<u>Limited tender for catering services during 51st BHEL AGM</u> <u>at FICCI auditorium on 22nd September, 2015</u>



Bharat Heavy Electricals Limited BHEL House, Siri Fort, New Delhi-110049 Tel: 011-66337426, Fax: 011-66337428

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Bharat Heavy Electricals Ltd. BHEL House, Siri Fort, New Delhi-49

Corporate Office

Ref: No.AA:GAX:AGM:15-16:02

Date: 06.07.2015

Last date of submission of tender – By 14:30 Hrs. on 21/07/2015 Due date for opening of tender – At 15:30 Hrs. on 21/07/2015

Sub: Limited tender for arrangement of catering services on 22/09/2015 in FICCI auditorium

Most competitive bids in single part is invited from the **empanelled vendors of FICCI auditorium** in sealed cover for the subject work. The tender enquiry containing the terms & conditions of the tender is enclosed.

The tender(s) should reach the under mentioned on or before the last date for submission of tenders mentioned above. BHEL will not be responsible for delay in receipt of tender(s), sent by post / courier. Any corrigendum to this tender, if issued by BHEL in future, shall be hosted on the website www.bhel.com. Therefore, the bidders are advised to keep visiting the website regularly. Any clarification, if required, should be sought from the undersigned before submitting the bid.

For & on behalf of BHEL

(Amit Wadekar) Sr. Engineer (HR-GAX)

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भारत हेवी इलेक्ट्रिकल्स लिमिटेड Bharat Heavy Electricals Limited

No.AA:GAX:AGM:15-16:02

Dt. 06 Jul 2015

Submission of bid on:

21 Jul 2015 by 1430 hrs

Due date for opening of bid on:

21 Jul 2015 at 1530 hrs

Sub: Limited tender for arrangement of catering services on 22/09/2015 in FICCI auditorium

BHEL is holding its 51st Annual General Meeting on 22nd Sep, 2015 at FICCI auditorium. BHEL requires catering services as per details given in annexure 'A'. FICCI empanelled vendors are requested to submit their competitive bid in single part exactly as per details given in annexure 'A' in sealed cover for the subject work.

1. TERMS & CONDITIONS OF TENDER:

- 1.1 The tender enquiry No. & due date must be legibly super scribed on the envelope.
- 1.2 Tenders shall be received and opened at BHEL House, Siri Fort, New Delhi on the due date and time as mentioned above in the presence of finance representative and bidders or their authorized representatives who may like to be present.
- 1.3 Tenders should be strictly in accordance with the tender specifications. Any deviation may lead to rejection of tender.
- 1.4 The offers shall remain valid for 90 days period from the due date of opening of bids.
- 1.5 BHEL shall be under no obligation to accept the lowest or any other tender and shall be entitled to accept or reject any tender in part or full without assigning any reason whatsoever.
- 1.6 Tenders received after due date & time are liable to be rejected.
- 1.7 BHEL reserves the right to increase or decrease the quantity (by ± 15% of contract value) at short notice of less than 24 hrs during the conduct of AGM at the same rates and terms & conditions of this contract and successful bidder will have to supply the same within stipulated time.
- 1.8 Each page of the tender document must be stamped and duly signed by tenderer.
- 1.9 Price quoted by the tenderers will be firm and no escalation on account of labour or material or taxes or any reason whatsoever will be paid to the successful tenderer for execution of the above work.
- 1.10 Price quoted by the tenderers should be inclusive of all taxes and charges etc. as per Govt. rules and regulations.
- 1.11 Evaluation of the tenders will be done on the basis of overall cost to company i.e. Sl. No. 11 in Price Bid Format. The party with lowest price (L1) will be awarded the order for complete scope of catering services. If at any point of time, it is found that the rate quoted against any item is mismatching with amount of the same item or vice versa then the higher value will be considered for evaluation of bid and lower value will be considered for calculating the value of order

BHEL HOUSE, Siri Fort, New Delhi - 110 049



- 1.12 The Catering services in all respect must be ready by 0630 AM in the morning on 22nd Sep, 2015 at FICCI auditorium along with service boys in proper uniform for filling of snacks item in disposal plates for serving to shareholders, volunteers, supporting staff etc., failing which penalty @ 10% of total amount of bill will be levied. The disposable plates served with snacks must be covered with new net cloth to maintain hygiene.
- 1.13 The quality and quantity must be maintained. Penalty @10% of total value of bill will be levied against any complaint regarding poor quality of snacks items or delay in catering service.
- 1.14 BHEL reserves the right to accept or reject any of the bid / all bids with or without deviation or cancel / withdraw the invitation for bid without assigning any reason whatsoever and in such case no tenderer shall have any claim arising out of such action by BHEL.
- 1.15 All documents submitted by the tenderer shall be accompanied with a covering letter with index interlinking all the documents.
- 1.16 Date of packing and date of expiry must be printed on cold drinks and packed sohan papri etc. BHEL will not make any payment for loss/breakage of cold drink bottles, it will be the sole responsibility of caterer to collect the empty cold drink bottles.

2. PAYMENT TERMS:

- 2.1 Full and final payment will be released by BHEL only after successfully completion of work. Payment will be released through NEFT within 20 days approximately after submission of bill, for which party will have to submit its bank details as per requirement after award of work.
- 2.2 Tenderers are requested to go through the scope of work as per tender enquiry, visit the site location etc. and get fully acquainted with the place of delivery to get all their doubts, if any, clarified by contact person mentioned in tender enquiry before submitting the offer.
- 2.3 Purchase Order will be placed on the lowest bidder for complete scope of work.
- 2.4 Penalty will be levied by BHEL as per clause No. 1.12 &1.13 of the tender enquiry on account of delay or poor quality of contents/services.
- 2.5 As per company policy, no advance will be given to bidders. The payment will be made to the successful bidder after completion of work only and deduction of TDS etc if any, will be done as per income tax act.
- 2.6 In case of arithmetical error, lower rates will be considered for award of Work order and higher rates for evaluation of bid.

3.0 LAWS GOVERNING THE CONTRACT:

The Order/Contract shall be executed and governed by the laws of India and the courts of India alone shall have jurisdiction in respect of any matter arising under or in connection with the Order/Contract.



4.0 JURISDICTION OF COURT:

Courts at Delhi/New Delhi shall have exclusive jurisdiction to decide the dispute, if any, arising out of or in respect of the contract(s) to which these conditions are applicable.

4.1 DEFAULT/BREACH OF CONTRACT, INSOLVENCY AND RISK PURCHASE

- a) If the Service Provider / Contractor fails to provide the required services as per the Contract / fails to deliver the goods or materials or any instalment thereof within the period(s) fixed for such delivery or delivers goods or materials not of the contracted quality and failing to adhere to the contract specifications or at any time repudiates or otherwise abandons the contract before expiry of such period or refuses or is unable to supply / provide goods / services or materials covered by the Order/Contract either in whole or in part or otherwise fails to perform the Order/Contract or commits any breach of the Order/Contract not herein specifically provided for or in the event of the death or insanity or if the Seller/Contractor being an individual or if a firm on a partnership thereof, shall at any time, be adjudged insolvent or shall have a receiving order for administration of his estate made against him or shall take any proceeding for composition under any Insolvency Act for the time being in force or make any assignment of the Order/Contract or enter into any arrangement or composition with his creditors or suspend payment or if the firm dissolved under the Partnership Act or if the Seller/Contractor (Service Provider) being a company is wound up voluntarily or by order of a Court or a Receiver, Liquidator or Manager on behalf of the debenture holders and creditors is appointed or circumstances shall have arisen which entitles the Court of debenture holder and creditors to appoint a receiver, liquidator or manager, the purchaser without prejudice to his right to recover any expenses, losses or damages to which the purchaser may be put to incur or sustain by reason of the Seller/Contractor's default or breach of Order/Contract shall be entitled to cancel the Order/Contract either in whole or portion thereof without compensation to the Seller/Contractor (Service Provider) and if the purchaser so desires, he may procure upon such terms and in such manner as he deems appropriate, stores not so delivered or others of a similar description where stores exactly complying with particulars are not, in the opinion of the purchaser, which shall be final, readily procurable, at the risk and cost of the Seller/Contractor (Service Provider)and the Seller/Contractor (Service Provider) shall be liable to the purchaser for any excess costs provided that the Seller/Contractor (Service Provider) shall continue the performance of the Order/Contract to the extent not cancelled under the provisions of this clause. The Seller/Contractor (Service Provider) shall on no account be entitled to any gain on such repurchases.
- b) Cost of the purchases/service made by the Purchaser/Service taker at the risk and cost of the seller/contractor (Service Provider) shall be worked out after levying 30% overheads as departmental charges on the cost of materials / services so purchased/hired.

5.0 SCOPE OF WORK:

As per Price Bid Format enclosed at Annexure-A



6.0 PROCEDURE FOR SUBMISSION OF SEALED TENDERS:

The offer is to be submitted in a sealed envelope alongwith the documents mentioned below from sl.no. a to g and should be super-scribed as "Bid for Catering services due on ". Price should be quoted exactly as per Price Bid Format (Annexure A) of this tender enquiry and should be kept in sealed envelope.

- a) Price bid format given in Annexure-A
- b) No deviation certificate as per Annexure B
- c) Declaration as per Annexure-C
- d) Personal Details as per Annexure-D
- e) The complete tender enquiry signed and stamped on each page by tenderer.
- f) If service tax is to be charged, a copy of service tax registration certificate is to be submitted.
- g) Check list Annexure-E

Contact person

R B Rai
Asst. Engineer (HR-GAX)
Bharat Heavy Electricals Limited
BHEL House, Siri Fort, New Delhi – 110049.
Phone No.: 011 – 66337426, Mob: 9560947575
Fax: 011 – 66337428, E-mail: rbrai@bhel.in

For & on behalf of Bharat Heavy Electricals Ltd.

(Amit Wadekar) Sr. Engineer (HR-GAX)

Enclosures: As above

Price Bid Format

Si. No.	Items details	Quantity	Rates (Rs.)	Amount (Rs.)
1	Snacks menu- (i) Packed Sohan Papri cup (ii) Coconut burfi (not less than 45 gm) (iii) Veg cutlet (iv) Veg patties Note: All above four items, one each per plate will be served in good quality disposable plates supplied by your firm and minimum guaranteed No. of snacks plate is 4000	4000		
2.	Nimboos in disposable plastic glass 200/250 ml.	3300		
3	Tea/ coffee	1200		-
4	Mineral water jar Bisleri (20 lit.) with 2 dispensors	20		
5	Water bottles 1/2 lit.(Bisleri)	60		
6	Ice Block (Silli)	20		
7	Chilling tubs and dust bin	15		
8	Service boy	10		3
9	Crockery for VIPs (for 20 people)	1 set		;
10	Any other charges, if any			
11	Taxes, if any			
12	Total			

Note:

- (i) There should not be any over-writing in rates.
- (ii) The evaluation of tender will be done on the basis of overall cost to company (incl. of all taxes and charges) i.e. Sl.No. 12 in Price Bid Format above.
 - (iii) The terms and conditions specified by BHEL in the tender enquiry are acceptable to us.
 - (iv) Minimum guaranteed No. of items mentioned at S.No.1,2&3 is 4000, 3300 & 1200 respectively However you have to make arrangement for additional requirement arising at the venue within a short notice of two hours.



Signature Name and address of bidder Contact Number

No Deviation Certificate

This is to certify that our bid has no deviation as per tender enquiry.

Date:

Authorized signatory (With sign. & stamp)



DECLARATION

We hereby declare that we have not been banned and de-listed by any PSU / Government Department / Financial Institution / Court . Also We have read and understood all the terms and conditions of this tender enquiry and agree in letter and spirit of tender enquiry.

Date:

Authorized signatory (With seal)

The

Personal Details

SI. No.	Description	Details
1	Name of the Bidder	
2	Address of the bidder	
3	Contact Person's Name	
4	Cell No. of Contact Person	
5	Land Line No.	
6	FAX No.	
7	E-mail ID of the Bidder	
8	Website address if any	

Signature & Seal of the Bidder



Annexure-E

CHECK LIST

SI.No.	Documents attached	Yes/No
1	Price Bid Format	
2	No Deviation certificate	
3	Declaration	
4	Signed tender enquiry	
5	Personal details	
6	Service tax registration certificate, if claimed	

(Signature & Seal of the Bidder)

