

**BHEL/PEM/PG-III****SPECIAL CONDITIONS OF CONTRACT (REV.-01)****1X660 MW UPRVUNL PANKI TPS EXTENSION**

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 | <b>Project Name</b>  | <b>1X660 MW UPRVUNL PANKI TPS EXTENSION</b>   |
| 2.0 | <b>Consignee Address (Ship To)</b><br>(To be mentioned in LR/RR/ Consignment Note) | Construction Manager, Bharat Heavy Electricals Limited<br>c/o Chief Engineer (Projects), UPRVUNL<br>PANKI TPS EXTENSION<br>Panki , Dist. Kanpur (U.P)<br>Pin-208020 (Uttar Pradesh)   |
| 3.0 | <b>Consignee Address(Ship To)</b><br>(To be mentioned in Supplier's Invoice)       | Chief Engineer / Dy. Chief Engineer (Projects)<br>c/o Chief Engineer (Projects), UPRVUNL<br>PANKI TPS EXTENSION<br>Panki , Dist. Kanpur (U.P)<br>Pin-208020 (Uttar Pradesh)   |
| 4.0 | <b>Buyer's Name (Bill To) to be mentioned in Supplier's Invoice</b>                | <b>For Supply Packages:</b> (Purchase order by BHEL-PEM):<br>BHARAT HEAVY ELECTRICALS LIMITED<br>POWER SECTOR - PROJECT ENGINEERING MANAGEMENT<br>PPEI BUILDING, PLOT NO. 25, SECTOR-16A,<br>NOIDA-201301 (UTTAR PRADESH)<br>GSTIN NO. – 09AAACB4146P2ZC<br><br><b>For Turnkey Packages:</b> (LOA by BHEL-PEM, PO by BHEL-PSNR, Panki SITE):<br>Construction manager, BHEL Site office,<br><b>1X660 MW UPRVUNL PANKI TPS EXTENSION</b> Panki , Dist. Kanpur (U.P)<br>Pin-208020 (Uttar Pradesh)<br><br>BHEL PSNR GSTIN No.- 09AAACB4146P2ZC |
| 5.0 | <b>Customer</b>  | UTTAR PRADESH RAJYA VIDYUT UTPADAN NIGAM LIMITED<br>(UPRVUNL)   |
| 6.0 | <b>Project Consultant</b>  | DCPL-- Engineering Consultant<br><br>NTPC—Review Consultant   |
| 7.0 | <b>Mode of Dispatch &amp; Project Location Details</b>                             | <b>By Rail/Road on Door Delivery and freight Pre-Paid Basis.</b><br>Site is near existing Panki TPS . Nearest Road head is NH-25. The nearest railway station Panki - 5 km; Kanpur - 16km .   |

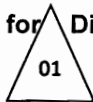
**BHEL/PEM/PG-III**



**SPECIAL CONDITIONS OF CONTRACT (REV.-01)**

**1X660 MW UPRVUNL PANKI TPS EXTENSION**

8.0 Clearance materials for Dispatch of MDCC will be issued by BHEL based on the MDCC issued by (UPRVUNL/NTPC) for all the packages.



9.0 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.

10.0 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) PGIII,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.

11.0 Transit Insurance

**For Supply Packages :Transit Insurance under BHEL scope**

**For turnkey Package\*:** for 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, assembly, etc., the same shall be supplied/ replenished free of cost to enable the equipment to be put to service.

12.0 Insurance details Policy No. Intimation to Underwriters



**SCE POLICY NO: - 212800/44/2019/11**

**MARINE POLICY NO: - 212800/21/2019/20**

**POLICY PERIOD: 38 MONTH (INCLUDING 3 MONTHS TESTING PERIOD) FROM: 11.12.2018 TO 10.02.2022**

**Underwriters Details**

THE ORIENTAL INSURANCE COMPANY LIMITED

DIVISIONAL OFFICE NO.16, BOMBAY LIFE BUILDING

N-34, CONNAUGHT CIRCUS, NEW DELHI – 110001

Phone No: 011-23322930,23351478,23351479

E-mail id: KANCHAN.THAKUR@ORIENTALINSURANCE.CO.IN

CMKOTNALA@ ORIENTALINSURANCE.CO.IN

MANJU.GOUHAR@ ORIENTALINSURANCE.CO.IN

**BHEL/PEM/PG-III**  
**SPECIAL CONDITIONS OF CONTRACT (REV.-01)**  
**1X660 MW UPRVUNL PANKI TPS EXTENSION**



- 13.0 (a) BHEL GSTIN BHEL PEM GSTIN NO. – 09AAACB4146P2ZC (For Supply packages)  
BHEL PSNR GSTIN No.- 09AAACB4146P2ZC (For Turnkey packages)  
(b) Customer GSTIN GSTN No. 09AAACU4749D2Z9
- 14.0 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 Panki Site /PSNR will be the paying Authority.
- 15.0 Documents Required (For Supply + freight payment)  
(a) DIRECT PAYMENT  
(Original + 6 copies)
1. Invoice checklist duly signed & stamped
  2. Invoice
  3. Receipted LR (signed & stamped)/ confirmation from site regarding receipt of packages/ Boxes original/ copy)
  4. Packing List – Clearly showing number of packages, gross weight net weight.
  5. BHEL MDCC & UPRVUNL/NTPC MDCC (Wherever applicable)
  6. Guarantee Certificate as per GCC.
  7. Copy of Insurance Intimation Letter.
  8. Copy of Inspection Report / test certificates as applicable
  9. PVC Calculation and copy of all applicable indices, if PVC is applicable.
  10. Copy of filled Delivery Order.
  11. E-way bill (As applicable)
  12. ~~Proof of receipt of material at site.~~
  13. ~~Transporter's document indicating the freight amount.~~
  14. ~~Declaration by supplier that GST payment has been made on GST portal.~~
- 01
- For packages where PVC is applicable, supplier to submit PVC calculations before invoicing to BHEL for review. For claiming PVC, invoice to be submitted on PO unit rates and PVC to be claimed as separate debit/credit note. The debit/ credit note to be submitted along with the main invoice.
- (b) For MRC PAYMENT  
DIRECT PAYMENT  
(Original + 1 copy)
- a. Invoice.
  - b. Copy of MRC
  - c. Proof of submission of final documents / O&M Manuals (4 CDs + 12 hardcopies)
- 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. MDCC will be issued by BHEL based on the MDCC issued by (UPRVUNL/NTPC) for all the packages in line with approved BBU.
  3. The supplier during inspection of materials of Main supplies & Mandatory Spares by BHEL- PEM/BHEL appointed TPIA/ UPRVUNL/ UPRVUNL- Inspection agency (if applicable) shall obtain separate MDCC for items of Main Supplies & MDCC for Mandatory Spares in line with the approved Billing Break Up.
  4. It is deemed that complete set of dispatch documents along with necessary TCs will be submitted to BHEL within maximum 7 days after LR date, to ensure timely processing of same and realization of amount at supplier's end.
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**BHEL/PEM/PG-III**



**SPECIAL CONDITIONS OF CONTRACT (REV.-01)**

**1X660 MW UPRVUNL PANKI TPS EXTENSION**

- 16.0      **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.
- 17.0      **Storage at site**      **By BHEL** site office for supply packages
- By Supplier** for turnkey packages. (Scope consists of supply and Erection & Commissioning).
- 18.0      **Movement of Material within Site**      a) By BHEL site for Supply Packages  
   b) By supplier for Turnkey Packages (Total Scope including Supply, Erection & Commissioning)
- No movement of loose materials shall be allowed. Items are to be properly packed to ensure proper and safe transportation & storage at site.
- 19.0      **Taxes and duties**      i) The project is under PI route. Concessional Basic Custom duty @ 5 % shall be applicable for **packages for which CIF content is available as per NIT**. Customer shall arrange required documents for availing concessional custom duty benefits.  
   ii) GST- CGST/SGST/IGST: as per corrigendum to GCC Rev 06 or further revisions of BHEL PEM GCC as applicable for the specific Tender enquiry.
- Information as per Annexure-1 shall be provided by supplier in the GST compliant invoice.
- 20.0      **Type of Project**      Project Import Route {Non-Mega}
- 21.0      **Inspection Agency (For Domestic Supplies)**      Vendor shall give inspection call on BHEL-CQS web site to applicable inspection agency with a copy of inspection call to BHEL-PEM (PG-III) for arranging Customer participation (if applicable) in inspection / Joint inspection on the proposed date with an advance notice of 15 working days. Inspection charges shall be paid by BHEL-PEM.
- 22.0      **Inspection Agency (For International Supplies)**      In case of Imported Supplies, advance notice of 30 days for participation in inspection ( if applicable, in line with approved QAP/ Customer Hold Points) shall be given by vendor. Third party inspection agency shall be informed to vendor by BHEL-PEM.
- Test Certificates / Inspection reports (as applicable) duly accepted by the Inspection agency in line with approved QAP/ Customer Hold Points shall be submitted to BHEL/PEM, NOIDA. The above Inspection reports / Test certificates shall be reviewed by PEM-Engineering in line with the Technical Specifications & Approved Data sheets and then sent to M/s UPRVUNL/NTPC for their clearance. The dispatch clearance (MDCC) by Customer shall be given to the Foreign supplier (or their representative in India) through BHEL/PEM after acceptance of above test certificates by end Customer.
- Inspection charges shall be borne by the vendor and the same shall be included in his offer to BHEL-PEM.

**BHEL/PEM/PG-III**



**SPECIAL CONDITIONS OF CONTRACT (REV.-01)**

**1X660 MW UPRVUNL PANKI TPS EXTENSION**

**23.0 Dispatch markings**

Each box shall be marked with Capital Letters in "Red" indicating the **PEM SUPPLY (Main Supply/ Commissioning Spares/ Mandatory Spares)** for **1 X 660 MW UPRVUNL PANKI THERMAL POWER STATION PROJECT**

**NOTE:** Main supply item and items for commissioning spares must be packed separately.

Each package delivered under the Contract shall be marked by supplier and such marking must be distinct and in English language (all previous irrelevant markings being carefully obliterated). Such marking shall show the description and quantity of contents, the name and address of consignee, the Gross weight and Net weight of the package, the name of the Supplier, PEM P.O. reference number, with a distinctive number of mark sufficient for purposes of identification. Besides above necessary, packing shall bear a special marking 'TOP', 'BOTTOM', 'DO NOT TURN OVER', "KEEP DRY", "HANDLE WITH CARE", etc

**IMPORTANT: -**

- Two copies of respective standard manufacturer's erection instruction/operation instruction manual shall be kept in each package / container for immediate reference by BHEL site and same shall be reflected in packing slip also
- The Packing list details for the consignment must be put inside the Box/Boxes.

Items like pumps, Valves, Hoists, Cranes, etc shall essentially have O&M Manuals and E&C guidelines duly enclosed in the packing box. Certificate to such effect shall also be reflected in packing slip.

**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

**Mandatory Spares**

The Mandatory spares shall be properly packed separately in separate box 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 CUSTOMER 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 UPRVUNL. One Copy of Packing list must be put inside the Box along with Manufacturing drawing no. reference, Catalogue reference etc.

**Note:-** MDCC for mandatory Spares shall be issued 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). Separate dispatch clearance will be issued for the mandatory spares in line with availability of customer's stores at site.

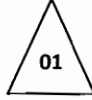
**24.0 Delivery Order document submission (For Indigenous Supplies)**

Supplier shall have to obtain Delivery Order document duly signed by purchaser at the time of issue of MDCC. The filled in delivery order document shall form part of dispatch document issued and shall be carried by the transporter to the destination along with consignment.

**SPECIAL CONDITIONS OF CONTRACT (REV.-01)**

**1X660 MW UPRVUNL PANKI TPS EXTENSION**

**Note for Turnkey Packages :-**



**(i) Construction Power:** - Chargeable and Meter is to be installed by Vendor at his own cost. Shall be provided at a single point.

**(ii) Construction Water:** - Shall be provided at single point.

**(iii) Surplus Material:** - Supplier shall be allowed to take back the surplus / unused material/scrap material left after commissioning of the plant, which is non-billable & free supply over and above BBU, after due permission from UPRVUNL/BHEL Site.

A handwritten signature in black ink is located in the bottom right corner of the page.

**BHEL/PEM/PG-III**  
**SPECIAL CONDITIONS OF CONTRACT (REV.-01)**  
**1X660 MW UPRVUNL PANKI TPS EXTENSION**



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:

|             | PREPARED BY        | CHECKED BY         | REVIEWED BY | Vetted By  | APPROVED BY                            |
|-------------|--------------------|--------------------|-------------|--|--|
| NAME        | SHRI PRAKASH YADAV | SHRI PRAKASH YADAV | S.K DUBEY   |  | DEEPAK GUPTA                           |
| DESIGNATION | Dy. Manager/ PGIII | Dy. Manager/ PGIII | DGM/ PGIII  | Finance  | ADDITIONAL GENERAL MANAGER (DH)/ PGIII |
| SIGNATURE   |                    |                    |             | Taxation of Clause Vetted by Finance vide e-mail dtd: 19/03/19 |  |
| DATE        | 15/03/2019         | 15/03/2019         | 16/3/19     |  | 16/03/19                               |



**MARINE POLICY  
ENDORSEMENT SCHEDULE FOR 5TH EXTENSION OF POLICY**

**POLICY NO. 212800/21/2019/20  
ENDORSEMENT NO. 212800/21/2019/20-016**

| S.No. | Particulars                      | Details   |
|-------|----------------------------------|---|
| 1     | Name & Address of the Insured    | <b>PRINCIPAL BENEFICIERY</b><br>M/S UTTAR PRADESH RAJYA VIDYUT UTPADAN NIGAM LIMITED (UPRVUNL)<br><br><b>EXECUTING AGENCY</b><br>M/S. BHARAT HEAVY ELECTRICALS LIMITED<br>POWER SECTOR NORTHERN REGION,<br>HRDI & PSNR COMPLEX, PLOT NO-55, SECTOR-16A, P.B.NO-25, NOIDA-201301   |
| 2     | Period of Insurance (38 months)  | 11.12.2018 TO 10.02.2022<br>(Including Three Months Testing Period)   |
| 3     | Nature of Project                | 1X 660 MW PANKI THERMAL POWER PROJECT   |
| 4     | Site of supply                   | PANKI TPS, DISTRICT KANPUR, STATE-U.P.  |
| 5     | Sum Insured                      | Rs.118 CRORE (BALANCE SUPPLY)   |
| 6     | Type of Endorsement              | Extension of Policy Period  |
| 7     | Date of Endorsement              | '28.11.2025   |
| 8     | Extension Period (5th extension) | 24.10.2025 to 10.04.2026 (6 months)   |
| 9     | Endorsement Premium Amount       | Nil   |
| 10    | Remarks                          | 5th Extension is subject to the following conditions:<br>1. Premium was due on 10.10.2025<br>Premium received on 24.10.2025 15:47 Hrs.<br>GAP Period : From 11.10.2025 00:00 Hrs. to 24.10.2025 15:47 Hrs.<br>Hence, Company is not liable for any Known, Not Known, Reported or Not Reported losses for the said GAP Period.<br>2. NKORL for the GAP Period received on 01.11.2025<br>3. Communicable Disease Exclusion Clause |
| 11    | Other Details                    | All other details, terms & conditions as per original Policy No. 212800/44/2019/20 will remain unchanged.   |

For THE ORIENTAL INSURANCE COMPANY LIMITED

PLACE : NEW DELHI  
DATE : 28.11.2025

AUTHORISED SIGNATORY



**THE ORIENTAL INSURANCE COMPANY LIMITED**  
DIVISIONAL OFFICE NO.16  
BOMBAY LIFE BUILDING  
N-34, CONNAUGHT CIRCUS  
NEW DELHI - 110001



**PROJECT NAME : 1x660 MW PANKI THERMAL POWER PROJECT**

**SCE POLICY NO. 212800/44/2019/11**  
**MARINE POLICY NO-212800/42/2019/20**

**POLICY PERIOD : 38 MONTH (INCLUDING 3 MONTHS TESTING PERIOD)**  
**FROM : 11.12.2018 TO 10.02.2022**

**POLICY ISSUING OFFICE :**

**DIVISIONAL OFFICE 16,**  
**N-34, CONNAUGHT CIRCUS,**  
**NEW DELHI - 110001**



**दि ओरिएण्टल इन्श्योरेंस कम्पनी लिमिटेड**  
( भारत सरकार का उपक्रम )



**THE ORIENTAL INSURANCE COMPANY LIMITED**  
( A Govt. of India Undertaking )

**SCE POLICY SCHEDULE**

**POLICY NO : 212800/44/2019/11 ISSUED AT : NEW DELHI DATE : 12.12.2018**

| SL.NO. | PARTICULARS   |                            |                   |             |   |            |                            |   |                       |                        |  |  |                           |   |                                 |  |   |            |         |   |               |                   |   |                        |                |   |              |     |
|--------|---|----------------------------|-------------------|-------------|---|------------|----------------------------|---|-----------------------|------------------------|--|--|---------------------------|---|---------------------------------|--|---|------------|---------|---|---------------|-------------------|---|------------------------|----------------|---|--------------|-----|
| 1.     | <p>(i) <b>NAME AND ADDRESS OF THE PRINCIPAL BENEFICIARY</b></p> <p>M/S UTTAR PRADESH RAJYA VIDYUT UTPADAN NIGAM LIMITED (UPRVUNL)<br/>4TH FLOOR, TC 46/M, SAMAJ KALYAN BUILDING, VISHUTI KHAND, GOMTI<br/>NAGAR, LUCKNOW-226010</p> <p>(ii) <b>NAME AND ADDRESS OF THE INSURED:</b></p> <p>M/S BHARAT HEAVY ELECTRICALS LTD. THROUGH ITS REGION BHEL-PSNR<br/>HRDI &amp; PSNR COMPLEX, PLOT NO-55, SECTOR-16A, P.B.NO-25, NOIDA-201301 AND THEIR<br/>SUBCONTRACTORS/VENDORS/COLLABORATORS/ BHEL UNIT.</p>   |                            |                   |             |   |            |                            |   |                       |                        |  |  |                           |   |                                 |  |   |            |         |   |               |                   |   |                        |                |   |              |     |
| 2      | <b>PERIOD OF INSURANCE : 38 MONTHS ( INCLUDING THREE MONTHS TESTING PERIOD )</b><br><b>FROM: 11/12/2018 TO: 10/02/2022</b>  |                            |                   |             |   |            |                            |   |                       |                        |  |  |                           |   |                                 |  |   |            |         |   |               |                   |   |                        |                |   |              |     |
| 3      | <b>NATURE OF THE PROJECT: 1X 660 MW PANKI THERMAL POWER PROJECT</b>   |                            |                   |             |   |            |                            |   |                       |                        |  |  |                           |   |                                 |  |   |            |         |   |               |                   |   |                        |                |   |              |     |
| 4      | <b>SITE OF ERECTION: PANKI TPS, DISTRICT KANPUR, STATE-U.P.</b>   |                            |                   |             |   |            |                            |   |                       |                        |  |  |                           |   |                                 |  |   |            |         |   |               |                   |   |                        |                |   |              |     |
| 5      | <p><b>SCOPE OF COVER:</b> BHEL'S SCOPE OF WORK IS</p> <p>*DESIGN, ENGINEERING, MANUFACTURE, ASSEMBLY, TESTING, AT MANUFACTURER'S WORK, PACKAGING INTO PROPERLY SIZED UNITS AND SHIPPING &amp; MARINE INSURANCE, CUSTOMS CLEARANCE, PORT CLEARANCE &amp; HANDLING, SATISFACTORY RECONCILIATION WITH THE CUSTOM AUTHORITIES, INLAND TRANSPORT, INLAND INSURANCE, RIGHT FROM EX-WORKS/EX-SHOWROOM/PORT OF ENTRY UPTO COMPLETION OF TRIAL OPERATION, DELIVERY TO SITE, RECEIPT, UNLOADING, HANDLING AND STORAGE AT SITE, WATCH &amp; WARD, FABRICATION AT SITE, ERECTION, TESTING, SUPERVISION, PRE-COMMISSIONING AND COMMISSIONING, PERFORMANCE &amp; GUARENTEE PERFORMANCE TESTING AND PUTTING INTO SUCCESSFUL OPERATION TO THE SATISFACTION OF THIS EMPLOYER OF THE COMPLETE COAL FIRED THERMAL POWER STATION INCLUDING SUPPLY OF MANDATORY SPARES, SPECIAL TOOLS &amp; TACKELS FOR "PANKI THERMAL POWER STATION EXTENSION (1x660 MW) ON THE EPC BASIS, COVERING THE STEAM GENERATOR, STEAM TURBINE GENERATOR, ALL BALANCE OF PLANT(BOP) SYSTEMS ALL ELCETRICAL SYSTEMS INCLUDING SWITCHYARD, COMPLETE CONTROL AND INSTRUMENTATION, FGD, SCR AND COMPLETE CIVIL, STRUCTURAL AND ARCHITECTURAL WORKS.</p> |                            |                   |             |   |            |                            |   |                       |                        |  |  |                           |   |                                 |  |   |            |         |   |               |                   |   |                        |                |   |              |     |
| 6      | <b>PREMIUM (EXCLUDING GST) : RS.40992534/-</b>  |                            |                   |             |   |            |                            |   |                       |                        |  |  |                           |   |                                 |  |   |            |         |   |               |                   |   |                        |                |   |              |     |
| 7      | <b>SUM INSURED - RS.4664.46 CRORES (CIVIL WORKS-RS.1139.31 CR. MANDATORY SPARES RS.295.80 CR)</b>   |                            |                   |             |   |            |                            |   |                       |                        |  |  |                           |   |                                 |  |   |            |         |   |               |                   |   |                        |                |   |              |     |
| 8      | <b>ADD ON COVERS</b>  |                            |                   |             |   |            |                            |   |                       |                        |  |  |                           |   |                                 |  |   |            |         |   |               |                   |   |                        |                |   |              |     |
|        | <table><tr><th>SL.NO</th><th>NAME OF THE COVER</th><th>SUM INSURED</th></tr><tr><td>1</td><td>ESCALATION</td><td>10 % of Policy Sum Insured</td></tr><tr><td>2</td><td>THIRD PARTY LIABILITY</td><td>AOA:AOY : Rs.10 CRORES</td></tr><tr><td></td><td></td><td>10% OF POLICY SUM INSURED</td></tr><tr><td>3</td><td>SURROUNDING PROPERTY WITH FLEXA</td><td></td></tr><tr><td>4</td><td>EARTHQUAKE</td><td>ZONE-IV</td></tr><tr><td>5</td><td>FRAGILE ITEMS</td><td>YES UPTO 2 CRORES</td></tr><tr><td>6</td><td>ADDITIONAL CUSTOM DUTY</td><td>UPTO 10 CRORES</td></tr><tr><td>7</td><td>50:50 CLAUSE</td><td>YES</td></tr></table>  | SL.NO                      | NAME OF THE COVER | SUM INSURED | 1 | ESCALATION | 10 % of Policy Sum Insured | 2 | THIRD PARTY LIABILITY | AOA:AOY : Rs.10 CRORES |  |  | 10% OF POLICY SUM INSURED | 3 | SURROUNDING PROPERTY WITH FLEXA |  | 4 | EARTHQUAKE | ZONE-IV | 5 | FRAGILE ITEMS | YES UPTO 2 CRORES | 6 | ADDITIONAL CUSTOM DUTY | UPTO 10 CRORES | 7 | 50:50 CLAUSE | YES |
| SL.NO  | NAME OF THE COVER   | SUM INSURED                |                   |             |   |            |                            |   |                       |                        |  |  |                           |   |                                 |  |   |            |         |   |               |                   |   |                        |                |   |              |     |
| 1      | ESCALATION  | 10 % of Policy Sum Insured |                   |             |   |            |                            |   |                       |                        |  |  |                           |   |                                 |  |   |            |         |   |               |                   |   |                        |                |   |              |     |
| 2      | THIRD PARTY LIABILITY   | AOA:AOY : Rs.10 CRORES     |                   |             |   |            |                            |   |                       |                        |  |  |                           |   |                                 |  |   |            |         |   |               |                   |   |                        |                |   |              |     |
|        |   | 10% OF POLICY SUM INSURED  |                   |             |   |            |                            |   |                       |                        |  |  |                           |   |                                 |  |   |            |         |   |               |                   |   |                        |                |   |              |     |
| 3      | SURROUNDING PROPERTY WITH FLEXA   |                            |                   |             |   |            |                            |   |                       |                        |  |  |                           |   |                                 |  |   |            |         |   |               |                   |   |                        |                |   |              |     |
| 4      | EARTHQUAKE  | ZONE-IV                    |                   |             |   |            |                            |   |                       |                        |  |  |                           |   |                                 |  |   |            |         |   |               |                   |   |                        |                |   |              |     |
| 5      | FRAGILE ITEMS   | YES UPTO 2 CRORES          |                   |             |   |            |                            |   |                       |                        |  |  |                           |   |                                 |  |   |            |         |   |               |                   |   |                        |                |   |              |     |
| 6      | ADDITIONAL CUSTOM DUTY  | UPTO 10 CRORES             |                   |             |   |            |                            |   |                       |                        |  |  |                           |   |                                 |  |   |            |         |   |               |                   |   |                        |                |   |              |     |
| 7      | 50:50 CLAUSE  | YES                        |                   |             |   |            |                            |   |                       |                        |  |  |                           |   |                                 |  |   |            |         |   |               |                   |   |                        |                |   |              |     |

दि ओरिएण्टल इश्योरेंस कम्पनी लिमिटेड



THE ORIENTAL INSURANCE COMPANY LIMITED

(भारत सरकार का उपक्रम)

(A Govt. of India Undertaking)

|    |  |   |
|----|--|---|
| 8  | 72 HOURS CLAUSE  | YES   |
| 9  | AUTOMATIC RE-INSTATEMENT CLAUSE  | 10% OF SUM INSURED                              |
| 10 | LOSS MINIMISATION EXPENSES   | YES   |
| 11 | PROFESSIONAL FEES  | YES   |
| 12 | CROSS LIABILITY COVER  | YES   |
| 13 | WAIVER OF CONTRIBUTION CLAUSE  | YES   |
| 14 | DAMAGE DUE TO FALLING OBJECTS  | YES   |
| 15 | COST OF REPRODUCING/RE-ACQUIRING INFORMATION   | UPTO 20 LACS                                    |
| 16 | AMENDMENT IN FIRE-FIGHTING ENDORSEMENT WORDINGS  | YES   |
| 17 | DEBRIS REMOVAL   | UPTO 50 LAKHS                                   |
| 18 | EXPEDITING COST INCLUDING HOLIDAY OVERTIME, AIR FREIGHT, EXPRESS FREIGHT   | UPTO 30% OF NET CLAIM AMOUNT                    |
| 19 | WAIVER OF SUBROGATION CLAUSE   | YES   |
| 20 | PROPERTY BELONGING TO OR HELD IN THE CARE, CUSTODY OR CONTROL OF THE INSURED   | UPTO RS. 50 CRORES                              |
| 21 | OFF-SITE STORAGE   | UPTO RS. 50 CRORES                              |
| 22 | INLAND TRANSIT TO COVER MOVEMENT/TRANSIT BETWEEN ONE PART OF SITE AND OTHER PART OF SITE INCLUDING MOVEMENT FROM / TO OFF-SITE STORAGE SPANNING OVER PUBLIC ROAD IN BETWEEN  | UPTO RS. 50 CRORES                              |
| 23 | CIVIL ENGINEERING WORKS - TO COVER THE RISK OF LOSS OR DAMAGE TO THE PROPERTY BROUGHT ON THE SITE FOR THE PERFORMANCE OF CONTRACT AS FOLLOWS:<br>(i) ALL PERMANENT CIVIL ENGINEERING WORKS SUCH AS BUILDINGS, FOUNDATIONS, EARTHWORK INCLUDING MATERIALS FOR THE CONSTRUCTION THEREON<br>(ii) ALL TEMPORARY CIVIL WORKS SUCH AS BUILDINGS, SHEDS | YES   |
| 24 | STRIKE, RIOT AND CIVIL COMMOTION   | YES   |
| 25 | STFI (STORM, TEMPEST, FLOOD INUNDATION ETC)  | YES   |
| 26 | DEFECT LIABILITY PERIOD/EXTENDED MAINTENANCE COVER   | 18 MONTHS FROM THE DATE OF OPERATION ACCEPTANCE |

**09 DEDUCTIBLES:**

**For Storage /Erection and Testing Cover:** 5% of the claim amount subject to minimum as below

| Thermal Projects                                      | Type of Items | Normal Period | Testing Period |
|---|---------------|---------------|----------------|
| Projects having EAR Sum Insured above Rs.1500 Crores. | Major Items   | 15.00 Lakhs   | 60.00 Lakhs    |
|   | Other Items   | 2.25 Lakhs    | 8.00 Lakhs     |

NOTE: BOILER, TURBINE, GENERATOR, & POWER TRANSFORMER WILL ONLY BE

संपूर्ण सूचनाएं: "ओरिएण्टल हाउस" ए-2527, आल आर रोड, नई दिल्ली-110002 फोन नं. 011-23387192, 011-23387193, 011-23387194, 011-23387195, 011-23387196, 011-23387197, 011-23387198, 011-23387199, 011-23387200, 011-23387201, 011-23387202, 011-23387203, 011-23387204, 011-23387205, 011-23387206, 011-23387207, 011-23387208, 011-23387209, 011-23387210, 011-23387211, 011-23387212, 011-23387213, 011-23387214, 011-23387215, 011-23387216, 011-23387217, 011-23387218, 011-23387219, 011-23387220, 011-23387221, 011-23387222, 011-23387223, 011-23387224, 011-23387225, 011-23387226, 011-23387227, 011-23387228, 011-23387229, 011-23387230, 011-23387231, 011-23387232, 011-23387233, 011-23387234, 011-23387235, 011-23387236, 011-23387237, 011-23387238, 011-23387239, 011-23387240, 011-23387241, 011-23387242, 011-23387243, 011-23387244, 011-23387245, 011-23387246, 011-23387247, 011-23387248, 011-23387249, 011-23387250, 011-23387251, 011-23387252, 011-23387253, 011-23387254, 011-23387255, 011-23387256, 011-23387257, 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**MARINE INSURANCE POLICY SCHEDULE**

POLICY NO. 212800/21/2019/20 ISSUED AT NEW DELHI DATE 12/12/2018

| SL. NO. | PARTICULARS   |
|---------|---|
| 1       | <p><b>(I) NAME AND ADDRESS OF THE PRINCIPAL BENEFICIARY:</b></p> <p>M/S UTTAR PRADESH RAJYA VIDYUT UTPADAN NIGAM LIMITED (UPRVUNL)<br/>4TH FLOOR, TC 46/A, SAMAJ KALYAN BUILDING, VIBHUTI KHAND, GOMTI NAGAR, LUCKNOW-226010</p> <p><b>(II) NAME AND ADDRESS OF THE INSURED:</b></p> <p>M/S BHARAT HEAVY ELECTRICALS LTD. THROUGH ITS REGION BHEL-PSNR<br/>HRDI &amp; PSNR COMPLEX, PLOT NO-65, SECTOR-18A, P.B. NO-25, NOIDA-201301 AND THEIR SUBCONTRACTORS/VENDORS/COLLABORATORS/ BHEL UNIT.</p> |
| 2       | PERIOD OF INSURANCE: FROM: 11/12/2018 TO: 10/02/2022  |
| 3       | NATURE OF THE PROJECT: 1X 660 MW PANKI THERMAL POWER PROJECT  |
| 4       | SITE OF ERECTION (SITE ADDRESS): PANKIT TPS, DISTRICT KANPUR, STATE-U.P. 0  |
| 5       | SCOPE OF COVER: BHEL'S SCOPE OF WORK IS ALL MARINE/TRANSIT RISKS INCLUDING RISKS DURING LOADING/UNLOADING ARE COVERED UNDER THE POLICY.   |
| 6       | PREMIUM : Rs. 828801/- EXCLUDING GST  |
| 7       | SUM INSURED : RS.3382.86 CRORES   |
| 8       | JOURNEY :ANYWHERE IN INDIA / ABROAD TO PROJECT SITE AND/OR BACK.  |
| 9       | MODE OF TRANSPORT- ALL POSSIBLE MODES OF TRANSPORT LIKE RAIL, ROAD, AIR, SEA, SHIP, BOAT, BARGE, PARCEL, COURIER ETC.   |
| 10      | <p><b>CONDITIONS &amp; CLAUSES</b></p> <p><b>IN RESPECT OF GOODS MOVING BY SEA, ROAD OR RAIL</b></p> <p>INSTITUTE CARGO CLAUSES (A) 1/1/09<br/>INSTITUTE CLASSIFICATION CLAUSE 1/8/97<br/>INSTITUTE WAR CLAUSE (CARGO) 1/1/09<br/>INSTITUTE STRIKES CLAUSES (CARGO) 1/1/09</p> <p><b>IN RESPECT OF GOODS MOVING BY AIR</b></p> <p>INSTITUTE CARGO CLAUSE (AIR) 1/1/09<br/>INSTITUTE WAR CLAUSES (AIR CARGO) 1/09<br/>INSTITUTE STRIKES CLAUSES (AIR CARGO) 1/1/09</p>                               |



| FOR ALL GOODS   |  |
|---|--|
| <p>INSTITUTE REPLACEMENT CLAUSE 1/12/08<br/>INSTITUTE RADIOACTIVE CONTAMINATION EXCLUSION CLAUSE 1/10/90<br/>CARGO TERMINATION OF TRANSIT CLAUSE (TERRORISM) 2002<br/>INLAND TRANSIT RAIL/ROAD A-ALL RISK</p> <p>S.R.C.C. (INLAND)<br/>SPECIAL REPLACEMENT CLAUSE (AIR DUTY)<br/>DEFERRED UNPACKING CLAUSE<br/>CONCEALED DAMAGE CLAUSE<br/>WAIVER OF SUBROGATION AGAINST ALL INSURED PARTIES, EXCEPT TRANSPORTERS<br/>50: 50 CLAUSE<br/>RSMO<br/>ADDITIONAL CUSTOM DUTY</p> |  |
| 11  | <p><b>COMMODITY DESCRIPTION:</b> ALL GOODS, PLANT &amp; MACHINERY, EQUIPMENTS, TOOLS, INSTRUMENTS AND OTHER MATERIAL, INCL. MANDATORY SPARES REQUIRED FOR PROJECT CONSTRUCTION OF 1X 660 MW PANKI THERMAL POWER PROJECT INCLUDING ITEMS BROUGHT IN AND SENT BACK FOR REPAIR/ RECTIFICATION/ TESTING BY ANY MODE FROM ANYWHERE IN INDIA/ABROAD, PORT OF UNLOADING, BHEL MANUFACTURING UNITS TO BHEL SITE ON WAREHOUSE TO WAREHOUSE BASIS.</p>   |
| 12  | <p><b>SINGLE CONSIGNMENT LIMIT:</b> RS.100 CRORES (WHEREVER, THE VALUE OF SINGLE CONSIGNMENT VALUE IS MORE THAN RS.100 CRORES, THE INFORMATION IN THIS RESPECT WILL BE PROVIDED SEPARATELY)</p>  |
| 13  | <p><b>BASIS OF SUM INSURED -</b> THE COMPLETE VALUE OF PLANT &amp; EQUIPMENT IMMEDIATELY BEFORE ARRIVAL AT SITE AND TYPE TEST CHARGES INCLUDING ALL SPARES INCLUSIVE OF TAXES AND DUTIES PLUS PACKING&amp; FORWARDING/HANDLING EXPENSES PLUS FREIGHT ETC. FOR MOVEMENT OF ITEMS SENT FOR RECEIVED BACK AFTER REPAIRS REPLACEMENT/ TESTING/ RETURN TO THE SUPPLIER ETC.-SUM INSURED EQUAL TO VALUE OF THE EQUIPMENT INCLUDING COST OF PACKING, FORWARDING &amp; OTHER INCIDENTALS</p> |
| 14  | <p><b>BASIS OF VALUATION: -</b></p> <p><b>INDIGENOUS EQUIPMENT:</b> EX-WORKS COST PLUS TAXES AND DUTIES PLUS ALL ACTUAL EXPENSES TILL IT REACHES THE SITE.</p> <p><b>IMPORTED ITEMS:</b> INVOICE PRICE PLUS ALL ACTUAL EXPENSES UP TO PORT OF LANDING IN INDIA PLUS DUTIES AND TAXES PLUS ALL EXPENSES INCURRED WITHIN THE COUNTRY PLUS EITHER 5% OR ACTUAL TRANSPORTATION COST, WHICHEVER IS HIGHER.</p>  |
| 15  | <p><b>POLICY EXCESS:</b></p> <p>1-RS. 20,000/- (FOR CONSIGNMENTS UPTO RS.100 CRORES)</p> <p>2. 0.25% OF CONSIGNMENT VALUE SUBJECT TO MINIMUM OF RS. 20,000/- (FOR CONSIGNMENTS ABOVE RS.100 CRORES)</p>  |
| 16  | <p><b>INTERMEDIATE STORAGE DURATION UNDER THE POLICY: 180 Days</b></p>   |
| 17  | <p><b>CO INSURANCE :</b></p> <p>THE ORIENTAL INSURANCE CO. LTD. : 90%<br/>THE NATIONAL INSURANCE CO. LTD.: 10%</p>   |



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THE ORIENTAL INSURANCE COMPANY LIMITED

(भारत सरकार का उपक्रम)

(A Govt. of India Undertaking)

|    |  |
|----|--|
| 18 | CLAIMS PAYABLE AT-<br>THE ORIENTAL INSURANCE CO. LTD.,<br>DO-16, N-34, BOMBAY LIFE BLDG.,<br>CONNAUGHT PLACE, NEW DELHI-110001   |
| 19 | CLAIMS SETTLING OFFICE- THE ORIENTAL INSURANCE CO. LTD.,<br>DO-16, N-34, BOMBAY LIFE BLDG.,<br>CONNAUGHT PLACE, NEW DELHI-110001,<br>PHONE No.: 011-23322930, 011-23351478, 011-23351479<br><br>EMAIL IDs:<br>1-KANCHAN.THAKUR@ORIENTALINSURANCE.CO.IN<br>2-CMKOTNALA@ORIENTALINSURANCE.CO.IN<br>3-MANJU.GOUHAR@ORIENTALINSURANCE.CO.IN<br>4- SURBHI.2014 @ORIENTALINSURANCE.CO.IN |
| 20 | POLICY ISSUING OFFICE-<br>THE ORIENTAL INSURANCE CO. LTD.,<br>DO-16, N-34, BOMBAY LIFE BLDG.,<br>CONNAUGHT PLACE, NEW DELHI-110001.  |

\*THE RESPECTIVE ENDORSEMENTS/WORDINGS ARE ATTACHED TO AND FORM PART OF THE POLICY

THE FOLLOWING FORM PART OF THIS POLICY OF INSURANCE

- 1 CPIM POLICY (TERMS AND CONDITIONS).
- 2 TERMS AND CONDITIONS OF TENDER NO. BH/EL/CO/FIN/INS/CPIM/ THERMAL 2017 DATED ...10.02.2017 WILL PREVAIL UPON IN CASE OF CONFLICT IN TERMS AND CONDITIONS.
- 3 ACCEPTANCE OF DEVIATION LETTER DT. 21/03/2017.

PLACE: NEW DELHI

DATED 26.12.2018



AUTHORISED SIGNATORY

दि ओरिएण्टल इश्योरेंस कम्पनी लिमिटेड

(भारत सरकार का उपक्रम)



THE ORIENTAL INSURANCE COMPANY LIMITED

(A Govt. of India Undertaking)

**STAND ALONE TERRORISM POLICY SCHEDULE**

POLICY NO. 212800/44/2019/13 ISSUED AT NEW DELHI DATE 30.01.2019

| SL. NO. | PARTICULARS  |
|---------|--|
| 1       | <p>(i) NAME AND ADDRESS OF THE PRINCIPAL BENEFICIARY<br/>M/S UTTAR PRADESH RAJYA VIDYUT UTPADAN NIGAM LIMITED (UPRVUNL)<br/>4TH FLOOR, TC 46/V, SAMAJ KALYAN BUILDING, VIBHUTI KHAND, GOMTI NAGAR, LUCKNOW-226010</p> <p>(ii) NAME AND ADDRESS OF THE INSURED:<br/>M/S BHARAT HEAVY ELECTRICALS LTD. THROUGH ITS REGION BHEL-PSNR<br/>HRDI &amp; PSNR COMPLEX, PLOT NO-55, SECTOR-16A, P.B. NO-26, NOIDA-201301.</p>   |
| 2       | PERIOD OF INSURANCE : 38 MONTHS<br>FROM: 04/01/2019 TO: 03/03/2022   |
| 3       | NATURE OF THE PROJECT: 1X 660 MW PANKI THERMAL POWER PROJECT   |
| 4       | SITE OF ERECTION: PANKI TPS, DISTRICT KANPUR, STATE-U.P.   |
| 5       | SCOPE OF COVER: BHEL'S SCOPE OF WORK IS "DESIGN, ENGINEERING, MANUFACTURE, ASSEMBLY, TESTING AT MANUFACTURER'S WORK, PACKAGING INTO PROPERLY SIZED UNITS AND SHIPPING & MARINE INSURANCE, CUSTOMS CLEARANCE, PORT CLEARANCE & HANDLING, SATISFACTORY RECONCILIATION WITH THE CUSTOM AUTHORITIES, INLAND TRANSPORT, INLAND INSURANCE, RIGHT FROM EX-WORKS/EX-SHOWROOM/PORT OF ENTRY UPTO COMPLETION OF TRIAL OPERATION, DELIVERY TO SITE, RECEIPT, UNLOADING, HANDLING AND STORAGE AT SITE, WATCH & WARD, FABRICATION AT SITE, ERECTION, TESTING, SUPERVISION, PRE-COMMISSIONING, AND COMMISSIONING, PERFORMANCE & GUARENTEE PERFORMANCE TESTING AND PUTTING INTO SUCCESSFUL OPERATION TO THE SATISFACTION OF THE EMPLOYER OF THE COMPLETE COAL FIRED THERMAL POWER STATION INCLUDING SUPPLY OF MANDATORY SPARES, SPECIAL TOOLS & TACKELS FOR "PANKI THERMAL POWER STATION EXTENSION (1x660 MW) ON THE EPC BASIS, COVERING THE STEAM GENERATOR, STEAM TURBINE GENERATOR, ALL BALANCE OF PLANT (BOP) SYSTEMS ALL ELECTRICAL SYSTEMS INCLUDING SWITCHYARD, COMPLETE CONTROL AND INSTRUMENTATION, FGD, SCR AND COMPLETE CIVIL, STRUCTURAL AND ARCHITECTURAL WORKS. |
| 6       | PREMIUM (EXCLUDING GST) : Rs. 34,99,999/-  |
| 7       | SUM INSURED - RS.4664.46 CRORES  |
| 8       | LIMIT OF LIABILITY : RS. 2025 CRORES (ANY ONE EVENT AND ANY ONE LOCATION IN AGGREGATE, PROPERTY DAMAGE COVER ON FIRST LOSS BASIS.)   |
| 9       | DEDUCTIBLES: 5% of loss amount subject to minimum of Rs. 1,00,000/- and maximum of Rs. 2,50,00,000/- each and every loss.  |



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THE ORIENTAL INSURANCE COMPANY LIMITED



(A Govt. of India Undertaking)

|    |  |
|----|--|
| 10 | <p>CONDITIONS (कार का उपक्रम)</p> <ol style="list-style-type: none"> <li>1. SACKIONS CLAUSE LMA 3100</li> <li>2. INSTITUTE CYBER ATTACK EXCLUSION CLAUSE</li> <li>3. INSTITUTE RADIOACTIVE CONTAMINATION, CHEMICAL BIOLOGICAL</li> <li>4. ELECTROMAGNETIC WEAPONS EXCLUSION CLAUSE.</li> </ol>   |
| 11 | CLAIMS PAYABLE AT- THE ORIENTAL INSURANCE COMPANY LIMITED<br>D.O. 16, N-34, BOMBAY LIFE BLDG.<br>CONNAUGHT PLACE, NEW DELHI 110 001  |
| 12 | <p>CLAIMS SETTLING OFFICE- THE ORIENTAL INSURANCE COMPANY LIMITED<br/>D.O. 16, N-34, BOMBAY LIFE BLDG.<br/>CONNAUGHT PLACE, NEW DELHI 110 001</p> <p>EMAIL IDS: 1. CMKOTNALA@ORIENTALINSURANCE.CO.IN<br/>2-MANJU.GODHAR@ORIENTALINSURANCE.CO.IN<br/>3-AJIT_SINGH@ORIENTALINSURANCE.CO.IN<br/>4-SURBHI.2014@ORIENTALINSURANCE.CO.IN</p> |
| 13 | POLICY ISSUING OFFICE- THE ORIENTAL INSURANCE COMPANY LIMITED<br>D.O. 16, N-34, BOMBAY LIFE BLDG.<br>CONNAUGHT PLACE, NEW DELHI 110 001  |

Place : NEW DELHI

Dated: 07.02.2019

For The Oriental Insurance Company Limited

AUTHORISED SIGNATORY





**CORPORATE QUALITY ASSURANCE/ कॉर्पोरेट गुणवत्ता आश्वासन**  
**SUB-VENDOR QUESTIONNAIRE/ सब-वेंडर प्रश्नावली**

|             |  |   |  |  |
|-------------|--|---|--|--|
| <b>i.</b>   | <b>Item/Scope of Sub-contracting उप-संविदा(अनुबंध) का मद/ दायरा</b>  |   |  |  |
| <b>ii.</b>  | <b>Address of the registered office पंजीकृत कार्यालय का पता</b><br><br>  | <b>Details of Contact Person संपर्क व्यक्ति का विवरण</b><br><br><b>(Name, Designation, Mobile, Email) (नाम, पदनाम, मोबाइल, ईमेल)</b>  |  |  |
| <b>iii.</b> | <b>Name and Address of the proposed Sub-vendor's works where item is being manufactured प्रस्तावित उप-विक्रेता के कार्यों का नाम और पता, जहां मद का निर्माण किया जा रहा है</b><br><br> | <b>Details of Contact Person: संपर्क व्यक्ति का विवरण</b><br><br><b>(Name, Designation, Mobile, Email) (नाम, पदनाम, मोबाइल, ईमेल)</b> |  |  |
| <b>iv.</b>  | <b>Annual Production Capacity for proposed item/scope of sub-contracting उप-संविदा(अनुबंध) के प्रस्तावित मद / दायरे के लिए वार्षिक उत्पादन क्षमता</b>                                  |   |  |  |
| <b>v.</b>   | <b>Annual production for last 3 years for proposed item/scope of sub-contracting उप-संविदा(अनुबंध) के प्रस्तावित मद / दायरे के लिए पिछले 3 वर्षों का वार्षिक उत्पादन</b>               |   |  |  |
| <b>vi.</b>  | <b>Details of proposed works प्रस्तावित कार्यों का विवरण</b>   |   |  |  |
| <b>1.</b>   | <b>Year of establishment of present works वर्तमान फैक्टरी की स्थापना का वर्ष</b>   |   |  |  |
| <b>2.</b>   | <b>Year of commencement of manufacturing at above works उपरोक्त फैक्टरी में निर्माण कार्य शुरू होने का वर्ष</b>  |   |  |  |
| <b>3.</b>   | <b>Details of change in Works address in past (if any पूर्व में फैक्टरी स्थल में परिवर्तन का विवरण (यदि कोई हो))</b>   |   |  |  |
| <b>4.</b>   | <b>Total Area कुल क्षेत्र</b>  |   |  |  |
|             | <b>Covered Area शामिल क्षेत्र</b>  |   |  |  |
| <b>5.</b>   | <b>Factory Registration Certificate फैक्टरी पंजीकरण प्रमाण</b>   | <b>Details attached at Annexure – F2.1 विवरण</b>  |  |  |

|     |   |   |
|-----|---|---|
|     | पत्र  | अनुलग्नक- एफ 2.1 पर संलग्न है   |
| 6.  | <b>Design/ Research &amp; development set-up</b> डिजाइन / अनुसंधान और विकास सेटअप ( <i>No. of manpower, their qualification, machines &amp; tools employed etc.</i> ) (श्रमिकों की संख्या, उनकी योग्यता, मशीन और उपलब्ध उपकरण आदि)  | <b>Applicable / Not applicable if manufacturing is as per Main Contractor/purchaser design</b><br><b>Details attached at Annexure – F2.2</b><br>(if applicable) लागू / लागू नहीं, अगर विनिर्माण मुख्य संविदाकार / खरीददार के डिजाइन के अनुसार है)<br>विवरण अनुलग्नक –एफ 2.2 पर संलग्न है ।<br>(यदि लागू हो) |
| 7.  | <b>Overall organization Chart with Manpower Details</b> ( <i>Design/Manufacturing/Quality etc</i> ) मैनपावर विवरण के साथ समग्र संगठन का चार्ट( डिजाइन / विनिर्माण / गुणवत्ता आदि )  | <b>Details attached at Annexure – F2.3</b> विवरण अनुलग्नक – F2.3 में संलग्न है ।  |
| 8.  | <b>After sales service set up in India, in case of foreign sub-vendor</b> ( <i>Location, Contact Person, Contact details etc.</i> ) भारत में बिक्री सेवा की स्थापना के बाद, विदेशी उप-विक्रेता के मामले में(स्थल, संपर्क व्यक्ति, संपर्क विवरण आदि)   | <b>Applicable / Not applicable</b> लागू / लागू नहीं<br><b>Details attached at Annexure – F2.4</b> विवरण अनुलग्नक -2.4 पर संलग्न है ।  |
| 9.  | <b>Manufacturing process execution plan with flow chart indicating various stages of manufacturing from raw material to finished product including outsourced process, if any</b> फ्लोचार्ट सहित विनिर्माण प्रक्रिया निष्पादन योजना, जिसमें आउटसोर्स प्रक्रिया, यदि कोई हो, सहित कच्चे माल से तैयार उत्पाद तक विनिर्माण के विभिन्न चरणों को दर्शाया गया हो, | <b>Details attached at Annexure – F2.5</b> विवरण अनुलग्नक - F2.5में संलग्न है ।   |
| 10. | <b>Sources of Raw Material/Major Bought Out Item</b> कच्चे माल के स्रोत / खरीदे हुए मुख्य मद  | <b>Details attached at Annexure – F2.6</b> विवरण अनुलग्नक - F2.6में संलग्न है।  |
| 11. | <b>Quality Control exercised during receipt of raw material/BOI, in-process , Final Testing, packing</b> कच्चे माल / खरीदे हुए मद, प्रक्रियाबद्ध, अंतिम परीक्षण, पैकिंग करते समय गुणवत्ता नियंत्रण  | <b>Details attached at Annexure – F2.7</b> विवरण अनुलग्नक - F2.7 पर संलग्न है   |
| 12. | <b>Manufacturing facilities</b> ( <i>List of machines, special process facilities, material handling etc.</i> ) विनिर्माण सुविधा( मशीनों की सूची, विशेष प्रक्रिया सुविधाएं, सामग्री रख-रखाव आदि)  | <b>Details attached at Annexure – F2.8</b> विवरण अनुलग्नक - F2.8में संलग्न है ।   |
| 13. | <b>Testing facilities</b> ( <i>List of testing equipment</i> ) परीक्षण सुविधाएं( परीक्षण उपकरण की सूची )  | <b>Details attached at Annexure – F2.9</b> विवरण  |



**CORPORATE QUALITY ASSURANCE/ कॉर्पोरेट गुणवत्ता आश्वासन**  
**SUB-VENDOR QUESTIONNAIRE/ सब-वेंडर प्रश्नावली**

|   |  | अनुलग्नक – F2. 9 में संलग्न है।  |   |   |   |  |                                    |  |  |  |  |  |  |  |  |  |  |
|---|--|--|---|---|---|--|------------------------------------|--|--|--|--|--|--|--|--|--|--|
| 14.                                     | <p><b>If manufacturing process involves fabrication then-</b> यदि निर्माण प्रक्रिया में फेब्रिकेशन की गई है तो-</p> <p><b>List of qualified Welders</b> पात्र वेल्डर की सूची</p> <p><b>List of qualified NDT personnel with area of specialization</b> विशेषज्ञता के क्षेत्र सहित पात्र एनडीटी कार्मिकों की सूची</p>   | <p><b>Applicable / Not applicable</b> लागू / लागू नहीं</p> <p><b>Details attached at Annexure – F2.10</b> विवरण अनुलग्नक - F2.10 में संलग्न है।</p> <p><b>(if applicable)</b> लागू / लागू नहीं</p> |   |   |   |  |                                    |  |  |  |  |  |  |  |  |  |  |
| 15.                                     | <p><b>List of out-sourced manufacturing processes with Sub-Vendors' names &amp; addresses</b> सब-वेंडर द्वारा बाह्य स्रोतों (उनके नाम और पते सहित) से करवाए गए निर्माण प्रक्रियाओं की सूची</p>   | <p><b>Applicable / Not applicable</b> लागू / लागू नहीं</p> <p><b>Details attached at Annexure. –F2.11</b> विवरण अनुलग्नक - F2.10 में संलग्न है।</p> <p><b>(if applicable)</b> (यदि लागू हो)</p>    |   |   |   |  |                                    |  |  |  |  |  |  |  |  |  |  |
| 16.                                     | <p><b>Supply reference list including recent supplies</b> नवीनतम आपूर्ति सहित आपूर्ति संदर्भ सूची</p>  | <p><b>Details attached at Annexure – F2.12</b> विवरण अनुलग्नक - F2.12 में संलग्न है।</p> <p><b>(as per format given below)</b> ( नीचे दिए गए प्रारूप के अनुसार )</p>                               |   |   |   |  |                                    |  |  |  |  |  |  |  |  |  |  |
|   | <table border="1"> <thead> <tr> <th>Project/<br/>package<br/>परियोजना / पैकेज</th> <th>Customer<br/>Name<br/>ग्राहक का नाम</th> <th>Supplied Item<br/>(Type/Rating/Model<br/>/Capacity/Size etc) आपूर्ति की गई वस्तु (प्रकार / रेटिंग / मॉडल / क्षमता / आकार आदि)</th> <th>PO ref no/date<br/>पीओ संदर्भ सं. / तिथि</th> <th>Supplied<br/>Quantity आपूर्ति की मात्रा</th> <th>Date of Supply<br/>आपूर्ति की तारीख</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table> | Project/<br>package<br>परियोजना / पैकेज  | Customer<br>Name<br>ग्राहक का नाम       | Supplied Item<br>(Type/Rating/Model<br>/Capacity/Size etc) आपूर्ति की गई वस्तु (प्रकार / रेटिंग / मॉडल / क्षमता / आकार आदि) | PO ref no/date<br>पीओ संदर्भ सं. / तिथि | Supplied<br>Quantity आपूर्ति की मात्रा | Date of Supply<br>आपूर्ति की तारीख |  |  |  |  |  |  |  |  |  |  |
| Project/<br>package<br>परियोजना / पैकेज | Customer<br>Name<br>ग्राहक का नाम  | Supplied Item<br>(Type/Rating/Model<br>/Capacity/Size etc) आपूर्ति की गई वस्तु (प्रकार / रेटिंग / मॉडल / क्षमता / आकार आदि)  | PO ref no/date<br>पीओ संदर्भ सं. / तिथि | Supplied<br>Quantity आपूर्ति की मात्रा  | Date of Supply<br>आपूर्ति की तारीख      |  |                                    |  |  |  |  |  |  |  |  |  |  |
|   |  |  |   |   |   |  |                                    |  |  |  |  |  |  |  |  |  |  |
| 17.                                     | <p><b>Product satisfactory performance feedback letter/certificates/End User Feedback</b> उत्पाद के संतोषजनक प्रदर्शन संबंधी फीडबैक पत्र / प्रमाण पत्र / अंतिम उपयोगकर्ता फीडबैक</p>   | <p><b>Attached at annexure - F2.13</b> अनुलग्नक F2. 3 पर संलग्न है</p>   |   |   |   |  |                                    |  |  |  |  |  |  |  |  |  |  |
| 18.                                     | <p><b>Summary of Type Test Report (Type Test Details, Report No, Agency, Date of testing) for the proposed product</b> (similar or higher rating) प्रस्तावित उत्पाद (एक समान या उच्च रेटिंग वाले) के लिए टाइप टेस्ट रिपोर्ट (टाइप टेस्ट विवरण, रिपोर्ट संख्या, एजेंसी, जांच की तारीख) का सारांश</p> <p>नोट:- रिपोर्ट प्रस्तुत करने की आवश्यकता नहीं है</p> <p><b>Note:- Reports need not to be submitted</b></p>   | <p><b>Applicable / Not applicable</b> लागू / लागू नहीं</p> <p><b>Details attached at Annexure – F2.14</b> विवरण अनुलग्नक - F2.1 4 में संलग्न है</p> <p><b>(if applicable)</b> (यदि लागू हो)</p>    |   |   |   |  |                                    |  |  |  |  |  |  |  |  |  |  |
| 19.                                     | <p><b>Statutory / mandatory certification for the proposed product</b> प्रस्तावित उत्पाद के लिए वैधानिक / अनिवार्य</p>   | <p><b>Applicable / Not applicable</b> लागू / लागू नहीं</p>   |   |   |   |  |                                    |  |  |  |  |  |  |  |  |  |  |



**CORPORATE QUALITY ASSURANCE/ कॉर्पोरेट गुणवत्ता आश्वासन**  
**SUB-VENDOR QUESTIONNAIRE/ सब-वेंडर प्रश्नावली**

|     |  |   |
|-----|--|---|
|     | प्रमाणीकरण   | <i>Details attached at Annexure – F2.15 (if applicable)</i> (यदि लागू हो)         |
| 20. | <i>Copy of ISO 9001 certificate</i> आईएसओ 9001 प्रमाण पत्र की प्रति <i>(if available)</i> (यदि उपलब्ध हो)                      | <i>Attached at Annexure – F2.16</i> अनुलग्नक में संलग्न - F2.1 6 है               |
| 21. | <i>Product technical catalogues for proposed item (if available)</i> प्रस्तावित मद के लिए उत्पाद तकनीकी कैटलॉग (यदि उपलब्ध हो) | <i>Details attached at Annexure – F2.17</i> विवरण अनुलग्नक - F2.1 7 में संलग्न है |

|                              |  |                              |  |  |  |  |  |
|------------------------------|--|------------------------------|--|--|--|--|--|
|                              |  |                              |  |  |  |  |  |
| <b>Name</b><br><b>: नाम:</b> |  | <b>Desig</b><br><b>: पद:</b> |  | <b>Sign:</b><br><b>हस्ता</b><br><b>क्षर:</b> |  | <b>Date</b><br><b>:</b><br><b>तिथि</b><br><b>:</b> |  |

**Company's Seal/Stamp:- कंपनी की मुहर/ मोहर:-**