



भारत हेवी इलेक्ट्रिकल्स लिमिटेड
Bharat Heavy Electricals Limited

NIT Ref no.: AA: GAX:22:PR:3106/01

Date: 21-10-2022

Single Tender Enquiry intended for:

M/s Lala Shivnath Rai Sumerchand Confectioner Pvt Ltd

5 Vaishali, Pitampura,

New Delhi – 110034

Sub: Tender for supply of souvenir

BHEL invites Single Tender from **M/s Lala Shivnath Rai Sumerchand Confectioner Pvt Ltd** for the scope mentioned below in regard to supply of souvenir tabulated in table A. The bidder must sign & stamp on all pages as a token of acceptance of terms & conditions of the tender

A. Scope of work: The souvenir must consist of the following items packed in presentable manner.

Table A

Sl. No	Description	Qty
1	Dry Fruit of 800 gram (kaju pista badam)	50
2	Mix Dry Fruit of 1.25 Kg (kaju, badam, pista, kishmis, chuwada, dates)	675
3	Gulab Gajak (800 Gram)	150
4	Gajak with dryfruits (Kaju, Badam mix with flavoured gajak)	105
5	Dry Fruit of 1 Kg (kaju, badam, pista, kishmish in 06 compartments)	170
6	Gulab Gajak (1.2 Kg)	675
7	Dry Fruits 1 Kg (kaju, badam, kishmish, pista)	317
8	Dry Fruits 1 Kg (Cashewnut, Almond, Pistachio, Khubani)	125
9	Gajak (500)	1,002

- Qty tolerance of +, - 20% on requirement shall be applicable.

B. Submission of Bid:

- Bidder is required to sign & stamp on every page of this NIT including the duly filled Price Bid (Annexure-I) as a token of acceptance of all terms & conditions.
- The signed & stamped copy of the NIT along with the Price Bid (Annexure-I) shall be sealed in an envelope with the following details legibly written on the same:

NIT Ref. No: - AA: GAX:22:PR:3106/01 dated 21-10-2022

Sub: Tender for supply of souvenir

Due Date for Submission: 15:00 hrs. of 22-10-2022

- The bid in sealed envelope as above shall be submitted in the tender box located at reception of gate no III. Tender shall be opened as & when received before stipulated time in case received before due date. Else the tender shall be opened on 15:30 hrs of 22-10-2022.
- BHEL reserves the right to reject the offer without assigning any reason.





भारत हेवी इलेक्ट्रिकल्स लिमिटेड
Bharat Heavy Electricals Limited

C. Financial Terms & Conditions

1.0 TAXES & DUTIES:

- 1.01 To enable BHEL to avail GST Input tax credit, contractor shall submit GST compliant Tax invoice containing all the particulars (including BHEL GSTIN) as stipulated under Invoice Rules of GST Law. Payment shall be made to the contractor only after submission of GST complaint Tax invoice.
- 1.02 BHEL reserves the right to protect its interest against any loss on account of availability of GST credit.
- 1.03 GSTIN of BHEL will be provided to the contractor along with the work order.
- 1.04 Any new/change in statutory levy as and when made applicable by the Government shall become applicable against documentary evidence.
- 1.05 Payment to the contractor will be subjected to TDS as per rules in force from time to time. The Tax Deduction at Source (TDS) shall be done as per the provisions of Income Tax Act & GST, as amended from time to time and a certificate to this effect shall be provided to the contractor by BHEL.
- 1.06 Applicable GST shall also be recoverable from the contractor in case of LD recovery/penalty on account of breach of terms of contract.

2.0 PAYMENT TERMS:

- 2.01 The payment of final bill will be made only after satisfactory supply of requisite item as per tender & clearance of all the liabilities on agency's part (if any). No claim will be entertained after signing the final bill.
- 2.02 Payment shall be made as per the actual nos. of items provided by the agency.
- 2.03 Bills raised by the Agency shall be certified by the official in-charge of BHEL and the payments will be made against final bill, within 15 days by NEFT/RTGS from the date of receipt of bill subject to conditions mentioned at Taxes & Duties. The agency shall not be entitled to any interest with respect to any money which may be due to him from BHEL.

3.0 PENALTY CLAUSE:

- 3.01 The material is to be delivered to BHEL within 01 days of placement of order. LD shall be chargeable @ 0.5% per hour on the delayed quantity subject to maximum of 10% of grand total including GST.

For & on behalf of BHEL



Vikrant Kumar
Manager (HR-GAX)



भारत हेवी इलेक्ट्रिकल्स लिमिटेड
Bharat Heavy Electricals Limited

NIT Ref no.: AA: GAX:22:PR:3106
Date: 21-10-2022

Annexure-I (Price Bid)

Sl. No	Description	Qty	Unit Rate (excl GST, ₹) in figures	Rate per unit (₹) in words	Applicable GST in %	Amount
A	B	C	D	E	F	G = C x D
1	Dry Fruit of 800 gram (kaju pista badam)	50				To be calculated by BHEL
2	Mix Dry Fruit of 1.25 Kg (kaju, badam, pista, kishmis, chuwada, dates)	675				
3	Gulab Gajak (800 Gram)	150				
4	Gajak with dryfruits (Kaju, Badam mix with flavoured gajjak)	105				
5	Dry Fruit of 1 Kg (kaju, badam, pista, kishmish in 06 compartments)	170				
6	Gulab Gajak (1.2 Kg)	675				
7	Dry Fruits 1 Kg (kaju, badam, kishmish, pista)	317				
8	Dry Fruits 1 Kg (Cashewnut, Almond, Pistachio, Khubani)	125				
9	Gajak (500)	1,002				
10		Sub-Total	To be calculated by BHEL			
11		Grand Total (all-inclusive)	To be calculated by BHEL			

Please Note:

- The bidder shall quote rate per unit (i.e. rate of 01 qty) in figures & words as per above format.
- The rate quoted by bidders shall be all-inclusive i.e. freight/transportation & any other applicable charge for successful delivery of items


Vikrant Kumar
Manager (HR-GAX)
Off: 011-6633-7438

Sign & Stamp of Bidder