



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

TENDER. NO. H.R./CNT/03/2017

DATE: 24.10.2016

Sealed tender in two bid systems are invited for the supply of vegetables for our BHEL Staff canteen for the year January 2017 to December 2017. 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](http://www.bheljhs.co.in) or [www.bhel.com](http://www.bhel.com) or can be collected from the office of under signed in person.

- |                                      |   |                                                                                                                                                                                                                  |
|--------------------------------------|---|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. Earnest Money Deposit             | - | Rs. 28100/- EMD Shall be deposit in the form of DD or Bankers cheque in favour of BHEL Jhansi along with technical bid.                                                                                          |
| 2. Cost of tender document           | - | Rs. 400/- + 58/- ( VAT 14.5 % ) to be deposit at cash counter of BHEL Jhansi. In case of download documents the DD for Rs. 458/- in favour of BHEL JHANSI can be attached while submitting the tender documents. |
| 3. Last date of sale of tender       | - | up to 15.00 hours of 01.12.2016                                                                                                                                                                                  |
| 4. Submission of tender              | - | Before 13.15 hours of 02.12.2016                                                                                                                                                                                 |
| 5. Date of opening of technical Bid. | - | 14.00 hours of 02.12.2016                                                                                                                                                                                        |

Fully completed tender documents/bids 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.

(S.R.RATNAKAR)  
Sr.Mgr. Canteen (H.R.)

Total pages of tender document - 8

TENDER. NO. H.R./CNT/03/2017

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Tender documentsNOTICE INVITING TENDER

1. Scope of work : Annual Contract for Vegetable supply.
2. Value of tender. : Approx. Cost of Annual vegetable supply Rs. 14.03/- Lac.
3. Duration of the contract : one year from date of award
4. Last date of receipt of the tender: 13.15 hours on 02.12.2016
5. Date of opening of Technical bid: 14.00 hours on 02.12.2016
6. Address for receipt/issue of Tender : Sr.Manager Canteen(H.R.)  
Documents Bharat Heavy Electricals Limited  
Khailar, Jhansi- 284 129.
7. Earnest Money Deposit : Rs. 28100/- ( Rs. Twenty eight thousand one hundred Only)  
Payable in the form of Demand Draft / Banker's cheque favouring **BHEL JHANSI**.
  - I. In case of successful Tenderer EMD shall be converted and adjusted against the security deposit.
  - II. In case of others the EMD shall be returned after acceptance of award of work by the successful tendered.
8. Cost of Tender Documents : **Rs. 400/- + 58/- ( VAT 14.5% )** to be deposited at cash Counter of **BHEL JHANSI** In case of downloaded documents the DD for Rs. 458 /- in favour of BHEL JHANSI can be attached while submitting the tender documents.

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**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](http://www.bhel.com).

Sr.Mgr. Canteen (H.R.)

I/We agree with the above

Signature of Supplier

**Subject: Annual Contract for the supply of vegetables for the year January 2017 to December 2017. Terms & Conditions are as follows.**

- 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 of supply vegetable minimum 3 years in Govt. /Semi Govt. Organization / Local body like Nagar Nigam, Nagar Palika, Town Area etc. / Govt. Educational Institutions. Photocopy of work order along with completion certificate for this must be enclosed with the Tender.
- 3- Supplied vegetables should be fresh and of good Quality.
- 4- Supply of vegetable to be ensured to reach canteen at 07:00AM. Charges for supply shall be borne by the supplier.
- 5- Order/requirement for the supply of vegetable shall be placed for the week starting Monday to Saturday. Order shall be collected by the Supplier from Canteen one week in advance.
- 6- Quantity of vegetables to be supplied has been calculated on quarterly basis for the year which is attached with the tender.
- 7- No payment shall be made for vehicle, labour, Mandi Taxes etc. Charges shall be borne by supplier. All above expenses are to be included in the rates quoted for the vegetables. No Extra Payment shall be paid except rate given in contract.
- 8- Rates shall be quoted separately for each quarter: - (1) January to March. (2) April to June. (3) July to September. (4) October to December. Supplier can quote for full year also. Rates for quarter ticked cross should not be quoted.
- 9- Vegetable shall be supplied for additional working days/programs in canteen. Quantity can be increased or decreased.
- 10- Weekly menu is prepared on the basis of seasonal vegetable quoted by supplier in the tender. Supplier can not change the menu.
- 11- Payment of supplier shall be on monthly basis thru cheque /e-Payment for which you have to submit required document for e-payment. (EFT Payment.)
- 12- Supplier shall enclose demand draft/Banker's cheque for Rs.28100/- in favour of BHEL JHANSI towards EMD. Along with the technical bid. EMD shall be adjusted against Security deposit. If tender is not accepted, then this money shall be refunded. To the supplier after needful action at BHEL's end. If EMD is not submitted along with technical bid tender shall not be accepted.

- 13- On the receipt of order, suppliers shall submit security deposit 5% of contract value in the form of DD/Banker's cheque. This money shall be refunded to the supplier after completion of contract satisfactory. EMD may be adjusted against security deposit. (SD shall be as per works policy)
- 14- Supplier shall deposit necessary stamp duty on security deposit as per govt stamp act.
- 15- This Contract shall be applicable for one year but management has full right to cancel the contract before the completion of contract i.e. one year.
- 16- Management can cancel tender without giving any reason.
- 17- Deviation from above conditions or supply of bad quality of vegetables, untimely supply of vegetables, management has full right to deduct money from EMD/SD or forfeit the total money.
- 18- Order will be decided on **overall L<sub>1</sub>** basis.
- 19- This tender will be in two bid system.
- 20- "All the terms & condition of the contract with respect to Taxes & Duties are subject to the new taxation laws introduced from time to time (e.g. GST). The terms & conditions will be modified in accordance with the provisions of new laws (e.g. GST)."

Please send your Tender along with required EMD in the sealed envelopes and ensured deposit of tender in the tender's box kept before 13.15hrs on due date in administrative blocks (ADM Gate). Tenders shall be opened on same day at 2:00 PM.

Note: - Envelop should bear the name of supplier's, address, Tender notice No. and opening date of tender.

(S.R. RATNAKAR)  
Sr. Mgr. Canteen (H.R.)

Annexure  
Tender Documents

REF: You're Enquiry No. -----Dated-----PROFARMA FOR  
SUBMITTING TECHNICAL BID FOR SUPPLY OF VEGETABLES 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- Registration No. /Mandi samiti Licence No. : -----
  - (a) Copy of the certificate : Enclosed/Not Enclosed
- 5- Vegetables supply work order Experience details : -----
  - (a) Copy of the certificate : Enclosed/Not Enclosed
- 6- Tender cost : -----
  - (a) D.D. Number/ Banker's Cheque No & Date : -----
  - (b) Drawn on : -----
- 7- Earnest Money Deposit : -----
  - (a) D.D. Number/ Banker's Cheque No & Date : -----
  - (b) Drawn on : -----
- 8- Blank price bid. : Enclosed/Not Enclosed
- 9- Any other relevant information : -----
- 10- We will fulfill all the obligations of the Terms & Conditions and abide by the Terms & Conditions mentioned in the 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.

I/We agree with the above  
Signature of supplier

Sr. Manager Canteen (H.R.)