

Bharat Heavy Electricals Limited

(A Govt.of India Undertaking)

Boiler Auxiliaries Plant, Ranipet 632 406, India

HUMAN RESOURCE MANAGEMENT DEPARTMENT

Phone: 04172-284944 / 284988



AN ISO 9001 COMPANY

EXPRESSION OF INTEREST

FOR ENROLLMENT/REGISTERATION OF VENDORS INTERESTED TO SUPPLY THE FOLLOWING CATEGORY OF ITEMS TO BHEL CANTEEN, RANIPET

GENERAL TERMS & CONDITIONS

I. Scope Of The Tender:

EXPRESSION OF INTEREST FOR ENROLLMENT / EMPANELMENT / REGISTERATION OF NEW VENDORS TO SUPPLY THE CANTEEN ITEMS TO BHEL/BAP/CANTEEN/RANIPET-632406

II. General Information

The Company is desirous of enrolling/ empanelling /registering probable vendors who are interested to supply the following category of items to canteen. The quality of ingredients/brands, approximate quantity required method of delivery and payment terms are furnished below. This is purely an “Expression of Interest” calling for enrolment/empanelment/registration of vendors. You are requested to submit your application in a cover on or before **21/02/2026**. Mere submission of application does not guarantee acceptance by BHEL for enrolment/empanelment/registration.

The applications will be scrutinized by BHEL. Communication will be sent to the successful vendors who have been accepted by BHEL for their enrolment/empanelment/registration. The registered vendors need to participate regularly in the monthly / yearly tenders.

BHEL has the right to accept or reject any application without assigning reason whatsoever. The decision of BHEL is final and binding in this regard.

III. Eligibility Criteria

The tenderer should posses' correct address, all requisite licenses and registration etc. for supplying category of items as mentioned under Point III for which the tenderer applied. Proof towards this should be submitted.

The tenderer should have PAN & GST number which should be printed in the letter head.

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IV. Category of Items

The following are the category of items for which vendor registration/enrolment is called for. A tenderer can apply for registration/enrolment for supply more than one category of items, if he possesses valid licenses/registration for that category. The tenderer is required to put a tick / ticks on the category of item / items for which he is interested to supply.

1. Rice
2. Oil
3. Groceries with Brand specification and Groceries which do not require samples along with monthly rate quotation.
4. Groceries which require samples along with monthly rate quotation.
5. Soap oil
6. Vegetable

V. General Terms And Conditions While Participating In Monthly Tender:

1. Tender should be submitted in a cover, super scribed the Enquiry No, Date and Description on the top of the cover and addressed to the Sr. Manager/HRM, BAP/BHEL, Ranipet - 632406 well in advance before the tender submission date as indicated in the tender enquiry.
2. Tender & samples (if specified under) should be sent separately by Registered Post / Speed Post / Courier.
3. Samples need not be sent for Oil, items with branded category,
4. Tenderer should use his own company letter head for quoting the rate as per the model format enclosed by us and should affix his official seal and signature in the quotation.
5. If needed, BHEL may select sample at random from the supplied grocery by the successful Tenderer for testing the conformity of the supply with the standards specified in the "Prevention of Food Adulteration Rules 1955 by the Central Food Technology Research Institute (CFTRI), Mysore.
6. In the event of the CFTRI, Mysore certifying that the sample is NOT CONFROMING with the standards of Prevention of Food Adulteration Rules 1955, the unused Grocery will be returned to the Tenderer. In such a case the rate for the already used will be paid at a rate less than the Tender rate at the sole discretion of BHEL, Ranipet.

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7. Further, the Tenderer will stand disqualified from participating in any Tender for grocery for a period of 3 months. Any Tenderer failing in the quality test by CFTRI, Mysore more than once will stand debarred
8. The successful tenderer shall report at 09.00 AM and complete the delivery of grocery at the canteen stores on the schedule date before 12.00 Noon.
9. The successful tenderer shall also arrange his own transport and the vehicle should have all the statutory documents including pollution clearance certificate. Weighing will be done in the premises of BHEL/Ranipet either in weigh Bridges located near Gate or in the weighing balance of BAP Canteen. Type of weighing for any particular supply will be decided by designated Canteen Supervisor. The supplier shall unload the entire quantity for weighing/counting first at the Stores receipt area and after weighing keep the items inside the Store room. This only completes the process of delivering the supply of grocery at the canteen Store.
10. It shall be the responsibility of the successful tenderer to weigh/count the items properly and count the bundles also before loading at their end for supply to BHEL Canteen Stores. Delivery challan / Credit bill in triplicate should accompany the supply.
11. The supply should be made in standard jute gunny / food grade plastic packing/ Tin only.
12. The delivery is to be made at BHEL Canteen Stores. The quantity to be delivered to the canteen Stores will be informed at the time of ordering in the Proforma Purchase Order, Delivery should be made as per PPO any excess materials brought inside the Stores will not be returned at any cost.
13. Items not conforming to the standards of “Prevention of Food Adulteration Rules 1955” and quality/brand specifications mentioned against each item will be rejected outright. In case of any other defective supply, the full quantity is to be replaced by the successful tenderer immediately and then only the rejected stocks will be returned.
14. In case of failure in supplying the grocery as well as replacement in time, difference including transport & handling charges if any in the price procured by BHEL in the open market to meet the urgent requirements of such occasions, shall be recovered from the pending bills of the successful tenderer.
15. You may quote fixed rate for a period of 1 month for the rice, oils, soap oil, Vegetables and groceries to be supplied. (Details are given under the respective heading). The rate should include transport, handling, packing, gunny bag cost, profit margin and all taxes etc. inclusive of free delivery of items at BHEL Canteen stores. The rates quoted for brand specified items should not be more than the MRP at any cost.

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16. The payment for the supply of items shall normally be made payment by Account Payee Cheque of SBI, Mukundarayapuram (or) through EFT payment within 45 days on receipt of the consolidated statement of Bills for the supply made by the supplier to BHEL canteen stores at the discretion of BHEL. In case of cheque, the same will be sent through Registered Post/ Speed Post/ Courier only and will not be given in person.
17. Payment will be made against net weight only. Weight of packing materials viz., Gunny bag, Tin, Carton box, Plastic bags etc., shall not be included for payment purpose even if the rate quoted is as per Kilogram basis. All the packing materials as referred above in which deliveries are made will be retained by BHEL/BAP/Ranipet on acceptance of items delivered in such containers.
18. Net weight of gunny bags that are normally used are reckoned as follows for the purpose of weight calculation. 1 Kg, 0.75 Kg, 0.50 Kg and 0.25 kg.
19. Where any deviation is made in supply against the traditionally understood gross weight of the item supplied, the vendor shall mention such deviation in the delivery challan to enable BHEL personnel to take cognizance of such deviation, ascertain the facts and allow payments accordingly.
20. Any other container belonging to the vendor and deemed to be returned shall be entered at the security gate to enable the security personnel witness the outward movement of such containers from the canteen and factory premises of BHEL/Ranipet.
21. The decision of BHEL in awarding the contract is final and BHEL reserves the right to reject any or all tenders without assigning any reasons.
22. Clarification, if any, before quoting may please be enquired from Officer / HR-Canteen, HRM Department, BAP/BHEL, Ranipet-632406.
23. Price quoted will be firm and valid for the respective month or period for which tender is called for.
24. Late offer after the submission date and time will be rejected.
25. The rate shall be quoted only for the brand specified or quality specified against each items and for the unit of measurement specified for each item. Rates which do not comply with these conditions will not be considered.
26. Separate intimation and tender formats will be sent to the tenderers who have been registered/enrolled by BHEL for this purpose.

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27. Submission of Application for Registration/ Enrollment:

Please sign on all the papers and enclose it along with your application. Application for registration/enrollment should be submitted in your official Letter head (the model format enclosed) in a cover, super scribed the EOI No, Date and Description on the top of the cover and addressed to Sr. Manager / HRM Department, BAP/BHEL, Ranipet- 632406 well in advance before the tender submission date as indicated in the tender enquiry.

I. Rices (Monthly Tender With Two Part Bid)

Different variety of Rice, quality specification and approximate monthly requirement and sample quantity required are furnished below.

Sl. No .	Ingredient	Unit	Appx. Month Cons.	Quality Description	Sample Quantity to be enclosed	Packing Description
1	BOILED RICE (PONNI)	KG	5000	1 st sort quality	2 Kgs.	Gunny Bag
2	RAW RICE (PONNI)	KG	1500	1 st sort quality	2 Kgs.	Gunny Bag
3	IDLY RICE (BOILED)	KG	2000	1 st sort quality	100 gms.	Gunny Bag

1. Rates should be quoted every month on or before the dates to be mentioned in the tender.
2. Rates should be firm throughout the month for which rates were quoted and no increase whatsoever in the rates will be encouraged.
3. Indicated quantity of Samples should be submitted in a separate cover along with monthly rate quotation.
4. Qualities, quantity of samples required and approximate quantity for one month are furnished above.
5. Rice(s) should be supplied in one of the following weighments only. Each bag shall weigh 100 kgs. Gross (or) 75 kgs. Gross (or) 50 kgs. Gross (or) 25 kgs. Gross. One lot of supply of any given item should contain only one type of weighment. Payment will be made for net weight only. The net weight will be arrived by subtracting net gunny bag weight from gross weight.
6. Net weight of gunny bags that are normally used are reckoned as follows for the purpose of weighment calculation. 1 Kg, 0.75 Kg, 0.50 Kg and 0.25 kg. Gunny bags will be retained by BHEL at no extra cost and will not be returned to the vendor.

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II. Oils (Monthly Tender With Single Part Bid)

Different variety of oils, brand specification and approximate monthly requirement are furnished below.

Sl. No.	Ingredient	Unit	Appx. Month Cons.	Quality Description	Packing Description
1	REFINED SUNFLOWER OIL	KG	4000	Dhara, Godrej, Fortune, Sunola, SVS, Gold Winner, Dr.Gold Oil & Sun Drop Brands.	Tin/ Pkt
2	VANASPATHY	KG	50	Dalda, Supreme & Gold Winner, Fortune Brands.	Tin/ Pkt
3	COCONUT OIL	KG	30	Agmark Quality.	Tin/ Pkt
4	GINGELY OIL	KG	50	Idayam, Gold Winner&Anjali Brands	Tin/ Pkt

Rates should be quoted every month on or before the dates to be mentioned in the tender for the brands specified.

1. Rates should be firm throughout the month for which rates were quoted and no increase whatsoever in the rates will be encouraged. Brand, for which rates is quoted, should be mentioned against each item.
2. Brands and approximate quantity for one month are furnished.
3. Shelf life of oil(s) should not be less than four months from the date of supply to BHEL canteen.
4. All oil items shall be supplied either in Tin containers or Sachet Packet.
5. The oil tins will be retained by BHEL at no extra cost and will not be returned to the vendor.

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III. Groceries With Specified Brand And Approximate Required Quanity Per Month (Monthly Tender With Single Part Bid).

Sl. No.	Ingredient	Unit	Appx. Month Cons.	Quality Description	Packi ng Descri ption
1	CHILLY POWDER	KG	100	Ashirwad, Everest, Aachi and Sakthi Brand.	Pkt
2	TEA DUST	KG	400	3 Roses, Tajmahal, Chakra Gold (TATA) and Lipton Yellow Lable Brand	Pkt.
3	FILTER COFFEE POWDER – IN ½ KG PACKET	KG	100	Narasus, Leo & Coffee Day Brands. 80% coffee 20% chicory	Pkt.
4	COFFEE INSTANT POWDER – IN 100gm Pkt.	KG	120	Sunrise, Bru and Narasus Brand.	Pkt.
5	CORRIANDER POWDER	KG	100	Ashirwad, Everest, Aachi and Sakthi Brand.	Pkt.
6	TURMERIC POWDER	KG	50	Ashirwad, Everest, Aachi and Sakthi Brand.	Pkt.
7	CHENNA MASALA	KG	10	Sakthi, MTR and Everest Brands.	Pkt.
8	SOOJI– DOUBLE ROASTED	KG	200	True, Annapoorna, Naga & Narasu Brands.	Bag/P kt.
9	MAIDA	KG	30	True, Annapoorna, Naga & Narasu Brands.	Pkt.
10	APPALAM – 9 Cm Dia packed in 50s	KG.	300	Maduram, Bindu, Ambica & Popular Brands.(Dinner Special 200grams packet only)	Pkt.
11	ASAFOETIDA (Powder)	KG	50	LG, TT & NS Brands.	Pkt.
12	SALT GRAINS	KG	300	Tata, Captain, Krystal & Annapoorna Brands.	Pkt.
13	IODIZED SALT POWDER	KG	350	Tata, Captain, Krystal & Annapoorna & Ashirvad Brands.	Pkt.
14	FLOUR – WHEAT	KG	1500	Ashirvad, true, Annapoorna & Pilsbury Brands.	Bag/P kt..
15	MILK POWDER	KG	10	Nestle, Amul and Britannia Brand.	Pkt.
16	Wheat Rava	KG	150	Apoorva, Swasthik and Motherland Brand.	Pkt.
17	GHEE	KG	10	RKG, Aavin, Amul, Britannia & Hatsun Brands only.	Tin/P kt.
18	ESSENCE – 20 ML	BOT	1	Agmark Quality	Bottle
19	COLOUR POWDER–100 gm	TIN	1	Agmark Quality	Tin
20	VERMICILLI	KG	0	True, Savarittee, Bambino&Anil Brand.	Pkt.
21	JAMUN MIX	KG	0	MTR, Aachi & Sakthi Brand.	Pkt.
22.	PICKLE	KG	300	MTR, Aachi, Lakshmi, Mothers, Annapoorna & Sakthi Brand (Mango/Lemon/Garlic/Mango Ginger & Mixed Vegetable	JAR

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IV. Groceries Which Do Not Require Samples (Monthly Tender With Single Part Bid).

Quality specifications and approximate quantity required per month are furnished below.

Sl. No .	Ingredient	Unit	Appx. Month Cons.	Quality Description	Packing Descripti on
1	Baking Soda	KG	4	1 st Sort	Pkt.
2	Cashew	KG	5	1 st Sort, Split. Without Fungus infestations.	Pkt.
3	Dry Grapes	KG	5	1 st Sort without dirt and insect & fungus infestations	Pkt.
4	Dates	KG	0	1 st Sort without dirt and insect & fungus infestations	Pkt.
5	Green Camphor	KG	0	1 st Sort	Pkt.
6	Nut Meg	KG	0	1 st Sort	Pkt.
7	Desiccated Coconut Powder	KG	0	1 st Sort	Pkt.
8	Kalkandu	KG	0	1 st Sort	Pkt.

1. Rates should be quoted every month on or before the dates to be mentioned in the tender for the brands specified.
2. Rates should be firm throughout the month for which rates were quoted and no increase whatsoever in the rates will be encouraged. Brand, for which rates is quoted, should be mentioned against each item.
3. Brands and approximate quantity for one month are furnished.
4. Shelf life of all branded items should not be less than four months from the date of supply to BHEL canteen.
5. All items shall be supplied in proper containers/gunny bags/packets as indicated against each item.
6. Items that are to be supplied in gunny bags should be supplied in one of the following weighments only. Each bag shall weigh 100 kgs. Gross (or) 75 kgs. Gross (or) 50 kgs. Gross (or) 25 kgs. Gross. One lot of supply of any given item should contain only one type of weighments Payment will be made for net weight only. The net weight will be arrived by subtracting net gunny bag weight from gross weight.
7. Net weight of gunny bags that are normally used are reckoned as follows for the purpose of weighments calculation. 1 Kg, 0.75 Kg, 0.50 Kg and 0.25 kg. Gunny bags will be retained by BHEL at no extra cost and will not be returned to the vendor.

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V. Groceries Which Require Samples (Monthly Tender With Two Part Bid):

Different variety of Groceries, quality specification and approximate monthly requirement and sample quantity required are furnished below.

Sl. No.	Ingredient	Unit	Appx. Month Consumption	Quality Description	Sample Quantity to be enclosed	Packing Description
1	THOOR DHAL	KG	1000	1 st sort quality of NattuThuvarai Variety	100 gm	Gunny Bag/pkt
2	BLACK GRAM DHAL	KG	1000	1 st sort quality	100 gm	Gunny Bag/pkt
3	BENGAL GRAM DHAL	KG	1000	1 st sort quality	100 gm	Gunny Bag/pkt.
4	GREEN GRAM DHAL	KG	750	1 st sort quality	100 gm	Gunny Bag/pkt.
5	FRIED GRAM DHAL	KG	750	1 st sort quality	100 gm	Gunny Bag/pkt.
6	CORRIANDER SEEDS	KG	50	1 st sort quality	50 gm	Gunny Bag/pkt.
7	RED CHILLIES	KG	70	1 st sort quality	50 gm	Gunny Bag/Pkt.
8	VENTHAYAM	KG	40	1 st sort quality	25gm	Pkt.
09	GARLIC	KG	500	1 st sort quality	25 gm	Gunny Bag/Pkt.
10	JEERAGAM	KG	80	1 st sort quality	25 gm	Pkt.
11	PEPPER	KG	85	1 st sort quality	25 gm	Gunny Bag/Pkt.
12	CINNOMAN	KG	1	1 st sort quality	5 gm	Pkt.
13	CARDAMOM	KG	3	1 st sort quality	5 gm	Pkt.
14	CLOVES	KG	1	1 st sort quality	5 gm	Pkt.
15	KHUS KHUS	KG	10	1 st sort quality	5 gm	Pkt.
16	SOMBU	KG	30	1 st sort quality	5 gm	Pkt.
17	TAMARIND	KG	400	1 st sort quality	100 gm	Gunny Bag/Pkt.
18	BEATEN RICE	KG	25	1 st sort quality	25 gm	Gunny Bag/Pkt.
19	GREEN PEAS	KG	200	1 st sort quality	100 gm	Gunny Bag/Pkt.

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20	GROUNDNUT SEEDS	KG	750	1 st sort quality	100 gm	Gunny Bag/Pkt.
21	MUSTARD	KG	50	1 st sort quality	50 gm	Gunny Bag/Pkt.
22	SUGAR	KG	1500	1 st sort quality	100 gm	Gunny Bag/Pkt.
23	DRY MOCHAI	KG	100	1 st sort quality	50 gm	Gunny Bag/Pkt.
24	KOLLU	KG	0	1 st sort quality	25 gm	Gunny Bag/Pkt.
25	DRY KARAMANI	KG	100	1 st sort quality	25 gm	Gunny Bag/Pkt.
26	RAGI	KG	0	1 st sort quality	25 gm	Gunny Bag/Pkt.
27	JAGGERY	KG	90	1 st sort quality	50 gm	Gunny Bag/Pkt.
28	JAVVARISI	KG	0	1 st sort quality	5 gm	Pkt.
29	WHOLE GREEN GRAM DHAL		150	1 st sort quality	100gm	Gunny Bag/Pkt.
30	CHENNA-WHITE	KG	200	1 st sort quality	50 gm	Pkt.
31	CHENNA – BLACK	KG	250	1 st sort quality	50 gm	Pkt

Rates should be quoted every month on or before the dates to be mentioned in the tender for the brands specified.

1. Rates should be firm throughout the month for which rates were quoted and no increase whatsoever in the rates will be encouraged.
2. Approximate quantity for one month, quality specification, sample quantity required and packing requirements are furnished above.
3. Shelf life of all items should not be less than three months from the date of supply to BHEL canteen.
4. All items shall be supplied in proper containers/gunny bags/packets as indicated against each item.
5. Items that are to be supplied in gunny bags should be supplied in one of the following weighments only. Each bag shall weigh 100 kg Gross (or) 75 kgs. Gross (or) 50 kgs. Gross (or) 25 kgs. Gross. One lot of supply of any given item should contain only one type of weighments. Payment will be made for net weight only. The net weight will be arrived by subtracting net gunny bag weight from gross weight.
6. Net weight of gunny bags that are normally used are reckoned as follows for the purpose of weighments calculation. 1 Kg, 0.75 Kgs., 0.50 Kgs. and 0.25 kgs. Gunny bags will be retained by BHEL at no extra cost and will not be returned to the vendor.
7. Samples with required quantity as indicated against each item should properly packed with a slip containing name of the item, month and year for which sample is sent. Individual samples should be put in a separate box/cover. The box/cover should be super scribed with Name of the agency, month & year for which sample is sent, number of samples sent and should be submitted along with monthly rate quotation.

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VI. Soap Oil (Monthly Tender With Two Part Bid):

Quality specification and approximate monthly requirement and sample quantity required are furnished below.

Sl. No.	Ingredient	Unit	Appx. Month Cons.	Quality Description	Sample Quantity to be enclosed	Packing Description
1	SOAP OIL	KG	3000	“to clean soiled plate, vessel, tumbler etc. also to remove oil, grease, dust, dirt etc and it should not make any skin problem, the PH value is neutral 7 to 7.5”.	1KG	SUITABLE CONTAINER

1. Rates should be quoted every month on or before the dates to be mentioned in the tender for the brands specified.
2. Rates should be firm throughout the month for which rates were quoted and no increase whatsoever in the rates will be encouraged.
3. Approximate quantity for one month, quality specification, sample quantity required and packing requirements are furnished above.
4. Shelf life of the item should not be less than FOUR months from the date of supply to BHEL canteen.
5. Item shall be supplied in proper containers as indicated against the item. The container deemed to be returned shall be entered at the security gate to enable the security personnel witness the outward movement of such containers from the canteen and factory premises of BHEL/Ranipet. One lot of supply should contain only one type of weighment. Payment will be made for net weight only. The net weight will be arrived by subtracting net container weight from gross weight.
6. Samples with required quantity as indicated against each item should properly packed with a slip containing name of the item, month and year for which sample is sent. Individual samples should be put in a separate box/cover. The box/cover should be super scribed with Name of the agency, month & year for which sample is sent, number of samples sent and should be submitted along with monthly rate quotation.

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VII. Vegetables: (Monthly Tender)

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1. Tender should be submitted in a cover sealed only, super scribed the Enquiry No, Date Description and “Tender for the supply of Vegetables” on the top of the cover and addressed to the Sr. Manager, HRM Department, BAP/BHEL, Ranipet- 632406 well in advance before the tender submission date as indicated in the tender enquiry.
2. Tender shall be sent separately by Registered Post / Speed Post / Courier.
3. Samples need not be sent for vegetables
4. Tenderer should use his own company letterhead for quoting the rate as per the model format enclosed by us and should affix his official seal and signature in the quotation.
5. BHEL needs First quality vegetables. If the quality is found not suitable before cooking / after cooking / at the time of consumption, the full quantity is to be replaced by the successful tenderer immediately. Then only the supplier will be allowed to collect back the rejected vegetables at his own cost.
6. In case of failure in supplying the vegetables as well as replacement in time, difference including transport & handling charges if any in the price procured by BHEL in the open market to meet the urgent requirements of such occasions, shall be recovered from the pending bills of the successful tenderer. Further the Tenderer will stand disqualified from participating in any Tender for vegetable for a period of 3 months. If the tenderer fails to supply, quality vegetables more than once they will stand debarred from participating in any tender for a period of three years.
7. The successful tenderer shall report at 08.00 AM and complete the delivery of vegetables at the canteen stores on the schedule date before 12.00 Noon.
8. The successful tenderer shall also arrange his own transport and the vehicle should have all the statutory documents including pollution clearance certificate. Weighing will be done in the premises of BHEL/Ranipet either in weigh Bridges located near Gates or in the weighing balance of BAP Canteen. Type of weighing for any particular supply will be decided by designated Canteen Supervisor. The supplier shall unload the entire quantity for weighing and first in the Stores receipt area and after weighing keep the bags inside the Store room. This only completes the process of delivering the supply of vegetables at the canteen Store.

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9. It shall be the responsibility of the successful tenderer to weigh the vegetables properly and count the bundles before loading at their end for supply to BHEL Canteen Stores. Delivery challan / Credit bill in triplicate should accompany the supply.
10. The delivery is to be made in BHEL canteen stores. The quantity to be delivered to the canteen Stores will be informed at the time of ordering in the Proforma Purchase Order, Delivery should be made as per PPO any excess materials brought inside the Stores will not be returned at any cost.

You may quote percentage of profit/service charges over and above the daily market rate at Koyambedu, Chennai published by Tamilnadu Government website <http://www.cmdalayout.com/commodityrate/commodityratetoday.aspx>, <https://www.cmdachennai.gov.in/Commodity/Index>, <https://www.livechennai.com/Vegetable%20price%20chennai.asp>,

for that particular day. The percentage should include transport, handling, packing, gunny bag cost, profit margin and all taxes etc. inclusive of free delivery of vegetables at BHEL Canteen stores.

11. You may quote fixed percentage for a period of 1 month for the vegetables to be supplied.
12. The payment for the supply of vegetables at the 'KOYAMBEDU MARKET RATE' shall normally be made within 45 days on receipt of the statement of Bills on supplied date wise for the supply made by the supplier to BHEL canteen stores and the payment by Account Payee Cheque will be sent through Registered Post/ Speed Post/ Courier.
13. Payment will be made against net weight only. Weight of packing materials viz Gunny bag, Tin, Carton box, Plastic bags etc., shall not be included for payment purpose even if the rate quoted is as per Kilogram basis. All the packing materials as referred above in which deliveries are made will be retained BHEL/BAP/Ranipet on acceptance of items delivered in such containers. Polythene bags shall not be used for delivery.
14. Where any deviation is made in supply against the traditionally understood gross weight of the item supplied, the vendor shall mention such deviation in the delivery challan to enable BHEL personnel to take cognizance of such deviation, ascertain the facts and allow payments accordingly.
15. Any other container belonging to the vendor and deemed to be returned shall be entered at the security gate to enable the security personnel witness the outward movement of such containers from the canteen and factory premises of BHEL/Ranipet.

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(A Govt. of India Undertaking)

Boiler Auxiliaries Plant, Ranipet 632 406, India

HUMAN RESOURCE MANAGEMENT DEPARTMENT

Phone: 04172-284944 / 284988



AN ISO 9001 COMPANY

16. The decision of BHEL in awarding the contract is final and BHEL reserves the right to reject any or all tenders without assigning any reasons.
17. Clarification, if any, before quoting may please be enquired from the Officer/ HR- Canteen, HRM Department, BAP/BHEL, Ranipet-632406.
18. The Percentage quoted will be firm and valid for the respective month or period only.
19. Late offer after the submission date and time will be rejected.
20. The Percentage quoted do not comply with the above conditions will not be considered.
21. BHEL reserves the right to increase or decrease the tendered quantity and split the tendered quantity among more than one tenderer and place orders accordingly, in any proportion, based on commitment, requirement and suppliers' capability in terms of delivery and quality.
22. BHEL reserves the right to negotiate or re-float the tender opened if L1 percentage is not the lowest acceptable price to them inter-alia other reasons.
23. The quantity indicated in the annexure is only indicative and subject to change based on the actual requirement of BHEL.
24. For participating in the tender, the quotation should be submitted in the letter head of the tenderer only incorporating the matter available in the model format sent every month. The matter in the Quotation must be duly typed, legibly signed and affixed the official seal. The Tender cover shall be sent by Speed post / Courier / Registered Post that to well in advance before the Monthly tender submission date & Time.
25. Quotation not in the letter head, without signature & official seal will not be accepted.
26. All vegetables should be of good quality
27. BHEL decision is final in rejecting the offer.
28. Delivery is to be made as per date indicated in purchase order.
29. The percentage quoted should be for the first sort quality.

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SL.NO	Ingredient	UNIT	APPROXIMATE QUANTITY PER MONTH
1	Coconut	NO	2000.00
2	Tomato	KG	2500.00
3	Potato	KG	1000.00
4	Onion	KG	1500.00
5	Avaraikai	KG	150.00
6	Beans	KG	250.00
7	Beetroot	KG	1000.00
8	Bitter Gourd	KG	150.00
9	Bottle Gourd	KG	150.00
10	Ridge Gourd	KG	150.00
11	Cabbage	KG	750.00
12	Cauli Flower	KG	150.00
13	Chow Chow	KG	300.00
14	Drumstick	KG	600.00
15	Gooseberry	KG	200.00
16	Lady's Finger	KG	300.00
17	Lime	KG	400.00
18	Mango	KG	800.00
19	Mint	KG	200.00
20	Narthankai	KG	200.00
21	Plantain Green	KG	700.00
22	Raddish	KG	150.00
23	Senai	KG	300.00
24	Snake Gourd	KG	150.00
25	White Pumpkin	KG	150.00
26	Brinjal	KG	600.00
27	Carrot	KG	1000.00
28	Kattukalakai	KG	0.00

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29	Knool Kol	KG	300.00
30	Vathal	KG	5.00
31	Curry Leaves	KG	100.00
32	Corriander Leaves	KG	300
33	Green Chillies	KG	300
34	Ginger	KG	300.00
35	Mango Ginger	KG	150.00
36	Small Onion	KG	0.00
37	Cucumber	KG	0.00
38	Capsicum	KG	0.00
39	Greens	KG	0.00
40	Sweet Potato	KG	0.00
41	Apple	KG	0.00
42	Orange	KG	0.00
43	Sweet Lime	KG	0.00
44	Banana	KG	0.00
45	Grapes	KG	0.00
46	Pineapple	KG	0.00

SPECIAL TERMS AND CONDITIONS

1. BHEL reserves the right to increase or decrease the tendered quantity and split the tendered quantity among more than one tenderer and place orders accordingly in any proportion, based on commitment, requirement and suppliers' capability in terms of delivery and quality.
2. In case the Lowest priced item does not meet the specifications of the tender, BHEL reserves the right not to consider the same.
3. BHEL reserves the right to negotiate or re-float the tender opened if L1 price is not the lowest acceptable price to them inter-alia other reasons.
4. BHEL reserves the right to negotiate the L1 rate.
5. BHEL may order on more than one vendor at the lowest acceptable price to BHEL.

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6. The tenderer should possess the correct address of the Firm / Shop, and proof as required under the "Eligibility Criteria"
7. For participating in the tender, the quotation should be submitted in the letter head of the tenderer only incorporating the matter available in the enclosed model format. The matter in the Quotation must be duly typed, legibly signed and also affixed the official seal. The Tender cover sent by Speed post / Courier / Registered Post that too well in advance before the Monthly tender submission date & Time.
8. Quotation/covering letter not in the letter head, without signature & official seal, will not be accepted.
9. All items of grocery and Egg should be of good quality as specified
10. Quotation without samples for the items as indicated under VIII will be rejected.
11. However, samples need not be sent for items which are Brand specified and items that do not require samples as indicated under V & VI
12. The offer of the selected samples only will be opened for items which require samples. Quotations for inferior variety will be rejected.
13. Decision of BHEL is final in rejecting the offer/sample.
14. Packing date and expiry date must be mentioned in the packing of branded items.
15. Quotations should only for indigenous varieties.
16. Delivery is to be made as per date indicated in purchase order.

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MODEL FORMAT FOR VENDOR REGISTRATION/ENROLLMENT

To

Sr.Manager/HRM

HRM Department

BHEL/BAP

Ranipet- 632 406

Sir,

Sub: Application for Registering as Vendor for BHEL Canteen supply- reg.

Ref: Your Expression of Interest No. BHEL/BAP/HR/CT/2026 Dated: 31.01.2026

I/we wish to register/enroll as vendor for the supply of the following category of items to your canteen located at BHEL/BAP/Ranipet.

Sl.No	Particulars
1	Name of the Shop/Firm
2	Address of the Shop/Firm (Proof Should be enclosed)
3	GST No.
4	PAN No.
5.	CATEGORY(S) FOR WHICH APPLIED
6	Whether already supplied the listed category of items to BHEL/Canteen.
	If yes, period of supply
	If yes, category of items supplied
7	Any other information

We have gone through entire content of your “Expression of Interest” under ref: EOI No.

BHEL/BAP/HR/CT/2026 Dated: 31.01.2026 and I/we accept to abide by the terms & conditions mentioned in it fully. Kindly register/enrol ourselves into your vendor list.

Date:

Signature with Seal

NOTE: The application for vendor registering/enrolling should be submitted in your official letter head in the above format.