

SCHEDULE OF ADDITIONAL DOCUMENTS

Party may provide the following additional information/documents which will enable BHEL-committee to understand and make assessment of the party. However, it will not have any bearing on the techno commercial suitability of the party.

Sl. NO.	Information/Documents	Details placed at page no.
01	Brief description of the organization/agency	
02	Aims/goals, objectives and constitution of organization	
03	List of Board Members/Trustees with Qualification and Experience (Latest List)	
04	Registration with Govt. Agencies, if any.	
05	Details of financial support received for CSR activities from PSUs/Govt. Agencies (Name of the project, funding agency, location, beneficiaries and year of completion.	
06	Details of Major completed project(s) (refer Annexure-I) in similar area(s) during last 03 years along with project completion certificate issued form the funding agencies. Please provide impact assessment report of the same.	
07	Details of Major ongoing Project(s) (refer Annexure-III)	
08	Details of Major Project(s) being planned (refer Annexure-IV)	
09	Any awards, accolades, or recognitions	
10	Copy of PAN Card / GST	
11	FCRA Certificate & latest FCRA returns in Form FC-3, if any.	
12	Acknowledgement of IT return filed for last three years.	
13	Annual reports of last three financial years including the following:	
	a) Auditor's Report b) Balance Sheet c) Income & Expenditure Account	
14	Bank Account Details with IFSC Code, Account No. Bank Name & Branch Name.	

Authorized sign. With seal:

above document required.

Vee
03/03/2020

Name of NGO/Social organization:

Address:

Contact details:

E-Mail Address:

Mobile No.:

Chaitali