



THE ASKA CO-OPERATIVE SUGAR INDUSTRIES LTD.

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

Email id.: askasugar@yahoo.co.in

GSTIN : 21AAAAT5989L1ZO

Letter No: Mktg/ 69 Date: 10/04/2023

**TENDER CALL NOTICE**

The Aska Cooperative Sugar Industries Ltd., Nuagam, Aska, Ganjam District, Odisha invites sealed tenders for **sale of unserviceable materials / packing materials / cartoon garbage** stored in the yard as per the list enclosed at its premises. 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. TCS will be collected by ACSIL as per rule (if applicable)

The tender should accompany with bank draft Rs.1,00,000/- for Damaged corrugated box, Rs.1,00,000 for damaged polythene, Rs.50,000/- for damaged glass bottles & Rs.50,000/- for cartoon garbage towards EMD drawn in favour of Aska Cooperative Sugar Industries Ltd., payable at Aska. The existing party does not required to deposit EMD but a letter should be attached in the technical bid stating the the security deposit amount with ACSI Ltd.,

Earnest money deposited by the successful tenderer shall stand converted to security deposit, which will be refunded after successful completion of contract period without interest.

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 Rs.2360/- (two thousand three hundred sixty) only need be paid through Demand Draft in favour of "The Aska Cooperative Sugar Industries Ltd." Payable at Aska.

The tenders in sealed packet shall be received by the Aska Cooperative Sugar Industries Ltd., through Registered Post / Speed Post only till 5:00 PM of 09/05/2023 The **Tender will be opened at 11:00 AM. On 10/05/2023.** There shall be have two phase evaluation of Tender (a) Technical Bid & (b) Financial Bid. Tender for Technical bid with required document should be sent in a sealed cover super scribing "Technical Bid" Purchase of unserviceable packing materials & "Financial Bid" should be placed in another separate sealed cover super scribing "Financial Bid" for Purchase of unserviceable packing materials. Both sealed covers should be placed in another Bigger sealed cover super scribing, **"TENDER FOR PURCHASE OF UNSERVICEABLE MATERIALS / PACKING MATERIALS / Cartoon Garbage / damaged glass bottles"**

The tenderer is responsible for loading of material at his own cost with vehicle & labourer. He will submit the list of labourer to Security Officer of ACSI Ltd.

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

1. Cost of Tender Document i.e Rs. 2360/- (two thousand three hundred sixty) only non-refundable in shape of Demand Draft.
2. The EMD in shape of Bank Draft drawn in favour of the Aska Cooperative Sugar Industries Ltd., payable at ASKA
3. Photocopy of the GST Registration Certificate, GST return (3B) of Mar-23.
4. Income Tax return for the last two years i.e 2020-21 & 2021-22

**Financial Bid:**

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

The Committee 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 stock daily on deposit of 100% sale value during factory working hours. In case of any failure to abide by the conditions the EMD shall be forfeited and ACSIL may take action as per rule. The Committee reserves the right to reject/ cancel all or any tender at any stage without assigning any reason thereof.

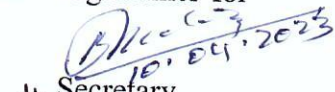
Memo No: Mktg/ 70 Date: 10/04/2023

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

  
10.04.2023  
Secretary

Memo No: Mktg/ 71 Date: 10/04/2023

Copy to the Chief Engineer/ Accounts officer/ Store Keeper/ Security Officer for information and necessary action.

  
10.04.2023  
Secretary

  
10.04.2023  
Secretary



## **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. \_\_\_\_/\_\_\_\_/2023 regarding **PURCHASE OF UNSERVICEABLE MATERIALS/PACKING MATERIALS / Cartoon Garbage / damaged glass bottles** and submit document for **Technical Bid**.

S/no	Name of the document	Remarks
1.	Cost of Tender Document i.e Rs. 2360/- (two thousand three hundred sixty)	DD_No.
2.	The EMD details of Bank Draft drawn in favour of the Aska Cooperative Sugar Industries Ltd., payable at ASKA	DD_No.
	Damaged Cartoon	
	Damaged Polythene	
	Damaged glass bottles	
	Cartoon Garbage	
3.	Photo copy of GST Registration No.	
	Photocopy of the GST Registration Certificate, GST return (3B) of MARCH - 23.	
4.	Photo copy of the Income Tax return of the last two years i.e 2020-21 & 2021-22	

Full Signature of the Tenderer

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

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

Name & Address

Sri \_\_\_\_\_

Village \_\_\_\_\_ Post: \_\_\_\_\_

Via \_\_\_\_\_ Dist: \_\_\_\_\_

## 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. \_\_\_\_/\_\_\_\_/2023 regarding PURCHASE OF UNSERVICEABLE MATERIALS/PACKING MATERIALS / Cartoon Garbage / damaged glass bottles and submit the rate as follows.

SIno	MATERIAL NAME	RATE (Rs.) PER KG (Excluding Tax & Duties)
1.	Damaged Corrugated boxes	
2.	Damaged Polythene	
3.	Damaged Glass bottles	
4.	Cartoon Garbage	

Full Signature of the Tenderer

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

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

Name & Address

Sri \_\_\_\_\_

Village \_\_\_\_\_ Post: \_\_\_\_\_

Via \_\_\_\_\_ Dist: \_\_\_\_\_