



TENDER FOR CATERING & HOUSEKEEPING SERVICES AT BHEL GUEST HOUSES
AT TIRUCHIRAPPALLI, CHENNAI AND DELHI

CORRIGENDUM NO.1

(Important: This page is also to be signed and submitted along with PART-A:TECHNICAL BID)

Additions/deletions specified below are applicable for Tender Nos. CPR/GH/1314/TRY01 dtd. 27.12.13, CPR/GH/1314/CHE02 dtd. 27.12.13 and CPR/GH/1314/DEL03 dtd. 27.12.13:

PAGE NO.3: EARNEST MONEY DEPOSIT (EMD) - Clauses (d), (e) & (f) below will also be applicable:

(d) EMD is to be submitted in the form of Demand Draft (DD) only.

(e) One-time EMD (lump-sum amount for exemption from payment of EMD with each tender) will be Rs 2,00,000/- (Rupees Two Lakh only).

(f) Tenderers submitting bids for two or more of the above three tenders may choose to submit only one-time EMD as per (e) above in PART-A:TECHNICAL BID along with any one tender and enclose a photocopy of the DD in PART-A: TECHNICAL BID of the other tender(s).

PAGE NO.17: HOW TO QUOTE – Clause (b) is deleted and will not be applicable:

(b) ~~Tender Fees if Tender document was downloaded from website.~~

PAGE NO.12: CONTRACTOR'S PERSONNEL - Text added in bold below will also be applicable:

(vi)(01) Payment of wages and all allowances as per applicable Central and State Govt statutes and regulations. **It is preferable that above payments are made through the bank to facilitate verification of compliance with statutory requirements.**

Additions/deletions specified below are applicable for Tender Nos. CPR/GH/1314/CHE02 dtd. 27.12.13 and CPR/GH/1314/DEL03 dtd. 27.12.13:

PAGE NO.6: RECEPTION-CUM-FRONT OFFICE - Text added in bold below will also be applicable:

(i)(01)(B) In case of employee on personal visit or guest provided accommodation on chargeable basis as specified by BHEL, Boarding and Lodging charges shall be collected in cash as per applicable rates. Cash collected towards Lodging charges is to be deposited in the BHEL Cash Office in Bldg-24 on the next working day and receipt obtained while Boarding charges will be retained by the contractor. **In case the contractor for Chennai or Delhi Guest House does not have operations at Tiruchirappalli, lodging charges are to be deposited EVERY WEEK in the account specified by BHEL, at an SBI Branch near the Guest House as specified by BHEL.**

PAGE NO.17: ACCOUNTING & PAYMENT - Text added in bold below will also be applicable:

(i) Contractor is fully responsible for Cash collected from the guests towards Room Rent. The same has to be properly accounted for with necessary paper work and money should be regularly deposited in the BHEL Cash Office in Bldg-24 and receipt obtained for submission with Contractor's monthly bill. If any discrepancy is observed in collection of payment due to BHEL, the Contractor shall set right such discrepancies failing which BHEL is liable to take suitable action/impose penalty as required. **In case the contractor for Chennai or Delhi Guest House does not have operations at Tiruchirappalli, lodging charges are to be deposited EVERY WEEK in the account specified by BHEL, at an SBI Branch near the Guest House as specified by BHEL.**

PAGE NO.26: Tender documents without blank Page No.26, available for download:

Blank Page No.26 is not part of the above Tender Documents. Re-paginated Tender Documents of 30 pages each (with blank page deleted) may now be downloaded for the above two tenders.

I have read and understood the above Corrigenda and confirm acceptance and full compliance with the same in our offer(s).

SIGNATURE & SEAL OF THE TENDERER

(This 'Corrigendum' page also to be signed and enclosed with Part-A:Technical Bid for all three Tenders)

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