



BHARAT HEAVY ELECTRICALS LIMITED
PROJECT ENGINEERING MANAGEMENT, NOIDA

Date-16-Jul-19

CORRIGENDUM- 02

PROJECT	:	HVAC FOR 2X60 MW VYASI HEP
PACKAGE	:	HVAC
ENQUIRY NO	:	PE/PG/VYS/E-6240/2019 Dt. 20.06.2019
SUBJECT	:	PROJECT SCC REV 01

Type of Corrigendum			
Technical Corrigendum -	☐	Commercial Corrigendum -	☒

In reference to the above mentioned tender enquiry please note the following.

1. Please find project SCC Rev 01.

All the other terms and conditions of the tender enquiry remain unchanged. All the bidders are requested to quote accordingly.

Yours faithfully,

For and on behalf of BHEL

Vinit Kumar Verma
Dy. Manager

PEM/PG-I BHEL, NOIDA
SPECIAL CONDITIONS OF CONTRACT (REV.-01)
2X60 MW UJVNL VYASI 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** : 2 X 60 MW VYASI HYDRO ELECTRIC PROJECT (HEP)
- 2.0 **Consignee Address (Ship To)** : Construction Manager, Bharat Heavy Electricals Limited
(To be mentioned in C/o Executive Engineer, UJVNL
LR/RR/ Consignment Note) E&M-II, VYASI HEP
Dist. Dehradun (Uttarakhand)
- 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,
2X60 MW UJVNL VYASI HEP, Dist. Dehradun (Uttarakhand)
BHEL PSNR GSTIN No.- 05AAACB4146P1ZL
- 4.0 **Customer** : Uttarakhand Jal Vidhyut Nigam Ltd. (UJVNL)
- 5.0 **Project Consultant** : NA
- 6.0 **Mode of Dispatch & Project Location Details** : **By Rail/Road on Door Delivery and freight Pre-Paid Basis.**
Vyasi HE Project, (2X60 MW) is located in Dehradun District of Uttarakhand. The Project sites are easily accessible by road, as all the project components are located on double lane approach roads taking off from National Highway NH-123 at Barawala (3 km from Dakpathar). The nearest railhead (Broad Gauge) is at Dehradun. Vyasi Dam is 17 km from Barawala.
- 7.0 **Clearance for Dispatch of materials** : MDCC will be issued by BHEL.
- 8.0 **Road Permit/ Waybill** : Yes. Supplier to generate the e-waybill at their end and furnish the

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Required

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) 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 34010044165050000003
- 12.0 (a) **BHEL GSTIN** : **BHEL PEM GSTIN NO. – 09AAACB4146P2ZC (For Supply packages)**
: **BHEL PSNR GSTIN No.- 05AAACB4146P1ZL (For Turnkey packages)**
- (b) **Customer GSTIN** : **GSTN No. 05AAACU6672R1ZN**
- 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 Vyasi 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, CQS/ UJVNL/ UJVNL-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 : As per latest General Commercial Terms & Conditions (GCC) of
Certificate(MRC) payment 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

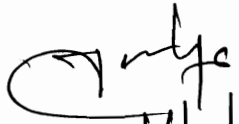
: By Supplier for turnkey packages. (Scope consists of supply and Erection & Commissioning).

- 17.0 Movement of Material from : a) By BHEL site for Supply Packages
stores to site and within Site 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) Non Mega project. Custom Duty benefits are not available for this project.

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.


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2X60 MW UJVNL VYASI HEP

19.0 Dispatch markings

: Each box shall be marked with Capital Letters in "Red" indicating : **Main Supply OR Commissioning spare OR Mandatory Spare** for **2X 60 MW VYASI HYDRO ELECTRIC PROJECT (HEP)**

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
Customer Contract No. 01-02/2014-15/E&M Design -I/Vyasi (Supply and services)
- 2) Package number Description of Works:
- 3) Vendor Name
- 4) PEM P.O reference no.
- 5) Item number (if applicable) Net and gross weight volume
- 6) Country of origin
- 7) Port of entry
- 8) Quantity per package
- 9) 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.

11 copies + 05nos. 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 UJVNL 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 UJVNL. 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.06 or as specified in NIT, whichever is later.
- 23.0 **Note for Turnkey Packages:-** : **Construction Power:** - Shall be provided to supplier on chargeable basis
Construction Water: - To be arranged by supplier
- 24.0 **Important Note** : No Chinese National / company having close link with China is envisaged to work on the project site for Vyasi HEP.


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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:


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