

**HEAVY ELECTRICALS LIMITED, JHANSI
CANTEEN (H.R.)**

TENDER NOTICE

Tender No. H.R./ CNT/ 03 / 09-10

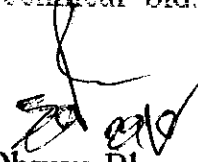
Date: 29.08.09

Sealed tender in two bid system are invited for the supply of vegetables for our BHEL Staff canteen for the year 2009 -10 . Technical bid and price bid shall be submitted in separate sealed envelop and both the envelop shall be kept in a separate envelop Detailed tender documents may be downloaded from our website www.bheljhs.co.in or www.bhel.com or can be collected from the office of under signed in person .

- | | | |
|---------------------------------------|---|--|
| 1. Earnest Money Deposit | - | Rs. 10,000/- EMD Shall be deposit in the form of DD or Bankers cheque in favour of BHEL Jhansi. alongwith technical bid. |
| 2. Cost of tender document | - | Rs. 200/- +27(VAT 13.5%) (to be deposited atcash counter of BHEL Jhansi). In case of download documents the DD for Rs. 227/- in favour of BHEL JHANSI can be attached while submitting the tender documents. |
| 3. Last date of sale of tender | - | upto 15.00 hours 17.09.2009 |
| 4. Submission of Tender | - | Before 13.15 hours of 18.09.09 |
| 5. Date of opening of technical Bid - | | 14.00 hours of 18.09.09 |

Fully completed tender documents/bids must be deposited in tender box of BHEL Jhansi available at entrance gate of Administrative Building, BHEL Jhansi on or before due date as mentioned above. Technical bids shall be opened as per schedule mentioned above.

RL


(Dr. Dhruva Bhargawa)
DGM (H.R.)

NOTICE INVITING TENDER

1. Scope of works : Annual Contract for Vegetable supply .
2. Value of tender . : Approx. Cost of supply Rs. 4,45,500/-
3. Duration of contract. : 01.10.2009 To 30.09.2010
4. Last date of receipt of the tender : 13:15 hours on 18.09.2009
5. Date of opening of technical bid : 14:00 hours on 18.09.2009
6. Address for receipt / issue of tender : DGM (H.R.)
Documents Bharat Heavy Electricals
Limited Khailar , Jhansi .
284129
7. Earnest Money Deposit : Rs. 10,000/- (Rs. Ten
Thousand only) payable in
the from of Demand Draft /
Banker's Cheque favouring
BHEL JHANSI.
(a). In case of successful
Tenderer EMD shall be
converted and adjusted
against the security deposit.
(b). IN case of others the
EMD shall be returned within
15 days of acceptance of
award of work by the
successful tenderer)
8. Cost of tender Documents : Rs.200/- +27(VAT-13.5%)(To be
deposited at cash counter of
BHEL JHANSI)
In case of downloaded
documents the D.D for Rs.
227/- in favour of BHEL
JHANSI can be attached
while submitting the tender
documents .




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NOTE:

1. TECHNICAL BID AND PRICE BID SHOULD BE SUBMITTED IN SEPARATE SEALED ENVELOPS AND BOTH THE ENVELOP SHALL BE KEPT IN A SEPARATE ENVELOP.
2. FOR RELEVANT DETAILS PLEASE VISIT OUR WEBSITE www.bheljhs.co.in or www.bhel.com.

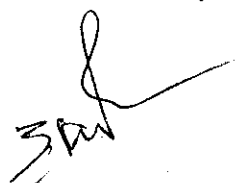
I/We agree with the above
Signature of Supplier.



R. DGM (H.R.)

Subject :- Annual Contract for the supply of vegetables
for the year 2009-2010. Conditions of contract Reg....

1. Firm of vegetable supply should be license holder duly registered by Mandi Samiti.
2. Supplier should have experience of supply of vegetable etc. in Govt./Semi Govt. Organization. Certificate for this must be enclosed with the Tender.
3. Supplied vegetables should be fresh and of good Quality.
4. Supply of vegetable to be ensured to reach canteen at 07:00AM. Charges for supply shall be borne by the supplier.
5. Order for the supply of vegetable shall be placed for the week starting Monday to Saturday. Order shall be collected by the Supplier from Canteen one week in advance.
6. Quantity of vegetables to be supplied has been calculated on quarterly basis for the year which is attached with the tender.
7. No payment shall be made for vehicle, labor, Mandi Taxes etc. Charges shall be borne by supplier. All above expenses are to be included in the rates quoted for the vegetables.
8. Rates shall be quoted separately for each quarter :- (1)October to December. (2) January to March. (3) April to June. (4)July to September. Supplier can quote for full year also. Rates for quarter ticked cross should not be quoted.
9. Vendor shall also be required to supply vegetables for additional working days/programmes as & when required apart from daily normal supply in canteen. Quantity can be increased or decreased accordingly on instruction of management.
10. Weekly menu is prepared on the basis of seasonal vegetable quoted by supplier in the tender. Supplier can not change the menu.
11. Payment of supplier shall be on monthly basis thru cheque/e-Payment.



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12. Supplier shall enclose demand draft/Banker's cheque for Rs. 10,000/-in favour of BHEL JHANSI towards EMD. alongwith the technical bid. EMD shall be adjusted against Security deposit. If tender is not accepted then this money shall be refunded. to the supplier after needful action at BHEL's end. If EMD in not submitted alongwith technical bid tender shall not be accepted.
13. On the receipt of order, supplier shall deposit 10% money as a security deposit in the form of DD/Banker's cheque. This money shall be refunded to the supplier after completion of contract satisfaitily .EMD shall be adjusted against security deposit.
14. Supplier shall deposit necessary stamp duty on security deposit as per govt stamp act.
15. This Contract shall be applicable for one year but management has full right to cancel the contract before the completion of contract i.e. one year.
16. Management can cancel tender without giving any reason.
17. Deviation from above conditions or supply of bad quality of vegetables, untimely supply of vegetables, management has full right to deduct money from EMD/SD or forfeit the total money.
18. In the beginning supply order shall be valid for one month if found satisfactory it will be extended for whole year.
19. This tender will be in two bid system.

Please send your Tender along with required EMD in the sealed envelop and ensured deposit of tender in the tenders box kept. in administrative Block (ADMN Gate). Tenders shall be opened on Same day at 2:00 PM.

Note:- Envelop should bear the name of supplier's, address, Tender notice No. and opening date of tender .


(Dr. Dhruva Bhargawa)
DGM (H.R.)

BHEL-JHANSI

Annexure
Technical bid

Tender Documents

Ref : your Enquiry No.....dated..... PROFARMA FOR
SUBMITTING TECHNICALS BID FOR SUPPLY OF VEGETABLES
ON CONTRACT BASIS AT CANTEEN OF BHEL, JHANSI.

1. Name & address of the firm/ shop .
2. Name of the proprietor / supplier .
3. Address and contract Number .
4. Registration Number / Mandi Samiti Licence No.:
Copy of the Certificate .
5. Vegetable Supply Experience details.
Copy of the Certificate.
6. Earnest Money Deposit .
(a) D.D. Number & Date .
(b) Drawn on
7. Bank Price Bid.
8. Any Other relevant information .

We will fulfill all the obligations of the vegetable supplier and abide by
the Terms & conditions mentioned in the enquiry .

Signature with Name

date :

Note : Technical bid and price bid should be submitted in separate sealed
envelops. In case the bids are found in one single envelope then the "Bids"
are liable to be rejected.


Bh (Dr. Dhruva Bhargawa)
DGM (H.R.)

I/WE agree with the above .

Signature of the supplier

Price Bid

**BHARAT HEAVY ELECTRICALS LIMITED, JHANSI
CANTEEN (H.R.)**

Tender No-HR/CNT/03/09-10 dt-29.08.09

Tentative demand of vegetables in Kg. on trimonthly basis.
From 1st Oct 2009 to 30 th , Sept 2010

Sl. No.	NAME OF VEGETABLE'S	OCT. TO DEC		JAN TO MAR		APR TO JUN		JULY TO SEPT	
		Qty	Rate/ Kg.	Qty	Rate/ Kg.	Qty	Rate/ Kg.	Qty	Rate/ Kg.
1	Potato (aloo)	9000		11000		8000		9000	
2	Onion (Pyaj)	1500		1800		1900		1900	
3	Tomato (Tamatar)	900		900		900		900	
4	Brinjal (Baigan)	700		700		700		700	
5	Pumpkin (Kaddu)	200		200		1000		400	
6	Lauki (Lauki)	800		300		1000		900	
7	Lentil (Turai)	*		*		*		600	
8	Cabbage (Pattagobhi)	600		600		300		300	
9	Cauliflower (Phoolgobhi)	700		600		*		*	
10	Spinach (Palak)	1000		1000		800		800	
11	Tinda (Tinda)	*		*		60		*	
12	Ladyfinger (Dhindi)	*		*		200		300	
13	Arabi (Arabi)	*		*		200		*	
14	Maithi ki bhaji	*		100		*		*	
15	Peas (Matar hari)	100		400		*		*	
16	Carrot (Gajar)	100		300		*		*	
17	Bean (Sem fali)	20		30		*		*	
18	Rosha fali	*		*		*		200	
19	Munga fali	*		30		*		*	
20	Gourd (Kheera)	200		*		300		800	
21	Ginger (Adrak)	30		90		50		50	
22	Garlic (Lahsun)	50		50		50		50	
23	Green chilli (Hari mirch)	600		600		550		600	
24	Green Coriander (Dhania)	180		180		50		100	
25	Radish (Mooli)	75		75		*		*	
26	Lemon (Nimboo)	15		*		25		30	
27	Cucumber (Kakdi)	*		*		300		*	
28	Peppers (Shimla mirch)	30		30		*		*	
29	Beet (chukander)	30		*		*		*	

- Above rates includes all Taxes /octri / charges on FOR BHEL Jhansi basis.

- There should be no cutting / over writing in the offered rates / prices .

Signature of Supplier

Name & Add. of Supplier