

THE ASKA CO OPERATIVE SUGAR INDUSTRIES LTD.

P.O.: Nuagam. (Aska)- 761111, Dist- Ganjam, State- Odisha.

Email id.: askasugar@yahoo.co.in

GSTIN : 21AAAAT5989L1ZO

No. PUR/ 32 / Dt. 06 / 04 / 2026

TENDER CALL NOTICE

The Aska Cooperative Sugar Industries Ltd., Aska, Ganjam, Odisha invites sealed Tender from reputed Manufacturers having valid GSTIN for supply of ROPP (Aluminum) Cap to use in Country Liquor bottling units for the period from 01.05.2026 to 31.03.2027.

Sl.	Item	Specification	Estimated Requirement
1	ROPP (Aluminum) Cap	1.6 mm liner, thickness 0.20mm to use 25mm round glass bottles	4,00,000 nos./ per day

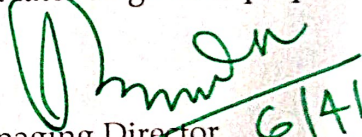
TERMS & CONDITIONS

- I. The quantity may vary depending on the requirement of country liquor bottles by the Odisha State Beverages Corporation Ltd., Bhubaneswar, Odisha.
- II. Documents in prescribed form may be downloaded from the Industry website www.askasugar.com. The cost of tender paper is **Rs.5900/ (Rupees five thousand nine hundred)** only including GST which is non refundable & deposit in shape of demand draft only in favour of Aska Coop. Sugar Industries Ltd, Payable at Aska failing which the documents shall be considered as invalid.
- III. There are two parts of this sealed tenders viz. Technical & Financial. The Manufacturers are required to duly fill up all the two parts of document and place them in two separate sealed envelopes which should be superscribed as **"TECHNICAL DOCUMENTS"** & **"FINANCIAL DOCUMENTS"**. The two inner envelopes should be signed & kept in another big size outer sealed envelope and addressed to the Managing Director, Aska Cooperative Sugar Industries Ltd., Nuagam, Aska-761111. The outer envelope must show the address of the Manufacturers and should be super scribed as **"TENDER FOR ROPP (ALUMINUM) CAP"**
- IV. The Sealed Tenders should reach the Aska Cooperative Sugar Industries Ltd., Aska through Speed Post/Registered Post before **5 PM** of dt.29/04/2026. The documents will not be accepted beyond the stipulated date & time and the same will be opened in

presence of the tenders and/or their authorized representatives on 2.30PM of date:-
30/04/2026.

- V. The following documents/photo copies duly self attested with seal shall be accompanied with Technical Bid *otherwise, the tender paper will be rejected.*
- a. Registration certificate of Company/Firms etc.
 - b. Photocopy of the Income Tax Return for the financial Year 2022-23,2023-24& 2024-25. & photo copy of PAN and turnover should be minimum of 3 crores per annum (CA certified copy to be submitted).
 - c. Goods &Service Tax Registration Certificate with latest copy of return.
 - d. The Manufacturers should supply their company profile and experience proof as per clause VII of Terms and Conditions.
 - e. The Manufacturers have three years experience in supplying to any liquor bottling company. Photo copies of the orders to prove their ability to supply.
 - f. All Manufacturers will supply sample at the time of opening of the technical bid except the current supplier.
 - g. Demand draft of Rs.5900/ (Rupees five thousand nine hundred) only including GST towards tender cost and Rs.2,00,000/- (Rupees two lakh) only as EMD
 - h. Authorization certificate along with attested copy of I.D proof of the representatives.
 - i. Affidavit of Non Blacklisting by any Government, Co-operative, PSU (centre or state) across India on non judicial stamp paper
- VI. The Manufacturer(s) has/have to deposit an amount of Rs.2,00,000/- (Rupees two lakh) only as EMD (in shape of DD). The EMD amount will be converted as security deposit in case of successful bidder & refunded to the unsuccessful bidder after completion of the tender process without interest. The existing supplier does not require to deposit EMD but a letter should be attached in the technical bid stating that the SD amount with ACSI Ltd
- VII. Interested bidder should have experience of supplying ROPP Aluminum Caps for liquor bottling plant in the year 2024-25 & 2025-26 with purchase order quantity of 1,05,00,000 per Month. The successful Manufacture have to give an undertaking that they will supply the material as per the requirement order sent by the Aska Cooperative Sugar Industries Ltd., Aska.
- VIII. The successful Manufacturers have to give an undertaking that they will supply the material as per the requirement order sent by the Aska Cooperative Sugar Industries Ltd., Aska.
- IX. The prices will remain firm during the entire specified period of supply. But, if any change in GST of the Government in the middle of the period, the rate will be changed & revised Purchase order will be issued accordingly.
- X. TDS will be deducted as per of rule by A.C.S.I.Ltd.,Aska.
- XI. Purchase Order will be issued only after execution of agreement with the Industry.

- XII. Any conditional quotation will not be allowed.
- XIII. Any violation of the contract due to which the Aska Cooperative Sugar Industries Ltd., Aska will incur financial loss will attract serious action against the successful Manufacturers even to the recovery of incurred loss amount. EMD will be forfeited,
- XIV. For any dispute, the Registrar of Co-operative Societies, Odisha Jurisdiction only.
- XV. Goods/material will be procured exclusively on credit basis. The payment will be processed after having quality certified of the concern material within a period of 45 days to 60 days.
- XVI. The Committee of A.C.S.I.Ltd., reserves the right to split the quantity on L1 rate.
- XVII. The Committee of A.C.S.I.Ltd., reserves the right to accept or cancel any or all process at any stage without assigning any reason thereof and the Manufacturers will not have any claim.
- XVIII. The supply period may be extended basing upon the requirement of industry & mutual agreement between ACSI and the successful bidder.
- XIX. Any future addition/corrigendum will be published only in website www.askasuga.com
- XX. The Financial Bids of the tenderers whose technical bid got qualified will be opened in the same day. Award of contract may be made on same day or on a later stage after proper verification of rate and other credential of the successful Bidder.


Managing Director. 6/14/26

FORM OF FINANCIAL BID

I do hereby agree to supply 25mm ROPP Cap to Aska Cooperative Sugar Industries Ltd., Nuagam, Aska, Ganjam, Odisha with the terms and conditions mentioned in the tender call notice & the rate specified in the following schedule.

SCHEDULE

S/no	Particulars		FOR at Aska (Excluding GST)
01.	<u>ROPP (Aluminum) Cap</u> (25mm ROPP Cap with 1.6 mm liner, thickness of 0.20mm)	Rate per thousands	

- *GST will be charged as per applicable rate.*

Date. ___/___/___

Signature of the Bidder with seal

Postal Address

Phone No

TECHNICAL DOCUMENTS

1.	Registration certificate of Company/Firms etc.	
2.	Photocopy of the Income Tax Return for the financial Year 2022-23, 2023-24 & 2024-25. & Photo copy of Pan. <i>Thya over certificate</i>	
3.	Goods & Service Tax Registration Certificate with monthly return with latest.	
4.	The Manufacturers should supply their company profile and experience and experience proof as per clause VII of Terms & Conditions.	
5.	The Manufacturers should submit the photo copies of the orders received from any bottling unit to prove their ability to supply.	
6.	All Manufacturers will supply sample at the time of opening of the technical bid except the current supplier.	
7.	Demand draft of Rs.5900/- including GST.	
8.	Authorization certificate along with attached copy of I.D proof of the representatives.	
9.	Letter of EMD.	
10.	Affidavit of Non Blacklisting by any Government, Co-operative, PSU (centre or state) across India on non judicial stamp paper.	