

**SPECIAL CONDITIONS OF CONTRACT (SCC) Rev-0**

**250 MW RVUNL Chhabra TPS Unit-4 - ESP Restoration (Pass A) Job No. 493**

These Conditions shall be read and construed along with General Conditions of Contract (GCC) rev.07 dated 10.01.2020, to be enclosed along with the tender enquiry. In case of any conflict or inconsistency, the conditions given in SCC shall prevail over the GCC.

SI No.	Title	Description
1.	Project Name	250 MW RVUNL Chhabra TPS Unit-4 - ESP Restoration (Pass A)
2.	Nature of project & Type of Bidding	Domestic-Negotiated
3.	Customer Order Ref No	RRVUNL/CTPP / SE(MM)/ XEN(MM-II)/F-2782/ 0148504/D-4731 Dt.09-12-21
4.	BHEL's Customer	RRVUNL
5.	RRVUNL GSTIN	08AABCR7436B1ZK
6.	Customer Consultants	NA
7.	BILL TO (Buyer/Paying Authority)	BHEL, Power Sector-Project Engineering Management, Power Project Engineering Institute, Plot No. 25, Sector-16A, Noida, Uttar Pradesh-201301. GSTIN: 09AAACB4146P2ZC
8.	Delivery Address (SHIP TO)	The Executive Engineer (O&M Stores), Chhabra Thermal Power Project, Rajasthan Rajya Vidhyut Utpadan Nigam Limited, Motipura Chowki, Dist. Baran (Raj.)- 325220
9	Location of Plant	Plant is located in Baran district of Rajasthan. Nearest Railway Station: Motipura Chauki and Chhabra gugar Nearest Airport: Bhopal Nearest Harbour : Khandla
10.	Mode of Dispatch	By Rail/Road on door delivery and freight pre-paid basis.
11.	BHEL GSTIN Details	BHEL-PEM is registered in the State of Uttar Pradesh with GSTIN - 09AAACB4146P2ZC
12.	Transit Insurance	In BHEL Scope.  For each dispatch, vendor shall inform the following to the Underwriter under intimation to BHEL-PEM:  i. Policy No.  ii. Consignee Name.  iii. Consignment Details (items with their weights and value (in INR).  iv. Project Name and P.O. No.  v. LR No. and date, Dispatch origin and destination details, Invoice No.  Vendors to intimate the underwriters quoting the insurance Policy No. as mentioned in PO.

13.	Dispatch intimation	Yes in writing, prior to date of shipment.  Dispatch details to be immediately sent to BHEL PEM Noida as per cl. No. 9.7.1 of GCC rev-07.
14.	Road permit/E-way bill	The material is to be transported with e-way bill as per GST act, Govt. of India.
15.	Freight Charges	Vendors shall quote freight separately in price bid. Documentary proof is mandatorily to be submitted for freight charges-1) Transporter's document indicating the freight amount 2) Original money receipt
16.	Demurrage charges	Demurrage charges shall be paid by supplier/ vendor only to the transporter. No claim shall be acceptable to BHEL in this regard.
17.	Unloading, Storage & Movement of material at site	By BHEL/RRVUNL site office for supply packages.  Note: The Supplier shall furnish LR wise Gross Wt. of the consignment for the purpose of handling the consignment by BHEL/RRVUNL Site Contractor. Please note that unloading of materials at Site shall sometimes may take 3-4 days. As such, transporters to be advised suitably before dispatch of materials in these regards. Also, no claim on a/c of delay in unloading before this period shall be entertained. Prior intimation as mentioned in sl. no. 13 above is solicited
18.	Taxes & Duties	As per General Conditions of Contract (GCC rev 07)
19.	Inspection Agency	BHEL/ BHEL approved 3rd party inspection agencies and/or RRVUNL/ Customer Agency as applicable.
20.	Inspection procedure	Please refer clause no. 14.0 of GCC Rev 07. Vendor to furnish photographs pertaining to packing of materials before despatch. MDCC shall be issued on the basis of clear inspection report (CQIR).
21.	Packages for which CIF is available	NIL
22.	Monthly Progress Report	Vendor to provide monthly progress report each month after placement of PO, till supply of material. Monthly progress report of vendor shall include raw material status, manufacturing, inspection & latest dispatch plan. Vendor may use their format to provide required information, however format (if any) issued by Purchaser after placement of PO shall be obligatory to vendor.
23.	Submission of Final Drgs/ Docs along with Type Test Certificates (if any)	As per GCC rev.07/ Technical Specification.  If not specified anywhere, Vendor to submit final approved Final Drgs/ Docs along with Inspection reports and Type Test Certificates (if any) in 10 Hard copies and 4 No of CD ROMs/DVDs/Portable Hard Disk.
24.	Packing, Identification & marking	Each box/ Drum shall be marked with Capital Letters indicating any one of the following: Main Supply / Commissioning spares / Tools & Tackles  Supplies under each of these headings shall be packed separately.  Each package / Drum delivered under the Contract shall be marked by vendor as per details listed below and such markings must be distinct and in English language (all previous irrelevant markings being carefully obliterated) for purpose of identification.  Each and every box (package) shall be marked with the following: -

Name & address of the Consignee

Name of Project

Name of BHEL Unit placing the order

Package Name, Vendor Name, LR No. and PO No. & Date.

Packing No.: (e.g. 1/10, 2/10, 3/10 when there are 10 packages for one consignment)

Packing Mark: Symbols indicating "TOP" and other special markings like "TOP", "BOTTOM", "DO NOT TURN OVER", "KEEP DRY", "HANDLE WITH CARE" etc.

Following documents must be put inside the box:

01 copy of respective standard manufacturer's erection instruction / O&M manual if applicable shall be kept for immediate reference by BHEL site.

01 damage proof copy of Packing List/Challan indicating the items dispatched (with their weights)

Above instructions are to be read in conjunction with Clause No. 19 of General Commercial Terms & Conditions of GCC rev.07.

Notwithstanding anything stated in this clause, Vendor shall be entirely responsible for loss, damage or deterioration of the material due to faulty and insecure packing.