

ANNEXURE – B

- 1 Provisions as per enclosed list are to be supplied on monthly basis.
 - 2 Suppliers are requested to quote all the items inclusive of taxes since order is finalized on per month overall cost basis.
 - 3 Partially quoted offers will be rejected summarily.
 - 4 Supplies must quote on Door delivery at free of cost.
 - 5 Supplier must write brand name for offered items and should supply the same branded items throughout the year.
 - 6 Suppliers should quote for premium quality and branded items only.
 - 7 Successful supplier must submit an agreement on Rs. 200/- Non-Judicial stamp paper stating that the supply of provisions will be made continuously till the end of contract period and agreed prices will be maintained throughout the contract period. On any reason supply of provisions discontinued, for the remaining contract period BHEL R&D can procure provisions from any other source and the difference of amount can be deducted from the pending Bill.
 - 8 Copy of GST registration/License, PAN No. must be enclosed along with the quotation.
 - 9 All the items will be inspected by canteen committee at BHEL and if any item is found not as per the contract and the same will be rejected by them. The supplier will have to take back and replace with a good one within 3 days' time, in case not supplied BHEL can procure provisions from any other source and the difference of amount can be deducted from the pending Bill.
 - 10 Payment will be made on monthly basis. The first supply payment will be made after completion of second supply and so on.
 - 11 The supplier shall have the experience of supplying at least 15 lakhs per annum worth provisions supplied to two (2) PSU/Corporate's during last two years.
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