

x-1.	Item Description (Type/Size/Rating/Scope of Sub-Contracting)	Total quantity of proposed item envisaged in this package (Nos/ Running Meters/ Kgs/ Tons etc)	Quantity proposed to be procured from proposed sub-vendor (Nos/ Running Meters /Kgs	Per month quantity requirements as per project schedule	Actual monthly production capacity viz-a-viz the monthly proposed order requirement				
xi	Supply experience of the proposed sub-vendor (including supplies to Main Contractor, if any) for similar item/scope of sub-contracting, for last 3 years (Note:- Only relevant experience details wrt proposed item/scope of subcontracting to be brought out here)								
	Project/Package	Customer Name	Supplied Item (Type/Rating/Model/Capacity/Size etc.)	PO ref no/date	Supplied Quantity	Date of Supply	Date of Commissioning	Year of Operation	Details of Reference/Feedback/Successful completion certificate from end customer. Copy of the same attached at Annexure-C.
	Annexure-C								
We confirm that as per our assessment, the proposed sub-vendor has requisite capabilities and supply experience for the proposed item/scope of sub-contracting.									
Name:			Desig:		Sign:		Date:		

Company's Seal/Stamp:-

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SPECIAL CONDITIONS OF CONTRACT (REV.-01)
4X111 MW VISHNUGAD PIPALKOTI (HEP)



These Conditions shall be read and construed along with General Condition of Contract (GCC) enclosed along with the tender enquiry. In case of any conflict or inconsistency, the condition given in special condition of contract (SCC) shall prevail over the general condition of the contract (GCC).

- 1.0 **Project Name** : 4X111 MW VISHNUGAD PIPALKOTI (HEP)
- 2.0 **Consignee Address (Ship To)** : Construction Manager, BHEL Site Office, BHEL Store, 4X111MW
(To be mentioned in Vishnugad Pipalkoti HEP (THDC), Village –Sonla (NH-58), Thashil-
LR/RR/ Consignment Note) Karanpriyag , Distt-Chamoli (Uttarakhand) PIN- 246446.
- 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)
GSTIN NO. – 09AAACB4146P2ZC

: **For Turnkey Packages:** (LOA by BHEL-PEM, PO by BHEL-PSNR:
Construction manager, BHEL Site office,
4X111 MW THDCIL VISHNUGAD PIPALKOTI HEP, Dist. Chamoli
(Uttarakhand) .

BHEL GSTIN No.- 05AAACB4146P1ZL
- 4.0 **Customer** : Tehri Hydro Development Corporation India Limited
- 5.0 **Project Consultant** : NA
- 6.0 **Mode of Dispatch & Project Location Details** : By Rail/Road on Door Delivery and freight Pre-Paid Basis.

The Vishnugad Pipalkoti Hydro Electric Project (4 X 111 MW) is located on Alaknanda River, a major tributary of river Ganga, in district Chamoli in the state of Uttarakhand. The nearest railhead is Rishikesh (225 Km) and the nearest Airport is Jolly Grant, Dehradun (240 Km). The project is approachable by an all-weather road (National Highway No. 58).
- 7.0 **Clearance for Dispatch of materials** : MDCC will be issued by BHEL.
- 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


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4X111 MW VISHNUGAD PIPALKOTI (HEP)

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) PG-I,BHEL- PEM, PPEI - Noida(U.P)
c) Insurance Co.
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** : By BHEL PSNR Noida (Vendor to intimate the underwriters quoting the insurance Policy No. As below)
- 11.0 **Insurance details Policy No. Intimation to Underwriters** :National Insurance Policy number **93000011190100000033 (STANDARD FIRE & SPECIAL PERILS POLICY)** 93000046190100000020 (POLICY SCHEDULE FOR BURGLARY (Single Location) INSURANCE),
(Marine Cargo Open Policy (Policy No 93000021190200000013 M/s New India Insurance Co Ltd) of BHEL from anywhere to anywhere transit of indigenous material with in India)
- 12.0 (a) **BHEL GSTIN** : **BHEL PEM GSTIN NO. – 09AAACB4146P2ZC (For Supply packages)**
: **BHEL GSTIN No.- 05AAACB4146P1ZL (For Turnkey packages)**
- (b) **Customer GSTIN** : **GSTIN No. 05AAACT7905Q1ZW**
- 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 Vishnugad Pipalkoti site /PSNR will be the paying Authority.


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- 14.0 Documents Required for : Original + 6 Copies
(a) claiming dispatch Payment As per latest General Commercial Terms & Conditions (GCC) of Project Engineering Management (PEM)

NOTE:-

1. Customer or his representative will be involved for inspection as per approved Quality Plan.
2. MDCC will be issued by BHEL in line with approved BBU.
3. The supplier during inspection of Main supplies & Mandatory Spares by BHEL, THDCIL/ THDCIL-Nominee shall obtain separate MDCC for Main Supplies & Separate MDCC for Mandatory Spares in line with the approved Billing Break Up.

- (b) For Material Receipt Certificate(MRC) payment : As per latest General Commercial Terms & Conditions (GCC) of Project Engineering Management (PEM)
Responsibility to obtain MRC from customer at site
a) **For Turnkey Packages:- By Vendor**, where Supply/ Erection and commissioning is under Vendor's scope.

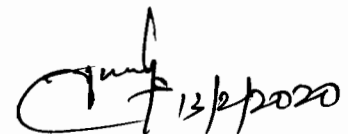
- 15.0 Unloading at site : **By BHEL** site office for supply packages
By Supplier for turnkey packages. (Scope consists of supply and Erection & Commissioning).

- 16.0 Storage at site : **By BHEL** site office for supply packages
By Supplier for turnkey packages. (Scope consists of supply and Erection & Commissioning).

- 17.0 Movement of Material from stores to site and within Site : a) By BHEL site for Supply Packages
b) By supplier for Turnkey Packages (Total Scope including Supply, Erection & Commissioning)
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 : i) Bidder to note that being a Non - Mega Project but being funded by World Bank, Custom Duty is exempted against PAC for packages with CIF content. However, Packages for which CIF will be available, if any shall be intimated at the time of NIT.
The bidder has to indicate in their offer the import contents (if any) for the packages i.e. the list of items along with quantity, currency of import, country of import & CIF value.

- ii) GST- CGST/SGST/IGST: As per GCC Rev 07 or further revisions of BHEL PEM GCC as applicable for the specific Tender enquiry.


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Information as per Annexure-1 shall be provided by supplier in the GST compliant invoice.

19.0 Dispatch markings

:Each box shall be marked with Capital Letters in "Red" indicating : **Main Supply OR Commissioning spare OR Mandatory Spare** for **4X111 MW VISHNUGAD PIPALKOTI HYDRO ELECTRIC PROJECT**

Each package/Drum delivered under the Contract shall be marked by Supplier as per details listed below and such marking must be distinct and in English Language (all previous irrelevant markings being carefully obliterated) for purposes of identification.

Each and every box(package) shall be marked with following:-

- 1) Name and address of the Consignee
- 2) Customer Contract No. THDCIL/RKSH/CC-297/AG-2
- 3) Package number Description of Works:
- 4) Vendor Name
- 5) PEM P.O reference no.
- 6) Item number (if applicable) Net and gross weight volume
- 7) Country of origin
- 8) Port of entry
- 9) Quantity per package
- 10) Type of Equipment: "E" - For equipment supply
"T" - For Tools and Tackles
"S" - For Mandatory Spares

Besides above necessary, packing shall bear a special marking "TOP", "BOTTOM", "DO NOT TURN OVER", "DEEP DRY", "HANDLE WITH CARE", etc.

IMPORTANT

Two (02) copies of respective standard manufacturer's erection instruction /operation manual shall be kept in each package/container for immediate reference by BHEL site.

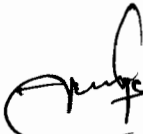
NOTE:-

The Copy of complete Packing list for the consignment must be put inside the Box/Boxes.

08 copies + 03nos. of CD ROM of supplier's Erection/ Instruction manuals to be given to the BHEL, PEM, PPEI-Noida (PG) within 30 days of dispatch for handing over to Customer/BHEL site.

20.0 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.


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- 21.0 **Mandatory Spares** : The Mandatory spares shall be properly packed separately in separate boxes & boxes should be painted in red indicating 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 THDCIL 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 THDCIL. 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.
- 22.0 **Warranty period** : Guarantee period shall be as per clause no.12.0 of GCC rev no.07 or as specified in NIT, whichever is later.
- 23.0 **Note for Turnkey Packages:-** : **Construction Power:** - Construction power at one point shall be provided to vendor on chargeable basis , complete network beyond the one point supply shall be responsibility of vendor
Construction Water: - To be arranged by supplier

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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:



MARINE-CUM-ERECTION INSURANCE POLICY

Insured's Name	: M/S. BHARAT HEAVY ELECTRICALS LIMITED		
Insured's Details		Issuing Office Details	
Customer ID	: POB7287316	Office Code	: Delhi LCO 930000 (930000)
Address	: POWER SECTOR NORTHERN REGION, PLOT NO. 25, SECTOR-16A NOIDA ,UTTAR PRADESH, 201301	Address	: 301,R.G.CITY CENTER LSC, BLOCK B, LAWRENCE ROAD NEW DELHI,110035
Phone No	:	Phone No	: 27196509 / 27196510
E-mail/Fax	: umesh.datta@newindia.co.in, /	E-mail/Fax	: nia.930000@newindia.co.in/27196515
PAN No	: AAACB4146P	S.Tax Regn. No	: AAACN4165CST178
GSTIN/UIN	: 09AAACB4146PCZ2 / NA	GSTIN	: 07AAACN4165C1ZT

Policy Details			
Policy Number	: 93000044240800000027	Business Source Code	
Period of Insurance	: 12/09/2024 12:00:01 AM to 05/09/2028 11:59:59 PM	Dev.Off./Broker/Corp. Agent/CPSC User	: DIRECT BUSINESS - (2D10673925)
Date of Proposal	: 12-Sep-24	Agent/Bancassurance	:
Prev. Policy no.	: 93000044240800000027	Phone No	: NA / NA
Client Type	: Corporate	E-mail/Fax	: //

Premium:	GST:	Stamp Duty	Total (₹)	Receipt No. & Date:
104,864,058	18,875,531	0	12,37,39,589	9300008124000000400 7 - 04/10/24

Co-Insurance Details			
Sl. No.	Company	Site	Co-Insurance %
1	NEW INDIA ASSURANCE CO. LTD	Delhi LCO 930000	70
2	UNITED INDIA INSURANCE CO. LTD	UNITED INDIA INSURANCE CO. LTD	30

Limit : By Rail/ Road ₹: 30000000	PERIOD: The cover commences from the date of the first consignment of despatch from the manufacturer's/ supplier's warehouse either in India or abroad and remains in force for the period as mentioned above (the said period starting from the arrival of the first consignment or despatch at the site of erection) or the completion of erection including test period not exceeding ----- weeks, whichever is earlier.
Limit : By Air / Sea ₹: 30000000 any one vessel	
Limit as per Location Clause ₹: 60000000	
LOCATION CLAUSE : In case of loss and/ or damage before shipment after discharge to the insured interest in any one locality the underwriter notwithstanding anything to the contrary contained in this contract, shall not be liable in respect of any one accident or series of accidents arising, out of the same event for more than its porportion of an amount upto, but not exceeding, the sum of ₹ . The conveyance of the insured interest upon interior or by land transit shall not be deemed to be shipment within the meaning of this clause.	Special Conditions: EXCESS:- NORMAL:10% OF CLAIM AMOUNT SUBJECT TO MIN. OF RS. 50 Lakhs AOG/TESTING:10% OF CLAIM AMOUNT SUBJECT TO MIN. OF RS. 8 CRORE DESIGN DEFECT:5 TIMES OF AOG EXCESS LOSS LIMIT FOR AOG/TESTING:INR 100 CR. AOA:INR 200 CR. IN AGGREGATE. Excess for cargo : 0.25% of consignment value subject to minimum of Rs 20000.
Excess for Cargo: 20000	PREMIUM: As per Premium Endorsement hereunder:

Signature Not Verified	Voyage
------------------------	--------

Digitally signed by DHIRAJ KUMAR Date: 2024.10.04 11:53:54 +05'30'

Policy No. : 93000044240800000027 Document generated by 39788 at 04/10/2024 11:53:21 Hours.

Regd. & Head Office: New India Assurance Bldg., 87 M.G. Road, Fort, Mumbai - 400 001. TOLL FREE No. 1 800 209 1415.



Sl. No.	From	To
1	ANYWHERE IN WORLD	PROJECT SITE
2	ANYWHERE IN WORLD	PROJECT SITE

CLAIMS PAYABLE: On the basis of the actual loss sustained at the time of claim. NOTICE of loss or damage to be given and survey arranged and a certificate obtained from the Company's Agent at port of discharge or in case where the Company has no agent, by a Certificate from Lloyd's Agents, without which Certificates no claim for loss will be paid. In the event of loss or damage which may result in claim under this Insurance, immediate notice must be given to policy issuing Office/ any office nearest to the destination who are the Company's agent at port of discharge, in order they may examine the goods and issue a survey report. Where the Company has no agent, the notice must be given to W. K. Webster's local agent.

Closing Particulars - All shipments are to be declared to the Company immediately upon receipt of shipping documents and stamped certificates to be obtained from the Company's Office at the issuing Office.

* Premium subject to adjustment on completion of the Project

Sl. No.	Type of Project/Description of Project
1	230103 - Risks not covered above / 1) Design, Engineering, Procurement & Construction (EPC), Manufacturing, supply, transportation, inland insurance, unloading at site, site storage and preservation, transportation at site, 2) erection, testing and commissioning and handing over to customer of E&M works of 4 x 111 MW Vishnugad Pipalkoti Hydro Electric Project. 3) EXCESS:- NORMAL:10% OF CLAIM AMOUNT SUBJECT TO MIN. OF RS. 50 Lakhs AOG/TESTING:10% OF CLAIM AMOUNT SUBJECT TO MIN. OF RS. 8 CRORE DESIGN DEFECT:5 TIMES OF AOG EXCESS LOSS LIMIT FOR AOG/TESTING:INR 100 CR. AOA:INR 200 CR. IN AGGREGATE

Site of Erection	Risk Address : 1 VISHNUGAD PIPALKOTI HPE,NA,UA013,CHAMOLI, UK,UTTARAKHAND, INDIA, 246472
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Principal(s)/ Contractor/ sub-contractor Details:		
Sl. No.	Name	Address
1	M/S. THDCIL	PRAGATI BHAWAN, PRAGATIPURAM, BYPASS ROAD

Sl. No.	Period of Insurance
1.	Period of Insurance From : 12/09/2024 12:00:01 AM To : 05/09/2028 11:59:59 PM (including 4 months Testing) plus 18 months maintenance period

Section I - Material Damage :

1. Plant & Equipments to be erected (New Machine)

a) Landed Cost of Imported machinery as at Factory site at exchange Rate : 0 (sub divided as)

Sl. No.	Invoice Cost	Freight insurance, handling, Clearing and Forwarding charges up to Factory site	Custom duty
1	0	0	0

b) On machinery fabricated or manufactured in India (sub divided as)

Sl. No.	Invoice Cost Including Insurance, handling, clearing and transport up to Factory site	Excise Duty
1	0	0

Second Hand Machinery(to be Erected)

i) Landed cost of Imported machinery as at Factory site at exchange rate : «SHExchange_Rate ER_ME» (sub divided as)

Sl. No.	Invoice Cost	Freight insurance, handling, Clearing and Forwarding charges up to Factory site	Custom duty
1	NA	NA	NA

ii) On machinery fabricated or manufactured in India (sub divided as)



Sl. No.	Invoice Cost including Insurance, handling, clearing and transport up to Factory site
1	0

Sl. No.	c) On Cost of erection including salaries of all Foreign and Indian Technicians and Wages of all skilled and unskilled labour employed at Factory Site during erection :
1	5705500000

d) On Building in which the above Plant and Machinery is to be erected			
Sl. No.	a) Permanent Civil Engineering Works	b) Temporary Works	Completely erected value
1	0	0	5705500000

2. Contractors Plant and Machinery (Memo 4) as per list enclosed								
Item No.	Quantity	Description of Items (Type, Manufacture, Capacity)	Year of Manufacture	Sum Insured (In ₹)	Risk Code	Excess due to AOG Perils	Excess due to Other than AOG Perils	Excess for Boom Section

3. Add on Covers		
1. Owners Surrounding Property		
Sl. No.	Limit of Indemnity	Excess
1	Upto 10% of SI With Flexa	0

2. Additional Custom Duty		
Sl. No.	Limit of Indemnity	Excess
1	100000000	0

3. Removal of Debris per occurrence		
Sl. No.	Limit of Indemnity	Excess
1	5000000	0

4. Professional Fees		
Sl. No.	Limit of Indemnity	Excess
1	1000000	0

5. Expediting Cost including Air Freight & Express Freight		
Sl. No.	Limit of Indemnity	Excess
1	Up to 30% of net claim amount	0

6. Offsite Storage/ Fabrication		
Sl. No.	Limit of Indemnity	Excess
1	0	0

7. on increased replacement value (including duty on such additional replacement value) which may have to be paid on replacement of imported Plant and Machinery as per 1(a) above		
Sl. No.	Limit of Indemnity	Excess
1	0	0

8. on increased replacement value which may have to be paid on replacement of indigenous Plant and Machinery as per 1(b) above		
Sl. No.	Limit of Indemnity	Excess
1	0	0

on increased replacement value which may have to be paid on replacement of Plant and Machinery as per 1(d) a) above		
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Sl. No.	Limit of Indemnity	Excess
1	0	0

9. Dismantling cover for Used /Second Hand Machinery		
Sl. No.	Limit of Indemnity	Excess
1	0	0

10. Automatic Reinstatement clause		
Sl. No.	Limit of Indemnity	Excess
1	Up to 10% of SI	0

11. Loss minimisation expenses		
Sl. No.	Limit of Indemnity	Excess
1	5000000	0

12. Cover for valuable documents		
Sl. No.	Limit of Indemnity	Excess
1	0	0

13. Continuity of cover during operational phase for unit / plant tested but awaiting integral testing (along with other units / plants)		
Sl. No.	Limit of Indemnity	Excess
1	0	0

14. Design Defect Cover		
Sl. No.	Limit of Indemnity	Excess
1	DE-4 of Munich Re	5 times AOG excess

15. Waiver of Subrogation clause		
Sl. No.	Limit of Indemnity	Excess
1	YES	0

Section II - Third Party Liability :			
Limit of Indemnity			
Sl. No.	For any one accident	For all accidents during the period	Any One Person
1	5000000	100000000	5000000

EXCESS for Section I and II :					
Sl. No.	For Storage & Erection Claims	For Testing Period Claims/ maintenance period claims	For Acts of God Claims (as per Memo 6)/Maintenance Cover (to be removed)	For Fire / Explosion Claims	Terrorism
As mentioned in Special conditions					

Excesses For Specific AddOn Covers :		
Sl. No.	Description Of Cover	Excess
	Terrorism Covered	Terrorism Premium



Terrorism Covered	Terrorism Premium
YES	5249060

Deductibles Opted for Terrorism Pool	: 5% of the claim amount for each and every claim subject to Minimum of ₹1,00,000 and Maximum of ₹2,50,00,000
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Risk Serial No.	STFI Cover
2	YES

Risk Serial No.	Earth Quake Cover
1	YES

Installment Details		
Installment Number	Installment Date	Installment Amount (₹)
1	12/09/2024	6193910
2	12/09/2024	8200844
3	12/12/2024	7810346
4	12/03/2025	7810346
5	12/06/2025	7810346
6	12/09/2025	7810346
7	12/12/2025	7810346
8	12/03/2026	7810346
9	12/06/2026	7810346
10	12/09/2026	7810346
11	12/12/2026	7810346
12	12/03/2027	7810346
13	12/06/2027	7810346
14	12/09/2027	7810346
15	12/12/2027	7810346
16	12/03/2028	7810337

Terms And Conditions of Tender Ref. BHEL:CO:FIN:INS: THDCIL:111MW :Vishnugad Pipalkoti HEP dated 22.06.2024 will prevail upon in case of any conflict in the terms and conditions.

ENDORSEMENTS ATTACHED TO & FORMING PART OF THE POLICY		
Sl. No.	Endorsement Number	Endorsement Title
	ENG 002	Extension of terrorism damage
	SLEC	Section Limitation and Exclusion Clause

Risk Code	Excess
NA	NA

In witness whereof the undersigned being duly authorized by the Insurers and on behalf of the Insurers has (have) hereunder set his (their) hand(s) on this 04th day of October, 2024

For and on behalf of
The New India Assurance Company
Limited

Duly Constituted Attorney(s)

THE NEW INDIA ASSURANCE CO. LTD.
(Government of India Undertaking)



We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule.

Tax Invoice No :

IRDA Registration Number: 190
NIA PAN NUMBER: AAACN4165C