

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.

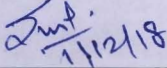
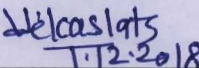
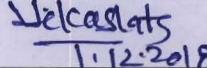
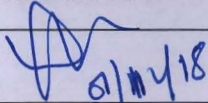
Sl No.	Title	Description
1.	Project Name	3X660 MW NTPC NORTH KARANPURA STPP (FGD SYSTEM PACKAGE)
2.	Nature of project & Type of Bidding	Mega & Competitive Bidding
3.	Customer Order Ref No	CS 4410-109-2-FC-NOA-6695 dated 31.07.2018
4.	BHEL's Customer	NATIONAL THERMAL POWER CORPORATION (NTPC)
5.	NTPC site 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 Khalarai 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.

		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 Purchase Order.
15.	Dispatch intimation	Yes, in writing, not less than 30 (Thirty) days prior to date of shipment and dispatch details to be sent to: BHEL Site office (As mentioned in Sl. No. 9) 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 / NTPC) as applicable vi. Photograph of packing / boxes showing dispatch marking as per Sl. No. 26
16.	Document required for Vendor's payment.	For materials originating from Indian territory For claiming the payment against dispatch, MRC & Freight, documents as mentioned in GCC rev 06 & its corrigendum shall be submitted by vendor to BHEL. 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. Soft copy of documents for claiming payment shall be submitted by vendor as advance copy. For materials originating from non-Indian Territory 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 / NTPC (as applicable) Three (3) copies of inspection certificate, if any, issued by the customer/his authorized representative. 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. 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. Shipping Specification – One (1) copy. Quality Certificate – One (1) copy. Approved Test Certificates, if any. - Three (3) copies. 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.
17.	Material Receipt	A) For supply packages- BHEL-PEM will arrange MRC from BHEL site.

	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]	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. 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. 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. 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.
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