

**Name of Woks: WORKS CONTRACT FOR CATERING FACILITIES TO STAFF WORKING AT WATER HEAD WORKS OF BHEL-TRICHY FOR YEAR 2018-19.**

Enquiry No: 90318 00018 / 30.07.2018

**PART-II (PRICE BID)**

Sl. No	Description	Menu	QUANTITY	Rate (Rs./ No. ) in Figures & words	Amount (Rs)
1	Breakfast for One person (07.30 A.M Daily)	a. Idli -04 Nos. / Uppuma / Pongal / Poori with masala-3 nos /Doosa- 02 nos [300 grams.] (any one)	5110	₹...../-	
		b. Vadai - 02 Nos.[100 grams ]		Rupees.....	
		c. Coffee / Tea [150 ml.]		.....	
		d. Sāmbhar & Chutney packed separately-250 grams		.....	
2	Coffee for One person (10:00 A.M Daily)	a. Coffee [150 ml.]	5110	₹...../- Rupees..... .....	
3	Lunch for One person (11:40 A.M daily)	a. Plain Rice /Rice Pulao/Jira Rice [300 grams.]	5110	₹...../- Rupees..... .....	
		b. Chapatti / Paratha- (02 Nos.) [150 grams.]			
		c. Sāmbhar [150 grams.]			
		d. Resam [100 grams.]			
		e. Curd [100 grams.]			
		f. Semiya Payasam [100 grams.]			
		g. Kootu and Poriyal [100 grams.]			
		h. Pickle and Appalam [20 grams.]			

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Sl. No	Description	Menu		Approximate QUANTITY (Packets/ year )	Rate ( Rs/No)in Figures & words	Amount ( Rs)
4	Tea for One person (03:00 P.M Daily)	a.	Tea [150 ml.]	5110	₹...../- Rupees..... .....	
5	Snacks with Tea for One person (03:30 P.M Daily)	a.	Mixture / Pakkoda / Karaseav [50 grams.]	5110	₹...../- Rupees..... .....	
		b.	Tea [150 ml.]			
6	Dinner for One person (08:00 P.M Daily)	a.	Barota (04 Nos.) / Chapati (05 Nos.) / kichiadi- Reva/ Semia / Pongal / Dosa (02 Nos.) [300 grams.]	2555	₹...../- Rupees..... .....	
		b.	Kurma, sambhar & Chutney Packed separately [300 grams.]			
		c.	Milk [150 ml.]			

Total (Rupees in Figures & Words)

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Applicable GST (%). .....

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**Note : -**

01. Unit rate should be quoted in both figures and words and are to be identical. If not, the prices in the words will be considered as final and the same shall be valid and binding on the contractor.
- (a) If there is such discrepancy in an offer, the same will be conveyed to the bidder with target date up-to which the bidder has to send his acceptance on the above lines and if the bidder does not agree to the decision of the purchaser, the bid is liable to be ignored.
02. The rate should be quoted inclusive of any taxes and duties levied or to be levied both by Central and State Government authorities from time to time, except Goods & Service Tax. GST will be paid extra on production of documentary evidence.
03. Quotation should be valid for a period of four months from the date of Tender opening
04. If there is a tie in quoted L1 amount, then ranking will be decided based on Lot system
05. Evaluation of the offer shall be done on "Net Cash outflow to BHEL after taking into account applicable Taxes and Duties".
06. The rate quoted shall remain firm and valid during the entire period of contract (including extended period if any) and no extra payment will be reimbursed to the contractor by BHEL. Any increase of DA/ wages to the contract labor shall be absorbed by the contractor themselves during the period of contract.
07. The signature at the bottom of the rate schedule confirms that the Tenderer had read and accepted all the Terms and conditions in Tender Schedule, also rate quoted with inclusive of any taxes and duties levied and excluding Goods & Service Tax etc. has been considered by the tenderer for the total contract period (including extended period if any) while quoting the above rates.
08. No other pre conditions along with your offer will be entertained by BHEL
09. The contractor shall quote only the lowest possible rate that can be offered.
10. Unit Rate quoted shall be rounded off to two digits after decimal
11. The contractor while quoting shall take care of units specified against every item in bill of quantities.
12. In case a NON-MSE vendor is L1 and MSE vendors offer values are within quoted (L1 + 15 %), the L1 offer value shall be counter offered to MSE Vendors as per Price ranking. As the work cannot be split amongst two or more vendors,100 % work shall be awarded to MSE vendor accepting the counter offered L1 value of Non MSE L1 Vendor.