








SPECIAL CONDITIONS OF CONTRACT (REV 04)
FOR 4 X 270 MW BHADRADRI TPS

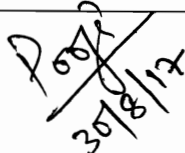
These Conditions shall be read in conjunction with General Condition of Contract (GCC) enclosed along with the tender enquiry. In case of any conflict or inconsistency, the requirement of SCC shall prevail over the GCC and its corrigendum, if any.

1.0	Project Name		4X270 MW TSGENCO BHADRADRI TPS
2.0	Ultimate Customer		TSGENCO 4 X 270MW Bhadradri TPS Manuguru Mandal, Khammam(dist.) - 507117, Telangana (State)
3.0	Delivery Address (Ship To)		Construction Manager, Bharat Heavy Electrical Limited site office, BTPS Manuguru, Khammam District, Telangana - 507117
4.0	Location of Plant		The distance from Manuguru to Major cities in state: Hyderabad-345KM, Warangal-180km, Bhadrachalam-38km, Kothagudem-70km and Khammam-130km, Vijayawada-195km. Village: RAMANUJAVARAM District: KHAMMAM State : TELANGANA, Nearest Airport: The nearest airport is Vijayawada Airport but the most used airport is the Hyderabad International Airport. Nearest Railway Station: Manuguru railway station is 10KM from nearby town. However Warangal/Vijaywada railway Station is major railway station near to Manuguru.
5.0	Consignee Address (Bill To)		BHEL, POWER SECTOR - PROJECT ENGINEERING MANAGEMENT, POWER PROJECT ENGINEERING INSTITUTE, PLOT NO.25, SECTOR-16A, NOIDA-201301 STATE - UTTAR PRADESH




2008
25/8/17

SPECIAL CONDITIONS OF CONTRACT (REV 04)
FOR 4 X 270 MW BHADRADRI TPS

	Notes:	<ol style="list-style-type: none"> 1. Consignee address (Bill To) in Invoice & LR should be strictly as per Sl. No. 05. Place of supply along with name of state to be clearly indicated by vendor in invoice. 2. Delivery address (Ship To) in Invoice and LR should be as per Sl. No. 03. 3. Invoice should clearly specify "Billing from" and "Shipping from" addresses. 4. Vendor to note that to effect "Sale in Transit", BHEL shall issue "Delivery Order" to the Transporter for transferring the ownership from BHEL to customer (TSGENCO). 5. It is Vendor's responsibility to ensure availability of trucks well in advance for dispatch of material to meet contractual delivery requirement. <p>Delivery Order shall be carried by transporter along with other dispatch documents.</p>
6.0	Buyer and Paying Authority 	Packages for which PO is placed by BHEL-PSWR & LOA is issued by BHEL-PEM - Buyer and Paying Authority shall be <u>BHEL-PSWR</u> .
7.0	Mode of Dispatch	By Road/Rail/Sea on Door Delivery and freight Pre-Paid Basis.
8.0	Road Permit / E-waybill 	To be arranged by Supplier, if required
9.0	Transit Insurance	In BHEL Scope. Vendor shall inform the following details of dispatches to the Underwriter (refer details below) under intimation to BHEL-PEM and BHEL Site office: <ol style="list-style-type: none"> (1) Policy No. (2) Consignee Name. (3) Consignment Details (items with their weights and value (in INR)). (4) Project Name and P.O. No. (5) LR No. and date, Despatch origin and destination details, Inv. No.
	Policy No.	500300/21/15/02/00000031 (Marine policy) 500300/44/15/04/40000014 (SCE Policy no)



 30/8/17

SPECIAL CONDITIONS OF CONTRACT (REV 04)
FOR 4 X 270 MW BHADRADRI TPS

	Name of the insurance company details:	Mr. Ashim Mukherjee (CRM) United India Insurance Co. Ltd (UIIC) (A company wholly owned by Govt. of India) D-24 & E-25, 2nd Floor, Himalaya House, 23, KG Marg, New Delhi, Pin - 110001. Mb. No. 09899720652, Telephone no.: 01123318077, 41521760 E-mail id: (akmukherjee@uiic.co.in , corpcelldel@uiic.co.in)
10.0	GST Registration No. 	BHEL-PEM: 09AAACB4146P2ZC
11.0	Customer GST & PAN Nos.	TSGENCO GST REGN NO. - 36AAFCT0257Q3ZT  PAN No. - AAFCT0257Q
12.0 	Unloading, Storage and Movement of Material within Site	<ul style="list-style-type: none"> - By BHEL site office for Supply packages. (The Vendor shall furnish LR wise Gross Wt. and net weight of the consignment in attached format annex-II for the purpose of handling the consignment by BHEL site loading/unloading contractor). - By Vendor for Turnkey i.e. Supply and Erection & Commissioning Packages.
13.0	Provision of facilities at Site (Applicable for Turnkey Packages)	<p>Construction Power: it will be provided at one point of plant boundary free of cost.</p> <p>Construction Water: it will be provided at one point of plant boundary free of cost.</p>
14.0	Inspection Agency (Domestic & Imported supply supplies)	Later


2007
30/8/12

SPECIAL CONDITIONS OF CONTRACT (REV 04)
FOR 4 X 270 MW BHADRADRI TPS

15.0	<p>Dispatch Documents required (to be furnished by Vendor for payment)</p> <p></p>	<p>Vendor to furnish the scanned copy of dispatch documents immediately on the date of dispatch for billing at BHEL end.</p> <p>For materials originating from non-Indian Territory</p> <p>(a). Three (3) original and Three (3) copies of clean bill of lading or One (1) clean original Airway Bill & Three (3) copies, in case of air freight.</p> <p>(b). One (1) original and Three (3) copies of signed Invoices</p> <p>(c). One (1) original and Three (3) copies of Packing List (clearly showing number of packages, gross weight and net weight).</p> <p>(d). Three (3) copies of certificate of country of origin.</p> <p>(e). Copy of Customer/BHEL MDCC.</p> <p>(f). Three (3) copies of inspection certificate, if any, issued by the customer/his authorised representative.</p> <p>(g). Three (3) of certificate from the vendor to the effect that drawings and catalogues for customs clearance purpose have been kept with the packages for shipment.</p> <p>(h). Three (3) copies of certificate from the vendor to the effect that the contents in each case are not less than that entered in the invoices and guaranteed as new and as per the relevant technical specifications.</p> <p>(i) Shipping Specification – One (1) copy.</p> <p>(j). Quality Certificate – One (1) copy.</p> <p>(k). Approved Test Certificates, if any. - Three (3) copies.</p> <p>(l). Guarantee Certificate – One (1) Original + One (1) copy.</p> <p>(m). Inspection Reports – One (1) Original + One (1) copy.</p> <p>(n). PVC Calculation and copy of all applicable indices, if PVC applicable. – Two (2) copies.</p> <p>For Claiming Dispatch payments (for materials originating from Indian territory), Freight, MRC & Services Payments - refer GCC.</p>
------	---	---

20/8/17

SPECIAL CONDITIONS OF CONTRACT (REV 04)
FOR 4 X 270 MW BHADRADRI TPS

16.0	Material Receipt Certificate (MRC)	<p>For Packages wherever E&C is in the scope of Vendor, The vendor shall arrange Material Receipt Certificate from the project site, duly signed by Customer and BHEL-Site after receipt & physical verification of the material at site.</p> <p>For Supply Packages, Material Receipt Certificate shall be arranged by BHEL-PEM. Vendor to provide copy of receipted LRs to enable BHEL-PEM to obtain MRC from site.</p>
17.0	<p>Taxes & Duties (For Domestic Bidder)</p> 	<p>All bidders/vendors to note that this project is a Non-Mega power Project. However Essentiality certificate shall be issued by TSGENCO (customer) for availing concessional custom duty under Project Import Regulations.</p> <p>Essentiality certificate shall be issued by TSGENCO through BHEL for the items to be imported by the vendor for specified items, limited to CIF content mentioned in the offer/order, for availing concessional custom duty.</p> <p>The bidder has to indicate in their offer, the import contents (if any) i.e. list of items along with qty., currency of import, country of import & CIF value.</p> <p>Availability of CIF for packages, if any, shall be intimated in NIT.</p> <p>Bidders has to note that in order to derive the total Landed Cost to</p> <p>Evaluation shall be done excluding GST quoted by bidders.</p> <p>However, same shall be re-confirmed during techno-commercial evaluation of bids.</p>
18.0	<p>Taxes & Duties (For Order Directly to Foreign Bidders)</p>	<p>In case of Order on foreign Vendor, the dispatches shall be on C&F basis and Taxes & Duties in the country of dispatch (origin) shall be borne by Foreign Bidder & to be accounted in the prices quoted to BHEL/PEM/NOIDA.</p> <p>Evaluation shall be done as per provisions of GCC and its corrigendum, if any.</p>

Handwritten signature and date: 30/6/17

SPECIAL CONDITIONS OF CONTRACT (REV 04)
FOR 4 X 270 MW BHADRADRI TPS

19.0	Packing, Identification & marking [if not specified in NIT]	<ul style="list-style-type: none"> • The supplier shall include and provide for securely protecting and packing the materials so as to avoid loss or damage during handling & transport by air, sea, rail and road. • All packing shall allow for easy removal and checking at site. Special precaution shall be taken to prevent rusting of steel and iron parts during transit by sea. Gas seals or other materials shall be adopted by the Contractor for protection against moisture during transit. • The number of each package in a shipment shall be shown in fraction, numerator showing number of the package and the denominator showing total number of packages in a lot / consignment. The packages number shall be generally prepared in the sequence in which they will be required for erection. • Each package delivered under the Contract shall be marked by and at the expense of the 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 Contractor with a distinctive number of mark sufficient for purposes of identification. All markings shall be carried out with such materials as to ensure quickness of drying, fastness and indelibility. Each equipment or parts of equipment shall, when shipped or railed or otherwise dispatched be tagged with reference to the assembly drawings and corresponding part numbers. Each bale or package shall contain a packing note quoting specifically the name of the Contractor, the number and date of contract and the name of the office placing the contract, nomenclature of the stores and include a schedule of parts for each complete equipment giving the part numbers with reference to the assembly drawing and the quantity of each part, drawings nos. and tag numbers.
------	---	--

25/6
3/8/12

SPECIAL CONDITIONS OF CONTRACT (REV 04)
FOR 4 X 270 MW BHADRADRI TPS

		<p>Rotor bearings should not be used as a support while packing.</p> <ul style="list-style-type: none"> Besides wherever necessary, packing shall bear a special marking "TOP", "BOTTOM", "DO NOT TURN OVER", "KEEP DRY", "HANDLE WITH CARE", etc. All packing cases, containers (excluding marine container), packing and other similar materials shall be new. Notwithstanding anything stated in this clause, the Contractor shall be entirely responsible for loss, damage or depreciation or deterioration to the materials & supplies due to faulty and/or insecure packing. One copy of respective standard manufacturer's erection instruction/operation instruction manual shall be kept in each package/container for immediate reference. Each and every package box shall be marked with the following, as a minimum: <ul style="list-style-type: none"> (i). Name and address of Project : (ii). Project reference : (iii). Contract No.: (iv). Packing No.: (1/10, 2/10, 3/10 when there are 10 packages For one consignment) (v). Net Weight/Gross Weight : (vi). Port of Loading : (vii). Destination Port : (viii). Packing Mark : [symbols indicating "TOP" and other special markings as per clause 10.10.(4) & 10.10.(6) above] (ix). Type of Equipment : <ul style="list-style-type: none"> "E" (for Equipment supply) "T" (for Tools & Tackles) "S" (for Mandatory Spares) Two copies of packing list should be kept in case/package No. 1 of each consignment of the goods and four copies in each case (three inside the box and one copy in a special packet at the outer side of the Box).
--	--	--

2007/12
30/8/12



SPECIAL CONDITIONS OF CONTRACT (REV 04)
FOR 4 X 270 MW BHADRADRI TPS

20.0	Commissioning spares	The commissioning spares shall be properly packed separately in separate box and each spare shall be properly tagged giving details (to match the description given in the packing slip) to facilitate their proper identification. Three copies of packing list is to be kept inside the box and one copy in a special packet at the outer side of the Box.			
21.0	Mandatory Spares	<div>Packing as per GCC.</div> <div>Three copies of packing list along with Manufacturing drawing no. Reference, Catalogue reference etc. is to be kept inside the box and one copy in a special packet at the outer side of the Box.</div>			
22.0	Submission of Final Drawing / Documents along with O&M Manual, Type Test Certificates (if any)	As per GCC/ Technical specification/ Kickoff meeting.			
		Prepared By	Checked By	Reviewed By	Vetting by Finance
Name:		POOJA BHARDWAJ	ANIL KUMAR PAL	ASIF IQBAL QURAISHI	PERMINDER SINGH
Designation:		Dy. MGR/ PG-IV	Sr MGR / PG-IV	DGM / PG-IV	DH / PG-IV
Signature:					
Date:		30/8/17	30/8/17	30/8/17	31/8/17

3X660 MW NTPC NORTH KARANPURA STPP (FGD SYSTEM PACKAGE)

These Conditions shall be read and construed along with General Conditions of Contract (GCC) rev.06 & GST related Corrigendum to GCC rev.06, 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.

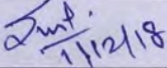
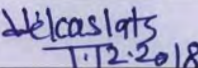
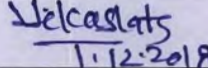
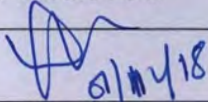
Sl No.	Title	Description
1.	Project Name	3X660 MW NTPC NORTH KARANPURA STPP (FGD SYSTEM PACKAGE)
2.	Nature of project & Type of Bidding	Mega & Competitive Bidding
3.	Customer Order Ref No	CS 4410-109-2-FC-NOA-6695 dated 31.07.2018
4.	BHEL's Customer	NATIONAL THERMAL POWER CORPORATION (NTPC)
5.	NTPC site GST No.	20AAACN0255D2ZB
6.	Customer Consultants	No consultant
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-PSER): Construction Manager, BHEL site office, North Karanpura STPP, NEAR TANDWA TOWN, DISTT. CHATRA, Jharkhand - 825301 BHEL PSER GSTIN No.- 20AAACB4146P5ZP
8.	Delivery Address (Ship To)	Construction Manager, Bharat Heavy Electricals Limited, NTPC NORTH KARANPURA STPP, NEAR TANDWA TOWN, DISTT. CHATRA, Jharkhand - 825301
9.	BHEL Site Office Address	Construction Manager, Bharat Heavy Electricals Limited, NTPC NORTH KARANPURA STPP, NEAR TANDWA TOWN, DISTT. CHATRA, Jharkhand - 825301
10.	Location of Plant	The power project is proposed to be located near Tandwa town in Chatra districts in the state of Jharkhand on Hazaribagh-Chatra State highway at a distance of about 50 kms from Hazaribagh city. The nearest commercial airport is Ranchi at a distance of 100 kms from project site. The nearest railhead Khalari Railway Station on Ranchi-Garhwa section of Eastern Railways is about 25 kms from project site.
11.	Mode of Dispatch	Air, Road, Rail & Sea Transportation For indigenous supplies: By Rail/Road on door delivery and freight pre-paid basis. For imported supplies: On C&F basis. Transit Insurance will be in BHEL scope
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 For Turnkey packages: BHEL PSER GSTIN No.- 20AAACB4146P5ZP
14.	Transit Insurance	In BHEL Scope.

		<p>For each dispatch, vendor shall inform the following to the Underwriter under intimation to BHEL-PEM and BHEL Site office:</p> <ul style="list-style-type: none"> (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. <p>Vendors to intimate the underwriters quoting the insurance Policy No. as mentioned in Purchase Order.</p>
15.	Dispatch intimation	<p>Yes, in writing, not less than 30 (Thirty) days prior to date of shipment and dispatch details to be sent to:</p> <p style="padding-left: 40px;">BHEL Site office (As mentioned in Sl. No. 9) BHEL PEM Noida (As mentioned in NIT)</p> <p>At the point of dispatch, vendor must furnish docs required as given below through Email / Fax</p> <ul style="list-style-type: none"> 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 / NTPC) as applicable vi. Photograph of packing / boxes showing dispatch marking as per Sl. No. 26
16.	Document required for Vendor's payment.	<p>For materials originating from Indian territory</p> <p>For claiming the payment against dispatch, MRC & Freight, documents as mentioned in GCC rev 06 & its corrigendum shall be submitted by vendor to BHEL.</p> <p>Packing List must comply to Clause No. 19.3 of General Commercial Terms & Conditions of GCC rev.06. Description of items in packing list shall be as per PO such that proper correlation between PO & packing list must be furnished.</p> <p>Soft copy of documents for claiming payment shall be submitted by vendor as advance copy.</p> <p>For materials originating from non-Indian Territory</p> <p>Three (3) original and Three (3) copies of clean bill of lading or One (1) clean original Airway Bill & Three (3) copies, in case of air freight.</p> <p>One (1) original and Three (3) copies of signed Invoices</p> <p>One (1) original and Three (3) copies of Packing List (clearly showing number of packages, gross weight and net weight).</p> <p>Three (3) copies of certificate of country of origin.</p> <p>Copy of MDCC from BHEL / NTPC (as applicable)</p> <p>Three (3) copies of inspection certificate, if any, issued by the customer/his authorized representative.</p> <p>Three (3) of certificate from the vendor to the effect that drawings and catalogues for customs clearance purpose have been kept with the packages for shipment.</p> <p>Three (3) copies of certificate from the vendor to the effect that the contents in each case are not less than that entered in the invoices and guaranteed as new and as per the relevant technical specifications.</p> <p>Shipping Specification – One (1) copy.</p> <p>Quality Certificate – One (1) copy.</p> <p>Approved Test Certificates, if any. - Three (3) copies.</p> <p>Guarantee Certificate – One (1) Original + One (1) copy. Inspection Reports – One (1) Original + One (1) copy. PVC Calculation and copy of all applicable indices, if PVC applicable. – Two (2) copies.</p>
17.	Material Receipt	<p>A) For supply packages- BHEL-PEM will arrange MRC from BHEL site.</p>

	Certificate (MRC)	B) For Turnkey (Supply + Erection & Commissioning) – Original MRC duly signed by customer (NTPC NKSTPP) & BHEL site is to be arranged by Vendor.
18.	Buyer and Paying Authority	For packages where PEM will issue the Purchase Order: BHEL PEM will be the paying authority. For packages where BHEL-PEM will issue only the LOA and Purchase Order shall be issued by BHEL-PSER: BHEL NKSTPP Site will be the paying Authority.
19.	Demurrage charges	Demurrage charges shall be paid by supplier/ vendor only to the transporter. No claim shall be acceptable to BHEL in this regard.
20.	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
21.	Custom duty	Custom Duty exemption shall be as per Mega project guidelines. The Bidder to indicate the Import contents i.e. list of the item, Currency of Import and Country of Import including CIF value in their offers. BHEL shall inform, the availability of CIF value for a particular package, if any, at the time of NIT.
22.	Taxes & Duties (For Domestic Vendor)	As per General Conditions of Contract (GCC rev 06) & GST related Corrigendum to GCC rev.06
23.	Taxes & Duties (For Order Directly to Foreign Bidders)	In case of foreign vendors, quoted prices & Dispatches shall be on C & F Indian port 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.
24.	Inspection Agency	BHEL/ BHEL approved 3rd party inspection agencies and/or NTPC/ Customer Agency as applicable.
25.	Inspection procedure for Domestic supplies	<u>For Domestic supplies</u> Vendor shall raise inspection call at least 15 business days in advance on BHEL CQS website to applicable inspection agency (as mentioned in PO/LOI or to be informed later) and submit copy of inspection call to BHEL-PEM for arranging NTPC inspection/Joint inspection on the proposed date, as applicable. MDCC shall be issued on the basis of clear inspection report (CQIR). <u>For Foreign supplies</u> In case of Foreign supplies, if NTPC 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 NTPC for clearance. The dispatch clearance (MDCC) by NTPC/ BHEL as applicable shall be given to the foreign supplier or representative in India after acceptance of above test certificates.

2nd.
11/2/18

26.	Packing, Identification & marking [if not specified in NIT]	<p>Each box shall be marked with Capital Letters in "Red" indicating the PEM SUPPLY (Main Supply/ Commissioning Spares/ Mandatory Spares) for 3X660 MW NTPC NORTH KARANPURA STPP.</p> <p>NOTE: Main supply item and items for commissioning spares must be packed separately. 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>IMPORTANT: -</p> <ul style="list-style-type: none"> 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 The Packing list details for the consignment must be put inside the Box/Boxes. <p>Items like pumps etc shall essentially have O&M Manuals and E&C guidelines duly enclosed in the packing box. Certificate to such effect shall also be reflected in packing slip.</p> <p>Mandatory spares shall be properly packed separately in separate box 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 CUSTOMER approved BBU for Mandatory spares & Number per item (to match the description given in the packing slip) to facilitate their proper identification by NTPC. One Copy of Packing list must be put inside the Box along with Manufacturing drawing no. reference, Catalogue reference etc.</p>
27.	Submission of Final Drgs/Docs alongwith O&M Manual, Type Test Certificates (if any)	As per GCC rev.06/ Technical Specification/Kick-off meeting.

	Prepared by	Checked by	Reviewed by	Approved by
Name	Sunil Kumar	Vikas Lata	Vikas Lata	Deepak Gupta
Designation	Sr. Engr./ PG III	DGM/ PG III	DGM/ PG III	AGM & DH/ PG III
Signature	 11/12/18	 11.12.2018	 11.12.2018	 01/11/18

356478(1)/2021/PS-PEM-BOP**2x500 MW NLC TAMILNADU POWER LIMITED (NTPL) (FGD SYSTEM PACKAGE**

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.

Sl No.	Title	Description
1.	Project Name	2X500 MW NTPL TUTICORIN FGD (Page no 1)
2.	Nature of project & Type of Bidding	Non-Mega, International Competitive Bidding (Page no 8)
3.	Customer Order Ref No	COCONTS/0009H/NTPL/FGD/2019 dated 18.04.2020 (Page no 8)
4.	BHEL's Customer	NLC TAMILNADU POWER LIMITED (NTPL) (Page no 8)
5.	NTPL GSTIN	33AACCN3238N1ZD (Page no 10)
6.	Customer Consultants	M/s Development Consultant Private Ltd (Page no 45)
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)	CEO/NTPL, 2x500 MW Tuticorin Power Project, Harbour Estate, Tuticorin -628004 Tamil Nadu (Page no 9)
9.	BHEL Site Office Address	The Construction Manager, BHEL Site Office, NTPL, 2x500 MW Tuticorin Power Project, Harbour Estate, Tuticorin -628004 Tamil Nadu
10.	Location of Plant	At Tuticorin Taluk in Tuticorin district in the Southern Part of Tamil Nadu along the Bay of Munnar, India. Nearest Port- Tuticorin sea port is located adjacent to the plant. Nearest Airport- Nearest airstrip is located at Pudukottai at a distance of 16.5 km Nearest Railway Station- The nearest railway station is Port Trust Railway Yard at a distance of 1.0 km. Nearest Town- 5.5 km away from Tuticorin, Nearest city is Pallayamkottai which is 60 km from plant (Page no 1)
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	For supply packages: BHEL-PEM is registered in the State of Uttar Pradesh with GSTIN 09AAACB4146P2ZC For Turnkey packages: 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

		<p>Underwriter under intimation to BHEL-PEM and BHEL site office:</p> <ol style="list-style-type: none"> Policy No. Consignee Name. Consignment Details (items with their weights and value (in INR). Project Name and P.O. No. LR No. and date, Dispatch origin and destination details, Invoice No. <p>Vendors to intimate the underwriters quoting the insurance Policy No. as mentioned in PO.</p>
14.	Dispatch intimation	<p>Yes in writing, Not less than 30 (Thirty) days prior to date of shipment and dispatch details to be sent to:</p> <ol style="list-style-type: none"> BHEL site office (As mentioned in Sl. No.9) BHEL PEM Noida (As mentioned in NIT) <p>At the point of dispatch, vendor must furnish docs required as given below through Email / Fax</p> <ol style="list-style-type: none"> Vendor's invoice LR / RR / GR / Courier Receipt Packing List/ Challan indicating the items dispatched (with their weights) Insurance intimation letter informing the underwriters about the dispatches MDCC (of BHEL / NTPL) as applicable Photograph of packing / boxes showing dispatch marking as per Sl. No. 26
15.	Document required for Vendor's payment.	<p>For materials originating from Indian territory</p> <p>For claiming the payment, documents as mentioned in GCC rev 07 shall be submitted by vendor to BHEL.</p> <p>Packing List must comply to Clause No. 19.3 of General Commercial Terms & Conditions of GCC rev. 07. Description of items in packing list shall be as per PO such that proper correlation between PO & packing list must be furnished.</p> <p>Soft copy of documents for claiming payment shall be submitted by vendor as advance copy.</p> <p>For materials originating from non-Indian Territory</p> <ol style="list-style-type: none"> Three (3) original and Three (3) copies of clean bill of lading or One (1) clean original Airway Bill & Three (3) copies, in case of air freight. One (1) original and Three (3) copies of signed Invoices One (1) original and Three (3) copies of Packing List (clearly showing number of packages, gross weight and net weight). Three (3) copies of certificate of country of origin. Copy of MDCC from BHEL / NTPL (as applicable) Three (3) copies of inspection certificate, if any, issued by the customer/his authorised representative. Three (3) of certificate from the vendor to the effect that drawings and catalogues for customs clearance purpose

		<p>have been kept with the packages for shipment.</p> <p>8. Three (3) copies of certificate from the vendor to the effect that the contents in each case are not less than that entered in the invoices and guaranteed as per the relevant technical specifications.</p> <p>9. Shipping Specification – One (1) copy.</p> <p>10. Quality Certificate – One (1) copy.</p> <p>11. Approved Test Certificates, if any. – Three (3) copies.</p> <p>12. Guarantee Certificate – One (1) Original + One (1) copy.</p> <p>13. Inspection Reports – One (1) Original + One (1) copy.</p> <p>14. PVC Calculation and copy of all applicable indices, if PVC applicable. – Two (2) copies</p>
16.	Buying and Paying Authority	<p>A. Packages for which PO is placed by BHEL-PEM Buyer and Paying Authority shall be BHEL-PEM, NOIDA.</p> <p>B. Packages for which PO is placed by BHEL-PSSR & LOA is issued by BHEL-PEM - Buyer and Paying Authority shall be BHEL-PSSR.</p>
17.	Demurrage charges	Demurrage charges shall be paid by supplier/ vendor only to the transporter. No claim shall be acceptable to BHEL in this regard.
18.	Unloading, Storage & Movement of material at site	<p>a. By BHEL site office for supply packages.</p> <p>b. By vendors for Turnkey i.e. Supply and E&C packages</p> <p>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 may be delayed due to unavoidable reasons. Vendor to inform transporters accordingly. No claim on a/c of delay in unloading shall be entertained. Prior intimation as mentioned in sl. no. 14 above is solicited</p>
19.	Taxes & Duties (For Domestic Vendor)	As per General Conditions of Contract (GCC rev 07)
20.	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 unit (PEM or PSSR) which has placed the Purchase Order.
21.	Inspection Agency	BHEL/ BHEL approved 3rd party inspection agencies and/or NTPL/ Customer Agency as applicable.
22.	Inspection procedure	<p><u>For Domestic supplies</u></p> <p>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).</p> <p><u>For Foreign supplies</u></p> <p>In case of Foreign supplies, if NTPL/ NTPL 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 NTPL for</p>

		clearance. The dispatch clearance (MDCC) by NTPL/BHEL as applicable shall be given to the foreign supplier or representative in India after acceptance of above test certificates
23.	Packages for which CIF is available	<u>NIL (Page no 1)</u>
24.	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.
25.	Submission of Final Drgs/ Docs along with O&M Manual, Type Test Certificates (if any)	<p><u>No. of O&M Manuals</u></p> <p>As per GCC rev.07/ Technical Specification/Kick-off meeting.</p> <p>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.</p>
26.	Packing, Identification & marking [if not specified in NIT]	<p>Each box/ Drum shall be marked with Capital Letters 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 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)</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> <ol style="list-style-type: none"> 01 copy of respective standard manufacturer's erection instruction / O&M manual shall be kept for immediate reference by BHEL site. 01 damage proof copy of Packing List/Challan indicating the items dispatched (with their weights) <p><u>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.</u></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>
--	--	---