

**BHARAT HEAVY ELECTRICALS LIMITED
15th FLOOR, CENTRE – I
WORLD TRADE CENTRE
CUFFE PARADE
MUMBAI – 400 005**

**Tender for carrying out Repairing, Painting,
Carpentry, Electrical & Structural work at
Khetan Bhawan Guest House, Churchgate,
Mumbai & Tilak Nagar township, Chembur
Mumbai**

Amendment I

1. Reference Serial NO 3 of FORMAT FOR TECHNO- COMMERCIAL BID

Kindly submit the EMD vide NEFT/Bank Transfer of amount Rs. 31757/- in following account

Account details of BHEL are as follows:

Name : BHARAT HEAVY ELECTRICALS LTD
BANK : CITIBANK, FORT BRANCH
ACCOUNT NO : 0008279012
IFSC CODE : CITI0100000
MICR CODE : 400037002

2. . Reference Serial NO 2 of FORMAT FOR TECHNO- COMMERCIAL BID, TECHNICAL BID – ANNEXURE ‘A’, E) Terms & Condition, Sr NO 1

"The average annual financial turnover during the last 3 years ending 31 march of previous financial year, should not be less than Rs. 4.77 lakh (proof of IT return to be submitted)"

3. Reference Serial NO 2 of FORMAT FOR TECHNO- COMMERCIAL BID, TECHNICAL BID – ANNEXURE ‘A’, E) Terms & Condition, Sr NO 2

Bidder must submit proof of having successfully completed similar works : at least Two years (ending last day of month previous to the one in which the tender was due for opening) as under: (copies of work order/ contract along with completion certificate to be enclosed)

- (a) Three contracts of value not less than Rs 6.31 lakhs each.
OR
- (b) Two contracts of value not less than Rs.7.94 lakhs each.
OR
- (c) One contract of value not less than Rs 12.70 lakhs each.

NOTES:

- (1) If work order does not specify the value of the contracts, the same should be certified from customers. In that case the documents required will be work order/contract copy, customer certification for contract value and satisfactory completion certificate from customer
- (2) The party who submits only work order or contract copy and does not submit satisfactory completion certificate from customer will not be considered.
- (3) The party who submits only satisfactory completion certificate from customer and does not submit relevant copy of work order/contract will not be considered