



BHARAT HEAVY ELECTRICALS LIMITED, JHANSI

CANTEEN (H.R.)

NOTICE INVITING TENDER

TENDER. NO. H.R./CNT/03/2018 -19

DATE: 21.12.2017

Sub:-Vegetable supply for one year.

Sealed tender in two bid systems are invited for the supply of vegetables for our BHEL Staff canteen for the period one year from April 2018 to March 2019. 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 or www.bhel.com or can be collected from the office of under signed after asking on line payment.

- 1.Scope of work : Annual Contract for Vegetable supply.
- 2.Tender Value : Approx. Cost of Annual vegetable supply Rs. 13.33/- Lac.
- 3.Duration of the contract : One year from the date 01.04.2018 to 31.03.2019
- 4.Earnest Money Deposit : One line payment of EMD Rs. 26,661/- (Rs Twenty six thousand six hundred sixty one only) shall be made in BHEL A/C No 10670828866 (IFS Code: SBIN0003807) & evidence must be enclosed along with Technical bid. Tenderers to note that the deposit is to be made only through **electronic payment mode.**
- 5.Address for receive/issue of : Manager (Canteen-H.R.)
Tender Documents Bharat Heavy Electricals Limited
Khailar, Jhansi- 284 120
6. Last date of sale of tender : 15.01.2018 up to 15.00 hours
7. Submission of tender : 16.01.2018 before 13.15 hours
8. Opening date of Technical Bid :16.01.2018 at 14.00 hours

Fully completed tender documents/bids must be deposited in tender box of BHEL JHANSI available at CISF-Check post 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.)

Total pages of tender document - 8

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.

Manager (Canteen -H.R.)

I/We agree with the above

Signature of Supplier



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

TENDER. NO. H.R./CNT/03/2018 -19

DATE: 21.12.2017

PRE-QUALIFYING REQUIREMENTS
(Mandatory –Requirement)

S.L		Mandatory
1.	Vendor should have the following documents.	
(I)	Firm Registration Number from municipal Board/Other Govt.Agencies.	Require
(II)	PAN Registration Number.	Require
(III)	License Registration issued by Mandi Samiti.	Require
2.	Self-Declaration	
(I)	Vendor are not black listed/banned by Any Govt. agencies for not supplying the vegetables against their supply order.	Require
(II)	Vendor are having his or her own shop for selling the vegetables.	Require
(III)	No deviation made as per our tender documents.	Require
3.	Online Payment of EMD Rs 26,661.00	Require
4.	Documentary proof in support of above eligibility criteria along with payment evidence of EMD must be enclosed along with technical bid otherwise quotation will not be considered.	Require
5.	Minimum 3-year experience evidence is required for supply of vegetable to Govt. Agency or private Agency.	Require

Manager (Canteen-HR)

I/We agree with the above

.....

TERMS & CONDITIONS OF TENDER

Subject: Annual Contract for the supply of vegetables for the period year from April 2018 to 31 March 2019.

1. Firm of vegetable supply should have registration from municipal board/Other Govt.Agencies.
2. Firm of vegetable supply should be license holder duly registered by Mandi-Samiti.(photo copy to be enclosed along with tender)
3. 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 / Private Agencies. Photocopy of work order along with completion certificate for this must be enclosed with the Tender.
4. Supplied vegetables should be fresh and of good Quality.
5. Contractor must be ensured that delivery of vegetables at BHEL Canteen will be done at 7:00 AM positively. The cartage charges will be borne by contractor.
6. Order requirement for the supply of vegetable shall be placed for the week starting Monday to Saturday. The Supplier shall collect order from Canteen before one week in advance.
7. Quantity of vegetables for supply will be calculated on quarterly basis for the year as per list attached with the tender.
8. No payment shall be made for vehicle, labour, Mandi Taxes etc. All these charges shall be borne by contractor. All above expenses are to be included in the rates except GST, quoted for the vegetables. No Extra Payment shall be paid except rate except GST given quotation.
9. Rates shall be quoted separately for each quarter i.e. (1) April to June. (2) July to September. (3) October to December. (4) January to March. Contractor can quote same rate for full year supply also. Rates for quarter made cross should not be quoted.
10. Vegetable shall also be supplied for additional working days/programs in canteen. Quantity of vegetable can be increased or decreased requested against tender.
11. Weekly menu is prepared based on seasonal vegetable quoted by contractor in the tender. Contractor cannot change the menu, which is issued by us.
12. Payment of contractor shall be made on monthly basis through e-Payment for which contractor have to submit required document for e-payment. (EFT Payment.)
13. Contractor shall enclose evidence for on line payment of EMD Rs.26661/- in favour of BHEL JHANSI 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 contractor after needful action at BHEL's end. If EMD is not submitted before tender opening date, as per clause 4 of NIT and proof of same is not submitted along with technical bid then tender shall not be accepted.

14. On the receipt of order, suppliers shall deposit online security deposit 5% of contract value in A/C No 10670828866 (IFS Code: SBIN0003807) of BHEL Jhansi. This money shall be refunded to the supplier after completion of contract satisfactory. EMD will be adjusted against security deposit. The SD shall be 5% of contract value as per our works policy. Suppliers to note that the deposit is to be made only through electric payment mode.
15. Supplier shall pay necessary stamp duty on security deposit as per Govt. norms.
16. This Contract shall be for one year but management have full right to cancel the contract any time before the completion of contract.
17. Management can cancel tender without giving any reason.
18. 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.
19. Order will be decided on **overall L₁** basis.
20. This tender will be in two-bid system.
21. In case of a tie between two or more lowest bidders, snap bid shall be called with discount on the offered rates. If snap bid is not feasible then the L₁ shall be decided with lottery system among the vendors.
22. Deviation from above conditions or un-timely supply of vegetable, LD will be imposed. Deduction of money from running bill/SD @ 0.5% of invoice for first time. If it will be repeatedly more than once than LD @ 10% of invoice will be deducted.

Please send your Tender in two bid system along with required EMD & tender document cost in the sealed envelopes and ensure deposit of tender in the tender's box kept before 13.15 hrs. on due date 16.01.2018 in Administrative Blocks (ADM Gate). Tender committee among the present vendors/contractors shall open tenders on same day at 2:00 PM.

Note: -

1. Envelop should bear the name of contractor, address, Tender notice No. and opening date of tender.
2. All the terms & condition of the contract with respect to Taxes & Duties are subject to the new taxation laws introduced from time to time.

Manager (Canteen -H.R.)

I/We agree with the above

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. Earnest Money Deposit - Evidence of online payment : -----
7. Blank price bid. : Enclosed/Not Enclosed
8. Any other relevant information : -----
9. We will fulfill all the obligations of the Terms & Conditions and abide by the
Terms & Conditions mentioned in the enquiry.
10. Self-declaration certificate : Enclosed/Not Enclosed

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.

Manager (Canteen -H.R.)

I/We agree with the above
Signature of supplier