



BHARAT HEAVY ELECTRICALS LIMITED, JHANSI
CANTEEN (H.R.)
NOTICE INVITING TENDER

TENDER NO. HR/CNT/03/2025 -26

DATE: 07.03.2025

Sub: - Annual Contract for the supply of vegetables for the period from April-2025 to March-2026 (one year)

Sealed tender in two bid systems are invited for the supply of vegetables for our BHEL Staff canteen for the period one year from April-2025 to March- 2026. Technical bid and price bid shall be submitted in separate sealed envelope and both the envelope 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 after asking on line payment.

1. Scope of work : Annual Contract for Vegetable supply.
2. Tender Value : Approx. Cost of Annual vegetable supply
Rs. 04 /- Lac.
3. Duration of the contract : One year from the April-2025 to March- 2026
4. Earnest Money Deposit : One line payment of EMD Rs. 8000 /-
(Rs Eight Thousand only) shall be made in BHEL
A/C No 10670828866 (IFS Code: SBIN0003807)
& evidence must be enclosed along
with Technical bid. Tenderers to note that the
deposit is to be made only through e- payment
mode.
5. Address for receive/issue of : Executive (Canteen)
Tender Documents Bharat Heavy Electricals Limited
Khailar, Jhansi- 284 120
6. Last date of tender : 23.03.2025 up to 12:00 hrs
7. Submission of tender : 23.03.2025 before 13:15 hrs
8. Opening date of Technical Bid: 23.03.2025 at 14:00 hrs

Fully completed tender documents/bids must be dropped in tender box of BHEL JHANSI available at Security-Check post of 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 i.e.: 23.03.2025 at 14:00 hours.

07.03.2025
Executive(Canteen)

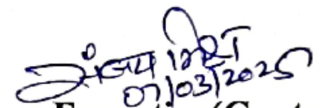
Total pages of tender document - 6

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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 ENGRAVING TENDER NO./ DESCRIPTION /DUE DATE.
2. FOR RELEVANT DETAILS PLEASE VISIT OUR WEBSITE www.jhs.bhel.co.in or www.bhel.com.


Executive(Canteen)

I/We agree with the above

Signature of Supplier



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

TENDER NO. HR/CNT/03/2025 -26

DATE: 07.03.2025

**PRE-QUALIFYING REQUIREMENTS
(Mandatory –Requirement)**

S.L		Mandatory
1	PAN Registration Number.	Required
2	Vendor are having his/her own shop for selling the vegetables. (Declaration to this effect to be submitted by the bidder).	Required
3.	Online Payment of EMD Rs. 8000/-	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


Executive(Canteen)

TERMS & CONDITIONS OF TENDER

Subject: Annual Contract for the supply of vegetables for the period year from April-2025 to March-2026

1. Supplied vegetables should be fresh and good Quality.
2. Contractor must be ensured that delivery of vegetables at BHEL Canteen will be done at 7:00 AM positively. The cartage charges will be borne by contractor.
3. Order requirement for the supply of vegetable shall be placed for the week starting Monday to Saturday. The Supplier shall collect order from Canteen before one week in advance.
4. Quantity of vegetables for supply will be calculated on quarterly basis for the year as per list attached with the tender.
5. No payment shall be made for vehicle, labour, Mandi Taxes etc. All these charges shall be borne by contractor. All above expenses are to be included in the rates except GST, quoted for the vegetables. No Extra Payment shall be paid except rate except GST given quotation.
6. Rates shall be quoted separately for each quarter i.e. (1) January to March (2) April to June (3) July- September (4) October to December Contractor can quote same rate for full year supply also. Rates for quarter ticked made crossed should not be quoted.
7. Vegetable shall also be supplied for additional working days/programs in canteen. Quantity of vegetable can be increased or decreased requested against tender.
8. Weekly menu is prepared based on seasonal vegetable quoted by contractor in the tender. Contractor cannot change the menu, which is issued by us.
9. Payment of contractor shall be made on monthly basis through e-Payment for which contractor have to submit required document for e-payment. (EFT Payment.)
10. Contractor shall enclose evidence for on line payment of EMD Rs.8000/- & Tender Cost Rs. Nil in favour of BHEL JHANSI along with the technical bid. EMD shall be adjusted against Security deposit. If tender is not accepted, then this EMD shall be refunded to the contractor after needful action at BHEL's end. If EMD is not submitted before tender opening date, as per clause 4 of NIT (Proof of same is not submitted along with technical bid) then tender shall be rejected.)

11. On the receipt of order, suppliers shall deposit online security deposit 5% of contract value in A/C No 10670828866 (IFS Code: SBIN0003807) of BHEL Jhansi. This money shall be refunded to the supplier after completion of contract satisfactory. EMD will be adjusted against security deposit. Suppliers to note that the deposit is to be made only through e-payment mode.
12. Supplier shall pay necessary stamp duty on security deposit as per Govt. norms.
13. This Contract shall be for one year but management have full right to cancel the contract any time before the completion of contract.
14. Management can cancel tender without giving any reason and notice.
15. Deviation from above conditions or supply of poor quality of vegetables, untimely supply of vegetables, management have full right to deduct money from EMD/SD or forfeit the total money for said reason.
16. Order will be decided on over all L-1 basis.
17. This tender will be in two-bid system.
18. In case of a tie between two or more lowest bidders, snap bid shall be called with discount on the offered rates. If snap bid is not feasible then the L₁ shall be decided with lottery system among the vendors.
19. For delay in supply of vegetable, LD will be imposed. Deduction of money from running bill/SD @ Rs1000/- for each delay beyond 2 hours. If for more than 3 delay consequently BHEL may take risk & cash action & also may cancel the contract.

Please send your Tender in two bid system along with required EMD cost in the sealed envelopes and ensure deposit of tender in the tender box kept before 13.15 hrs. on due date 23.03.2025 in Administrative Blocks (ADM Gate). Tender committee among the present vendors/contractors shall open tenders on same day at 2:00 PM.

Note: -

1. Envelop should bear the name of contractor, address, Tender notice No. and opening date of tender.
2. All the terms & condition of the contract with respect to Taxes & Duties are subject to the new taxation laws introduced from time to time.


Executive(Canteen)

I/We agree with the above Signature of supplier

BHEL-JHANSI
Technical Bid

REF: Tender Enquiry No. -----Dated-----PROFARMA FOR
SUBMITTING TECHNICAL BID FOR SUPPLY OF VEGETABLES ON CONTRACT
BASIS AT CANTEEN OF BHEL JHANSI.

1. Name of the Proprietor /Supplier : -----
2. Address and contact Number : -----
3. Earnest Money Deposit - Evidence of online payment: -----
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4. Blank price bid. : Enclosed/Not Enclosed
5. Any other relevant information : -----
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6. Self-declaration certificate : Enclosed/Not Enclosed
7. We will fulfill all the obligations of the Terms & Conditions and abide by the
Terms & Conditions mentioned in the tender 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.**


Executive(Canteen)

I/We agree with the above Signature of supplier