

1.	Type of Contract	Supply of HTV Silicon Compound ONLY from Power Grid Corpn Ltd., Approved Vendors
2.	Scope of the Contract	Supply of 110 MT of HTV Silicon Compound to Specification EL/CO/SC/01 Rev.02 by PGCIL Approved Vendors at BHEL-SBD, Bengaluru premises in manual mode.
3.	Consignee Details (Ship To) [To be mentioned in LR/BL/Suppliers' Invoice etc.]	Bharat Heavy Electricals Limited Solar Business Division (Formerly known as Electric & Photovoltaic Division & Electro porcelains Division) Prof. C.N.R Rao Circle, Science Institute Post, Malleswaram Bengaluru-560 012
4.	Paying Authority	Bharat Heavy Electricals Limited Solar Business Division (Formerly known as Electric & Photovoltaic Division & Electroporcelains Division) Prof. C.N.R Rao Circle, Science Institute Post, Malleswaram Bengaluru-560 012
5.	Buyer e-mail ID	ravi.babu@bhel.in , himanshun@bhel.in
6.	Buyer IEC CODE/ GST No.	IEC CODE: 0588138690 / GST No: 29AAACB4146P1ZB
7.	Price Basis	FIRM till completion of contract. FOR BHEL-SBD, Bengaluru inclusive of inspection, packing & forwarding and freight & insurance charges. Taxes & duties shall be payable in line with GTC & SCC.
8.	Evaluation of Offer	Bidders to ensure the following: 1. To get the POWER GRID CORPORATION OF INDIA LIMITED (PGCIL) approval for supplies before Part-II, price bid opening. Failing to submit the PGCIL approval, the offers stands to get rejected. 2. To get registered in BHEL EPD supplier portal i.e. https://supplier.bhel.in/ before Part-II , price bid opening. Failing to which your offers stands to get rejected. Evaluation will be on Grand Total Package and evaluation currency shall be INR. Any new taxes/ duties structure as and when implemented by the Government shall become applicable & evaluation shall be done based on the new taxes/ duties structure.
9.	Change of Scope	In case of changes in scope of the tender and/ or technical specifications and commercial terms & conditions by BHEL during techno commercial evaluation, the same will be communicated only to the bidders who have participated in the tender. The techno-commercially qualified bidders shall be asked to submit Impact Price bid, as applicable.
10.	Quantity Variation	Quantity as mentioned in the Tender is tentative. However, based on BHEL's requirement, orders shall be placed by BHEL against PO upto $\pm 30\%$ of the PO Value.
11.	Delivery Terms	F.O.R Destination BHEL-SBD, Bengaluru Delivery timings at BHEL-SBD, Stores: 09:00 AM to 03:00 PM (on all working days). Entry through Materials Gate (Rear Gate) only.
12.	Mode of Dispatch	By Road/Rail. Note: It is Seller/Contractor's responsibility to ensure availability of Trucks/Trains schedule etc. well in advance for dispatch of material to meet contractual delivery requirement. It is also the Seller/Contractor's responsibility to ensure material is dispatched through shortest possible route.
13.	Transportation & Freight Charges	All dispatches shall be on freight pre-paid basis. Road Permit/E-way bill, if required, to be arranged by Seller/Contractor.

14.	Unloading at SBD Bengaluru	In the scope of BHEL.
15.	Inspection, Acceptance & Rejection	Inspection call should be raised only on our online portal at http://cqir.bhel.in/Cqir/jsp/Masters/login.jsp It is responsibility of the vendor to inform BHEL at least 15 days prior for carrying out inspection, along with all the relevant test certificates, internal test Reports and approved QAP. Such inspection, examination and testing by itself shall not relieve the Seller/Contractor from any obligation under the Order/Contract. Penalty for items not ready after inspection call / failure during inspection: The expenses incurred by BHEL/Representative for travel, stay etc. shall be in vendor's account. In case of inspection by BHEL or BHEL Representative or Third Party Inspection arranged by the bidder, the item shall be packed in the presence & under seal of the inspector. BHEL reserves the right not to accept any package received without/tampered seal. No item / equipment shall be dispatched without obtaining prior Material Dispatch clearance certificate (MDCC) from BHEL-SBD Material Management Department irrespective of inspection categories. The routine inspection & acceptance of material shall be done at BHEL-SBD, Bangalore as per the Spec/drawing. However, BHEL reserves the right to make pre-dispatch inspection of materials at Seller/Contractor place. The rejected lots should be lifted by the Seller/Contractor on his own cost within 15 days of notice, failing which BHEL shall not be liable for the material. The material with treated as scrap and no further claim will be entertained at the plant thereafter.
16.	Staggered Delivery Schedule	1st Lot of 45 MT within 30 days from PO Date. 2nd Lot of 45 MT within 60 days from PO Date. 3rd Lot of 20 MT within 90 days from PO Date.
17.	Validity of offer	90 Days from Part-I Opening
18.	Delivery Failure and Termination/Liquidate d Damages	Timely dispatch /delivery and completion of other schedules as stipulated in Order/Contract shall be the essence of Order/Contract. If the Seller/Contractor fails to complete the dispatch/delivery and other schedules within the time period stipulated in Order/Contract, or within any extension of time granted by Purchaser, it shall be lawful for Purchaser to recover damages for breach of Order/Contract without prejudice to any other rights and/or remedies provided for, in the Order/Contract and hereunder. For any delay not attributable to the Seller/Contractor, the Seller/Contractor must report the same to Purchaser immediately. Purchaser reserves the right to recover from the Seller/Contractor, liquidated damages and not by way of penalty, a sum equivalent to half (1/2) percent of the undelivered portion, per week or part thereof, subject to maximum of ten (10) percent of the total contract price, including elements of taxes, duties, freight & insurance, if the Seller/Contractor fails to deliver any part of the ordered stores within the period stipulated in the Purchase Order/Contract. LR date will be considered as delivery date. If LR is not submitted along with dispatch Documents, receipt of material in BHEL-SBD shall be treated as delivery date.
19.	Payment Terms	Hundred percent (100%) of basic price of the material supplied, as per PO, along with 100% taxes & duties (as applicable) and freight charges, shall be payable, pro-rata, within 45 days from the date of receipt of goods and receipt of complete documents as per clause no 21 of SCC, subject to acceptance of materials. GOI has amended GST Law - Section 51 of the CGST Act 2017 wherein Government Agencies (PSU) has to deduct 2% GST as TDS w.e.f. 1.10.2018. Accordingly 2% of basic

		value (Equivalent to 1% CGST + 1% SGST or 2% IGST/UTGST) will be deducted as TDS & TDS certificate shall be issued by BHEL in line with the latest amendment in GST Law.
20.	Documents to be Submitted by Seller/Contractor for Claiming Payment	1. GST complaint Invoice (Original for Buyer + 3 Copies). 2. Delivery Challan/Consignee Copy of LR 3. Test Certificate
21.	Guarantee & Guarantee Certificate	Not applicable.
22.	Contract Performance Guarantee	Not applicable.
23.	Taxes and Duties	CGST/SGST/UTGST/IGST - The Seller/Contractor is required to ensure that CGST/SGST/UTGST/IGST (whichever is applicable) is quoted as per the existing tariff on the date of the offer and all benefits as per existing laws have been considered. - It is the responsibility of the Seller/Contractor to issue the Tax Invoice strictly as per the format prescribed under the relevant applicable GST law (CGST Act/SGST Act/UTGST Act/IGST Act). Seller/Contractor to indicate the proper GSTN Registration/ HSN code in their tax invoice. - The Purchaser is registered in the State of Karnataka vide following GST registration number: 29AAACB4146P1ZB. - The Seller/Contractor is required to mention the above registration number in their tax invoice unless stated otherwise in NIT/SCC. - CGST/SGST/UTGST/IGST shall be paid at actuals against Tax Invoice but restricted to the amount and percentage in the order/contract.
24.	Other Taxes & Levies	Other Taxes & Levies All taxes/duties/Cess other than CGST/SGST/UTGST/IGST shall be deemed to be included in the Ex-Works prices unless specified otherwise by the bidder in the price bid. No variation in other taxes and duties shall be payable by Purchaser. Antidumping duty, if any, shall be in the account of bidder and shall be included in their price. No separate payment shall be made by BHEL for the same.
25.	Direct Taxes	Direct Taxes - Purchaser shall not be liable towards income tax of whatever nature including variations thereof, arising out of this Order/ Contract, as well as tax liability of the Seller/Contractor and his personnel. - Deductions of Tax at source at the prevailing rates shall be effected by the Purchaser before release of payment, as a statutory obligation, if applicable. TDS certificate will be issued by the Purchaser as per statutory provisions.
26.	Statutory Variation	Statutory Variation for CGST/SGST/UGST/IGST is available provided the actual completion of supply does not occur beyond the period stipulated in the order/contract or any extension (without levy of penalty). - For variation after the agreed completion periods, the Seller/Contractor alone shall bear the impact for the upwards revisions and adjust the price in their basic price in such a manner that total price with tax matches with the ex- works with taxes of Purchase Order/Contract. For downward revisions, purchaser shall be given the benefit of reduction in CGST/SGST/UGST/IGST. This will be without prejudice to the levy of penalty for delay in delivery/completion schedule. - No other variations such as on Custom Duty, exchange rate, minimum wages, prices of controlled commodities, any other input etc. shall be payable by the Purchaser.

27.	Tax Clauses	1. Seller/Contractor will intimate & upload the Tax invoice along with LR/RR (as applicable) on web portal & intimate BHEL immediately on removal of goods from Seller/Contractor works. In case of Services, Seller/Contractor is required to upload the Tax invoice on Web Portal immediately after raising the invoice. BHEL will issue the delivery order/instruction to dispatch the material to the customer as indicated in SCC. 2. All payments against Tax Invoice to the Seller/Contractor shall be released only after: a) Seller/Contractor declaring such invoice in GSTR-1 within the prescribed timeline as per the relevant Act. b) The tax component charged by the Seller/Contractor in the invoice should be matched with the details uploaded by Seller/Contractor in GSTR-1. c) Confirmation of payment of GST thereon by Seller/Contractor on GSTN portal 3. In case, any GST credit is delayed/denied to BHEL due to non/delayed receipt of goods and/or tax invoice or expiry to timeline prescribed in the relevant Act for availing such ITC, or any other reasons not attributable to BHEL, tax amount shall be recoverable from the Seller/Contractor along with interest levied/leviable on BHEL. 4. Wherein GST liability arises on BHEL under reverse charge, any interest levied/leviable due to any reasons not attributable to BHEL shall be recovered from the Seller/Contractor. 5. In case of discrepancy in CGST/SGST/UTGST/IGST rate corresponding to HSN; code and quotes rates, the evaluation shall be done on quoted price and correct CGST/SGST/UTGST/IGST rate shall be considered for ordering (limited to quoted FOR Site Price) 6. In case of discrepancy in CGST/SGST/UTGST/IGST rate corresponding to HSN; code and quotes rates, the evaluation shall be done on quoted price and correct CGST/SGST/UTGST/IGST rate shall be considered for ordering (limited to quoted FOR Site Price) 7. In case of discrepancy in CGST/SGST/UTGST/IGST rate corresponding to HSN; code and quotes rates, the evaluation shall be done on quoted price and correct CGST/SGST/UTGST/IGST rate shall be considered for ordering (limited to quoted FOR Site Price) 8. The bidder should have been registered with the appropriate authority under relevant GST laws. 9. The bidder to specify in their offer (part 1 bid) the category of registration under GST i.e. registered dealer and composite dealer. 10. No CGST/SGST/UTGST/IGST will be reimbursed to composite dealer. In the event of any GST quoted by composite dealer, the same shall be considered for evaluation purpose. However, ordering will be done without considering tax. 11. In the event of any change in the status of Seller/Contractor from composite to regular dealer after the submission of the bid but before the supply, no reimbursement of CGST/SGST/UTGST/IGST will be made. However, the Seller/Contractor has to raise the invoice strictly, as per the law, by adjusting their ex-works price. 12. In case of discrepancy in CGST/SGST/UTGST/IGST rate corresponding to HSN; code and quotes rates, the evaluation shall be done on quoted price and correct CGST/SGST/UTGST/IGST rate shall be considered for ordering (limited
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28.	GST ITC	E-invoicing under GST is being implemented w.e.f 1 st October 2020 for all the taxable person having turnover more than Rs. 500 Crore. It has been specified by the Government that it is mandatory to mention a valid unique Invoice Reference Number (IRN) and QR

		code as generated from Government portal on a Tax Invoice. Based on such information, GST ITC as claimed by BHEL in GST Returns shall be matched with the corresponding details uploaded by supplied in e-Invoicing System. In case the vendor delays or fails to provide all the documents as per the Purchase Order at the time of submitting Tax Invoice to BHEL, any subsequent financial loss to BHEL on account of vendor shall be to vendor's account. BHEL has further right to take necessary steps to protect its interest at the time of release of payment.
29.	Risk & Cost Clause	Risk & Cost Clause, in line with Conditions of Contract may be invoked in any of the following cases: • Seller/Contractor's poor progress of the work vis-à-vis execution timeline as stipulated in the Contract, backlog attributable to Contractor/ Supplier including unexecuted portion of work/ supply does not appear to be executable within balance available period (#) considering its performance of execution. • Withdrawal from or abandonment of the work by contractor before completion of the work as per contract. • Non completion of work/ Non-supply by the Contractor/ Supplier within scheduled completion/delivery period as per Contract or as extended from time to time, for the reasons attributable to the Contractor/ Supplier. • Termination of Contract on account of any other reason (s) attributable to Contractor/ Supplier. • Assignment, transfer, subletting of Contract without BHEL's written permission resulting in termination of Contract or part thereof by BHEL. • Non-compliance to any contractual condition or any other default attributable to Contractor/ Supplier. Risk & Cost: Risk and Cost against Balance Work: Risk & Cost Amount= [(A-B) + (A x H/100)] Where, A= Value of Balance scope of Work/ Supply (*) as per rates of new contract B= Value of Balance scope of Work/ Supply (*) as per rates of old contract being paid to the Contractor/ Supplier at the time of termination of contract i.e. inclusive of PVC & ORC, if any. H = Overhead Factor to be taken as 5 In case (A-B) is less than 0 (zero), value of (A-B) shall be taken as 0 (zero). *(Balance scope of work/ supply) Difference of Contract Quantities and Executed Quantities as on the date of issue of Letter for 'Termination of Contract', shall be taken as balance scope of Work/ Supply for calculating risk & cost amount. Contract quantities are the quantities as per original contract. If, Contract has been amended, quantities as per amended Contract shall be considered as Contract Quantities. Items for which total quantities to be executed have exceeded the Contract Quantities based on drawings issued to contractor from time to time till issue of Termination letter,

		then for these items total Quantities as per issued drawings would be deemed to be contract quantities. Substitute/ extra items whose rates have already been approved would form part of contract quantities for this purpose. Substitute/ extra items which have been executed but rates have not been approved, would also form part of contract quantities for this purpose and rates of such items shall be determined in line with contractual provisions. However, increase in quantities on account of additional scope in new tender shall not be considered for this purpose. Note: Incase portion of work is being withdrawn, contract quantities pertaining to portion of work withdrawn shall be considered as 'Balance scope of work/supply' for calculating Risk & Cost amount. LD against delay in executed work/supply in case of Termination of Contract LD against delay in executed work/supply shall be calculated in line with LD clause of the contract for the delay attributable to Contractor/ Supplier. For this purpose, contract value shall be taken as Executed Value of 30work/supply for the purpose of limiting maximum LD value. Method for calculation of "LD against delay in executed work/supply" is given below. 1. Let the time period from scheduled date of start of work till termination of contract excluding the period of Hold (if any) not attributable to Contractor/ Supplier= T1 2. Let the value of executed work/supply till the time of termination of contract= X 3. Let the Total Executable Value of work/supply for which inputs/fronts were made available to Contractor/ Supplier and were planned for execution till termination of contract = Y 4. Delay in executed work/supply attributable to Contractor/Supplier i.e. $T2 = (1 - X/Y) \times T1$ 5. LD shall be calculated in line with LD clause of the Contract for the delay attributable to Contractor/ Supplier taking "X" as Contract Value and "T2" as delay attributable to Contractor/ Supplier. Note: Incase portion of work/supply is withdrawn; no LD shall be applicable for portion of work/supply withdrawn.
30.	Conciliation Clause	The Conciliation Scheme 2018 attached as <u>Annexure-A to NIT</u> shall be applicable. The Signed & Stamped copy of the same to be attached along with the offer as a mark of acceptance.
31.	Preference to Make in India	This Tender is governed by Circular No. P-45021/2/2017-B.E.-II dated 15.06.2017, 28.05.2018 & 29.05.2019 issued by Govt. of India. "For this procurement, the local content to categorize a supplier as a Class I local supplier/ Class II local Supplier/ Nonlocal supplier and purchase preference to Class I local supplier, is as defined in Public Procurement (Preference to Make in India), Order 2017 dated 04.06.2020 issued by DPIIT. In case of subsequent orders issued by the nodal ministry, changing the definition of local content for the items of the NIT, the same shall be applicable even if issued after issue of this NIT, but before opening of Part-II bids against this NIT" Preference to Make in India including counter offering will be as per the Public Procurement (Preference to Make in India), Order 2017 available in the following links: https://dipp.gov.in/sites/default/files/publicProcurement_MakeinIndia_15June2017.pdf

		https://dipp.gov.in/sites/default/files/Revised-PPP-MII-Order-2017_28052018.pdf https://dipp.gov.in/sites/default/files/PPP-MII%20Order%20dt%2029th%20May%2019_0.pdf https://dipp.gov.in/sites/default/files/PPP%20MII%20Order%20dated%204th%20June%202020.pdf Certification (as applicable) giving the percentage of local content, in line with PPP-MII order, to be submitted as per attached Annexure-1(A) for procurement value from Rs. 5.00 Lac to Rs. 10.00 Crore or Annexure-1(B) for procurement value more than Rs. 10.00 Crore.
32.	Provisions Applicable for MSE (Micro and Small Enterprises) Vendors	PROVISIONS APPLICABLE FOR MSE VENDORS (MICRO AND SMALL ENTERPRISES) Benefits/facilities as applicable for Micro and Small Enterprises (MSEs) shall be available to MSE vendors registered with Government Designated Authorities as per the Purchase & Price Preference Policy of the Government subject to them becoming eligible otherwise. Vendors who qualify as MSE vendors are requested to submit applicable certificates (as specified by the Ministry of Micro, Small and Medium Enterprises) at the time of vendor registration. Vendors have to submit the Udyog Aadhaar Memorandum (UAM)/UDYAM Registration Certificate along with attested copy of a CA certificate [Annexure-2(A) / Annexure-2(B)] applicable for the relevant financial year (latest audited) along with the tender documents in the Part-I Bid to avail the applicable benefits. Date to be reckoned for determining the deemed validity will be the date of bid opening (Part-I in case of two-part bid and three-part bid). Documents have to be notarized/attested by a Gazetted officer and must be valid as on the date of Part-I Bid opening for the vendors to be eligible for the benefits applicable for MSE vendors. Please note that no benefit shall be applicable if any deficiency in the above required documents are not submitted before the Price Bid Opening / Reverse Auction. If the tender is to be submitted through e-procurement portal, then the above required documents are to be uploaded on the portal. Bidders to however note the documents that shall be furnished in order to establish credentials as MSE vendor should be as per the extant statutory requirements specified by the Ministry of Micro, Small and Medium Enterprises (MSME). PURCHASE PREFERENCE FOR MSE VENDORS: (For Items which are divisible in nature) MSE vendors quoting within a price band of L1 + 15% shall be allowed to supply up to 25% of the requirement against this tender provided: 1. The MSE vendor matches the L1 price. 2. L1 price is from a non MSE vendor. 3. L1 price will be offered to the vendor nearest to L1 in terms of price ranking (L2 – nearest to L1). In case of non-acceptance by the MSE vendor (L2), next ranking MSE

		vendor will be offered who is within the L1 + 15% band (if L3 is also within 15% band). 3% of the 25% will be earmarked for women owned MSE's. 25% of the 25% (i.e., 6.25% of the total enquired quantity) will be earmarked for SC/ST owned MSE firms provided conditions as mentioned in (1) & (2) are fulfilled. - In case where no SC/ST category firms are meeting the conditions mentioned in (1) and (2) or have not participated in the tender, the 6.25% of earmarked quantity for SC/ST owned MSE firms will be distributed among the other eligible MSE vendors who have participated in the tender. (For Items which are not divisible in nature) MSE vendors quoting within a price band of L1 + 15% shall be allowed to supply up to 100% of the requirement against this tender provided: - The MSE vendor matches the L1 price. - L1 price is from a non MSE vendor. - L1 price will be offered to the vendor nearest to L1 in terms of price ranking (L2 – nearest to L1). In case of non-acceptance by the MSE vendor (L2), next ranking MSE vendor will be offered who is within the L1 + 15% band (if L3 is also within 15% band). - No distribution shall be done specifically to women owned MSEs or SC/ST owned MSEs in such cases. Documents to be submitted for claiming MSE status and intended benefits: Submission of Udyam Registration Certificate along with CA certificate as per Annexure-2(B).
33.	Compliance to Government of India order OM No.6/18/2019-PPD dated 23.07.2020 & 24.7.2020 regarding restrictions under Rule 144 (XI) of the General Financial Rules (GFRs), 2017	- Any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. "Bidder" (including the term 'tenderer', 'consultant' or 'service provider' in certain contexts) means any person or firm or company including any member of a consortium or joint venture (that is an association of several persons, or firms or companies), every artificial juridical person not failing in any of the descriptions of bidders stated hereinbefore, including any agency branch or office controlled by such person, participating in a procurement process. "Bidder from a country which shares a land border with India" for the purpose of this Order means: - An entity Incorporated, established or registered in such a country; or - A subsidiary of an entity Incorporated, established or registered in such a country; or - An entity substantially controlled through entities incorporated, established or registered in such a country; or - An entity whose beneficial owner is situated in such a country, or - An Indian (or other) agent of such an entity; or - A natural person who is a citizen of such a country; or - A consortium or joint venture where any member of the consortium or joint venture falls under any of the above - The beneficial <i>owner</i> for the purpose of (iii) above will be as under: - In case of a company or Limited Liability Partnership, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or

		more juridical person, has a controlling ownership interest or who exercises control through other means. Explanation- "Controlling ownership interest" means ownership of or entitlement to more than twenty-five per cent. of shares or capital or profits of the company; "Control" shall include the right to appoint majority of the directors or to control the management or policy decisions including by virtue of their shareholding or management rights or shareholder's agreements or voting agreements; - In case of a partnership firm, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more juridical person, has ownership of entitlement to more than fifteen percent of capital or profits of the partnership; - In case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has ownership of or entitlement to more than fifteen percent of the property or capital or profits of such association or body of Individuals; - Where no natural person is Identified under (1) or (2) or (3) above the beneficial owner is the relevant natural person who holds the position of senior managing official; - In case of a trust, the identification of beneficial owner(s) shall include identification of the author of the trust, the trustee, the beneficiaries with fifteen percent or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership. V. An Agent is a person employed to do any act for another or to represent another in dealings with third person. VI. The successful bidder shall not be allowed to sub-contract works to any contractor from a country which shares a land border with India unless such contractor is registered with the Competent Authority. * The above clause is not applicable to the bidders from those countries (even if sharing a land border with India) to which the GoI has extended lines of credit or in which the GoI is engaged in development projects. * List of countries to which lines of credit have been extended or in which development projects are undertaken are available on the Ministry of External affairs website (https://www.mea.gov.in/) Compliance to Government of India order OM No.6/18/2019-PPD dated 23.07.2020 & 24.7.2020 regarding restrictions under Rule 144 (XI) of the General Financial Rules (GFRs), 2017 to be submitted on the bidder's letterhead as per Annexure-3(A) or Annexure-3(B) – as applicable.
34.	Compliance to order No. 25-111612018-PG, Dated 02.07.2020 of Ministry of Power, GOI	Compliance to order No. 25-111612018-PG, Dated 02.07.2020 of Ministry of Power, GOI to be submitted in the bidder's letter head as per attached Annexure-4 Note: Non-compliance of MoP Order and its subsequent amendment(s), (if any), by vendor shall lead to rejection of their offer or cancellation of contract, which is awarded by BHEL.

35.	Organization Chart	The bidder shall submit the overall organization chart along with contact details/mobile no. of officials dealing with this contract package for Engineering, Quality, Supply, etc. immediately after receipt of Purchase Order.		
36.	e-Invoicing under GST	1. e-Invoicing under GST is being implemented w.e.f. 1st October 2020 for all the taxable person having turnover more than ₹500 Crore. It has been specified by the Government of India that it is mandatory to mention a valid unique invoice reference number (IRN) and QR code as generated from Government portal on a Tax Invoice. Based on such information, GST ITC as claimed by BHEL in GST returns shall be matched with the corresponding details uploaded by the supplier in e-Invoicing system. 2. In case the vendor delays or fails to provide all the documents as per the Purchase Order at the time of submitting Tax invoice to BHEL, any subsequent financial loss to BHEL attributable to vendor shall be on Vendor's account. BHEL has further right to take necessary steps to protect its interest at the time of release of payment.		
37.	Reverse Auction	"BHEL shall be resorting to Reverse Auction (RA) (Guidelines as available on (www.bhel.com) for this tender. RA shall be conducted among the techno-commercially qualified bidders. Price bids of all techno-commercially qualified bidders shall be opened and same shall be considered for RA. In case any bidder(s) do(es) not participate in online Reverse Auction, their sealed envelope price bid along with applicable loading, if any, shall be considered for ranking."		
38.	GeM Seller ID	Vendors/Bidders are requested to register themselves in GeM portal as GeM seller ID is Mandatory before placing the order on the successful Vendor/Bidder.		
39.	Integrity Pact	APPLICABLE (AS PER ATTACHED FORMAT) a) IP is a tool to ensure that activities and transactions between the Company and its Bidders/ Contra transparent and corruption free manner. Following Independent External Monitors (IEMs) on the appointed by BHEL with the approval of CVC to oversee implementation of IP in BHEL.<table><tr><td>Sh. Arun Chandra Verma, IPS (Retd.) Email: acverma1@gmail.com</td><td>Sh. Virendra Bahadur Singh, IPS (Retd.) Email: vbsinghips@gmail.com</td></tr></table> b) The IP as enclosed with the tender is to be submitted (duly signed by authorized signatory) along w (Part-I, in case of two/ three part bid). Only those bidders who have entered into such an IP with BH participate in the bidding. In other words, entering into this Pact would be a preliminary qualification c) Please refer Section-8 of IP for Role and Responsibilities of IEMs. In case of any complaint ar process, the matter may be referred to any of the above IEM(s). All correspondence with the IEMs sl only. Note: No routine correspondence shall be addressed to the IEM (phone/ post/ email) regarding the cla or any other administrative queries, etc. on the tender issued. All such clarification/ issues shall be tender issuing (procurement) department. For all clarifications/ issues related to the tender, please contact: Name: Himanshu Kumar Naik Dept.: MM Address: SBD, Bangalore Phone: (Landline/ Mobile) 080-22182261 / +91-7895502264 Email: himanshun@bhel.in OR Name: Nived Kumar A. K. Dept.: MM Address: SBD, Bangalore Phone: (Landline/ Mobile) 080-22182149 / +91-9448174930 Email: aknived@bhel.in Fax: +91 (80) 2334 4231	Sh. Arun Chandra Verma, IPS (Retd.) Email: acverma1@gmail.com	Sh. Virendra Bahadur Singh, IPS (Retd.) Email: vbsinghips@gmail.com
Sh. Arun Chandra Verma, IPS (Retd.) Email: acverma1@gmail.com	Sh. Virendra Bahadur Singh, IPS (Retd.) Email: vbsinghips@gmail.com			