

Please Note the following changes in SCC Rev 00

Sl. No.	Description	Cl. No. of SCC	Read As
1.	Consignee address for main equipment	2 (i)	Site office, PS-NR
2.	Delivery Address	Note no 2 of Cl. 2 (ii)	Please ignore sale in transit
3.	Mode of Dispatch	4	LR should be sent to PSNR site office
4.	Taxes and Duties	17	As per NIT, Terms and conditions
5.	O&M Spares	18	As per price format
6.	Dispatch Documents	14	Bill documents shall be submitted to BHEL PSNR site office
7.	Construction power	Not Applicable	Construction power shall be chargeable basis however construction power shall be provided free basis for testing and commissioning shall be mentioned.
8.	Space at site	Not Applicable	Limited space for office/ storage as provided by the customer



BHEL-PEM, NOIDA
SPECIAL CONDITIONS OF CONTRACT (SCC) REV 0
2X490 MW NTPC NCTPP, DADRI STAGE-II (FGD System Package)

These Conditions shall be read in conjunction with General Condition of Contract(GCC) enclosed along with the tender enquiry. In case of any conflict or inconsistency, the requirement of SCC shall prevail over the GCC.

1. **Project Name** : **2X490 MW NTPC NCTPP, DADRI STAGE-II (FGD System Package)**

2. i) **Consignee Address** : **For MAIN EQUIPMENT:-**
BHEL, POWER SECTOR- PROJECT ENGINEERING MANAGEMENT
POWER PROJECTENGINEERING INSTITUTE,
PLOT NO 25, SECTOR 16A, NOIDA -201301
STATE- UTTAR PRADESH
For O&M SPARES:-
CONSTRUCTION MANAGER/ BHEL SITE,
2X490 MW NTPC NCTPP, DADRI STAGE-II (FGD System Package),
Dadri, Gautam Budh Nagar District, Uttar Pradesh

ii) **Delivery address** Address same as O&M spares address mentioned above

Notes : 1) **Consignee address in LR should be strictly as per above.**
2) **Vendor to note that to effect "Sale in Transit", BHEL shall issue "Delivery Order" to the Transporter for transferring the ownership from BHEL to the customer (NTPC).**
Delivery Note shall be carried by transporter along with other dispatch documents.

3. **Buyer and Paying Authority** :
Packages for which PO is placed by BHEL- PSNR and LOA is issued by BHEL-PEM-
Buyer and Paying Authority shall be **BHEL-PSNR**

4. **Mode of Dispatch** : By Rail/Road on Door delivery without consignee copy and Freight Pre-Paid basis.
Original consignee copy of LR shall be immediately handed over after despatch to
BHEL PEM Noida

Note : It is Vendor's responsibility to ensure availability of trucks well in advance for
dispatch of material to meet contractual delivery requirement.

5. **E-way Bill Requirement** : As applicable

6. **Transit Insurance** : In BHEL Scope (Policy details shall be provided **LATER**).
Prior Dispatch intimation shall be issued to Insurance Company about the value of
consignment, dispatch details, along with one set of documents consisting of LR
/ RR copy, Packing List/ Challan indicating the items dispatched (with their
weights). A copy of above should be sent to the following:

- a) BHEL Site office (Address same as Delivery address)
- b) BHEL-PEM, Plot no 25, Sec 16-A, Noida 201301 **(For Supply Packages)**
- c) BHEL PSNR, Plot no 25, Sec 16-A, Noida 201301**(For Turnkey Packages)**

7. **BHEL GSTIN No.** : BHEL-PEM: 09AAACB4146P2ZC -

8. **CUSTOMER GSTIN No.** : **GST No. 09AAACN0255D9ZO** ,

9. **Unloading at Site** : 1) **For Supply Packages:** In the scope of **BHEL** Site.

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30.03.18

(The Supplier shall furnish LR wise Gross Wt. of the consignment for the purpose of handling the consignment by BHEL Site Contractor)

Please note that unloading of materials at Site sometimes may take 3-4 days.

Transporters to be advised suitably before dispatch of materials in this regards.

2) **For Turnkey Package:** In the scope of **Vendor**.

10. Storage at Site

: **1) For Supply Packages:** In the scope of **BHEL Site**.

2) For Turnkey Package: In the scope of **Vendor**.

11. Movement of Material Within Site

: **1) For Supply Packages:** In the scope of **BHEL Site**.

2) For Turnkey Package: In the scope of **Vendor**.

12. Inspection Agency

: Inspection of packages shall be carried out by agency as per below Inspection category of packages:

1) **Cat-I:** Inspection shall be done jointly or separately by **NTPC and BHEL**.

2) **Cat-II:** Inspection shall be done by BHEL only.

3) **Cat-III:** Certificate of Compliance shall be furnished by Vendor.

Please note, for Cat I & II items BHEL reserve the right to carry inspection by themselves or through nominated third party. For Inspecting Agency for various items, vendor may refer to Quality Plan.

13. Material Dispatch Clearance Certificate (MDCC) Issuing Agency

: For Cat-I item, MDCC shall be issued by NTPC and it's the responsibility of vendor to arrange MDCC from them, and **original MDCC** shall be attached with Invoice by Vendor for claiming payment from BHEL.

For Cat-II & Cat-III items, MDCC shall be issued by BHEL after obtaining customer MDCC.

14. Dispatch Documents Required (to be furnished by Vendor)

: **A) For customer billing by PEM, the supplier shall provide the following documents to BHEL-PEM in 3 sets :**

1) Copy of Vendor Invoice (Original GST Invoice is required).

2) Original LR

3) Copy of Packing List indicating Quantity/ Gross weight/ Net weight and NTPC approved BBU item no. wherever applicable against each item dispatched.

4) MDCC (Original NTPC MDCC, if applicable)

5) CHP issued by NTPC – Original (if applicable)

6) Insurance intimation copy

7) Test certificate/Inspection Reports- Original (for Cat II & Cat III Packages)

B) For Vendor payments documents mentioned in GCC shall be applicable.

However, original money receipt for Freight payment is not required.

Note: In addition to the above, vendor may furnish mfg clearance/drg/docs approval date for the purpose of determining contractual delivery for expeditious processing of Invoices.

15. Dispatch Markings

: 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.

1) Name and address of the consignee (as given in Sl. no 2)

2) Dispatched by: (Vendor name) : **A/c BHEL PEM, Noida or BHEL-PSNR**, as the case may be.

3) LR No

4) Package No / Total Package No eg: 1 of N, 2 of N; where N=Total no of packages in a particular consignment.

5) Type of Supply: **"Main equipment supply"/ "Mandatory Spares "/ "Commissioning Spares"** as the case may be.

30.03.18

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

16. Packing Instructions

: Refer GCC for details

IMPORTANT:-

One copy of packing list in each packet and one set of approved standard manufacturer's erection instruction/operation manual shall be sent along with Main supply Consignment for immediate reference by BHEL site.

17. Taxes & Duties

: Availability of CIF for packages is **NIL**.

All Bidders to note that in order to derive the total landed cost to BHEL, evaluation shall be done excluding GST quoted by bidders.

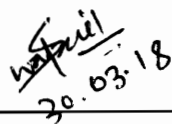
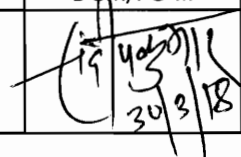
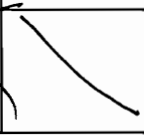
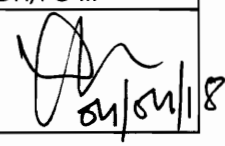
However, same shall be re-confirmed during Techno-Commercial evaluation of bids.

18. O&M spares for 10 years, as applicable

: Bidders have to quote for and supply O&M spares for 10 years, as applicable. Prices of O&M spares shall be considered for evaluation.

19. Final Drawings/ Documents Submission

: 10 hardcopy sets of Final Drawing/ Documents along with O&M Manual or any other docs as applicable to be submitted along with 6 CD containing above docs shall be submitted by Vendor.

	Prepared by	Checked by	Reviewed by	Vetted by Finance	Approved by
Name:	Swapnil Kumar	Sandeep Kumar	Sandeep Kumar		Deepak Gupta
Designation:	Dy. Manager/PG-III	DGM/PG-III	DGM/PG-III		DH/PG-III
Signature:	 30.03.18		 30/3/18		 01/04/18