

PEM / PG-I, BHEL, Noida
SPECIAL CONDITIONS OF CONTRACT (SCC) Rev-0
1X800 MW TANGEDCO North Chennai TPP Stage-III – (FGD SYSTEM PACKAGE): Job No. 485

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	1X800 MW TANGEDCO North Chennai TPP Stage-III – FGD
2.	Nature of project & Type of Bidding	Domestic Competitive Bidding
3.	Customer Order Ref No	Lr.No.CE/Proj-II/SE/E/P-II/EV/AEE3/F.NCTPS Stg-III (FGD)/D.62/21,dt.22.2.2021
4.	BHEL's Customer	TANGEDCO
5.	TANGEDCO GSTIN	33AADCT4784E1ZC
6.	Customer Consultants	M/s Fichtner, India
7.	Consignee Address (BILL TO)	For supply package: BHEL, Power Sector-Project Engineering Management, Power Project Engineering Institute, Plot No. 25, Sector-16A, Noida, Uttar Pradesh-201301. GSTIN: 09AAACB4146P2ZC For turnkey packages (where BHEL-PEM will issue only the LOA and Purchase Order shall be issued by BHEL-PSSR): BHEL-PSSR, TEK TOWERS, 11, RAJIV GANDHI IT EXPWAY, THURAIPAKKAM, CHENNAI-600097 GSTIN:33AAACB4146P2ZL
8.	Delivery Address (SHIP TO)	1X800 MW North Chennai Stage-III (BTG), Tamil Nadu Generation & Distribution Corporation Ltd (TANGEDCO), Ashipattu, Pudhunagar, Chennai ,Tamil Nadu- 600120
9.	BHEL Site Office Address	Construction Manager, Bharat Heavy Electricals Limited, NCTPP, Stage III TANGEDCO Ashipattu, Pudhunagar, Chennai ,Tamil Nadu.pincod-600120
10.	Location of Plant	Plant locations details are as follows: District: Thiruvallur Next big cities to site:Chennai (35 Km) Road access: Pattamandri on the Thiruvottiyur-Ponneri highway Nearest Railway Station:- Ashipattu Pudunagar (~ 5 Km) on Chennai-Vijayawada Line Nearest Airport: Chennai (60 Km) Nearest Harbour: Ennore (3 Km)



नेत्रपाल सिंह / Netrapal Singh
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 नया बंगला-पट्टमंद्री, अर्वावती प्रभाग
 Power Sector-Project Engineering Management
 कौटिल्य नगर, एन.एन.टी.ए. रोड, थिरुवोत्तिर-पन्नरी
 PPGI Stage, H.R.D.I. & BSI Complex,
 Plot No. 25, Sec. 16 A, Noida - 201301

11.	Mode of Dispatch	For indigenous supplies: By Rail/Road on door delivery and freight pre-paid basis. For imported supplies: On C&F basis.
12.	BHEL GSTIN Details	BHEL-PEM is registered in the State of Uttar Pradesh with GSTIN -09AAACB4146P2ZC BHEL PSSR is registered in the State of Tamil Nadu with GSTIN- 33AAACB4146P2ZL
13.	Transit Insurance	In BHEL Scope. For each dispatch, vendor shall inform the following to the Underwriter under intimation to BHEL-PEM and BHEL site office: 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.
14.	Dispatch intimation	Yes in writing, Not less than 30 (Thirty) days prior to date of shipment and dispatch details to be sent to: a. BHEL site office (As mentioned in Sl. No.9) b. BHEL PEM Noida (As mentioned in NIT) At the point of dispatch, vendor must furnish docs required as given below through Email / Fax i. Vendor's invoice ii. LR / RR / GR / Courier Receipt iii. Packing List/ Challan indicating the items dispatched (with their weights) iv. Insurance intimation letter informing the underwriters about the dispatches v. MDCC (of BHEL / TANGEDCO) as applicable vi. E-way bill if applicable. vii. Photograph of packing / boxes showing dispatch marking as per Sl. No. 25
15.	Buyer and Paying Authority	A. Packages for which PO is placed by BHEL-PEM Buyer and Paying Authority shall be BHEL-PEM, NOIDA. B. Packages for which PO is placed by BHEL-PSSR & LOA is issued by BHEL-PEM - Buyer and Paying Authority shall be BHEL-PSSR.
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	a. By BHEL site office for supply packages. b. By vendors for Turnkey i.e. Supply and E&C packages



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 नारायण प्रोजेक्ट्स, एन.ए.डी.ए. एन.ए.डी.ए. प्रोजेक्ट्स
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 नारायण प्रोजेक्ट्स, एन.ए.डी.ए. प्रोजेक्ट्स
 Plot No. 25, Sec. 10 A, Noida - 201301

		Note: 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 shall sometimes may take 3-4 days. As such, transporters to be advised suitably before dispatch of materials in this regards. Also, no claim on a/c of delay in unloading before this period shall be entertained. Prior intimation as mentioned in sl. no. 14 above is solicited
18.	Taxes & Duties (For Domestic Vendor)	As per General Conditions of Contract (GCC rev 07)
19.	Taxes & Duties (For Order Directly to Foreign Bidders)	In case of foreign vendors, quoted prices & Dispatches shall be on C & F (Port-Chennai) basis and the Taxes & duties in the country of dispatch shall be borne by Foreign vendor. All the Taxes & duties and other charges applicable in India shall be borne by BHEL-PEM for the direct order placed by PEM to the foreign bidder and by BHEL-PSSR for the orders placed by PSSR.
20.	Inspection Agency	BHEL/ BHEL approved 3rd party inspection agencies and/or TANGEDCO/ Customer Agency as applicable.
21.	Inspection procedure	For Domestic supplies 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). For Foreign supplies In case of Foreign supplies, if TANGEDCO/ TANGEDCO approved 3rd party inspection agency does not participate in the inspection, test certificates & inspection reports duly accepted by the agreed Inspection agency shall be submitted in soft copy to BHEL-PEM. The same shall be reviewed by PEM and then, sent to TANGEDCO for clearance. The dispatch clearance (MDCC) by TANGEDCO/BHEL as applicable shall be given to the foreign supplier or representative in India after acceptance of above test certificates.
22.	Packages for which CIF is available	NIL
23.	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.
24.	Submission of Final Drgs/ Docs along with O&M Manual, Type Test Certificates (if any)	No. of O&M Manuals As per GCC rev.07/ Technical Specification/Kick-off meeting. If not specified anywhere, Vendor to submit final approved O&M Manual in 10 Hard copies and 4 No of CD ROMs/DVDs/Portable Hard Disk.
25.	Packing, Identification &	Each box/ Drum shall be marked with Capital Letters



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 नया बजार-कोलकाता-700001 भारत
 Project Section-Project Engineering Management
 कोलकाता नया बजार-कोलकाता-700001 भारत
 PMSD Singh, H.O.D. & S&P Complex,
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marking [if not specified in NIT]	<p>indicating any one of the following:</p> <p>Main Supply / Mandatory Spares / Commissioning spares / Tools & Tackles</p> <p>Supplies under each of these headings shall be packed separately.</p> <p>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.</p> <p>Each and every box (package) shall be marked with the following: -</p> <p>Name & address of the Consignee</p> <p>Name of Project</p> <p>Name of BHEL Unit placing the order</p> <p>Package Name, Vendor Name, LR No. and PO No. & Date.</p> <p>Packing No.: (e.g. 1/10, 2/10, 3/10 when there are 10 packages for one consignment)</p> <p>Packing Mark: Symbols indicating "TOP" and other special markings like "TOP", "BOTTOM", "DO NOT TURN OVER", "KEEP DRY", "HANDLE WITH CARE" etc.</p> <p>Following documents must be put inside the box:</p> <p>01 copy of respective standard manufacturer's erection instruction / O&M manual shall be kept for immediate reference by BHEL site.</p> <p>01 damage proof copy of Packing List/Challan indicating the items dispatched (with their weights)</p> <p>Above instructions are to be read in conjunction with Clause No. 19 of General Commercial Terms & Conditions of GCC rev.07 and those specified in NIT.</p> <p>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.</p> <p>Note: Each of the items under mandatory spares shall be tagged with part no. and PO item ref no. /BBU ref no.</p>
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 पावर सेक्टर प्रोजेक्ट्स एंजिनियरिंग मैनेजमेंट
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