

BHEL/PEM/PG-III**Special Condition of Contract (SCC) Rev00****METTUR THERMAL POWER STATION-I ESP R&M**

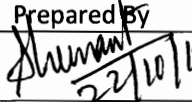
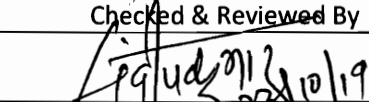
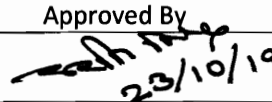
- 1.0 **Project Name** TANGEDCO METTUR THERMAL POWER STATION (ESP R&M)-UNIT IV
- 2.0 **Consignee Address (Ship To)** CONSTRUCTION MANAGER (BHEL), R&M SITE,
(To be mentioned in BHARAT HEAVY ELECTRICALS LIMITED
LR/RR/ Consignment Note) C/o DGM (MATERIALS)
METTUR THERMAL POWER STATION-I,
CHINNNAKAVOOR P.N. PATTY METTUR DAM -636406
TAMILNADU, INDIA
- 3.0 **Consignee Address (Ship To)** CONSTRUCTION MANAGER (BHEL), R&M SITE,
(To be mentioned in Supplier's BHARAT HEAVY ELECTRICALS LIMITED
Invoice) C/o DGM (MATERIALS)
METTUR THERMAL POWER STATION-I,
CHINNNAKAVOOR P.N. PATTY METTUR DAM -636406
TAMILNADU, INDIA
- 4.0 **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-BAP,
RANIPET/SITE):
CONSTRUCTION MANAGER (BHEL), R&M SITE,
BHARAT HEAVY ELECTRICALS LIMITED
C/o DGM (MATERIALS)
METTUR THERMAL POWER STATION-I,
CHINNNAKAVOOR P.N. PATTY METTUR DAM -636406
TAMILNADU, INDIA
- 5.0 **Customer** METTUR THERMAL POWER STATION- I (TANGEDCO)
- 6.0 **Project Consultant** TANGEDCO
- 7.0 **Mode of Dispatch & Project Location Details** By Rail/Road on Door Delivery and freight Pre-Paid Basis.
It is located 65 kms from Salem and 133 kms from Bangalore
- 8.0 **Clearance for Dispatch of materials** MDCC will be issued by BHEL. Vendor to provide copy of Inspection Report / test certificates as applicable.
- 9.0 **Road Permit/ Waybill Required** Yes. Supplier to generate the e-waybill at their end and furnish the scanned copy of e-waybill along with dispatch document to BHEL immediately so that BHEL will generate their invoice. In case of default, supplier shall be held responsible.

Prepared By	Checked & Reviewed By	Approved By
<i>Hemant</i> 22/10/19	<i>Sandeep Kumar</i> 22/10/19	<i>Asim Mishra</i> 23/10/19
Hemant Kr. Kaushik MANAGER/ PG-III	Sandeep Kumar DGM/ PG-III	Asim Mishra AGM & DH/ PG-III

BHEL/PEM/PG-III**Special Condition of Contract (SCC) Rev00****METTUR THERMAL POWER STATION-I ESP R&M**

- 10.0 **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) PGIII, BHEL- PEM, PPEI - Noida(U.P)
c) INSURANCE COMPANY
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.
- 11.0 **Transit Insurance** For Supply Packages: Transit Insurance under BHEL/METTUR TPS, METTUR DAM scope. Vendor to raise **advance Insurance intimation to STORES CONTROLLER, METTUR THERMAL POWER STATION, METTUR DAM -636406** for arranging transit insurance before departure of material from their works.
- 12.0 **Insurance details Policy No. Intimation to Underwriters** Shall be informed at the time of dispatch. Same is in BHEL's customer scope.
- 13.0 **(a) BHEL GSTIN** **BHEL PEM GSTIN NO. – 09AAACB4146P2ZC (For Supply packages)**
- (b) Customer GSTIN** **33AADCT4784E1ZC**
- 14.0 **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 BHEL BAP/Site: BHEL, BAP/Site will be the paying Authority.
- 15.0 **Documents Required (a) (For Supply) DIRECT PAYMENT (Original + 6 copies)**
1. Invoice checklist duly signed & stamped
 2. Invoice
 3. Receipted LR (signed & stamped)/ confirmation from site regarding receipt of packages/ Boxes original/ copy)
 4. Packing List – Clearly showing number of packages, gross weight net weight.
 5. BHEL MDCC
 6. Guarantee Certificate as per GCC.
 7. Copy of Insurance Intimation Letter.
 8. PVC Calculation and copy of all applicable indices, if PVC is applicable.
 9. Declaration by supplier that GST payment has been made on GST portal.
- For packages where PVC is applicable, supplier to submit PVC calculations before invoicing to BHEL for review. For claiming PVC, invoice to be submitted on PO unit rates and PVC to be claimed as separate debit/credit note. The debit/ credit note to be submitted along with the main invoice.
- (b) For MRC PAYMENT DIRECT PAYMENT (Original + 1 copy)**
- a. Invoice.
 - b. Copy of MRC
 - c. Proof of submission of final documents / O&M Manuals (4 CDs + 12 hardcopies)

Prepared By	Checked & Reviewed By	Approved By
 22/10/19	 22/10/19	 23/10/19
Hemant Kr. Kaushik MANAGER/ PG-III	Sandeep Kumar DGM/ PG-III	Asim Mishra AGM & DH/ PG-III

BHEL/PEM/PG-III**Special Condition of Contract (SCC) Rev00****METTUR THERMAL POWER STATION-I ESP R&M****NOTE:-**

1. Customer or his representative will be involved for inspection for CHP (Customer Hold Point) items as per Quality Plan. For Non- CHP items as per QP, Inspection to be witnessed by BHEL inspecting agency/ COC (Certificate of Conformance) as applicable.
2. MDCC will be issued by BHEL in line with approved BBU.
3. The supplier during inspection of materials of Main supplies & Mandatory Spares by **BHEL- PEM/BHEL appointed TPIA & Customer-Inspection agency (if applicable)** shall obtain separate MDCC for items of Main Supplies in line with the approved Billing Break Up.
4. It is deemed that complete set of dispatch documents along with necessary TCs will be submitted to BHEL within maximum 7 days after LR date, to ensure timely processing of same and realization of amount at supplier's end. However, complete set of dispatch documents in scanned format must be provided to BHEL over email immediately on the date of supply of material to project site. Any issue arising out from any delay in providing scanned copies of dispatch document to BHEL on the date of supply will be on vendor's account.

16.0 **For FREIGHT PAYMENT
(Original +1 copy)**

The payment of freight will be based on actual documentary evidence i.e. Original Money receipt from the transporter subject to the ceiling of amount quoted by bidder in their bid. Vendor to necessarily quote freight separately in their bid. The bidder is also requested to furnish documentary evidence for the "GST paid on Freight" for claiming freight payment. The freight quoted by vendor will be considered for the purpose of evaluation of bid.

17.0 **Unloading at site**

By BHEL site office for supply packages

NOTE: - 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.

18.0 **Storage at site**

By BHEL site office for supply packages

19.0 **Movement of Material within Site**

a) By BHEL site for Supply Packages

No movement of loose materials shall be allowed. Items are to be properly packed to ensure proper and safe transportation & storage at site.

20.0 **Taxes and duties**

GST-CGST/SGST/IGST: Payable extra at actuals as applicable at the time of supply of work. As per GCC (GCC Rev 06 and corrigendum to GCC Rev06 or further revisions of GCC as applicable for the specific tender enquiry)

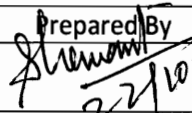
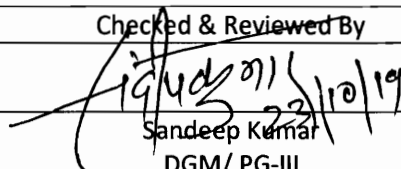
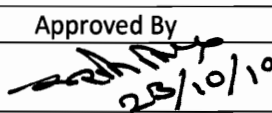
Information as per Annexure-1 shall be provided by supplier in the GST compliant invoice.

21.0 **Type of Project**

Domestic

22.0 **Inspection Agency (For Domestic Supplies)**

Vendor shall give inspection call on BHEL-CQS web site to applicable inspection agency with a copy of inspection call to BHEL-PEM (PG-III) for arranging Customer participation (if applicable) in inspection / Joint inspection on the proposed date with an advance notice of 15 working days. Inspection charges shall be paid by BHEL-PEM.

Prepared By  22/10/19	Checked & Reviewed By  22/10/19	Approved By  22/10/19
Hemant Kr. Kaushik MANAGER/ PG-III	Sandeep Kumar DGM/ PG-III	Asim Mishra AGM & DH/ PG-III

Special Condition of Contract (SCC) Rev00**METTUR THERMAL POWER STATION-I ESP R&M****24.0 Dispatch markings**

Each box shall be marked with Capital Letters in "Red" indicating the **PEM SUPPLY (Main Supply/ Commissioning Spares)** for **METTUR THERMAL POWER STATION (ESP R&M)-UNIT IV**

NOTE: Main supply item and items for commissioning spares must be packed separately.

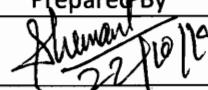
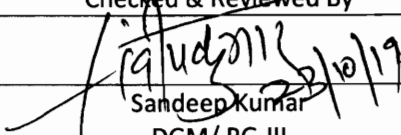
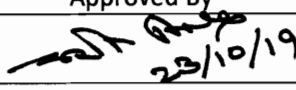
Each package delivered under the Contract shall be marked by supplier and such marking must be distinct and in English language (all previous irrelevant markings being carefully obliterated). Such marking shall show the description and quantity of contents, the name and address of consignee, the Gross 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

IMPORTANT: -

- 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.

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

Prepared By	Checked & Reviewed By	Approved By
 22/10/19	 22/10/19	 22/10/19
Hemant Kr. Kaushik MANAGER/ PG-III	Sandeep Kumar DGM/ PG-III	Asim Mishra AGM & DH/ PG-III

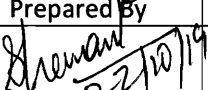
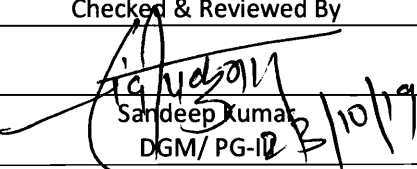
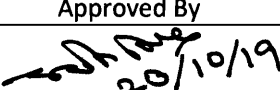
ANNEXURE- I**EXCERPTS FROM CHAPTER VI FOR COMPLIANCE OF GST INVOICE AS PER RULE 46**

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:

Prepared By	Checked & Reviewed By	Approved By
 22/10/19	 21/10/19	 20/10/19
Hemant Kr. Kaushik MANAGER/ PG-III	Sandeep Kumar DGM/ PG-II	Asim Mishra AGM & DH/ PG-III