

These Conditions shall be read and construed along with General Conditions of Contract (GCC) rev.07 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 and its corrigendum.

| SI No. | Title                               | Description   |
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| 1.     | Project Name                        | TG ERECTION PACKAGE KUDANKULAM UNIT 3&4   |
| 2.     | Nature of project & Type of Bidding | Mega  |
| 3.     | Customer Order Ref No               | 400442 dtd. 05.08.19  |
| 4.     | BHEL's Customer                     | Nuclear Power Corporation of India Ltd.   |
| 5.     | <b>NPCIL GST No.</b>                | <b>33AAACN3154F2ZW</b>  |
| 6.     | Customer Consultants                | NA  |
| 7.     | Consignee Address (Bill To)         | For supply package:<br>BHEL, Power Sector-Project Engineering Management,<br>Power Project Engineering Institute,<br>Plot No. 25, Sector-16A, Noida, Uttar Pradesh-201301.<br><b>GSTIN: 09AAACB4146P2ZC</b>   |
| 8.     | Delivery Address (Ship To)          | Site Incharge / BHEL PSSR<br>Kudankulam Nuclear Power Plant – Unit # 3 & 4<br>Nuclear Power Corporation of India Ltd Kudankulam<br>P.O. Radhapuram Taluk Tirunelveli Dist. Tamilnadu 627 106  |
| 9.     | BHEL Site Office Address            | Site Incharge / BHEL PSSR<br>Kudankulam Nuclear Power Plant – Unit # 3 & 4<br>Nuclear Power Corporation of India Ltd Kudankulam<br>P.O. Radhapuram Taluk Tirunelveli Dist. Tamilnadu 627 106  |
| 10.    | Location of Plant                   | Kudankulam, Radhapuram Taluk,<br>Tirunelveli District, Tamil Nadu<br><b>Nearest Railway Station</b> - 27 km from Kanyakumari,Valliyoor<br><br><b>Nearest Road</b> ---Major District Road (MDR) from Kanyakumari to Tiruchendur passing through Kudankulam village at a distance of 2-3 Kms from the site.   |
| 11.    | Mode of Dispatch                    | Air, Road, Rail & Sea Transportation<br><br>For indigenous supplies: By Rail/Road on door delivery and freight pre-paid basis.<br>For imported supplies: On C&F basis.  |
| 12.    | Road Permit /E-waybill              | Road Permit / E-way bill, to be arranged by Supplier/ transporter/ BHEL (as per GOI mandate).   |
| 13.    | BHEL GSTIN Details                  | For supply packages: BHEL-PEM is registered in the State of Uttar Pradesh with GSTIN 09AAACB4146P2ZC  |
| 14.    | Transit Insurance                   | In BHEL Scope.<br><br>For each dispatch, vendor shall inform the following to the Underwriter under intimation to BHEL-PEM and BHEL Site office:<br>(i) Policy No.<br>(ii) Consignee Name.<br>(iii) Consignment Details (items with their weights and value (in INR).<br>(iv) Project Name and P.O. No.<br>(v) LR No. and date, Dispatch origin and destination details, Invoice No.<br>Vendors to intimate the underwriters quoting the insurance Policy No. as mentioned in Purchase Order.<br><br><b>'To be intimated later'</b> |

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| 15.   | Prior dispatch intimation to BHEL site Office and Underwriters          | <p>Yes.</p> <p>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:</p> <p>a) BHEL Site Office</p> <p>b) PGIII, BHEL- PEM, PPEI - Noida(U.P)</p> <p>c) Insurance Co.</p> <p>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.</p>  |
| 16.   | Paying Authority  | BHEL PEM will be the paying authority.   |
| 18.   | Document required for Vendor's payment.                                 | <p><b>For materials originating from Indian territory</b></p> <p>For claiming the payment, documents as mentioned in GCC rev 07 shall be submitted by vendor to BHEL.</p> <p><b>Packing List</b> must comply to Clause No. 19.3 of General Commercial Terms &amp; Conditions of GCC rev.07. Description of items in packing list shall be as per PO such that proper correlation between PO &amp; packing list must be furnished.</p> <p>Soft copy of documents for claiming payment shall be submitted by vendor as advance copy.</p>   |
| 19.   | Material Receipt Certificate (MRC)                                      | For supply packages- BHEL-PEM will arrange MRC from BHEL site  |
| 20.   | Demurrage charges   | Demurrage charges shall be paid by supplier/ vendor only to the transporter. No claim shall be acceptable to BHEL in this regard.  |
| 21.   | Unloading, Storage & Movement of material at site                       | <p>By BHEL site office for supply packages.</p> <p><b>NOTE:</b> - 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 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.</p>   |
| 22.   | Storage at site   | By BHEL site office for supply packages.   |
| 23.   | Movement of Material within Site  | By BHEL site for Supply Packages.  |
| 24.   | CIF   | NOT AVAILABLE  |
| 25. a | Taxes & Duties (For Domestic Vendor)- PEM supply packages               | As per general conditions of contract (GCC rev 07)   |
| 25. b | Taxes & Duties (For Order Directly to Foreign Bidders)- supply packages | 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 and duties and other charges applicable in India shall be borne by BHEL-PEM for the direct order placed by PEM to the foreign bidder.  |
| 26.   | Inspection Agency   | <p>Inspection of packages shall be carried out by agency as per below inspection category of packages:</p> <p>1) Cat-I : Inspection shall be done jointly or separately by NPCIL and BHEL or BHEL's TPIA.</p> <p>2) CAT-II-Inspection shall be done by BHEL only.</p> <p>3) CAT-III Certificate of compliance shall be submitted by vendor.</p> <p>Note: For Cat I and Cat II items BHEL reserves the right to carry inspection by themselves or through nominated third party agency (TPIA).For inspection agency for various items, vendor may refer to quality plan. Third Party agency, if any, shall be informed after award of contract.</p> |

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| 27. | Inspection procedure for Domestic supplies  | <p><u>For Domestic supplies</u><br/>Refer clause no. 14 of GCC Rev 07. Vendor to furnish photographs pertaining to packing of material before dispatch. MDCC shall be issued on the basis of clear inspection report (CQIR).</p> <p><u>For Foreign supplies</u><br/>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.<br/>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 &amp; Approved Data sheets and then sent to M/s NPCIL 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.<br/>Inspection charges shall be borne by the vendor and the same shall be included in his offer (included in FOB charges) to BHEL-PEM.</p>  |
| 28. | Material dispatch clearance certificate (MDCC) Issuing agency                       | <p>For Cat-I item, MDCC shall be issued by NPCIL and it's the responsibility of vendor to arrange MDCC from them and furnish original MDCC to BHEL. Copy of NPCIL MDCC shall be attached with invoice by vendor for claiming payment.</p> <p>For Cat II items, MDCC shall be issued by BHEL, which shall be valid for the vendor payment. However the vendor shall furnish all requisite documents like material test certificates, Inspection reports etc. required for obtaining of NPCIL MDCC by BHEL.</p>  |
| 29. | Packing, Identification & marking [if not specified in NIT]                         | <p>Each box shall be marked with Capital Letters in "Red" indicating the <b>PEM SUPPLY (Main Supply/ Commissioning Spares/ Mandatory Spares) for TG ERECTION PACKAGE KUDANKULAM UNIT 3&amp;4</b></p> <p><b>NOTE:</b> Main supply item and items for commissioning spares must be packed separately.</p> <p>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</p> <p><b>IMPORTANT: -</b></p> <ul style="list-style-type: none"> <li>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</li> <li>The Packing list details for the consignment must be put inside the Box/Boxes.</li> </ul> |
| 30. | Submission of Final Drgs/Docs alongwith O&M Manual, Type Test Certificates (if any) | <p>No. of O&amp;M Manual.</p> <p>As per GCC Rev 07/Technical specifications.</p> <p>If not specified anywhere, Vendor to submit final approved O&amp;M Manual in Hard Copies and 4 no. of CD ROMs/DVDs/Portable Hard Disk.</p>   |