



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

TENDER NOTICE

Tender No: H.R./CNT/04/2020

Date- 23.10.2019

Sealed tender in two bid system are invited for the supply of sweets Balushahi & Motichoor Laddu for our BHEL staff Canteen for the year 2020. Technical bid and price bid shall be submitted in separate sealed envelop and both the envelop 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.

- | | |
|--|---|
| 1. Earnest Money Deposit - | EMD Rs. 18400/- (Rs. Eighteen thousand Four Hundred only) which Shall be deposited in BHEL A/C No 10670828866 (IFS Code: SBIN0003807) & evidence must be enclosed along with Technical bid. |
| 2. Cost of tender document - | Rs. 0.00 (Rs. Nil) |
| 3. Last date of sale of tender - | Up to 12.00 (Noon) hours of 06-12-2019 |
| 4. Submission of tender - | Before 13.15 hours of 06-12-2019 |
| 5. Date of opening of technical Bid. - | 14.00 hours of 06-12-2019 (Friday) |

Complete tender documents/bids as per tender specification must be deposited in tender box of BHEL JHANSI available at 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.


Manager (Canteen -H.R.)

(जमुना प्रसाद)
(JAMUNA PRASAD)
प्रबन्धक (कैंटीन मां सं)
Manager (Canteen-HR)
बी.एच.ई.एल., झांसी
B.H.E.L., JHANSI

BHEL – JHANSI

Annexure 'A'

Tender documentsNOTICE INVITING TENDER

1. Scope of work : Annual supply Contract for Sweets
(Balushahi & Motichoor Laddu) supply.
2. Duration of the contract : One year from the date of award of contract.
3. Last date of receipt of the tender : 12.00 hours on 06-12-2019
4. Date of opening of Technical bid : 14.00 hours on 06-12-2019
5. Address for receipt/issue : Manager (Canteen -H.R.)of Tender Documents
Bharat Heavy Electricals Ltd.
Khailar, Jhansi- 284 120.
6. Earnest Money Deposit : Rs. 18400/- (Rs. Eighteen thousand Four Hundred only)
 - (1) EMD of Successful Tenderer shall be adjusted in security deposit.
 - (2) The EMD of other un-successful tenderer shall be returned within 30 days of award of work contract to the successful tenderer.
7. Cost of Tender Documents : Rs. Rs. 0.00 (Rs. Nil)

Signature of supplier
Name/Address/Seal


Manager (Canteen-HR)

(जमुना प्रसाद)
(JAMUNA PRASAD)
प्रबन्धक (कैंटीन मां सं०)
Manager (Canteen-HR)
बी०एच०ई०एल०, झांसी
B.H.E.L., JHANSI



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

Tender No: H.R./CNT/04/2020

Date- 23.10.2019

PRE-QUALIFYING REQUIREMENTS (Mandatory –Requirement)

S.L		Mandatory
	Vendor should have the following	
1.	Firm Registration Number with following agencies.	Require
(I)		
(II)	GST Registration Number.	Require
(III)	PAN Registration Number.	Require
(VI)	Food License Registration Number issued by Food Department.	Require
2.	Self-Declaration	
(I)	Vendor are not black listed/banned by Any Govt. agencies for not supplying the Sweets against their supply order.	Require
(II)	Vendor are having their own workshop/arrangement for making the sweets	Require
(III)	No deviation made as per our tender documents.	Require
3.	Online Payment of EMD Rs 18400-00	Require
4.	Online Payment of Tender Document Cost Rs. 0.00 (Rs. Nil)	Not require
5.	Documentary proof in support of above eligibility criteria along with payment evidence of EMD & Tender documents cost must be enclosed along with technical bid otherwise	Require
6.	Minimum 3-year experience evidence is required for supply of Sweets to Govt. Agency or private Agency.	Require

I/We agree with the above

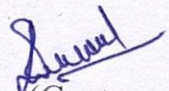
Manager (Canteen-HR)

(जमुना प्रसाद)
(JAMUNA PRASAD)
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Manager (Canteen-HR)
बी.एच.ई.एल., झांसी
B.H.E.L., JHANSI

Subject: - Specification & Direction of Annual Rate Contract for the Supply of Sweets (Balushahi & Motichoor Laddu) from Jan-2020 to Dec-2020 .

1. Sweets should be supplied fresh and good Quality.
2. Supplier should have their own arrangement (workshop) to manufacture the Sweets.
3. The both sweets will be distributed to the BHEL staff on weekly bases i.e. Balushahi on Thursday & Motichoor laddu on Saturday.
4. Supplier should ensure that supply of sweets must be reached at BHEL Canteen up to 14:00 hrs in one-day advance.
5. The cartage charges of supply shall be borned by the supplier.
6. Weekly Supply Order of the sweets shall be placed on Monday & Wednesday. The Supplier shall collect order from Canteen in advance.
7. Quoted price must be F.O.R. BHEL basis inclusive of all packing, forwarding, freight, Insurance & octroi charges etc.
8. Sweets shall also be supplied for additional working days /programmes in Canteen on prior information.
9. The quantity of both type sweet (Balishahi & Motichoor laddu) can be increased or decreased as per our requirement.
10. Payment of supplier shall be made on monthly basis through e- payment.
11. Payment shall be made on actual weight basis which shall be verified by BHEL Canteen.
12. Supplier regarding supply of sweets will follow the Instructions of Officer Incharge, Canteen (BHEL).
13. The rate of both sweet (Balushahi & Motichoor laddu) should be given in kg basis in "Price-Bid" (Sample of price bid is enclosed in tender documents for your ready reference).
14. L-1 shall be decided separately for each of the two items. Therefore if different supplier are L-1 for different items, two separate contract shall be done. In case of tie between L-1 bidders, discount shall be asked from the L-1 bidders to break the tie. If discount given are also same, L-1 be decided by lottery systems.
15. GST /other Govt. Taxes & duties. If any will be paid extra.

Signature of supplier
Name/Address/Seal


Manager (Canteen-HR)
BHEL, Jhansi
(जमुना प्रसाद)
(JAMUNA PRASAD)
प्रबन्धक (कैंटीन मां सं)
Manager (Canteen-HR)
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16. Vendor shall submit EMD on-line in BHEL A/C No.10670828866 (IFS Code: SBIN0003807) & evidence must be enclosed along with the technical bid. EMD of successful vendor shall be adjusted in Security deposit. The EMD of unsuccessful vendor shall be refunded after needful action at BHEL's end. Please note that without EMD, tender will not be accepted.
17. Security deposit @ 5% of order value shall be deposited before start of Supply. The EMD shall be adjusted in security deposit.
18. Supplier shall deposit necessary stamp duty on security deposit as per Govt. stamp act.
19. This Contract shall be valid for one year but BHEL have full right to cancel the contract before the completion tenure of contract.
20. BHEL can cancel tender without giving any reason.
21. On account of delay in supply of sweets, LD will be imposed. Deduction of money from running bill/SD @ 5% of invoice for first time. If delay more than once than LD @ 10% of invoice will be deducted. BHEL may be cancel the contract if delay happens more than three times. Moreover, BHEL shall procure items at vendor's risk & cost.
22. If it is observed that supply of sweet is not as per our standard / good quality, order of sweet will be cancelled & your security deposit shall forfeited without any notice.
23. Approx. 28 pieces of Balushahi & 32 pieces of Motichoor laddu should be in one kg weight. The Laddu should be made of good quality besan, sugar and vanspati ghee. Cardomom (Elaichi) and Essence of approved quality should be used to improve the flavour. Artificial colour should not be used. The Balushahi should be made from good quality of Maida (Wheat flour), Vanspati ghee and sugar. Essence (of approved quality) should be used to improve the flavour. All the raw materials should be (A) Cleaned (B) fresh and (C) of reputed brands only. BHEL shall have the right to inspect the above raw materials before they are used to make the sweets. During inspection if any impurity is found the same will have to be replaced with good quality of material. BHEL can also inspect the ready material from an independent lab and any deficiency/lapse is found, appropriate action/amount deduction can be made.

Signature of supplier
Name/Address/Seal


Manager (Canteen-HR)
BHEL, Jhansi
(JAMUNA PRASAD)
Manager (Canteen-HR)
BHEL, JHANSI

BHEL authorized official can do inspection also. The decision of such officials shall be final and binding. The ready sweets should be supplied in bags of 100 pcs. **The weight of packing material will be extra & not included in weight of sweet.**

24. To prepare the sweets only Babarchi / Rath / Malti / Dalda (Khajoor) brand Vanaspati ghee is acceptable.
25. Excess quantity, Broken & Quality less sweet will be returned to the supplier and the cost will be deducted from supplier's bill.
26. The tender must be submitted in two bid system ie one technical bid & second price bid. Both bid should kept in separate envelop & both envelop should kept in another envelop with details of tender no & due date. The envelop should have details of vender.

Please submit your tender along with EMD in the sealed envelopes and ensured deposit of tender in the tender box, which is kept at administrative Block (ADM Gate) up to **13:15** noon on date **06-12-2019**. Tenders shall be opened on same day at 2:00 PM.

Signature of supplier
Name/Address/Seal


Manager (Canteen-HR)
BHEL, Jhansi
(जमुना प्रसाद)
(JAMUNA PRASAD)
प्रबन्धक (कैंटीन या० सं०)
Manager (Canteen-HR)
बी०एच०ई०एल०, औसी
B.H.E.L., JHANSI

TECHNICAL BID

BHEL JHANSI

Annexure
Tender Documents

REF: Tender Enquiry No.

Dated

PROFORMA FOR SUBMITTING TECHNICAL BID FOR SUPPLY OF SWEETS ON CONTRACT BASIS AT CANTEEN OF BHEL JHANSI.

1. Name & address of the firm/shop :
2. Name of the Proprietor /Supplier :
3. Address and contact Number :
:
4. A. GST Registration No. : Enclosed/Not enclosed
.....
B. PAN Registration No. : Enclosed/Not enclosed
:
C. Food License No. : Enclosed/Not enclosed
:
D. Self-declaration (Qualifying Requirement) : Enclosed/Not enclosed
:
5. Sweet supply Experience details :
Copy of the certificate : Enclosed/Not enclosed
6. Earnest Money Deposit : Rs. 18400/-
(Evidence of on-line Payment) : Receipt enclosed/Not enclosed
6. Tender Cost : Rs. 0.00 (Rs. Nil)
(Evidence of on -line Payment) : Receipt enclosed/Not enclosed
8. Blank price bid. : Enclosed/Not enclosed

We will fulfill all the obligations of the sweet supply and abide by the Terms & Conditions mentioned as above.

Date:

Signature with Name

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.

I/We agree with the above
Signature of supplier

Manager (Canteen -H.R.)

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

Tender No: H.R./CNT/04/2020

PRICE BID

Date- 23.10.2019

- A. Name of the firm :
- B. Name of the proprietor/partners :
- C. Address and contact nos. :

Price offer on per kg. Basis

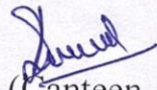
SL. NO.	NAME OF SWEETS	APPROX. ANNUAL QUANTITY REQUIRED IN KG.	RATE QUOTED PER KG	RATE OF GST IF APPLICABLE	TOTAL VALUE (B X C) RS.
	A	B	C	D	E
1.	BALUSHAHI	5187 kg			
2.	MOTICHOOR LADDU	4555 kg			
				TOTAL = Add. GST	

Signature & Seal of Supplier

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.
2. FOR RELEVANT DETAILS, PLEASE VISIT OUR WEBSITE www.bheljhs.co.in or www.bhel.com.

I/We agree with the above
Signature of Supplier.


Manager (Canteen -H.R.)

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