged aluminum Cap	500 KG	
7.	Scrap Brass Dust	400 KG	
8.	Scrap / damaged Plastic	500 KG	
9.	Scrap M.S pipe	10000 KG (10MT)	
10.	Scrap Mix cable	5000 KG	
11.	Scrap Motor,Gear,pump etc.	15000 KG (15MT)	

Full Signature of the Tenderer  
Mobile No. \_\_\_\_\_