



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/ 860

Date: 27/06/2026

TENDER CALL NOTICE

The Aska Co-operative 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.2,00,000/- for Damaged Cartoon with Polythene, and Rs.50,000/- for Damaged Glass Bottles & Rs.50,000/- for Cartoon Garbage towards EMD drawn in favour of Aska Co-operative 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 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 and the cost of tender paper Rs. 2360/- (Rupees Two Thousand Three Hundred Sixty) only need be paid through Demand Draft in favour of "The Aska Co-operative Sugar Industries Ltd." Payable at Aska.

Any future addition/corrigendum will be published only in website www.askasugar.com.

Dispute (if any) will be referred to the Registrar of Co-operative Societies, Odisha, Bhubaneswar jurisdiction only.

The tenders in sealed packet shall be received by the Aska Co-operative Sugar Industries Ltd., through Registered Post / Speed Post only till **05:00 PM of 16/07/2026** The **Tender will be opened at 11 : 30 AM On 17/07/2026**. 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. Aska.

The following documents shall be accompanied with the Technical Bid.

1. Cost of Tender Document i.e Rs. 2360/- (Rupees 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 Co-operative Sugar Industries Ltd., payable at Aska.
3. Photocopy of the GST Registration Certificate and PAN card.

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 ACSI Ltd., 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.


Managing Director

Memo No: Mktg/ 861 Date: 27/06/2026.

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


Managing Director

Memo No: Mktg/ 862 Date: 27/06/2026.

Copy to the Chief Engineer/ 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. ___/___/2026 regarding PURCHASE OF UNSERVICEABLE MATERIALS / PACKING MATERIALS / CARTOON GARBAGE / DAMAGED GLASS BOTTLES / and submit document for **Technical Bid.**

Slno	Name of the document	Remarks
1.	Cost of Tender Document i.e Rs. 2360/- (Rupees Two Thousand Three Hundred Sixty) only	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 with Polythene	
	Damaged glass bottles	
	Cartoon Garbage	
3.	Photo copy of PAN card	
4.	Photocopy of the GST Registration Certificate,	
	Adhar Card	

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. ___/___/2026 regarding PURCHASE OF UNSERVICEABLE MATERIALS /
PACKING MATERIALS / CARTOON GARBAGE / DAMAGED GLASS BOTTLES and
submit the rate as follows.

Slno	MATERIAL NAME	RATE (Rs.) PER KG (Excluding Tax & Duties)
1.	Damaged Cartoon with Polythene	
2.	Cartoon Garbage	
3.	Damaged Glass Bottles	

Full Signature of the Tenderer

Mobile No. _____

Email ID _____

Name & Address

Sri _____

Village _____ Post: _____

Via _____ Dist: _____