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- 2.1.13 Location-wise (indicated in the Purchase Order) separate ABGs and CPBGs shall be submitted.
- 2.1.14 Foreign Order ABGs shall be addressed to Indian Oil Corporation Limited, Refineries Head Quarters, New Delhi – 110 003. ABGs & CPBGs of Foreign Supplier shall be sent to the following address:
Mr. Rajeev Gupta (Chief General Manager-Project)
Engineers India Limited,
Engineers India Bhawan (EIB), 10th Floor,
1, Bhikaiji Cama Place,
R.K. Puram, New Delhi-110066
- 2.1.15 Indigenous Order ABGs and CPBGs shall be addressed to Indian Oil Corporation Limited, Project site Address (which will be indicated in the Purchase Order) and shall be sent to Project Site only.
- 2.1.16 For indigenous SUPPLIERS, in case of direct negotiation of despatch documents payment shall be released only after receipt of materials at site.
- 2.1.17 Supplier shall submit Billing Schedule within three weeks after placement of FOA/PO (whichever is issued earlier) for EIL/OWNER's approval (wherever applicable). Suppliers requiring multiple despatches will restrict the number of despatches to maximum three, unless agreed otherwise by EIL/ IOCL.
- 2.1.18 In case, delivery basis is on FOT Project Site, deduction on account of delay in delivery (if any) shall be made from milestone payment due immediately after the receipt of material at site.
- 2.1.19 Letter of Credit for foreign supplier shall be opened through a Govt. of India Nationalized / Scheduled Bank and hence need not be confirmed. However, if supplier still insist for confirmed L/C, confirmation charges shall be borne by supplier.

3.0 SPARES

- 3.1 Quoted prices shall be inclusive of all Mandatory Spares and Commissioning spares and special tools and tackles, as per the technical specifications and scope provided in MR.
- 3.2 All spares quoted by suppliers against the specified MR requirement will be evaluated and recommended for ordering with the main equipment except recommended two years operation and maintenance spares. In case a supplier does not quote for all spares, they shall absorb the price of spares and confirm the complete scope of MR in quoted price.
- 3.3 Commissioning spares and special tools and tackles, if required and mentioned in MR, will be considered for price evaluation and recommended for ordering as quoted by Suppliers. However, Supplier shall be fully responsible and no additional cost shall be paid by IOCL in case commissioning spares/ special tools & tackles over & above those quoted by supplier are required.
- 3.4 Bidders are requested to quote for their recommended two years operation and maintenance spares but the same will not be considered for price evaluation. The prices quoted for recommended two years operation and maintenance spares shall remain valid upto 2 years validity beyond the contractual completion/delivery period of Order. Order of recommended two years operation and maintenance spares may be placed by IOCL separately, if required. Spares and its quantity shall be decided by IOCL at the time of Order for two years operation and maintenance spares.

4.0 TESTING REQUIREMENT

The quoted Prices shall be inclusive of all testing requirement as per Material Requisition.

5.0 INSPECTION

- 5.1 Material shall be inspected by any Third Party Inspection Agency (TPIA) out of the following:
- i. [M/s Projects and Development India Ltd.](#)

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- ii. M/s TUV SUD South Asia Pvt. Ltd.
- iii. M/s IR Class Systems and Solutions Private Limited
- iv. M/s VCS Quality Services Private Ltd.
- v. M/s Certification Engineers International Limited
- vi. M/s DNV GL AS
- vii. M/s Tata Projects Limited
- viii. M/s Vincotte International India Assessment Services Pvt. Ltd.
- ix. M/s Lloyds Register Asia.

5.2 Bidder's quoted price shall be inclusive of TPI charges.

5.3 Inspection shall be as per following:

- i) QAP will be approved by TPIA incorporating requirements of Inspection and Test Plan, Technical specifications provided with Purchase Order / Contract document.
- ii) The Inspection release note issued by the Third Party Inspection agency shall clearly stipulate that materials/equipment have been inspected as per Code-1 approved drawings and approved QAP.
- iii) Certification of final documents, wherever applicable, for release of final payment, shall be carried out by Inspection Authority issuing the final inspection certificate.
- iv) TPIA shall Review/ Approve SUPPLIER's various procedures like NDT Procedure, Performance Test procedure, Pressure test procedure, PMI procedure and PWHT procedure etc. prior to start of inspection activities.
- v) TPIA shall carry out inspection of all Project items covered in "List of Equipment" as per the following documents:
 - a. Purchase order placed on SUPPLIER
 - b. Purchase Requisition issued to the SUPPLIER
 - c. Approved Drawings by EIL / IOCL
 - d. Approved QAP/ ITP
 - e. Deviations if any duly approved by EIL/IOCL
 - f. Applicable Codes & Standards
 - g. Procedures approved by TPIA and accepted by EIL / IOCL
- vi) All packing list with the equipment, i.e. manuals, drawings, equipment catalogues, etc. shall be certified by TPIA Inspection engineer as packed. TPIA shall verify Packing as per PMS (Packing & Marking Specifications) attached with PR. Special attention shall be paid to sea worthy packing for all goods accordingly. Packing inspection report shall also be furnished by TPIA.
- vii) TPIA shall verify availability of statutory approvals for use of Electrical / Instrumentation items for related hazardous area classification defined in the documents. TPIA shall issue IRN after verification of all such statutory approved documents.