

SUB –Weigh Bridge Maintenance as per scope

Ref no: BHEL:PSSR:YTPS:SCT:202203:88

ANNEXURE-A

EMD

Bidder shall deposit EMD amount of **Rs.1917/-** as per below:

- (i) EMD shall be paid at the time of submission of the offer in full as per the amount indicated above.
- (ii) EMD is to be paid through Electronic Fund Transfer the details are as below-:
 - (a) **Name of the Beneficiary** -: Bharat Heavy Electricals Limited
 - (b) **Bank Particulars:**
 - Bank Name -: State Bank of India
 - Bank Telephone No.(with STD code)-:
 - Branch Address-: Damarcherla (M), Nalgonda (D)
 - Bank Fax No. (with STD code) -:
 - Branch Code -: 21956
 - 9 Digit MICR Code of the Bank Branch -:
 - Bank Account Number -: 31071530332
 - Bank Account Type -: Current Account
 - 11 Digit IFSC Code of Beneficiary Branch -: SBIN0021956
- (iii) EMD by the bidder will be forfeited as per Tender Documents if
 - After opening the tender, the bidder revokes his tender within the validity period or increases his earlier quoted rates.
 - The bidder does not commence the work within the period as per LOI/Contract. In case the LOI / contract is silent in this regard then within 15 days after award of contract.