



NOTICE INVITING TENDER

TENDER. NO. H.R./CNT/03/2020 -21

DATE: 22.01.2021

Sub:-Vegetable supply for 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 March-2021 to Feb- 2022. 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. 9.64 /- Lac.
- 3.Duration of the contract : One year from the March-2021 to Feb- 2022
- 4.Earnest Money Deposit : One line payment of EMD Rs. 19280 /-
(Rs Nineteen Thousand two hundred eighty 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 : Manager (Canteen-H.R.)
Tender Documents Bharat Heavy Electricals Limited
Khailar, Jhansi- 284 120
6. Last date of tender : 16.02.2021 up to 12.00 hours
7. Submission of tender : 16.02.2021 before 13.15 hours
8. Opening date of Technical Bid: 16.02.2021 at 14.00 hours

Fully completed tender documents/bids must be dropped in tender box of BHEL JHANSI available at CISF-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.: 16.02.2021 at 14:00 hours.

Manager (Canteen -H.R.)

Total pages of tender document - 8

TENDER. NO. H.R./CNT/03/2020 -21

DATE: 22.01.2021

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.bheljhs.co. in](http://www.bheljhs.co.in) or www.bhel.com.


Manager (Canteen -H.R.)

I/We agree with the above

Signature of Supplier



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

TENDER. NO. H.R./CNT/03/2020 -21

DATE: 22.01.2021

PRE-QUALIFYING REQUIREMENTS
(Mandatory –Requirement)

S.L		Mandatory
1.	Vendor should have the following documents.	
(I)	PAN Registration Number.	Required
(II)	License Registration issued by Mandi Samiti.	Required
2.	Self-Declaration	
(I)	Vendor are not black listed/banned by Any Govt. agencies for not supplying the vegetables against their supply order.	Required
(II)	Vendor are having his or her own shop for selling the vegetables.	Required
3.	Online Payment of EMD Rs 19280/-	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
5.	Vender must have minimum average turnover of Rs 2.90 lakhs per year for previous 3 financial years for vegetable supplies. (i.e.2017-18, 2018-19, 2019-20)	Required
6.	The bidder should have the experience of having successfully completed similar work against completed work order during the 7 years ending on 31-12-2020 amounting to values mentioned as under:- (I) One Work valuing not less than Rs 7.71 Lakhs. Or (II) Two works each valuing not less than Rs 4.82 Lakhs Or (III) Three works each valuing not less than Rs 3.86 Lakhs	Required


Manager (Canteen-HR)

TERMS & CONDITIONS OF TENDER

Subject: Annual Contract for the supply of vegetables for the period year
from March-2021 to Feb-2022

1. Firm of vegetable supply should be license holder duly registered by Mandi- Samiti. (photo copy to be enclosed along with tender)
2. Supplier should have experience vegetable supply minimum complete 3 years in Govt. /Semi Govt. Organization / Local body like Nagar Nigam, Nagar Palika Town Area etc. / Govt. Educational Institutions / Private Agencies. Photocopy of work order along with completion certificate for this must be enclosed with the Tender.
3. Supplied vegetables should be fresh and good Quality.
4. 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.
5. 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.
6. Quantity of vegetables for supply will be calculated on quarterly basis for the year as per list attached with the tender.
7. 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.
8. 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.
9. Vegetable shall also be supplied for additional working days/programs in canteen. Quantity of vegetable can be increased or decreased requested against tender.
10. Weekly menu is prepared based on seasonal vegetable quoted by contractor in the tender. Contractor can not change the menu, which is issued by us.
11. 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.)
12. Contractor shall enclose evidence for on line payment of EMD Rs.19280/- 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.



13. 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.
14. Supplier shall pay necessary stamp duty on security deposit as per Govt. norms.
15. This Contract shall be for one year but management have full right to cancel the contract any time before the completion of contract.
16. Management can cancel tender without giving any reason and notice.
17. 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.
18. Order will be decided on **over all L₁** basis.
19. This tender will be in two-bid system.
20. 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.
21. 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 16.02.2021 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.


Manager (Canteen -H.R.)

TENDER. NO. H.R./CNT/03/2020 -21

DATE: 18.01.2021

BHEL-JHANSI

Annexure "A"

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. Mandi samiti Licence No. : -----

(Copy of the certificate must be enclosed): Enclosed/Not Enclosed

4. PAN Registration no. :-----

5. Vegetables supply work order Experience details: -----

(Copy of the certificate must be enclosed): Enclosed/Not Enclosed

6. Earnest Money Deposit - Evidence of online payment: -----

7. Blank price bid. : Enclosed/Not Enclosed

8. Any other relevant information : -----

9. Self-declaration certificate : Enclosed/Not Enclosed

10. 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.


Manager (Canteen -H.R.)

I/We agree with the above Signature of supplier

प्राइज बिड

टेण्डर नं. -HR/CNT/03/2020-21

दिनांक : 27.01.2021

Annexure 'B'

माह मार्च 21 से फरवरी 2022
सब्जी की अनुमानित माँग त्रैमासिक आधार पर

क्रम संख्या	सब्जी का नाम	जनवरी - से मार्च		अप्रैल- से जून-		क्रम संख्या	सब्जी का नाम	जुलाई से सितम्बर		अक्टूबर से दिसम्बर	
		मात्रा (के जी.)	दर / के जी अंको में	मात्रा (के जी.)	दर / के जी अंको में			मात्रा (के जी.)	दर / के जी अंको में	मात्रा (के जी.)	दर / के जी अंको में
1	आलू	7,000		7,000		1	आलू	6,000		6000	
2	प्याज	900		1000		2	प्याज	900		900	
3	टमाटर	800		900		3	टमाटर	800		800	
4	बैंगन	700		600		4	बैंगन	800		800	
5	कद्दू	0		1000		5	कद्दू	900		900	
6	लौकी	100		700		6	लौकी	700		600	
7	तोरई	0		225		7	तोरई	450		0	
8	पत्तागोभी	600		600		8	पत्तागोभी	700		800	
9	फूलगोभी	900		0		9	फूलगोभी	0		700	
10	पालक	400		300		10	पालक	900		700	
11	टिन्डा	0		200		11	टिन्डा	0		0	
12	भिन्डी	0		400		12	भिन्डी	325		300	
13	अरबी	0		200		13	अरबी	0		0	
14	मैथी भाजी	200		0		14	मैथी भाजी	0		100	
15	मटर हरी	500		0		15	मटर हरी	0		0	
16	गाजर	250		300		16	गाजर	0		0	
17	सेमफली	65		0		17	सेमफली	0		0	
18	रोशाफली	0		0		18	रोशाफली	280		200	
19	खीरा	150		500		19	खीरा	750		400	
20	अदरक	150		100		20	अदरक	100		100	
21	लहसुन	100		100		21	लहसुन	100		100	
22	मिर्च हरी	500		500		22	मिर्च हरी	500		400	
23	हरी धनिया	200		98		23	हरी धनिया	50		136	
24	मूली	600		0		24	मूली	0		600	
25	नींबू	0		0		25	नींबू	0		0	
26	ककड़ी	0		400		26	ककड़ी	0		0	
27	शिमलामिर्च	100		0		27	शिमलामिर्च	0		200	

उपरोक्त दर सभी टैक्स / चुगी सहित भेल झोंसी में देय है।

कृपया कीमतों को दशमलव के दो अंकों तक लिखें और कीमतों / मूल्यों में किसी भी प्रकार की ओवर राइटिंग / कटिंग अमान्य है।

कीमतों / मूल्यों को अंको एवं शब्दों में होना चाहिए।

कृपया अपने मोहर एवं हस्ताक्षर प्राइज बिड के अंत में करें।

कृपया अपने मोहर एवं हस्ताक्षर प्राइज बिड के अंत में करें।



आपूर्तिकर्ता के हस्ताक्षर

सील