

Sl No.	Qualifying Requirement	Documents to be submitted
1	The average annual turnover of the vendor during the last 3 Financial years (2008-09,2009-10 and 2010-11) ending 31 st March 2011 should be at least Rs.2.00 Crores	Copies of audited balance Sheet/profit & loss account for the last three years(2008-09,2009-10&2010-11)
2	<p>The vendors should be resourceful and capable, having experience in manufacturing/supply & execution of Similar contracts/works.</p> <p>Experience of having successfully completed similar works during last 7 years ending last day of month previous to one in which applications are invited should be either of the following:-</p> <p>a) Three similar completed works costing not less than the amount equal to 40 % of the estimated cost.(Estimated value Rs.7.38 Crores)</p> <p style="text-align: center;">Or</p> <p>b) Two similar completed works costing not less than the amount equal to 50 % of the estimated cost.</p> <p style="text-align: center;">Or</p> <p>c) One similar completed works costing not less than the amount equal to 80 % of the estimated cost.</p> <p><u>Definition of similar work:</u> Experience in supply of "Colour and non Colour coated metallic roofing sheets" of any profile.</p>	<p>The vendors should submit the following documents:</p> <ol style="list-style-type: none"> 1. Copy of certificate of incorporation ✓ 2. Copy of PAN Card ✓ 3. Copy of Income tax Returns for last three years. (2008-09,2009-10 &2010-11 ending 31st march 2011) ✓ 4. Copy of purchase orders executed ✓ 5. Work completion certificate duly signed and stamped by organization. ✓
3	The vendors should either have their own manufacturing facility or they should be authorized Distributor /Re-seller of the manufacturers for the product samples submitted	Documentary evidence must be furnished to this effect. ✓

Note: The documents as required above shall be submitted along with Part-I Bid. (i.e Techno commercial Bid) otherwise offers liable for rejection.

Atalpreet
25/6/12

~~Atalpreet~~
19/6/12

Greenias

EFT DETAILS.

To All Concerned,

In order to improve the payments and settlement systems in India, Reserve Bank of India had introduced electronic payment system viz., National Electronic Funds Transfer (NEFT). This facilitates crediting the due amount to payees bank account directly. Whenever payments are made through e-mode, the details are being sent promptly to the payee's E-mail Id (if any) and also by post. Further, issue of cheques is being stopped in view of the instructions from Central Vigilance Commission. To avail this free privilege, please send the Annexure duly filled in immediately with bank authorisation or alongwith cancelled cheque leaf indicating IFSC.

Hyderabad
31-Mar-08

Sr. DGM/Fin(Mon)
BHEL Hyd 5020032

[Vendors to furnish this mandate on their Letter Head. (Retd) Employees to furnish address below signature] Annexure

Ref No: 1

Date:

To
Dy. Manager/Finance-CM
Bharat Heavy Electricals Limited
Ramachandrapuram
Hyderabad 502 032

Dear Sir,

Sub: Details for National Electronic Fund Transfer

We request and authorize you to effect payment through NEFT to our Bank account, subject to RBI Guidelines, as per the details given below

- A. Sup code (As per PO/SCO) / Staffno : .
- B. Beneficiary (Name as per PO/SCO) : .
- C. PAN of Beneficiary : .
- D. TIN of Beneficiary : .
- E. e-mail address of Beneficiary : .
- F. City (of Beneficiary) : .
- G. Bank Name : .
- H. Branch (of Bank) : .
- I. A/c Number : .
- J. A/c type (Savings or Current) : .
- K. MICR Code of the branch (9 digit) : .
- L. IFSC for NEFT (11 char) : .
- M. IFSC for RTGS (If different from L) : .

Thanking you,

Signature (with Seal)
Name
Address (if [Retd] Employee)

Certified that the particulars furnished above are correct as per our records

Date

(Signature of authorized official of bank)
Bank Stamp