



**BHARAT HEAVY ELECTRICALS LIMITED**  
**(High Pressure Boiler Plant)**  
**TIRUCHIRAPPALLI – 620014**  
TAMILNADU, INDIA  
HRM - CANTEENS

<b><u>TITLE</u></b>		Phone : + 91 431 2575775 / 2577067 Fax : +91 431 252 00 76 E-mail : <a href="mailto:ak@bheltry.co.in">ak@bheltry.co.in</a> & <a href="mailto:dponsankar@bheltry.co.in">dponsankar@bheltry.co.in</a>	
<b>Supply of Raw materials to BHEL Canteens for Food Preparation</b>			
	Reference Number: Enquiry: BHEL:HRM:CANT: PAPERADV:2016-17	Enquiry Date: 29.02.2016	Due date for submission of Bids : 22/03/2016
You are requested to quote the Enquiry number and due date in all your correspondences. This is only a request for Expression of Interest.			

**BHEL/TRICHY is looking for empanelment of new vendors for supply of: “RAW MATERIALS TO BHEL CANTEENS FOR FOOD PREPARATION”**

BHEL commercial terms & conditions with Technical & Price Bid formats and all annexure can be downloaded from BHEL website <a href="http://bhel.com">http://bhel.com</a> or from the Government tender website <a href="http://tenders.gov.in">http://tenders.gov.in</a> (public sector units) Bharat Heavy Electricals Limited) under enquiry reference “BHEL” HRM:CANT:PAPERADV:2016-17”	
Tenders should reach us before 14:00 Hrs on the due date Technical Bid will be opened at 14:30 Hrs on the due date. Tenders would be opened in presence of the tenderers who have submitted their offers and who may like to be present.	Yours Faithfully, For <b>Bharat Heavy Electricals Limited</b>  Dy. General Manager / HR (C,S & OLI) SECRETARY / HR-CANTEENS CANTEEN MANAGING COMMITTEE 24 Building, BHEL, Tiruchirappalli – 620014 Phone: 0431 - 2575775/2577067 Fax: 0431 – 2520076 E-mail: <a href="mailto:ak@bheltry.co.in">ak@bheltry.co.in</a>

**DATA REQUIRED FOR HOSTING – MM SYSTEMS**

DETAIL	INFORMATION
Contact Person / <b>Address</b>	Name: <b>R.ANANDAKUMAR</b> Address: <b>THE SECRETARY,</b> CANTEEN MANAGING COMMITTEE, HRM CANTEENS, 24 BUILDING, BHEL, TRICHY – 620014.
Approved By	Name & Design. of approval authority Mr. R.ANANDAKUMAR DGM/HR (C,S & OLI)
E-mail	<a href="mailto:ak@bheltry.co.in">ak@bheltry.co.in</a> & <a href="mailto:dponsankar@bheltry.co.in">dponsankar@bheltry.co.in</a>
Telephone	0431 – 2575775 / 2577067
Fax	0431 - 2520076
Notification (Ref.) No. <b>If available</b>	Ref:BHE:HRM:CANT:PAPERADV:2016-17 Dated 10-02-2016.
Tender Title	Supply of Raw materials for Canteens for Food Preparation.
Tender Type	Buy
BRIEF DESCRIPTION	Expression of Interest sought for supply of Raw materials to BHEL Canteens for Food Preparation
SINGLE / TWO Part	Single & Two Part
Published in Newspaper	Tamil : Dina Thanthi & Dinamalar English : New Indian Express
Published On	
Tender Value in Rs.	Rs. 1.95 Crore / Month
EMD Value in Rs.	NIL
Document Cost	NIL
Date of Issue of Notification – DD/MM/YY	29/02/2016
Date of Pre-Bid meet if arranged	NIL
Date of Closure of Sale of Forms – DD/MM/YY	<b>22/03/2016 14:00 Hrs</b>
Completed Forms to be submitted by – DD/MM/YY	<b>22/03/2016 14:00 Hrs</b>
Date of Opening of documents	<b>22/03/2016 14:30 Hrs</b>

**Requirements & value of Procurements in Details - 2016**

SL.NO	DESCRIPTION	QTY	REQUIRED PER	TENDER SUBMISSION	MONTHLY VALUE OF PROCUR.IN RS.(lakhs)
1	<b>SUGAR</b> (S30)	15000 Kgs	Month (Delivery 2/3 times)	Every month	5.17
2	<b>SUN FLOWER OIL</b> (Double Refined,De waxed) <b>(Brand : Sun drop, Dhara, Ruchi's Nutrala, Gold winner, Fortune, Aachi, Dr.Gold, Mr.Gold, Goldensun &amp; Sun Fresh)</b> ( Supply : 5 / 15 Litres jerry can)	12000 ltrs.	Month (Delivery 2/3 times)	Every month	10.32
3	<b>APPALAM</b> (Each Bundle weight-400 gms . Minimum of 70 Numbers of appalam per bundle with 10cms dia each.)	5000 Bundle	Month (Delivery 2/3 times)	Every month	2.8
4	<b>FLOUR ITEMS</b>				
	<b>MAIDA</b> (Brand: Ture, Annapurna, TV Tower , Rockfort , Naga)	300 kgs	Month (Delivery 2/3 times)	Every month	2.5
	<b>RAVA (SOOJI)</b> (Big granules) (Brand :True, Annapoorna, TV Tower, Aashirvad & Naga) (Supply : 70% - 10 Kg Sachet bags & 30% - 5 Kg Sachet bags)	1100 kgs	Month (Delivery 2/3 times)	Every month	
	<b>WHEAT FLOUR</b> (Brand : Asshirvad, Natural Fresh, Helthy World, Naga & Aachi) (Supply : 70% - 10 Kg Sachet bags & 30% - 5 Kg Sachet bags)	1500 kgs	Month (Delivery 2/3 times)	Every month	
	<b>WHEAT RAVA</b> (Samba wheat)	2500 kgs	Month (Delivery 2/3 times)	Every month	

5	<b>RICE</b>				
	Karnataka ponni (Boiled)	55000 kgs	Month (Delivery 2/3 times)	Every month	23.41
	Tiffin Rice (CR-50)	12000 kgs	Month (Delivery 2/3 times)	Every month	
	Raw Rice (Andra Ponni)	5000 kgs	Month (Delivery 2/3 times)	Every month	
6	<b>MILK</b> <b>(Homogenized &amp; Standardized)</b> (4.5% Fat & 8.5% Solids Not Fat)	3000 ltr per day (3000*27)	Per day	Yearly	34.02
7	<b>CURD</b> (4.5% Fat and 9% Solids Not Fat)	2300 ltr per (2300*27)	Per day	Yearly	27.94
8	<b>INSTANT COFFEE POWER</b> (Coffee=60% & Chicory=40%)	800 kgs	Month (Delivery 2/3 times)	Yearly	4.8
9	<b>TEA DUST</b> (CTC Tea Dust Packed in 1 Kg pack)	2000 kgs	Month (Delivery 2/3 times)	Yearly	3.6
10	<b>GROCERY - A ITEMS</b>				
	Bengal Gram Dhall	2300 kgs	Month (Delivery 2/3 times)	Every month	37.57
	Black Gram Dhall	7800 kgs			
	Green gram Dhall	3500 kgs			
	Fried Bengal Gram dhall	3000 kgs			
	Toor Dhall	12000 kgs			
	B.G. Floor	2500 kgs			
	Chilly Power (500gm)	800 kgs			
	Coriander Power (do)	800 kgs			
	Tamarid (Tumkur)	1750 kgs			
11	<b>GROCERY - B ITEMS</b>				
	Asafoetida Powder <b>(Brand : NS /LG</b> Supply: 50gm Pockets)	50 kgs	Month (Delivery 2/3 times)	Every month	14.38

	Asafoetida Solid <b>(Brand : NS /LG</b> Supply : 50gm Pockets)	80 kgs		
	Backing Soda (Supply: 100gm Pockets)	20 kgs		
	Beaten Rice	100 kgs		
	B.G.Sundal (Brown) Big size only	1500 kgs		
	B.G.Sundal (White) Big size only	2500 kgs		
	Cardamon (Supply : 10 gm Pockets)	40 kgs		
	Cinnamon (Supply : 10 gm Pockets)	15 kgs		
	Cloves (Supply :10 gm Pockets)	10 kgs		
	Chilli Whole	375 kgs		
	Dried Peas Green	1500 kgs		
	Garlic (china)	750 kgs		
	Gingely oil <b>(Brand: Idayam /Thamarai)</b> (Supply : 1 Litre Pockets)	500 ltrs		
	Ground Nut Seed (Fully Dried)	2800 kgs		
	Jeeragam (Supply : 100 gm Pockets)	225 kgs		
	Kasa Kasa (Supply : 100gm Pocket)	30 kgs		
	Mustard (Supply : 100gm Pockets)	300 kgs		
	Pepper (Supply : 100gm Pockets)	150 kgs		
	sombu (Supply : 100gm Pockets)	100 kgs		
	Turmeric Powder (Supply : 100 gm Pockets)	200 kgs		
	Venthiyam (Supply : 100 gm Pockets)	150		

	Rice Flour	750 kgs			
	Pasipayaru	600 kgs			
	Coconut oil (1ltr) <b>(Brand : MSR, AVM, VVD Gold &amp; pure Drops (VVD))</b> Supply : 1 Litre Pockets)	200 ltrs			
	Crystal Salt (Iodised)	5000 kgs			
	Table Salt <b>(Brand : Tata, captain, Krystal &amp; Annapoorna)</b>	1000 kgs			
	Corn Flakes	80 Kgs			
	Milk Powder <b>(Brand : Sagar, Amulya, Britannia &amp; Everyday)</b>	100 Kgs			
	Sundavathal (Saltless)	400 Kgs			
	Coriander Seeds	350 Kgs			
12	<b>VEGETABLES</b>				
	<b>GROUP - A</b>				
	Ash Pumpkin	3000 kgs			
	Avaraikkai	1300 kgs			
	Bittergourd	1800 kgs			
	Brinjal	2500 kgs			
	Bottle Gourd	1500 kgs			
	Chow Chow	5000 kgs			
	Coriander Leaves	1600 kgs			
	Curry leaves	1100 kgs	Daily	Every month	26.6
	Drumstick	2000 kgs			
	Ginger	500 kgs			
	Greens	5500 kgs			
	Green chillies	1800 kgs			
	Green Plantain	2000 kgs			
	Ladies Finger	1600 kgs			
	Lemon	25 kgs			

	Mint	500 kgs			
	Red pumpkin	6500 kgs			
	Snake Groud	5000 kgs			
	Tomoto	18000 kgs			
	Senai Kilangu	1500 kgs			
	<b>GROUP - B</b>				
	Beans	1000 kgs			
	Beet root	8000 kgs			
	Cabbage	8000 kgs			
	Carrot	7000 kgs			
	Knoolkhol/Turnip	500 kgs			
	Radish	1500 kgs			
	<b>GROUP - C</b>				
	Big Onion	15000 kgs			
	potato	15000 kgs			
	small onion	6500 kgs			
	<b>GROUP - D</b>				
	Coconuts	15000 Nos			
13	<b>SALARY DAY SWEET</b>				
	Mysore pa/ Laddu / Jangari / Badoosha / Soan Papdi (Each month anyone of above sweet (40 gm) varity to be suppled)	560 Kgs	Month (Delivery 1 time)	Every month	1.4
<b>TOTAL VALUE OF PROCURMENT IN RS.(LAKHS)</b>					<b>194.51</b>

**DOCUMENTS REQUIRED FOR INCLUSION OF NEW VENDOR**

SL NO	DESCRIPTION	Essential Doc Required
1	SUGAR (S30)	Filled vendor registration Form, ISO, FSSAI, CFTRI Test Certificate, MSME Certificate, PAN No, TIN/CST No, Vendor Sales Experience in market – 2 Years, Monthly Sale/Turnover Value – 2.5 Lakh, Max distance from BHEL – 350 Kms.
2	SUNFLOWER OIL	Filled vendor registration Form, ISO, FSSAI, CFTRI Test Certificate, MSME Certificate, PAN No, TIN/CST No, Vendor Sales Experience in market – 2 Years, Monthly Sale/Turnover Value – 5 Lakh, Max distance from BHEL – 350 Kms.
3	APPALAM	Filled vendor registration Form, ISO, FSSAI, CFTRI Test Certificate, MSME Certificate, PAN No, TIN/CST No, Vendor Sales Experience in market – 2 Years, Monthly Sale/Turnover Value – 1 Lakh, Max distance from BHEL – 350 Kms.
4	FLOUR ITEMS	Filled vendor registration Form, ISO, FSSAI, CFTRI Test Certificate, MSME Certificate, PAN No, TIN/CST No, Vendor Sales Experience in market – 2 Years, Monthly Sale/Turnover Value – 1 Lakh, Max distance from BHEL – 350 Kms
5	RICE	Filled vendor registration Form, ISO, FSSAI, CFTRI Test Certificate, MSME Certificate, PAN No, TIN/CST No, Vendor Sales Experience in market – 2 Years, Monthly Sale/Turnover Value – 10 Lakh, Max distance from BHEL – 350 Kms
6	MILK	Filled vendor registration Form, ISO, FSSAI, CFTRI Test Certificate, MSME Certificate, PAN No, TIN/CST No, Vendor Sales Experience in market – 2 Years, Monthly Sale/Turnover Value – 5 times the monthly procurement value.
7	CURD	Filled vendor registration Form, ISO, FSSAI, CFTRI Test Certificate, MSME Certificate, PAN No, TIN/CST No, Vendor Sales Experience in market – 2 Years, Monthly Sale/Turnover Value – 5 times the monthly procurement value.
8	INSTANT COFFEE POWER	Filled vendor registration Form, ISO, FSSAI, CFTRI Test Certificate, MSME Certificate, PAN No, TIN/CST No, Monthly Sale/Turnover Value – 5 times the monthly procurement value.
9	TEA DUST	Filled vendor registration Form, ISO, FSSAI, CFTRI Test Certificate, MSME Certificate, PAN No, TIN/CST No, Monthly Sale/Turnover Value – 5 times the monthly procurement value.
10	GROCERY – A ITEMS	Filled vendor registration Form, ISO, FSSAI, CFTRI Test Certificate, MSME Certificate, PAN No, TIN/CST No, Vendor Sales Experience in market – 2 Years, Monthly Sale/Turnover Value – 10 Lakh, Max distance from BHEL – 350 Kms
11	GROCERY – B ITEMS	Filled vendor registration Form, ISO, FSSAI, CFTRI Test Certificate, MSME Certificate, PAN No, TIN/CST No, Vendor Sales Experience in market – 2 Years, Monthly Sale/Turnover Value – 8 Lakh, Max distance from BHEL – 350 Kms
12	VEGETABLES	Filled vendor registration Form, ISO, FSSAI, CFTRI Test Certificate, MSME Certificate, PAN No, TIN/CST No, Vendor Sales Experience in market – 2 (A,B &C) /1(D) Years, Monthly Sale/Turnover Value – 8 Lakh (A), 3 Lakh (B), 7 Lakh (C) & 1 Lakh (D). Max distance from BHEL – 250 Kms
13	SALARYDAY SWEETS	Filled vendor registration Form, ISO, FSSAI, CFTRI Test Certificate, MSME Certificate, PAN No, TIN/CST No, Vendor Sales Experience in market – 2 Years, Monthly Sale/Turnover Value – 0.6 Lakh, Max distance from BHEL – 350 Kms



**BHARAT HEAVY ELECTRICALS LIMITED**  
**TIRUCHIRAPPALLI 620014**  
**HRM CANTEENS**

**APPLICATION FOR REGISTRATION OF VENDORS FOR SUPPLY OF RICE / GROCERY-**  
**"A","B" / SUN FLOWER OIL / VEGETABLES / APPALAM / FLOUR ITEMS / MILK / CURD /**  
**TEA DUST / INSTANT COFFEE POWDER**

**INFORMATIONS REGARDING THE FIRM**

- 1 .NAME OF THE FIRM :  
(in capital letters only)
2. FULL ADDRESS :  
(in capitals letters only)
3. STATUS OF THE CONCERN :  
(Proprietary / Partnership/ Co-operative  
Institution/ Limited Companies)
4. NAME, full Address/Phone / Fax Nos / :  
Proprietor / Partner / Directors
5. Documents enclosed for the status :  
Of concern (Furnish details like copies  
Of partnership deed, etc., for the above)
6. Indicate if any relatives employed in :  
BHEL (or) EX- employee of BHEL is  
Associated with this firm. Whether BHEL  
Employee has any share in this firm.  
(if yes, give full details of name,  
Designation, relationship, etc.)
7. Branch address if any :
8. INCOME TAX PAN :

**9. Certificate of Registration Number :**

(Copy of R.C. to be attached)

**10. Sales tax Registration No :**

(TNGST / CST/ TIN)

**EXPERIENCE:-**

**11. Details of contracts executed with :**

BHEL/ Other Insitutions / Companies

(Attach copies of contract)

**COMPANY INFORMATION:-**

**12. Attach latest Auditors Report with :**

Profit & loss account, balance sheet:

**13. Particulars of your bankers :**

**14. (a) Location particulars (Rice mills/Milk/ :**

Curd Plant/Tea Dust/Coffee Estate/appalam)

(b) Whether Stockist/Wholesale Dealer :

**15. (a) Owned / lease (-do-)**

(b) List of items dealt with for grocery :

**16. In Case of lease, period of lease :**

(Copy of lease agreement should be attached)

**OTHER PARTICULARS:-**

**17. Capacity of production/turnover per month :**

Source of procurement

(Name of your suppliers/ for major items of groceries)

**18. Details of varieties / sort dealt with :**

(in case branded, brand details&

Any ISI, Agmark certificate obtained

Copies of the relevant certificate

**FACILITIES:-**

19. Details of Godown / Storage area :
20. Packing arrangements :  
(Automatic/semi automatic/manual  
Gunny bag/ polythene bag)
21. Quantity per bag of packing :  
for major items
22. Stenciling of the brand name & the :  
Weight on the side of the bag
23. Sampling test facilities for checking :  
the quality of paddy/rice/items
24. Specify the sources / areas from where :  
Purchased
25. Mode of Transport :  
(Own or hired vehicles)  
Details of vehicle owned
26. Any other information like to furnish :
27. Number of documents enclosed along :  
With the application

NOTE: Please refer to annexure enclosed to this application for conditions for registration.

Place:

Date:

Signature  
(Name & seal of the authorized signatory)

**ANNEXURE TO THE APPLICATION FOR REGISTRATION FOR SUPPLY OF RICE / GROCERY-  
"A" / "B" ITEMS / SUN FLOWER OIL / VEGETABLES / APPALAM / FLOUR ITEMS / MILK /  
CURD / TEA DUST / INSTANT COFFEE POWDER TO HRM CANTEENS**

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1. The vendors should possess Income tax PAN No./TNGST/CST/TIN numbers.
2. BHEL reserves the right to reject any application not found suitable without assigning any reason.
3. The registration will be restricted to the number of sources required by BHEL and decision of BHEL for selection of vendors for registration is final.
4. Submission of application does not automatically ensure the allotment of supply.
5. BHEL reserves the right to enlist suppliers on trial or temporary basis.
6. BHEL reserves the right to send the tenders from registered suppliers based on the requirements.
7. The copies of the documents referred to in the application shall be submitted along with the application for registration.



**BHARAT HEAVY ELECTRICALS LIMITED**  
**TIRUCHIRAPPALLI 620014**  
**HRM - CANTEENS**

Ref:BHE:HRM:CANT:GEN TERMS:TENDER: 2016

Date: 25-02-2016

**TERMS AND CONDITIONS**

1. Tender should be submitted in two parts viz., a) technical bid (enclosing samples) and b) price bid in separate covers sealed with wax only, super scribed with the Enquiry No, Date and Description on the top of the cover and addressed to The Tender Opening Cell, Room No: 26, Building – 24, Ground Floor, Bharat Heavy Electricals Limited, Tiruchy-14, well in advance before the tender submission date as indicated in the Tender Enquiry. These documents should be sent either by Registered post / Speed Post / courier / also in person.
2. Tenderer should use his own company letter head for submission of technical and price bids strictly as per the model format given by us and should affix their official seal and signature in both the documents in every page. The subject matter in the technical bid as well as in the price bid must be duly typed, legibly signed and also affixed with the official seal. The bids submitted not in the letter head, without signature & official seal of the Company, covers not properly sealed with Wax will not be accepted and summarily be rejected.
3. The tender will be opened on the scheduled dates and time every month as stated in our covering letter. In case the tenderer would like to depute a representative, a suitable authorization letter should be sent at the time of tender opening.
4. After opening the technical bid and undertake the necessary quality test, only the samples found acceptable will be considered for the price bid opening.
5. If needed BHEL may select sample at random from the supplied items by the successful Tenderer for testing the conformity of the supply with the standards specified in the Prevention of Food adulteration Rules 1955 by the Central Food Technology Institute (CFTRI), Mysore.
6. In the event of the CFTRI, Mysore certifying that the sample is NOT CONFORMING with the standards of Prevention of Food Adulteration Rules 1955, the unused items will be returned to the Tenderer. In such a case the rate for the already used will be paid at a rate less than the Tender rate at the discretion of BHEL.
7. In case of any other defective supply, the full quantity is to be replaced by the successful tenderer immediately and then only the rejected stocks will be returned.
8. Supply should be in accordance with norms of Food Safety (FSSAI) act. If any deficiency is found by the food safety inspector, the supplier is fully responsible for the consequences.
9. Moreover, any Tenderer failing in the quality test by CFTRI, Mysore more than once during their supply, will stand debarred from participating in any tender for a period of three years.
10. The Tenderer shall quote fixed rate for each month/year for the items to be supplied. The rate should include transport, handling, packing, gunny bag cost, profit margin, all taxes etc. delivery of the items at BHEL Canteen stores. Price quoted will be valid for entire month/year only.
11. In case the Lowest priced item does not meet the specifications of the tender, BHEL reserves the right not to consider the same.

12. The payment for the supply of items shall normally be made within 45 days on receipt of the Consolidated statement of Bills for the supply made by the supplier to BHEL canteen stores and the payment will be made only through EFT mode (Electronic Fund Transfer).
13. The successful tenderer shall report at 08.30 AM and complete delivery at our Canteen Stores on the scheduled date of supply before 12.00 Noon. If the vehicle arrives late a demurrage of Rs 500/- per hour shall be deducted towards the administrative expenses or the vehicle will be returned without accepting the supply.
14. The supply should be made in standard jute gunny / food grade plastic packing only.
15. It shall be the responsibility of the successful tenderer to weigh the items properly and count the bundles also before loading at their end for supply to BHEL Canteen Stores. Delivery challan / Credit bill in quadruplicate (4 Copies) should accompany the supply.
16. The successful tenderer shall also arrange his own transport and unload the entire quantity first in the Stores receipt area and after weighing each bag in the electronic balance of Canteen Store and then keep the bags inside the Store room and this only completes the process of delivering the supply of items at the canteen Store.
17. The delivery is to be made in BHEL Canteen stores. The quantity to be delivered to the canteen Stores will be informed at the time of ordering in the Purchase Order, Delivery should be made as per PO any excess materials brought inside the Stores will not be returned at any cost.
18. If the vendor fail to supply the materials as per the delivery schedule against our indent and also not makes timely replacement, the price difference including transport & handling charges procured by BHEL in the open market to meet the requirement of such occasions, shall be recovered from the pending bills of the successful tenderer.
19. BHEL reserves the right to
- a). Increase or decrease the tendered quantity and split the tendered quantity among more than one tenderer and place orders accordingly in any proportion, based on commitment, requirement and suppliers' capability in terms of delivery and quality.
  - b). The right to negotiate or re-float the tender opened if L1 price is not the lowest acceptable price to them inter-alia other reasons. The decision of BHEL in awarding the contract is final and BHEL reserves the right to reject any or all tenders without assigning any reasons.
  - c). The right to negotiate the L1 rate.
  - d). The right to order on more than one vendor at the lowest acceptable price.
20. The tenderer should possess the correct address of the Firm / Shop, all requisite licenses, Tax Certificates, Registration Documents, etc., for supplying the items.
21. Late offer after the submission date and time will be summarily rejected.
22. Clarification, if any, before submission of the technical and price bids or any other queries, the tenderers are requested to kindly the Engineer/HR-Canteens or The Secretary, Canteen Managing Committee, HRM Canteens, HRM Department, BHEL, Tiruchy-620014. (Phone No: 0431-2577067/5775)
23. More than one sample submission for a single item is also summarily rejected.
24. Wherever the confusion arising about rates, the lowest rate written in words/figure version only be accepted.
26. Any disputes arising out of any issues, our Head/HR's decision is final & binding.

**FORMAT FOR PRICE BID**

(Following points to be typed in your letter head)

**THE QUOTED RATE IS APPLICABLE FOR ----- MONTH**

In response to your tender, we are pleased to offer the following rate for supply of Sugar (S-30) for a period of 1 month.

Description	Requirement per month	Rate Per Kg	Rate in Words
<b>SUGAR (S-30 Variety) (50 Kgs per Bag)</b>	15000 Kgs		

**Note:- Fixed rate including all taxes, transport, handling charges levies and delivery at BHEL canteen stores with supplier's man power**

**PAYMENT: AGAINST DELIVERY ON THE SAME DAY THRO EFT MODE (ELECTRONIC FUND TRANSFER) BASIS. NECESSARY FORM WILL BE PROVIDED.**

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**NOTE:** SUPPLY WILL BE IN GUNNY BAGS OF **50 KG** PACK ONLY.

Signature of the supplier and seal of the firm

Phone No:

Mobile No:

Email ID if any:

**FORMAT FOR PRICE BID**  
(Following points to be typed in your letter head)

**THE QUOTED RATE IS APPLICABLE FOR ----- MONTH**

In response to your tender, we are pleased to offer the following rate for supply of Sun Flower Oil for a period of 1 month.

Description	Requirement per month	Rate Per Jerry can Kg 5 Ltrs. (In Figure)		Rate Per Jerry can Kg 5 Ltrs. (In Figure)		Rate per Litre (in Words)
		Rs.	Ps.	Rs.	Ps.	
<b>SUN FLOWER OIL (Double Refined, De-Waxed)</b>  <b>BRANDS :</b> Sun Drop, Dhara, Ruchi's Nutrala, Gold Winner, Fortune, Aachi, Dr. Gold, Mr.Gold, Goldensun & Sunfresh.	<b>12000</b> Litres					

**Note:- Fixed rate including all taxes, transport, handling charges levies and delivery at BHEL canteen stores with supplier's man power**

Payment will be made within 15 days from the date of receipt of the consolidated statement submitted by the Supplier for the monthly items supplied and the payment will be made only through EFT (Electronic Fund Transfer) mode basis and necessary form will be provided.

**NOTE:** SUPPLY WILL HAVE TO MADE IN **JERRY CANS OF 5 (OR) 15 LITRES** ONLY.

Signature of the supplier and seal of the firm

Phone No :

Mobile No :

Email ID if any :

**FORMAT FOR TECHNICAL BID**

( Following points To be typed in your letter head)

**THE SAMPLE IS APPLICABLE FOR ----- MONTH**

In response to your tender, we enclosed 2 bundle of sample Appalam for your evaluation purpose.

Description	Enclosed 2 Bundle of 400 gms sample Appalam. Each contains (Minimum of 70 numbers of appalam per bundle with 10Cms dia each)	
	No. of Appalam in each bundle In figures	Weight of each bundle
<b>Appalam</b>		

<b>A P P A L A M</b>	2.5 Bundles = 1 Kg, (Appx. 70-75 nos. with Dia 10 CMS per bundle )
	(Approximate requirement per month is 5000 bundles. for HRM canteens)

I agree for Delivery of Appalam at BHEL Canteen Stores etc & also agree the evaluation result conducted by BHEL.

Signature of the tenderer and seal of the firm

Phone No:

Mobile No:

Email ID if any :

**FORMAT FOR PRICE BID**  
(Following points To be typed in your letter head)

**THE QUOTED RATE IS APPLICABLE FOR ----- MONTH**

In response to your tender , we are pleased to offer the following firm rate for supply of Appalam for the above Month.

Description	Rate Quoted per bundle of 400 gms (Minimum of 70 numbers of appalam per bundle with 10Cms dia each	
	In figures	In Words
<b>Appalam</b>		

<b>A P P A L A M</b> 2 . 5 Bundles = 1 KG, (Appx. 70-75 nos. with Dia 10 CMS per bundle )
(Approximate requirement per month is 5000 bundles. for HRM canteens)

Appalam rate inclusive of all taxes and transports including delivery at BHEL Canteen Stores etc.

Signature of the tenderer and seal of the firm

Phone No.

Mobile No.

Email ID.

**FORMAT FOR TECHNICAL BID**  
(Following points to be typed in your letter head)

**THE QUOTED RATE IS APPLICABLE FOR ----- MONTH**

In response to the tender, we are pleased to offer the following firm rate for supply of Flour items for a period of ONE month as stated above.

TOTAL QUANTITY REQUIRED FOR BHEL HRM CANTEENS				
Sl. No	DESCRIPTION	Monthly Requirement	Sample to be provided	Sample Enclosed / Not Enclosed
	First sort quality	Unit in Kgs		
01	MAIDA (True, Annapoorna, TV Tower, Rockfort, Naga brands to be quoted)	300	Not required	Not required
02	RAVA ( Big granules) (True, Annapoorna, TV Tower, Naga & Aashirvad to be quoted)	1100	Not required	Not required
03	WHEAT FLOUR (Aashirvad, Natural Fresh, Healthy World, Naga Brand & Aachi brand to be quoted)	1500	Not required	Not required
04	WHEAT RAVA ( Samba Wheat) Sample 250 gms to be given every month.	2500	<b>250 Grams</b>	

I hereby agree to abide by all the Terms & Conditions attached to this tender document. Also agree the evaluation result conducted by BHEL.

Signature of the Tenderer and seal of the firm

Phone No

Mobile No:

Email ID:

**FORMAT FOR PRICE BID**

(Following points To be typed in your letter head)

**THE QUOTED RATE IS APPLICABLE FOR ----- MONTH**

In response to the tender , we are pleased to offer the following firm rate for supply of Flour items for a period of ONE month as stated above.

TOTAL QUANTITY REQUIRED FOR BHEL HRM CANTEENS					
Sl. No	DESCRIPTION	Monthly Requirement	RATE / KG (IN FIGURES)		Rate per KG (in words)
	First sort quality	Unit in kgs	Rs.	Ps	
01	MAIDA (True, Annapoorna, TV Tower, Rockfort, Naga brands to be quoted)	300			
02	RAVA ( Big granules) ((True, Annapoorna, TV Tower, Naga & Aashirvad to be quoted)	1100			
03	WHEAT FLOUR (Aashirvad, Natural Fresh, Healthy World, Naga Brand & Aachi brand to be quoted)	1500			
04	WHEAT RAVA ( Samba Wheat)- Sample 250 gms to be given every month.	2500			

I hereby agree to abide by all the Terms & Conditions attached to this tender documents.

Signature of the Tenderer and seal of the firm

Phone No:

Mobile No:

Email ID:

Ref: BHEL:HRM:CANT:RICE:TENDER:2016

Date: 25-02-2016

**FORMAT FOR TECHNICAL BID**  
(Following points To be typed in your letter head)

**THE QUOTED RATE IS APPLICABLE FOR ----- MONTH**

In response to your tender , we are pleased to offer the sample (2 Nos of 1 Kg bag) of Karnataka Ponni Rice for your evaluation purpose.

Description	Minimum requirement of Yield	Sample to be provided	Sample Enclosed / Not Enclosed
<b>Karnataka Ponni Boiled Rice for meals (first sort old variety-1 year old ) Requirement 55,000 Kgs</b>	<b>1:3 Kgs</b>	<b>1 Kg Pack – 2 Nos</b>	

**NOTE:** SUPPLY SHOULD BE IN 25 Kg PACK .

I agree for delivery of Rice as per sample given to BHEL Canteen stores as per terms and conditions attached to the tender document. Also agree the evaluation result conducted by BHEL.

Signature of the supplier and seal of the firm

Phone No

Mobile No:

Email I D :

**FORMAT FOR PRICE BID**

(Following points To be typed in your letter head)

**THE QUOTED RATE IS APPLICABLE FOR ----- MONTH**

In response to your tender, we are pleased to offer the following firm rate for supply of Karnataka Ponni Boiled Rice for meals for a period of 1 month as stated above. 1 year old good variety and first sort stored for a minimum period of three months.

Description	Minimum requirement of Yield	Fixed Rate/Kg	Rate in Words
<b>Karnataka Ponni Boiled Rice for Meals</b> (first sort old variety-1 year old ) <b>Requirement 55,000 Kgs</b>	<b>1:3 Kgs</b>		

Note:- Fixed rate includes all taxes, transport , handling charges and levies etc. Supply has to be made immediately and the rates should be valid for respective one month.

**DELIVERY: AT BHEL CANTEEN STORES WITH SUPPLIER'S MAN POWER**

Payment will be made within 45 days from the date of receipt of consolidated statements submitted by the supplier for the monthly items supplied. The payment will be made only through EFT mode (Electronic Fund Transfer) basis and necessary form will be provided.

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**NOTE:** SUPPLY SHOULD BE IN 25 KG PACK .

Signature of the supplier and seal of the firm

Phone No:

Mobile No:

Email ID:

**FORMAT FOR TECHNICAL BID**  
(Following points To be typed in your letter head)

**THE QUOTED RATE IS APPLICABLE FOR ----- MONTH**

In response to your tender , we are pleased to offer the sample (1 No of 1 Kg bag) of Boiled Rice for your evaluation purpose.

Description	Sample to be provided	Sample Enclosed / Not Enclosed
<b>Boiled Rice (Tiffin Rice) for Dosai &amp; Idly (first sort old variety) Requirement 12,000 kgs</b>	<b>1 Kg Pack – 1 No</b>	

I agree for delivery of Rice as per sample given to BHEL Canteen stores as per terms and conditions attached to the tender document. Also agree the evaluation result conducted by BHEL.

Signature of the supplier and seal of the firm

Phone No

Mobile No:

Email I D :

**FORMAT FOR PRICE BID**

(Following points To be typed in your letter head)

**THE QUOTED RATE IS APPLICABLE FOR ----- MONTH**

In response to your tender, we are pleased to offer the following firm rate for supply of Boiled Rice (Tiffin Rice) for a period of 1 month for old good variety and first sort stored for a minimum period of three months.

Description	Fixed Rate/Kg	Rate in Words
<b>Boiled Rice (Tiffin Rice) for Dosai &amp; Idly (first sort old variety) Requirement 12,000 kgs</b>		

Note:- Fixed rate includes all taxes, transport, handling charges and levies etc. Supply has to be made immediately and the rates should be valid for respective one month.

**DELIVERY: AT BHEL CANTEEN STORES WITH SUPPLIER'S MAN POWER**

Payment will be made within 45 days from the date of receipt of consolidated statements submitted by the supplier for the monthly items supplied. The payment will be made only through EFT mode (Electronic Fund Transfer) basis and necessary form will be provided.

Signature of the supplier and seal of the firm

Phone No:

Mobile No:

Email ID:

**FORMAT FOR TECHNICAL BID**  
(Following points To be typed in your letter head)

**THE QUOTED RATE IS APPLICABLE FOR ----- MONTH**

In response to your tender , we are pleased to offer the sample (1 No of 1 Kg bag) of Raw Rice for your evaluation purpose.

Description	Sample to be provided	Sample Enclosed / Not Enclosed
<b>Raw Rice (Andhra)</b> (first sort old variety) <b>Requirement 5,000 Kgs</b>	<b>1 Kg Pack – 1 No</b>	

I agree for delivery of Rice as per sample given to BHEL Canteen stores as per terms and conditions attached to the tender document. Also agree the evaluation result conducted by BHEL.

Signature of the supplier and seal of the firm

Phone No:

Mobile No:

Email ID:

**FORMAT FOR PRICE BID**  
(Following points To be typed in your letter head)

**THE QUOTED RATE IS APPLICABLE FOR ----- MONTH**

In response to your tender, we are pleased to offer the following firm rate for supply of Boiled Rice (Tiffin Rice) for a period of 1 month for old good variety and first sort stored for a minimum period of three months.

Description	Fixed Rate/Kg	Rate in Words
<b>Raw Rice (Andhra)</b> (first sort old variety) <b>Requirement 5,000 Kgs</b>		

Note:- Fixed rate includes all taxes, transport, handling charges and levies etc. Supply has to be made immediately and the rates should be valid for respective one month.

**DELIVERY: AT BHEL CANTEEN STORES WITH SUPPLIER'S MAN POWER**

Payment will be made within 45 days from the date of receipt of consolidated statements submitted by the supplier for the monthly items supplied. The payment will be made only through EFT mode (Electronic Fund Transfer) basis and necessary form will be provided.

Signature of the supplier and seal of the firm

Phone No:

Mobile No:

Email ID:

## CONDITIONS – “A”

All items should be of good quality. Quotation without sample will be rejected. Based on the quality of the sample your offer will be considered/rejected. Quotation for inferior variety will be rejected. BHEL decision is final in rejecting the offer/sample. Packing date and expiry date must be mentioned in the packing.

1. **B.G. DHALL** - To be free from foreign materials, stones, dust, shells & insects/insects holes.
2. **BL. G. DHALL(ROUND)** - To be free from foreign materials, Stones, dust, shells & insects/insects holes. Material should be local variety. **Burma** variety should not be supplied.
3. **G.G. DHALL** - To be free from foreign materials, stones, dust, shells, insects & insects holes . Material should be local variety.  
**Naripayaru** variety should not be supplied.
4. **F.B.G. DHALL** - Supply is to be made in a gunny bag which should have plastic lining. To be free from foreign materials, stones, dust, shells & insects/insects holes.
5. **TOOR DHALL** - To be free from foreign materials, Stones, dust, shells & insects/insects holes, mixed variety. Material should be local variety. **Burma** variety should not be supplied.
6. **B.G. FLOUR** - To be ground by using only B.G. Dhall.  
Inferior variety should not be supplied,  
the Flour should not be Bitter in Taste.
7. **CHILLY POWDER** - To be ground by using 1st sort red chillies. To be supplied in 500 gms. packet of any brand.
8. **CORIANDER POWDER** - To be ground by using 1st sort coriander seed. To be supplied in 500 gms. packet of any brand.
9. **TAMARIND** - Should not be in dark black in colour. To be free from sand, stones, dust, shells, insects & tamarind seeds. Material should be Tumkur variety.

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**FORMAT FOR TECHNICAL BID**

(Following points to be typed in your letter head)

**THE QUOTED RATE IS APPLICABLE FOR ----- MONTH**

In response to your tender, we are pleased to offer the following samples in Grocery "A" items for your evaluation purpose.

| SL NO | DESCRIPTION<br>(1st SORT QUALITY)             | Unit in<br>kgs. | Sample<br>to be<br>provided | Samples<br>Enclosed / Not<br>Enclosed |
|-------|-----------------------------------------------|-----------------|-----------------------------|---------------------------------------|
| 01    | BENGAL G DHALL                                | 2300            | 250 gms                     |                                       |
| 02    | BLACK GRAM DHALL                              | 7800            | 250 gms                     |                                       |
| 03    | GREENGRAM DHALL                               | 3500            | 500 gms – 2 Nos             |                                       |
| 04    | F.B.G.DHALL                                   | 2500            | 250 gms                     |                                       |
| 05    | TOOR DHALL                                    | 12000           | 500 gms – 2 Nos             |                                       |
| 06    | BENGAL GRAM FLOUR                             | 2500            | 500 gms                     |                                       |
| 07    | CHILLI POWDER<br>(supply in 500 gms packs)    | 800             | 200 gms                     |                                       |
| 08    | CORIANDER POWDER<br>(supply in 500 gms packs) | 950             | 200 gms                     |                                       |
| 09    | TAMARIND                                      | 1750            | 250 gms                     |                                       |

I agree for delivery of Grocery "A" items as per sample given to BHEL Canteen Stores as per terms and conditions attached to the tender document. Also agree the evaluation result conducted by BHEL.

Signature of the tenderer and seal of the

Phone No:

Mobile No:

Email ID :

**FORMAT FOR PRICE BID**

(Following points to be typed in your letter head)

**THE QUOTED RATE IS APPLICABLE FOR ----- MONTH**

In response to the tender, we are pleased to offer the following firm rate for supply of Grocery "A" items for a period of ONE month as stated above.

| TOTAL QUANTITY REQUIRED FOR OUR CANTEENS. |                                               |              |             |    |                            |
|-------------------------------------------|-----------------------------------------------|--------------|-------------|----|----------------------------|
| SL NO                                     | DESCRIPTION<br>(1st SORT QUALITY)             | Unit in kgs. | RATE PER KG |    | RATE PER KG<br>In<br>Words |
|                                           |                                               |              | Rs          | Rs |                            |
| 01                                        | BENGAL G DHALL                                | 2300         |             |    |                            |
| 02                                        | BLACK GRAM DHALL                              | 7800         |             |    |                            |
| 03                                        | GREENGRAM DHALL                               | 3500         |             |    |                            |
| 04                                        | F.B.G.DHALL                                   | 2500         |             |    |                            |
| 05                                        | TOOR DHALL                                    | 12000        |             |    |                            |
| 06                                        | BENGAL GRAM FLOUR                             | 2500         |             |    |                            |
| 07                                        | CHILLI POWDER<br>(supply in 500 gms packs)    | 800          |             |    |                            |
| 08                                        | CORIANDER POWDER<br>(supply in 500 gms packs) | 950          |             |    |                            |
| 09                                        | TAMARIND                                      | 1750         |             |    |                            |

The tender form should accompany with sample (quantity indicated above) packets of each items. Accepted samples offers only will be opened.

I agree to all the above terms and conditions attached to the tender document. Grocery rate inclusive of all taxes and transportation including delivery at BHEL Canteen Stores etc.

Signature of the tenderer and seal of the firm

Phone No.

Mobile No.

Email ID.

## CONDITIONS

1. ALL ITEMS OF GROCERY SHOULD BE OF GOOD QUALITY.
2. QUOTATION WITHOUT SAMPLE WILL BE REJECTED.
3. THE OFFER OF THE SELECTED SAMPLES ONLY WILL BE OPENED.
4. QUOTATIONS FOR INFERIOR VARIETY WILL BE REJECTED.
5. BHEL DECISION IS FINAL IN REJECTING THE OFFER/SAMPLE.
6. PACKING DATE AND EXPIRY DATE MUST BE MENTIONED IN THE PACKINGS.
7. QUOTATIONS SHOULD BE ONLY FOR INDIGENOUS VARIETIES.
8. DELIVERY IS TO BE MADE DURING FIRST AND THIRD WEEK.
9. THE PRICES QUOTED AND THE SAMPLES PROVIDED SHOULD BE OF THE FIRST SORT QUALITY ONLY.

1. ASAFOETIDA : **NS & LG Brand (POWDER & SOLID)**
2. CHILLY WHOLE : Should be of red in colour. Old stock (black colour) should not be supplied. Gundu variety not accepted.
3. GARLIC : Quote for **CHINA variety**. Pods must be Big, Dry and unspoiled.
4. COCONUT OIL : **AVM/MSR/VVDGOLD/PURE DROPS (from VVD)**.
5. GINGILY OIL : **IDAYAM & THAMARAI**.
- 6 TABLE SALT : TATA, CAPTAIN, KRYSTAL & ANNAPOORNA (Iodised Salt only)
7. CRYSTAL SALT : Edible and iodised salt only accepted.
8. MILK POWDER : **SAGAR / AMULYA / BRITANNIA/ EVERYDAY**

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**FORMAT FOR TECHNICAL BID**  
(Following points to be typed in your letter head)

**THE QUOTED RATE IS APPLICABLE FOR ----- MONTH**

In response to your tender, we are pleased to offer the following samples in Grocery "B" items for your evaluation purpose.

**ORDERING WILL BE MADE ON ACCEPTED SAMPLES BASIS.**

<b><u>TOTAL QUANTITY REQUIRED FOR OUR CANTEENS</u></b>				
SL NO	DESCRIPTION	Monthly Requirement in Kgs.	Sample to be provided	Samples Enclosed / Not Enclosed
01	ASAFOETIDA powder (in 50gms.packets) <b>(LG &amp; NS brand)</b>	50		<b>Not required</b>
02	ASAFOETIDA SOLID <b>(LG &amp; NS brand)</b> (in 50gms.packets)	80		<b>Not required</b>
03	BAKING SODA supply (in 100 gms packets)	20	10 gms	
04	BEATEN RICE	100	100 gms	
05	BENGAL GRAM SUNDAL (Brown) <b>Big size only</b>	1500	200 gms	
06	BENGAL GRAM SUNDAL (WHITE) <b>Big size only</b>	2500	200 gms	
07	CARDAMON supply (in 10 gms. packets)	40	10 gms	
08	CHILLI WHOLE <b>(Gundu variety not accepted)</b>	375	100 gms	
09	CHINNAMON supply (in 10 gms. packets)	15	10 gms	
10	CLOVES supply (in 10 gms. packets)	10	10 gms	
11	COCONUT OIL <b>(MSR/AVM/VVD GOLD/PURE DROPS(VVD) - 1 ltr pocket)</b>	200 ltrs		<b>Not required</b>
12	CORIANDER SEEDS	350	100 gms	
13	CORN FLAKES	80	50 gms	
14	CRYSTAL SALT <b>(Iodised)</b>	5000		<b>Not required</b>
15	DRIED PEAS GREEN	1500	200 gms	
16	GARLIC <b>(CHINA)</b>	750	250 gms	
17	GINGELY OIL <b>(Idayam &amp; Thamarai Brands)</b> (Supply in 1ltr.pockets)	500 ltrs		<b>Not required</b>
18	GROUND NUT SEED <b>Fully dried</b>	2800	100 gms	

19	JEERAGAM supply (in 100 gms. Packets)	225	100 gms	
20	KASAKASA supply (in 100 gms. packets)	30	100 gms	
21	MILK POWDER <b>(SAGAR/AMULYA/BRITANNIA/ EVERYDAY Brands)</b>	100	<b>Not required</b>	
22	MUSTARD supply (in 100 gms.packets)	300	100 gms	
23	PASIPAYARU	600	200 gms	
24	PEPPER supply (in 100 gms. packets)	150	100 gms	
25	RICE FLOUR	750	200 gms	
26	SOMBU supply (in 100 gms. packets)	100	100 gms	
27	SUNDAVATHAL (Saltless)	400	50 gms	
28	TABLE SALT (Iodised) <b>(Tata, Captain, Krystal and Annapoorna only)</b>	1000	<b>Not required</b>	
29	TURMERIC POWDER (in 100 gms. packets)	200	100 gms	
30	VENTHIYAM supply (in 100 gms. packets)	150	100 gms	

I agree for delivery of Grocery "B" items as per sample given to BHEL Canteen Stores as per terms and conditions attached to the tender document. Also agree the evaluation result conducted by BHEL.

Signature of the tenderer and seal of the firm

Phone No:

Mobile No:

Email ID:

**FORMAT FOR PRICE BID**

(Following points to be typed in your letter head)

**THE QUOTED RATE IS APPLICABLE FOR ----- MONTH**

In response to the tender, we are pleased to offer the following firm rate for supply of Grocery "A" items for a period of ONE month as stated above.

TOTAL QUANTITY REQUIRED FOR OUR CANTEEN					
SL NO	DESCRIPTION (1st SORT QUALITY)	Unit in kgs.	RATE PER KG		RATE PER KG In Words
			Rs	Ps	
01	ASAFOETIDA powder (in 50gms.packets) <b>(LG &amp; NS brand)</b>	50			
02	ASAFOETIDA SOLID <b>(LG &amp; NS brand)</b> (in 50gms.packets)	80			
03	BAKING SODA supply (in 100 gms packets)	20			
04	BEATEN RICE	100			
05	BENGAL GRAM SUNDAL (Brown) <b>Big size only</b>	1000			
06	BENGAL GRAM SUNDAL (WHITE) <b>Big size only</b>	2000			
07	CARDAMON supply (in 10 gms. packets)	40			
08	CHILLI WHOLE <b>(Gundu variety not accepted)</b>	375			
09	CHINNAMON supply (in 10 gms. packets)	15			
10	CLOVES supply (in 10 gms. packets)	10			
11	COCONUT OIL <b>(MSR/AVM/VVD GOLD/PURE DROPS(VVD) - 1 ltr pocket)</b>	200 ltrs			
12	CORIANDER SEEDS	350			
13	CORN FLAKES	80			
14	CRYSTAL SALT <b>(Iodised)</b>	5000			
15	DRIED PEAS GREEN	1500			
16	GARLIC <b>(CHINA)</b>	750			
17	GINGELY OIL <b>(Idayam &amp; Thamarai Brands)</b> (Supply in 1ltr.pockets)	500 ltrs			
18	GROUND NUT SEED <b>Fully dried</b>	2800			
19	JEERAGAM supply (in 100 gms. Packets)	225			
20	KASAKASA supply (in 100 gms. packets)	30			

21	MILK POWDER <b>(SAGAR/AMULYA/BRITANNIA/ EVERYDAY Brands)</b>	100		
22	MUSTARD supply (in 100 gms. packets)	300		
23	PASIPAYARU	600		
24	PEPPER supply (in 100 gms. packets)	150		
25	RICE FLOUR	750		
26	SOMBU supply (in 100 gms. packets)	100		
27	SUNDAVATHAL (Saltless)	400		
28	TABLE SALT <b>(Iodised)</b> <b>(Tata, Captain ,Krystal and Annapoorna only)</b>	1000		
29	TURMERIC POWDER (in 100 gms. packets)	200		
30	VENTHIYAM supply (in 100 gms. packets)	150		

The tender form should accompany with sample (quantity indicated above) packets of each items. Accepted samples offers only will be opened.

I agree to all the above terms and conditions attached to the tender document. Grocery rate is inclusive of all taxes and transportation including delivery at BHEL Canteen Stores etc.

Signature of the tenderer and seal of the firm

Phone No.

Mobile No.

Email ID.

**BHEL உணவகங்களுக்கு விநியோகிக்க வேண்டிய காய்கறி வகைகளின்  
தரம் பற்றிய ஓர் விளக்க உரைவு**

- 1 **கத்தரிக்காய்** : நல்ல தரமாக சுத்தமாக இருக்க வேண்டும். சொத்தைக்காய், புழுக்காய் மற்றும் காரல் உள்ள காய் இருக்கக் கூடாது. எண்ணிக்கை ஒன்றுக்கு 50 முதல் 80கிராம் வரை இருக்க வேண்டும்.
- 2 **முருங்கைக்காய்** : நீளம் 15அடி முதல் 2 அடி வரையும் கணம் சுமார் 18mm உள்ளதாக இருக்க வேண்டும். அதிக முற்றிய மற்றும் அழுகிய காய்ந்த காய்கள் ஏற்றுக்கொள்ளப்பட மாட்டாது.
- 3 **வெண்டைக்காய்** : இளசான பச்சை நிற காயாக இருக்க வேண்டும். சுமார் 4" முதல் 6" வரை நீளம் உள்ளதாகவும் 15 mm கணம் உள்ளதாகவும் இருக்க வேண்டும். முற்றல் மற்றும் பூச்சி உள்ள காய் இருக்கக் கூடாது.
- 4 **பாகற்காய்** : குறைந்தபட்சம் 6" நீளம் உள்ளதாக இருக்க வேண்டும். பழுத்த, வெம்பிய மற்றும் அழுகிய காய்கள் ஏற்றுக்கொள்ளப்பட மாட்டாது. மிதி பாகற்காய் ஏற்றுக்கொள்ளப்பட மாட்டாது.
- 5 **பறங்கிகாய்** : மேற்புறம் உடையாமலும் நசுங்காமலும் இருக்க வேண்டும். எண்ணிக்கை ஒன்றுக்கு 6 முதல் 10 கிலோ எடை உள்ள பழமாக இருக்க வேண்டும். பச்சை நிறம், அழுகிய காய்கள் ஏற்றுக்கொள்ளப்பட மாட்டாது.
- 6 **பூசனிக்காய்** : மேற்புறம் உடையாமலும் நசுங்காமலும் இருக்க வேண்டும். எண்ணிக்கை ஒன்றுக்கு 4 முதல் 5 கிலோ எடை உள்ளதாக பச்சை நிறமாக இருக்க வேண்டும். அழுகிய காய்கள் ஏற்றுக்கொள்ளப்பட மாட்டாது.
- 7 **வாழைக்காய்** : நன்றாக முற்றிய பச்சை நிற காய்களாக இருக்க வேண்டும். சுற்றளவு சுமார் 5 முதல் 6 செ.மீ., நீளம் சுமார் 15 முதல் 20 செ.மீ. உள்ளதாக இருக்க வேண்டும். கருப்பு நிற காய்கள் மற்றும் காய்ந்த காய்கள் ஏற்றுக்கொள்ளப் படமாட்டாது.
- 8 **தக்காளி**: நன்கு விளைந்து பழுத்த மேற்புறம் உடையாத உறுதியான பழங்களாக இருக்க வேண்டும். கிலோ ஒன்றுக்கு 12 முதல் 15 வரை எண்ணிக்கை இருக்கலாம். பச்சை நிற காயாகவோ அல்லது அழுகலோ இருக்கக் கூடாது.
- 9 **முள்ளங்கி** : நன்றாக விளைந்த முற்றல் இல்லாத காயாக இருக்க வேண்டும். சுமார் 6" முதல் 7" நீளம் உள்ளதாகவும் சுற்றளவு சுமார் 1" உள்ளதாகவும் இளசாகவும் இருக்க வேண்டும்.
- 10 **பீட்ரூட்** : எண்ணிக்கை ஒன்றுக்கு சுமார் 150 கிராம் எடை உள்ளதாகவும் மண், கம்பு, இலை, பூச்சிவெட்டு மற்றும் அழுகல் இல்லாமல் இருக்க வேண்டும்.
- 11 **பீன்ஸ்** : சுத்தமாகவும் இளசாகவும் பச்சை நிறத்துடன் எளிதில் உடைய கூடியதாகவும் இருக்க வேண்டும். முற்றல் மற்றும் அழுகிய காய்கள் ஏற்றுக் கொள்ளப்பட மாட்டாது.
12. **முட்டைகோஸ்** : கோஸ் ஒன்றுக்கு 500 கிராம் எடைக்கு மேல் இருக்க வேண்டும். பூச்சி அடித்த, கருப்பு நிறம் மேற்கோல், பூச்சி அறித்த மற்றும் அழுகிய காய்கள் ஏற்றுக்கொள்ளப்பட மாட்டாது.
- 13 **கேரட்** : எண்ணிக்கை ஒன்றுக்கு 50 முதல் 60 கிராம் உள்ளதாகவும் நீளம் சுமார் 4" முதல் 6" வரை இருக்க வேண்டும்.அடிப்பட்ட, வெடிப்புள்ள, பொடி கேரட் மற்றும் அழுகிய காய்கள் ஏற்றுக்கொள்ளப்பட மாட்டாது.

- 14 **உருளை கிழங்கு** : எண்ணிக்கை ஒன்றுக்கு 80 முதல் 100 கிராம் எடை உள்ளதாகவும் ஒரு கிலோவிற்கு 8 முதல் 9 எண்ணிக்கை உள்ளதாக இருக்க வேண்டும். அழுகிய, மேற்புறம் வெடித்த, கண்ணுள்ள மற்றும் பச்சை நிற உருளை கிழங்கு ஏற்றுக்கொள்ளப்பட மாட்டாது.
- 15 **பெரிய வெங்காயம்** : உலர்ந்த சறுகு இல்லாத அழுகல் மற்றும் இரட்டை இல்லாமல் இருக்க வேண்டும். எண்ணிக்கை ஒன்றுக்கு 100 முதல் 120 கிராம் அல்லது கிலோவுக்கு 20 எண்ணிக்கை மிகாமலும் இருக்க வேண்டும்.
- 16 **சிறிய வெங்காயம்** : எண்ணிக்கை ஒன்றுக்கு சுமார் 10 முதல் 20 கிராம் எடை உள்ளதாகவும் சறுகு மற்றும் அழுகல் இல்லாத சுத்தமான வெங்காயமாக இருக்க வேண்டும்.
- 17 **எலுமிச்சை பழம்** : நன்றாக பழுத்த மஞ்சள் நிறமாக இருக்க வேண்டும். சுமார் 12CM சுற்றளவு உள்ளதாகவும் கிலோ ஒன்றுக்கு சுமார் 20 முதல் 25 வரை எண்ணிக்கை உள்ளதாக இருக்க வேண்டும். விளையாத பச்சை நிற சிறிய காய்கள் ஏற்றுக்கொள்ளப்பட மாட்டாது.
- 18 **பச்சைமிளகாய்** : பச்சை நிறத்துடன் இருக்க வேண்டும். அழுகல் மற்றும் பழுத்த நிறத்துடன் இருக்கக் கூடாது. நீளம் சுமார் 2” முதல் 3” வரை இருக்க வேண்டும்.
- 19 **மல்லி கட்டு** : பசுமையான இளதான சுத்தமான, புல் போன்ற இதர கலப்பு இல்லாத மல்லி கட்டுகளாக இருக்க வேண்டும். கட்டு ஒன்றுக்கு சுமார் 150 கிராம் எடை இருக்க வேண்டும். பூ பூத்த மற்றும் அழுகிய மல்லிக்கட்டுகள் ஏற்றுக்கொள்ளப்பட மாட்டாது.
- 20 **இஞ்சி** : சுத்தமான உலர்ந்த மேற்புற தோல் உள்ள சீரான அளவுள்ளதாகவும் எண்ணிக்கை ஒன்றுக்கு சுமார் 40 முதல் 50 கிராம் எடை உள்ளதாகவும் இருக்க வேண்டும்.
- 21 **புதினா** : நல்ல பசுமையான நிறத்தடனும் சூய்மையாகவும் கருப்பு இலைகள் இல்லாதவையாகவும் இருக்க வேண்டும். கட்டு ஒன்றுக்கு சுமார் 150 கிராம் எடை உள்ளதாக இருக்க வேண்டும்.
22. **தேங்காய்** : நன்றாக முற்றியதாக இருக்க வேண்டும். தேங்காயின் மட்டை நார் முழுமையாக நீக்கப்பட்டிருக்க வேண்டும். தேங்காயின் சுற்றளவு 28 சென்டி மீட்டருக்கு குறையாமல் இருக்க வேண்டும்.
- 22 **புடலங்காய்** : இளசாக இருக்க வேண்டும். அடிப்பட்ட, நசுங்கிய மற்றும் உடைந்த காய்கள் இருக்கக் கூடாது.
- 23 **அவரைக்காய்** : பட்டையாக இருக்க வேண்டும். முற்றல் மற்றும் பூச்சி உள்ள காய் இருக்கக் கூடாது. வதங்கல் இல்லாமல் பசுமையாக இருக்க வேண்டும்.
- 24 **சௌ சௌ** : எண்ணிக்கை ஒன்றுக்கு சுமார் 200 முதல் 250 கிராம் எடை உள்ள தரமான காயாக இருக்க வேண்டும். நசுங்கிய, காய்ந்த மற்றும் அழுகிய காய்கள் ஏற்றுக்கொள்ளப்பட மாட்டாது.
- குறிப்பு:** மேலே குறிப்பிடப்படாத மற்ற எல்லா காய்கறிகளும் இளசாகவும் பூச்சி மற்றும் அழுகல் இல்லாததும் சுத்தமாக இருக்கவேண்டும்.

**FORMAT FOR PRICE BID**  
(Following points to be typed in your letter head)

**THE QUOTED RATE IS APPLICABLE FOR ----- MONTH**

In response to your tender, we are pleased to offer the following rate for supply of Vegetables for a period of 1 month.

**“A” GROUP**

Sl.No.	Description	Reqd.qty.for one month in Kgs.	Rate per Kg.		Total Value	
			Rs	Ps.	Rs	Ps.
1	ASH PUMPKIN	3000				
2	AVARAKKAI	1300				
3	BITTERGOURD	1800				
4	BRINJAL	2500				
5	BOTTLE GOURD	1500				
6	CHOWCHOW	5000				
7	CORIANDER LEAVES	1600				
8	CURRY LEAVES	1100				
9	DRUMSTICK	2000				
10	GINGER	500				
11	GREENS	5500				
12	GREEN CHILLIES	1800				
13	GREEN PLANTAIN	2000				
14	LADIES FINGER	1600				
15	LEMON	25				
16	MINT	500				
17	RED PUMPKIN	6500				
18	SNAKE GUARD	5000				
19	TOMATO	18000				
20	SENAI KILANGU	1500				
<b>TOTAL PACKEGE VALUE</b>						

**“B” GROUP**

Sl.No.	Description	Reqd.qty.for one month in Kgs.	Rate per Kg.		Total Value	
			Rs.	Ps.	Rs.	Ps.
1	BEANS	1000				
2	BEET ROOT	8000				
3	CABBAGE	8000				
4	CARROT	7000				
5	KNOOLKHOL / TURNIP	500				
6	RADISH	1500				
<b>TOTAL PACKEGE VALUE</b>						

**“C” GROUP**

Sl.No.	Description	Reqd.qty.for one month in Kgs.	Rate per Kg.		Total Value	
			Rs	Ps.	Rs	P.
1	BIG ONION	15000				
2	POTATO	15000				
3	SMALL ONION	6000				
<b>TOTAL PACKEGE VALUE</b>						

**“D” GROUP**

Sl.No.	Description	Reqd.qty.for one month in Kgs.	Rate per Kg.		Total Value	
1	COCOUNT	15000				
<b>TOTAL PACKEGE VALUE</b>						

The above Fixed rate includes all taxes, transport, handling charges and levies and delivery at BHEL Canteens with your own manpower etc.

I have read all the special conditions and the general conditions attached to the tender and I agree for the same.

Signature of the supplier and seal of the firm

Phone No:

Mobile No:

Email ID:

Ref: BHEL:HRM:CANT:SDSWEET:TENDER:2016

Date: 25-02-2016

**FORMAT FOR TECHNICAL BID**  
(Following points To be typed in your letter head)

**THE QUOTED RATE IS APPLICABLE FOR ----- MONTH**

In response to your tender, we are pleased to offer the sample (400 gms containing 10 Pieces) of Salary day sweet for your evaluation purpose.

Description	Name of Sweet for the particular month	<b>Sample Enclosed / Not Enclosed</b>
Supply of <b>14,000</b> Pieces of 40gms Sweet ( <b>Mysorepa / Laddu / Jangari / Badhusa / Soanpapdi</b> )  (Total requirement will be approximately <b>560 Kgs.</b> per month)		

I agree for delivery of Rice as per sample given to BHEL Canteen stores as per terms and conditions attached to the tender document. Also agree the evaluation result conducted by BHEL.

Signature of the supplier and seal of the firm

Phone No:

Mobile No:

Email ID if any:

**FORMAT FOR PRICE BID**  
(Following points To be typed in your letter head)

**THE QUOTED RATE IS APPLICABLE FOR ----- MONTH**

In response to your tender, we are pleased to offer the following firm rate for supply of Salary Day Sweet for a period of 1 month.

Description	Name of Sweet for the particular month	Fixed Rate Per Kg	<i>Rate in Words</i>
Supply of 14,000 Pieces of 40gms Sweet ( <b>Mysorepa / Laddu / Jangari / Badhusa / Soanpapdi</b> )  ( Total requirement will be approximately <b>560 Kgs.</b> per month)			

I agree for Delivery of Salary Day Sweets as per sample and terms and conditions at BHEL Canteen Stores.

Signature of the supplier and seal of the firm

Phone No:

Mobile No:

Email ID: