


BHEL-PEM-MAUX
PRE-QUALIFICATION CRITERIA

	PACKAGE: HVAC FOR PANCHET R&M - HYDRO	PE-PQ-495-(571-11000-A)-A001	
	PRE-QUALIFICATION REQUIREMENT	DATE	02.08.2022
		REV NO	00

1.	Bidder should have designed, supplied, erected and commissioned at least one (1) no. Air Conditioning or Ventilation system in industrial / commercial installations, consisting of UAF / Air Washer / Fan Filtration (With Centrifugal Fan / Axial Fan) / AHU of total capacity 50,000 Cu. Mtr. / Hr. at least, along with associated ducting work etc., which are in successful operation for a period of not less than one (1) year as on date of techno commercial bid opening.
2.	The supplier has to submit following supporting documents meeting above mentioned pre-qualifying requirement. Copy of minimum one(1) performance certificate (in English) from end user along with copy of related Purchase Order (PO) or Letter of Intent(LOI) or letter of Award(LOA) or Work Order (WO) specifying that the product is running successfully for one (1) year from date of commissioning as on date of bid opening in support of PQR clause at S. No. 1.0 above.
3.	Bidder shall submit design documents to substantiate technical parameters specified in PQR, if the same is not mentioned in performance certificate / purchase order.
4.	Notwithstanding anything stated above, CUSTOMER/BHEL reserves the rights to satisfy himself on the proneness of the equipment and capability and capacity of the manufacturers.
5.	Notwithstanding anything stated above, CUSTOMER/BHEL reserves the right to assess the capabilities and capacity of the Bidder to perform the contract, should the circumstances warrant such assessment in the overall interest of the Employer.
6.	Consideration of offer shall be subject to customer's approval of bidders, if applicable.
7.	After satisfactory fulfilment of all the above criteria / requirement, offer shall be considered for further evaluation as per NIT and all the other terms of the tender.
8.	The bidder shall meet PQR based on its own credentials. Bid from joint venture (JV) company / Consortium bid is not acceptable.



PRE - QUALIFYING REQUIREMENTS

ENQUIRY NO:

PROJECT:

40 MW DVC PANCHET HEP UNIT-1 RM&U

PACKAGE:

HVAC FOR HYDRO

CRITERIA FOR EVALUATION - FINANCIAL :

Average annual financial turnover during the last Three Financial Years should not be less than
RUPEES SEVENTY SIX LAKHS ONLY

Amount (in Rs.)
Rs. 76,00,000.00

Notes:-

a) The bidder has to submit financial accounts (audited, if applicable comprising of Audit report, Balance Sheet, Profit & Loss A/c Statement and Notes/Schedules pertaining to Turnover/Sales/Revenue), for last three years (or from the date of incorporation, whichever is less) as on tender due date to review the above criteria. In case the incorporation of vendor is less than 3 years, average annual financial turnover shall be calculated based on available information as below:-

i) If the accounts are available for ≤ 1 Financial Year, the Average Annual Turnover shall be calculated based on available information divided by 1 (One).


ii) If the accounts are available for >1 but ≤ 2 Financial Years, the Average Annual Turnover shall be calculated based on available information divided by 2 (Two).

iii) If the accounts are available for >2 but ≤ 3 Financial Years, the Average Annual Turnover shall be calculated based on available information divided by 3 (Three).

b) Foreign bidder is to submit a latest report from reputed third party business rating agency like Dun & Bradstreet, Credit reform etc. in addition to the documents mentioned at point (a) above for review of above criteria.

c) Other Income shall not be considered for arriving at Annual Turnover/Sales. For evaluation purpose, turnover figure excluding taxes shall be considered.

d) For evaluation of foreign bidder, exchange rate (TT selling rate of SBI) as on scheduled date of tender opening (Part-I bid in case of two part bid) shall be considered.

	<p style="text-align: center;">BHARAT HEAVY ELECTRICALS LIMITED (BHEL)</p>	<p style="text-align: center;">GENERAL CONDITIONS OF CONTRACT GCC – BOP</p> <p style="text-align: center;">Revision no. 00</p>	<p style="text-align: center;">ANNEXURES</p>
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ANNEXURE– VIII

INTEGRITY PACT

Between

Bharat Heavy Electricals Ltd. (BHEL), a company registered under the Companies Act 1956 and having its registered office at "BHEL House", Siri Fort, New Delhi – 110049 (India) hereinafter referred to as "The Principal", which expression unless repugnant to the context or meaning hereof shall include its successors or assigns of the ONE PART

and

_____, (description of the party along with address), hereinafter referred to as "The Bidder/ Contractor" which expression unless repugnant to the context or meaning hereof shall include its successors or assigns of the OTHER PART

Preamble

The Principal intends to award, under laid-down organizational procedures, contract/s for

_____. The Principal values full compliance with all relevant laws of the land, rules and regulations, and the principles of economic use of resources, and of fairness and transparency in its relations with its Bidder(s)/ Contractor(s).

In order to achieve these goals, the Principal will appoint Independent External Monitor(s), who will monitor the tender process and the execution of the contract for compliance with the principles mentioned above.

Section 1 – Commitments of the Principal

1.1 The Principal commits itself to take all measures necessary to prevent corruption and to observe the following principles: -

1.1.1 No employee of the Principal, personally or through family members, will in connection with the tender for, or the execution of a contract, demand, take a promise for or accept, for self or third person, any material or immaterial benefit which the person is not legally entitled to.


1.1.2 The Principal will, during the tender process treat all Bidder(s) with equity and reason. The Principal will in particular, before and during the tender process, provide to all Bidder(s) the same information and will not provide to any Bidder(s) confidential / additional information through which the Bidder(s) could obtain an advantage in relation to the tender process or the contract execution.

1.1.3 The Principal will exclude from the process all known prejudiced persons.

1.2 If the Principal obtains information on the conduct of any of its employees which is a penal offence under the Indian Penal Code 1860 and Prevention of Corruption Act 1988 or any other statutory penal enactment, or if there be a substantive suspicion in this regard, the Principal will inform its Vigilance Office and in addition can initiate disciplinary actions.

Section 2 – Commitments of the Bidder(s)/ Contractor(s)

2.1 The Bidder(s)/ Contractor(s) commit himself to take all measures necessary to prevent corruption. He commits

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himself to observe the following principles during his participation in the tender process and during the contract execution.

2.1.1 The Bidder(s)/ Contractor(s) will not, directly or through any other person or firm, offer, promise or give to the Principal or to any of the Principal's employees involved in the tender process or the execution of the contract or to any third person any material, immaterial or any other benefit which he / she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the tender process or during the execution of the contract.

2.1.2 The Bidder(s)/ Contractor(s) will not enter with other Bidder(s) into any illegal or undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process.

2.1.3 The Bidder(s)/ Contractor(s) will not commit any penal offence under the relevant IPC/ PC Act; further the Bidder(s)/ Contractor(s) will not use improperly, for purposes of competition or personal gain, or pass on to others, any information or document provided by the Principal as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.

2.1.4 Foreign Bidder(s)/ Contractor(s) shall disclose the name and address of agents and representatives in India and Indian Bidder(s)/ Contractor(s) to disclose their foreign principals or associates. The Bidder(s)/ Contractor(s) will, when presenting his bid, disclose any and all payments he has made, and is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract.

2.2 The Bidder(s)/ Contractor(s) will not instigate third persons to commit offences outlined above or be an accessory to such offences.

2.3 The Bidder(s)/ Contractor(s) shall not approach the Courts while representing the matters to IEMs and will await their decision in the matter.

Section 3 – Disqualification from tender process & exclusion from future contracts

If the Bidder(s)/ Contractor(s), before award or during execution has committed a transgression through a violation of Section 2 above, or acts in any other manner such as to put his reliability or credibility in question, the Principal is entitled to disqualify the Bidder(s)/ Contractor(s) from the tender process or take action as per the separate "Guidelines on Banning of Business dealings with Suppliers/ Contractors". framed by the Principal.


Section 4 – Compensation for Damages

4.1 If the Principal has disqualified the Bidder from the tender process prior to the award according to Section 3, the Principal is entitled to demand and recover the damages equivalent Earnest Money Deposit/Bid Security.

4.2 If the Principal has terminated the contract according to Section 3, or if the Principal is entitled to terminate the contract according to section 3, the Principal shall be entitled to demand and recover from the Contractor liquidated damages equivalent to 5% of the contract value or the amount equivalent to Security Deposit/Performance Bank Guarantee, whichever is higher.

Section 5 – Previous Transgression

5.1 The Bidder declares that no previous transgressions occurred in the last 3 years with any other company in any country conforming to the anti-corruption approach or with any other Public Sector Enterprise in India that could justify his exclusion from the tender process.

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5.2 If the Bidder makes incorrect statement on this subject, he can be disqualified from the tender process or the contract, if already awarded, can be terminated for such reason.

Section 6 – Equal treatment of all Bidders/ Contractors/ Sub-contractors

6.1 The Principal will enter into agreements with identical conditions as this one with all Bidders and Contractors. In case of sub-contracting, the Principal contractor shall be responsible for the adoption of IP by his sub-contractors and shall continue to remain

responsible for any default by his sub-contractors.

6.2 The Principal will disqualify from the tender process all bidders who do not sign this pact or violate its provisions.

Section 7 – Criminal Charges against violating Bidders / Contractors / Sub-contractors

If the Principal obtains knowledge of conduct of a Bidder, Contractor or Subcontractor, or of an employee or a representative or an associate of a Bidder, Contractor or Subcontractor which constitutes corruption, or if the Principal has substantive suspicion in this regard, the Principal will inform the Vigilance Office.

Section 8 –Independent External Monitor(s)

8.1 The Principal appoints competent and credible Independent External Monitor for this Pact. The task of the Monitor is to review independently and objectively, whether and to what extent the parties comply with the obligations under this agreement.

8.2 The Monitor is not subject to instructions by the representatives of the parties and performs his functions neutrally and independently. He reports to the CMD, BHEL.


8.3 The Bidder(s)/ Contractor(s) accepts that the Monitor has the right to access without restriction to all contract documentation of the Principal including that provided by the Bidder(s)/ Contractor(s). The Bidder(s)/ Contractor(s) will grant the monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his contract documentation. The same is applicable to Sub-contractor(s). The Monitor is under contractual obligation to treat the information and documents of the Bidder(s)/ Contractor(s) / Sub-contractor(s) with confidentiality in line with Non-disclosure agreement.

8.4 The Principal will provide to the Monitor sufficient information about all meetings among the parties related to the contract provided such meetings could have an impact on the contractual relations between the Principal and the Contractor. The parties offer to the Monitor the option to participate in such meetings.

8.5 The role of IEMs is advisory, would not be legally binding and it is restricted to resolving issues raised by an intending bidder regarding any aspect of the tender which allegedly restricts competition or bias towards some bidders. At the same time, it must be understood that IEMs are not consultants to the Management. Their role is independent in nature and the advice once tendered would not be subject to review at the request of the organization.

8.6 For ensuring the desired transparency and objectivity in dealing with the complaints arising out of any tendering process, the matter should be examined by the full panel of IEMs jointly as far as possible, who would look into the records, conduct an investigation, and submit their joint recommendations to the Management.

8.7 The IEMs would examine all complaints received by them and give their recommendations! views to CMD, BHEL, at the earliest. They may also send their report directly to the CVO and the Commission, in case of suspicion of serious

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irregularities requiring legal! administrative action. IEMs will tender their advice on the complaints within 10 days as far as possible.

8.8 The CMD, BHEL shall decide the compensation to be paid to the Monitor and its terms and conditions.

8.9 IEM should examine the process integrity, they are not expected to concern themselves with fixing of responsibility of officers. Complaints alleging mala fide on the part of any officer of the organization should be looked into by the CVO of the concerned organization.

8.10 If the Monitor has reported to the CMD, BHEL, a substantiated suspicion of an offence under relevant Indian Penal Code! Prevention of Corruption Act, and the CMD, BHEL has not, within reasonable time, taken visible action to proceed against such offence or reported it to the Vigilance Office, the Monitor may also transmit this information directly to the Central Vigilance Commissioner, Government of India.

8.11 The number of Independent External Monitor(s) shall be decided by the CMD, BHEL.

8.12 The word 'Monitor' would include both singular and plural.

Section 9 – Pact Duration

9.1 This Pact shall be operative from the date IP is signed by both the parties till the final completion of contract for successful bidder and for all other bidders 6 months after the contract has been awarded. Issues like warranty! guarantee etc. should be outside the purview of IEMs.

9.2 If any claim is made / lodged during this time, the same shall be binding and continue to be valid despite the lapse of this pact as specified as above, unless it is discharged/ determined by the CMD, BHEL.

Section 10 – Other Provisions

10.1 This agreement is subject to Indian Laws and jurisdiction shall be registered office of the Principal, i.e. New Delhi.

10.2 Changes and supplements as well as termination notices need to be made in writing. Side agreements have not been made.

10.3 If the Contractor is a partnership or a consortium, this agreement must be signed by all partners or consortium members.

10.4 Should one or several provisions of this agreement turn out to be invalid, the remainder of this agreement remains valid. In this case, the parties will strive to come to an agreement to their original intentions.

10.5 Only those bidders/ contractors who have entered into this agreement with the Principal would be competent to participate in the bidding. In other words, entering into this agreement would be a preliminary qualification.

For & On behalf of the Principal
(Office Seal)

**GUR
U
DAS**
Digitally signed by GURU DAS
DN: cn=GURU DAS, o=BHEL, ou=GENERAL MANAGER, email=gurdas@bhel.co.in, c=IN

For & On behalf of the Bidder/ Contractor
(Office Seal)

Place-----

Date-----

Witness: _____
(Name & Address) _____

Witness: _____
(Name & Address) _____

To be given on Letter head of Bidder

Ref:

Date:

To,

Bharat Heavy Electricals Limited

PEM, PPEI Building,

Plot No 25, Sector -16A

Noida (U.P)-201301

Reference:

Order no-F6/18/2019-PPD dated 23.07.2020 issued by Ministry of Finance.

Tender Enquiry No-.....

Offer No-.....

Name of Package:

Dear Sir,

I have read the clause regarding restriction on procurement from a bidder of a country which shares a land border with India. I hereby certify that(Company name), is not from such a country and is eligible to be considered.

Thanking You,

Yours faithfully,

(Company director seal and signature)

To be given on Letter head of Statutory auditor/Cost auditor

Ref:

Date:

To,

Bharat Heavy Electricals Limited
PEM, PPEI Building,
Plot No 25, Sector -16A
Noida (U.P)-201301

Reference: Tender Enquiry No-.....

Name of Package:

Dear Sir,

We hereby certify that items of(Package name)
for.....(Project Name) offered by M/s(bidder's name)
having its works/office at has local content of%.

Further, it is also certified that the local content percentage (%) certified above is in line with definition of local content given in point no 2 of Public Procurement (Preference to Make in India), Order 2017-revision, having ref. no. P-45021/2/2017-PP(BE-II) dated 04.06.2020 and subsequent orders dated 16.09.2020 & 16.11.2021 an M/s..... qualifies as Class-I/Class-II (strike out whichever is not applicable) local supplier.

Details of the location(s) at which the local value addition-

Yours very truly

..... (Signing Authority Name & Sign)

..... (Firm Name & stamp)



1.0	Project Name	40 MW DVC Panchet HEP Unit-1 RM&U
2.0	Consignee Address (Ship to) (To be mentioned in LR/RR/ Consignment Note)	Construction Manager, DVC Panchet Site, Bharat Heavy Electricals Limited Power Sector Eastern Region, Dist. Dhanbad Jharkhand - 828206
3.0	Consignee Address (Ship to) (To be mentioned in Supplier's Invoice)	Superintending Engineer, Panchet Hydel Power Station, Damodar Valley Corporation Dist. Dhanbad, Jharkhand - 828206
4.0	Buyer's Name (Bill to) to be mentioned in Supplier's Invoice	For Supply Packages: (Purchase order by BHEL-PEM): BHARAT HEAVY ELECTRICALS LIMITED Power Sector - Project Engineering Management PPEI Building, Plot No. 25, Sector-16a, Noida-201301 (Uttar Pradesh) BHEL-PEM GSTIN No. – 09AAACB4146P2ZC For Turnkey Packages: (LOA by BHEL-PEM, PO by BHEL-PSER, SITE): Construction Manager, DVC Panchet Site, Bharat Heavy Electricals Limited Power Sector Eastern Region, Dist. Dhanbad Jharkhand – 828206 BHEL PSER GSTIN No.- 19AAACB4146P6Z7
5.0	Customer	DVC
6.0	Project Consultant	NA
7.0	Mode of Dispatch	By Rail/Road on Door Delivery and freight Pre-Paid Basis.
8.0	Clearance for Dispatch of materials	MDCC will be issued by BHEL/End Customer. For CAT I & II Items, wherever end-customer (DVC) witness is required vendor shall arrange all required documents/inputs for obtaining customer (DVC) MDCC.
9.0	Road Permit/ Waybill Required	Yes. Supplier to generate the e-waybill at their end and furnish the scanned copy of e-waybill along with dispatch document to BHEL immediately on dispatch. In case of default, supplier shall be held responsible.
10.0	Prior dispatch intimation to BHEL site Office and Underwriters	YES One set consisting of dispatch documents indicating the items dispatched (with the gross weight) and after informing the underwriter about the value of consignment to be sent to following: a) BHEL Site Office



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40 MW DVC Panchet HEP Unit-1 RM&U

		<p>b) BHEL- PEM, PPEI - Noida (U.P)</p> <p>c) Insurance Co.</p>
		<p>It is Supplier's responsibility to ensure availability of trucks well in advance where consignment will require more number of trucks to be deployed for dispatch. No concession for non-availability of trucks, after having given dispatch clearance shall be admissible.</p>
11.0	Transit Insurance	<p><u>For Supply Packages:</u> Transit Insurance under BHEL scope.</p> <p><u>For Turnkey Package*:</u> Transit, unloading, storage, handling, erection and commissioning insurance is covered under BHEL scope.</p> <p>*Any shortages or damages during unloading and handling at site, including at the time of erection and commissioning, shall be made good by the Seller/ Contractor at his risk and cost, to meet the project schedule. In case of faults/ discrepancies in any material, component, sub-assembly, assembly, etc., the same shall be supplied/ replenished free of cost to enable the equipment to be put to service.</p>
12.0	Insurance details Policy No. Intimation to Underwriters	<p>Policy details and number shall be informed later</p>
13.0	(a) BHEL GSTIN	<p>BHEL PEM GSTIN NO. – 09AAACB4146P2ZC (For Supply packages)</p> <p>BHEL PSSR GSTIN No.- 19AAACB4146P6Z7 (For Turnkey packages)</p>
	(b) End-Customer DVC GSTIN	<p>shall be informed later</p>
14.0	Paying Authority	<p>For packages where PEM will issue the Purchase Order: BHEL PEM will be the paying authority.</p> <p>For packages where PEM will issue only the LOA and Purchase Order shall be issued by PSSR: BHEL Site /PSER will be the paying Authority.</p>
15.0	<p>Documents Required</p> <p>(a) (For Supply + freight payment) DIRECT PAYMENT (Original + 4 copies)</p> <p>(b) For MRC PAYMENT DIRECT PAYMENT (Original + 1 copy)</p>	<p>As per CI No. 9.7 of General Commercial Terms and Conditions, GCC Rev-07</p> <p>NOTE: -</p> <ol style="list-style-type: none"> Customer or his representative will be involved for inspection for CHP (Customer Hold Point) items as per Quality Plan. For Non- CHP items as per QP, Inspection to be witnessed by BHEL inspecting agency/ COC (Certificate of Conformance) as applicable. The supplier during inspection of materials of Main supplies & Mandatory Spares by BHEL- PEM/BHEL appointed TPIA/ DVC-Inspection agency (if applicable) shall obtain separate MDCC for items of Main Supplies & MDCC for Mandatory Spares in line with the approved Billing Break UP. It is deemed that complete set of dispatch documents as per GCC rev-07 along with required TCs will be submitted to BHEL within maximum 30 days after

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		LR date, to ensure timely processing of bill and realization of amount. In case delay more than 2 months from LR date, if there is any GST ITC loss will be recovered from vendor's/supplier bill.
16.0	Loading/Unloading at site	<p>By BHEL site office for supply packages</p> <p>By Supplier for turnkey packages. (Scope consists of Supply and Erection & Commissioning).</p> <p>NOTE: - Please note that unloading of materials at site shall take at least 3-4 days. As such, transporters to be advised suitably before dispatch of materials in this regard. Also, no claim on a/c of delay in unloading shall be entertained.</p>
17.0	Storage at site	<p>By BHEL site office for supply packages</p> <p>By Supplier for turnkey packages. (Scope consists of supply and Erection & Commissioning).</p>
18.0	Movement of Material within Site	<p>a) By BHEL site for Supply Packages</p> <p>b) By supplier for Turnkey Packages (Total Scope including Supply, Erection & Commissioning)</p> <p>No movement of loose materials shall be allowed. Items are to be properly packed to ensure proper and safe transportation & storage at site.</p>
19.0	Taxes and duties	<p>GST-CGST/SGST/IGST: Payable extra at actuals as applicable at the time of supply of work. As per GCC Rev 07 or further revisions of GCC as applicable for the specific tender enquiry.</p> <p>Information as per Annexure-1 shall be provided by supplier in the GST compliant invoice.</p>
20.0	Type of Project	Non-Mega/Domestic
21.0	Inspection Agency (For Domestic Supplies)	As per clause No. 14.0 of General Commercial Terms and Conditions, GCC rev-07.
22.0	Inspection Agency (For International Supplies)	
23.0	Dispatch markings	<p>Each box shall be marked with Capital Letters in "Red/Black color" indicating the PEM SUPPLY (Main Supply/ Start-up/Commissioning Spares/ Mandatory Spares/ O&M spares) for 40 MW DVC Panchet HEP Unit-1 RM&U, Jharkhand.</p> <p>NOTE: Main supply item and spares items (Mandatory/commissioning/O&M Spares etc.) must be packed separately.</p> <p>Items like pumps, Valves, Hoists, Cranes/Hoist, etc. shall essentially have O&M Manuals and Erection & Commissioning guidelines duly enclosed in the packing box duly laminated. Certificate to such effect shall also be reflected in packing slip.</p>
	Commissioning Spares	The commissioning spares shall be properly packed separately in separate box and each spare shall be properly tagged giving details i.e. dispatch (to match the description given in the packing slip) to facilitate their proper identification. One Copy of Packing list must be put inside the Box



	Mandatory Spares	<p>Mandatory Spares in bold letters and each spare shall be properly tagged giving details i.e. item number of the equipment in line with the DVC/PSER approved BBU for Mandatory spares & Number per item (to match the description given in the packing slip) to facilitate their proper identification by ultimate customer M/s DVC. One Copy of Packing List must be put inside the BOX along with Manufacturing drawing no. reference, Catalogue reference etc. Prior intimation to dispatch spares through same LR & clearance from BHEL is required to be taken.</p> <p>Note: - MDCC for Mandatory Spares shall be issued separately (in line with availability of customer's stores at site) only after receipt of detailed list of mandatory spares & photographs before final packing clearly showing mandatory spares with due tagging as per packing list (to be sent over mail/CD).</p>
24	Note for Turnkey Packages:	<p>(i) Construction Power: Construction Power shall be chargeable but for delay or not giving power supply connection by BHEL/DVC, vendor shall make their own arrangements such as diesel generator sets etc. for power supply. No claim of any sort would be entertained by BHEL on this account.</p> <p>(ii) Construction Water: Construction & drinking water shall be chargeable.</p>

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Annexure-I

Excerpts from Chapter VI for compliance of GST Invoice as per Rule 46
TAX INVOICE, CREDIT AND DEBIT NOTES

46. Tax invoice.- Subject to rule 54, a tax invoice referred to in section 31 shall be issued by the registered person containing the following particulars, namely,-
- (a) name, address and Goods and Services Tax Identification Number of the supplier;
 - (b) a consecutive serial number not exceeding sixteen characters, in one or multiple series, containing alphabets or numerals or special characters- hyphen or dash and slash symbolised as "-" and "/" respectively, and any combination thereof, unique for a financial year;
 - (c) date of its issue;
 - (d) name, address and Goods and Services Tax Identification Number or Unique Identity Number, if registered, of the recipient;
 - (e) name and address of the recipient and the address of delivery, along with the name of the State and its code, if such recipient is un-registered and where the value of the taxable supply is fifty thousand rupees or more;
 - (f) name and address of the recipient and the address of delivery, along with the name of the State and its code, if such recipient is un-registered and where the value of the taxable supply is less than fifty thousand rupees and the recipient requests that such details be recorded in the tax invoice;
 - (g) Harmonised System of Nomenclature code for goods or services;
 - (h) description of goods or services;
 - (i) quantity in case of goods and unit or Unique Quantity Code thereof;
 - (j) total value of supply of goods or services or both;
 - (k) taxable value of the supply of goods or services or both taking into account discount or abatement, if any;
 - (l) rate of tax (central tax, State tax, integrated tax, Union territory tax or cess);
 - (m) amount of tax charged in respect of taxable goods or services (central tax, State tax, integrated tax, Union territory tax or cess);
 - (n) place of supply along with the name of the State, in the case of a supply in the course of inter-State trade or commerce;
 - (o) address of delivery where the same is different from the place of supply;
 - (p) whether the tax is payable on reverse charge basis; and
 - (q) signature or digital signature of the supplier or his authorized representative:

VENDOR'S CREDENTIALS

PROJECT:

PACKAGE:

VENDOR NAME:

CREDENTIAL BOOKLET

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