



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

TENDER NOTICE

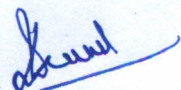
Tender No: H.R./CNT/05/2022

Date-25.05.2022

Sealed tender in two bid system are invited for the supply of Pasteurized Toned milk packet (500ML & 1000ML) for BHEL staff Canteen for the year 2022-2023. Technical bid and price bid shall be submitted in separate sealed envelop and both the envelop shall be kept in other one separate envelop. Detailed tender documents may be downloaded from our website www.jhs.bhel.com or www.bhel.com or can be collected from the office of under signed.

1. Earnest Money Deposit - EMD Rs. 6120/- (Rs. Six thousand one hundred twenty only) which Shall be deposited in BHEL A/C No 10670828866 (IFS Code: SBIN0003807) & evidence must be enclosed along with Technical bid.
2. Last date of sale of tender - Up to 12.00 (Noon) hours of 14.06.2022
3. Submission of tender - Before 13.15 hours of 14.06.2022
4. Date of opening of technical Bid. - 14.00 hours of 14.06.2022

Complete tender documents/bids as per tender specification 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.


Manager (Canteen -H.R.)
(JAMUNA PRASAD)
प्रबन्धक (कैंटीन बा० सं०)
Manager (Canteen-HR)
बीएचईएल, जंसी
B.H.E.L., JHANSI

BHEL – JHANSI

Annexure 'A'

Tender documentsNOTICE INVITING TENDER

1. Scope of work : Annual supply Contract for Pasteurized Toned milk packet (500ML & 1000ML)
2. Duration of the contract : One year from the date of award of contract.
3. Last date of receipt of the tender : 12.00 hours on 14.06.2022.
4. Date of opening of Technical bid : 14.00 hours on 14.06.2022
5. Address for receipt/issue : The Manager (Canteen/HR),
Bharat Heavy Electricals Ltd.
Khailar, Jhansi- 284 120
Mob: -9415057851
Phone:- 0510 2412427
6. Earnest Money Deposit : Rs.6120/-
 - (1) EMD of Successful Tenderer shall be adjusted in security deposit.
 - (2) The EMD of other un-successful tenderer shall be returned within 30 days of award of work contract to the successful tenderer.

Signature of supplier
Name/Address/Seal

Manager (Canteen-HR)

(जमुना प्रसाद)
(JAMUNA PRASAD)
प्रबन्धक (कैन्टीन मां सं)
Manager (Canteen-HR)
बी.एच.ई.एल., झांसी
B.H.E.L., JHANSI



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

Tender No: H.R./CNT/05/2022

Date- 25.05.2022

PRE-QUALIFYING REQUIREMENTS
(Mandatory –Requirement)

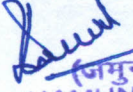
| S.L | | Mandatory |
|-------|---|-----------|
| | Vendor should have the following documents. | |
| 1. | Firm Registration Number with following agencies. | Required |
| (I) | GST Registration Number. | Required |
| (II) | PAN Registration Number. | Required |
| (III) | Food License Registration Number issued by Food Department. | Required |
| 2. | Self-Declaration | |
| (I) | Vendor are not black listed/banned by Any Govt. agencies for not supplying the Sweets against their supply order. | Required |
| (II) | Vendor are having their own shop/arrangement for supply the milk. | Required |
| (III) | No deviation made as per our tender documents. | Required |
| (IV) | Dealership/authorization certificate of company must be submitted. | Required |
| 3. | Online Payment of EMD Rs 6120/- | Required |
| 4. | Documentary proof in support of above eligibility criteria along with payment evidence of EMD must be enclosed along with technical bid otherwise quotation will not be considered. | Required |


Manager (Canteen-HR)

(जमुना प्रसाद)
(JAMUNA PRASAD)
प्रबन्धक (कैंटीन मां सं)
Manager (Canteen-HR)
बी.एच.ई.एल. प्रांसी
JHANSI

Subject: - Specification & Direction of Annual Rate Contract for the Supply of Pasteurized Toned milk packet or equivalent (500ML & 1000ML) from Jun-2022 to May-2023.


1. Milk should be supplied fresh and good Quality.
2. Supplier should have their own shop.
3. Supplier should ensure that supply of Milk packet must be reached at BHEL Canteen up to 8:00 AM:
4. The cartage charges of supply shall be borned by the supplier.
5. Quoted price must be F.O.R. BHEL basis inclusive of all packing, forwarding, freight, Insurance & octroi charges etc.
6. Milk shall also be supplied for additional working days /programmes in Canteen on prior information.
7. The quantity of Milk can be increased or decreased as per our requirement.
8. Payment of supplier shall be made on monthly basis through e- payment.
9. Payment shall be made on actual qty. basis which shall be verified by BHEL Canteen.
10. Supplier regarding supply of Milk packet will follow the Instructions of Officer Incharge, Canteen (BHEL).
11. The rate of Milk Packet should be given in per packet basis in "Price-Bid" (Sample of price bid is enclosed in tender documents for your ready reference).
12. GST /other Govt. Taxes & duties. If any will be paid extra.


(जमुना प्रसाद)
(JAMUNA PRASAD)
प्रबन्धक (कैंटीन मा० सं०)
Manager (Canteen-HR)
बी०एच०ई०एल०, झांसी
BHEL, JHANSI

13. Vendor shall submit EMD on-line in BHEL A/C No.10670828866 (IFS Code: SBIN0003807) & evidence must be enclosed along with the technical bid. EMD of successful vender shall be adjusted in Security deposit. The EMD of unsuccessful vender shall be refunded after needful action at BHEL's end. Please note that without EMD, tender will not be accepted.
14. Security deposit @ 5% of order value shall be deposited before start of Supply. The EMD shall be adjusted in security deposit.
15. Supplier shall deposit necessary stamp duty on security deposit as per Govt. stamp act.
16. This Contract shall be valid for one year but BHEL have full right to cancel the contract before the completion tenure of contract.
17. BHEL can cancel tender without giving any reason.
18. On account of delay in supply of Milk.packet, LD will be imposed. Deduction of money from running bill/SD @ 5% of invoice for first time. If delay more than once than LD @ 10% of invoice will be deducted. BHEL may be cancel the contract if delay happens more than three times. Moreover, BHEL shall procure items at vendor's risk & cost.
19. Excess quantity & expiry will be returned to the supplier and the cost will be deducted from supplier's bill.
20. The tender must be submitted in two bid system i.e. one technical bid & second price bid. Both bid should kept in separate envelop & both envelop should kept in another envelop with details of tender no & due date. The envelop should have details of vender.

Please submit your tender along with EMD in the sealed envelopes and ensured deposit of tender in the tender box, which is kept at Tender Room (Administrative Building Gate), BHEL Jhansi up to **13:15** noon on date 14.06.2022 Tenders shall be opened on same day at 2:00 PM.

Signature of supplier
Name/Address/Seal


Manager (Canteen-HR)
BHEL, Jhansi

(जमुना प्रसाद)
(JAMUNA PRASAD)
प्रबन्धक (कैंटीन मा० सं०)
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TECHNICAL BID

BHEL JHANSI

Annexure
Tender Documents

REF: Tender Enquiry No.

Dated

PROFORMA FOR SUBMITTING TECHNICAL BID FOR SUPPLY OF MILK PACKET ON ANNUAL CONTRACT BASIS AT CANTEEN OF BHEL JHANSI.

1. Name & address of the firm/shop :
2. Name of the Proprietor /Supplier :
3. Address and contact Number :
4. A. GST Registration No. : Enclosed/Not enclosed
.....
B. PAN Registration No. : Enclosed/Not enclosed
.....
C. Dealership certificate : Enclosed/Not enclosed
.....
D. Self-declaration (Qualifying Requirement) : Enclosed/Not enclosed
.....
5. Milk supply Experience details :
Copy of the certificate : Enclosed/Not enclosed
6. Earnest Money Deposit : Rs. 6120/-
(Evidence of on-line Payment) : Receipt enclosed/Not enclosed
(Evidence of on -line Payment) : Receipt enclosed/Not enclosed
7. Blank price bid. : Enclosed/Not enclosed

We will fulfill all the obligations of the sweet supply and abide by the Terms & Conditions mentioned as above.

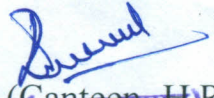
Date:

Signature with Name

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.

I/We agree with the above.

Signature of supplier


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(JAMUNA PRASAD)
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