



PROJECT INFORMATION (REV.-00)

CHANJU-III HEP (3X16 MW)

1.0	Project Name	Chanju III HEP (3X16 MW)
2.0	Consignee Address (Ship to) (To be mentioned in LR/RR/ Consignment Note)	Construction Manager, Bharat Heavy Electricals Limited C/O Engineer-In-Charge, E&M Package, Chanju-III HEP, HPPCL, Site Office Chanju, Tehsil. Churah, District. Chamba (H.P)-176321.
3.0	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/LOI by BHEL-PEM, PO by BHEL-PSNR, SITE): CONSTRUCTION MANAGER, BHEL SITE OFFICE, Chanju-III HEP, HPPCL, Tehsil. Churah, District. Chamba (H.P)-176321
4.0	End Customer	HPPCL
5.0	Project Consultant	NA
6.0	Mode of Dispatch	By Rail/Road on Door Delivery and freight Pre-Paid Basis. Pathankot is connected to the project site by road. All the culverts and bridges on Chamba road are constructed confirming to the Class AA loading
7.0	Clearance for Dispatch of materials	MDCC will be issued by BHEL/End Customer. For CAT I & II Items, wherever end-customer (HPPCL) witness is required vendor shall arrange all required documents/inputs for obtaining customer (HPPCL) MDCC.
8.0	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.
9.0	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 b) PEM, BHEL SADAN, SECTOR-16A, Noida-201301 (U.P) c) Insurance Company
		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.
10.0	Transit Insurance	For Supply Packages: Transit Insurance as per PO terms. For Turnkey Package*: Transit, unloading, storage, handling, erection and commissioning insurance is covered under BHEL scope. *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,



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		assembly, etc., the same shall be supplied/ replenished free of cost to enable the equipment to be put to service.
11.0	Insurance details Policy No. Intimation to Underwriters	Policy details and number shall be informed later
12.0	(a) BHEL GSTIN	BHEL PEM GSTIN NO. – 09AAACB4146P2ZC (For Supply packages) BHEL PSNR GSTIN No.- 09AAACB4146P2ZC (For Turnkey packages)
	(b) End-Customer HPPCL GSTIN	GST: - 02AABCH8615G1ZX PAN: - PTLH12287C
13.0	Paying Authority	For packages where PEM will issue the Purchase Order: BHEL PEM will be the paying authority. For packages where PEM will issue only the LOA and Purchase Order shall be issued by PSNR: BHEL Site /PSNR will be the paying Authority.
14.0	Documents Required	As per CI No. 9.7 of General Commercial Terms and Conditions, GCC Rev-07 NOTE: - 1. 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. 2. The supplier during inspection of materials of Main supplies/ Spares by BHEL-PEM/BHEL appointed TPIA/ HPPCL-Inspection agency (if applicable) shall obtain separate MDCC for items of Main Supplies & MDCC for Spares in line with the approved Billing Break UP. 3. 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 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. In case of GeM tender, same (documents) shall be as per GeM GTC & ATC.
(a)	(For Supply + freight payment) <u>DIRECT PAYMENT</u> (Original + 4 copies)	
(b)	For MRC PAYMENT <u>DIRECT PAYMENT</u> (Original + 1 copy)	
15.0	Loading/Unloading at site	By BHEL site office for supply packages By Supplier for turnkey packages. (Scope consists of Supply and Erection & Commissioning). 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.
16.0	Storage at site	By BHEL site office for supply packages By Supplier/ Contractor for turnkey packages. (Scope consists of supply and Erection & Commissioning).
17.0	Movement of Material within Site	a) By BHEL site for Supply Packages b) By supplier for Turnkey Packages (Total Scope including Supply, Erection & Commissioning)



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		No movement of loose materials shall be allowed. Items are to be properly packed to ensure proper and safe transportation & storage at site.
18.0	Taxes and duties	GST-CGST/SGST/IGST: Payable extra at actuals as applicable at the time of supply as per PO terms. As per GCC Rev 07 or further revisions of GCC as applicable for the specific tender enquiry. Information as per Annexure-1 shall be provided by supplier in the GST compliant invoice.
19.0	Type of Project	Domestic
20.0	Inspection Agency (For Domestic Supplies)	As per Order Terms.
21.0	Inspection Agency (For International Supplies)	
22.0	Dispatch markings	Each box shall be marked with Capital Letters in "Red/Black color" indicating the PEM SUPPLY (Main Supply/ Start-up/Commissioning Spares/ Mandatory Spares) for Chanju-III HEP, HPPCL, Tehsil. Churah, District. Chamba (H.P)-176321 NOTE: Main supply item and spares items (Mandatory/commissioning etc.) must be packed separately. 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.
	Commissioning Spares (if any)	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 (If Any)	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 HPPCL 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 HPPCL. 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. 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).
	Note for Turnkey/ E&C Packages:	(i) Construction Power: Construction Power will be available up to a specific point and further arrangement shall be carried out by vendor themselves. Power consumption shall be chargeable basis as per end customer/ owner policy. Same shall be deducted from vendor's bill. (ii) Construction Water: Water at specific point for construction will be provided by customer and further requirement shall be taken care by vendor. Storage space location: Loading/unloading, transportation to power house and E&C to be under EOT vendor scope. Visit/s of crane supplier to be

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included for material verification before release of MRC.

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: