

2x660 MW NTPC BARH STPP STAGE II (FGD System Package) (Job No. 443)

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	2x660 MW NTPC BARH STPP STAGE II (FGD System Package)
2.	Nature of Project & Type of Bidding	Competitive Bidding
3.	Customer Order Ref. No.	CS 9560-109(1B)-9-FC-NOA-6720 dtd. 18.09.2018 CS 9560-109(1B)-9-SC-NOA-6721 dtd. 18.09.2018
4.	BHEL's Customer	NATIONAL THERMAL POWER CORPORATION (NTPC)
5.	NTPC Site GST No.	10AACN0255D2ZC
6.	Customer Consultants	No consultant
7.	Consignee Address (Bill To)	For Supply Packages: BHEL, Power Sector-Project Engineering Management, Power Project Engineering Institute, Plot No. 25, Sector-16A, Noida, Uttar Pradesh-201301. GSTIN No.- 09AAACB4146P2ZC For Turnkey Packages (where BHEL-PEM will issue only the LOA and Purchase Order shall be issued by BHEL-PSER): Construction Manager, Bharat Heavy Electricals Limited, NTPC BARH STPP, PO: BARH, DIST: PATNA, BIHAR PIN:803213 BHEL PSER GSTIN No.- 10AAACB4146P1ZU
8.	Delivery Address (Ship To)	Construction Manager, Bharat Heavy Electricals Limited, NTPC BARH STPP, PO: BARH, DIST: PATNA, BIHAR PIN:803213
9.	BHEL Site Office Address	Construction Manager, Bharat Heavy Electricals Limited, BARH STPP, PO: BARH, DIST: PATNA, BIHAR PIN:803213
10.	Location of Plant	The proposed power station is located at the latitude and longitude of 25 deg 29' 10" N and 85 deg 45' 40" E respectively. The plan site is situated between NH-31 and Patna-Mokama main railway line. Barh, the nearest town is about 4.0 kms away from the project site. The nearest rail head Barh railway station of Patna-Mokama section on main trunk route is approximately 3.0 km away from the project site. The nearest airport at Patna is located at a distance of approximately 75.0 kms from the 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 No.- 09AAACB4146P2ZC For Turnkey Packages: BHEL PSER GSTIN No.- 10AAACB4146P1ZU

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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, Destination Details and Invoice No. Vendors to intimate the underwriters quoting the insurance Policy No. as mentioned in the 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: a) BHEL Site office (As mentioned in Sl. No. 9 above) b) BHEL PEM Noida (As mentioned in NIT) c) BHEL PSER, Kolkata (For Turnkey Packages) 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. Photographs of packing / boxes showing dispatch marking as per Sl. No. 26 below It is Vendor's responsibility to ensure availability of trucks well in advance where consignment will require more number of trucks to be deployed for dispatches. No concession for non-availability of trucks shall be admissible after having given dispatch clearance.
16.	Document required for Vendor's Payment.	For materials originating from Indian territory For claiming the payment against Dispatch, MRC and Freight, documents as mentioned in GCC Rev. 06 & its corrigendum shall be submitted by the 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, so that proper correlation between PO & Packing List may be made. 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.

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		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.	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 BARH Site will be the paying Authority.
18.	Demurrage charges	Demurrage charges shall be paid by supplier/ vendor only to the transporter. No claim shall be acceptable to BHEL in this regard.
19.	Unloading, Storage & Movement of material at site	a.) By BHEL Site office for Supply Packages. b.) By Vendors for Turnkey packages (i.e. Supply and Erection & Commissioning) 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. 15 above is solicited.
20.	Concessional Customs Duty against Essentiality Certificate (EC)	The project has been qualified through Project Import route. Accordingly, the benefits applicable to PI project would be granted for this project. In this regard applicable documents such as Essentiality certificate will be issued by NTPC (ultimate customer). Under this, Concessional rate of Customs Duty shall be applicable on the Import Contents of the supplier respectively. Based on the above EC, Customs Duty Benefits will be passed on to the vendor. 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. The benefits availed in Concessional Customs Duty must be passed on to BHEL in their offer. Vendor shall inform BHEL and provide the necessary documents to obtain required certificates from BHEL to avail exemption. Obtaining custom duty benefit in line with the Essentiality Certificate issued shall be in vendor's scope.
21.	Taxes & Duties (For Domestic Vendor)	As per General Conditions of Contract (GCC Rev. 06) & GST related Corrigendum to GCC Rev. 06
22.	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.
23.	Inspection Agency	Inspection of packages shall be carried out by agency as per below Inspection category of packages: i) Cat-I: Inspection shall be done jointly or separately by NTPC and BHEL or BHEL's TPIA. ii) Cat-II: Inspection shall be done by BHEL only. iii) Cat-III: Certificate of Compliance shall be furnished by Vendor. Note: Please note, for Cat I & II items BHEL reserve the right to carry inspection by themselves or through nominated Third Party Inspection Agency (TPIA). For Inspecting Agency for various items, vendor may refer to the Quality Plan. Third party inspection agency, if any, shall be informed after placement of Purchase Order.
24.	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).

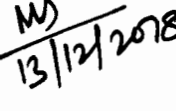
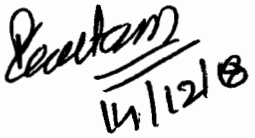
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		<u>For Foreign supplies:</u> In case of Foreign supplies, if NTPC approved 3rd party inspection agency does not participate in the inspection, test certificates & inspection reports duly accepted by the agreed Inspection agency shall be submitted 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.
25.	Material Dispatch Clearance Certificate (MDCC) Issuing Agency	For Cat-I item, MDCC shall be issued by NTPC and it's the responsibility of vendor to arrange MDCC from them and furnish original MDCC to BHEL. Copy of NTPC MDCC shall be attached with Invoice by Vendor for claiming payment from BHEL. For Cat- II & Cat-III 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 NTPC MDCC by BHEL.
25.	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 2x660 MW NTPC BARH STPP STAGE II (FGD System Package). 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 the 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 PVUNL/ NTPC. One Copy of Packing list must be put inside the Box along with Manufacturing drawing no. reference, Catalogue reference etc.
26.	Submission of Final Drgs/Docs along with 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	Ravi Yadav	Manish Kr. Sinha	P.K. Gautam	Deepak Gupta
Designation	Dy.Engr./ PG III	Manager./ PG III	SDGM/ PG III	AGM & DH/ PG III
Signature	 13/12/2018	 13/12/2018	 14/12/18	 14/12/18

3x660 MW NTPC BARH STPP STAGE I (FGD System Package) (Job No. 442)

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 BARH STPP STAGE I (FGD System Package)
2.	Nature of Project & Type of Bidding	Mega and Competitive Bidding
3.	Customer Order Ref. No.	CS 9558-109(1A)-2-FC-NOA-6724 dtd. 18.09.2018 CS 9558-109(1A)-2-SC-NOA-6725 dtd. 18.09.2018
4.	BHEL's Customer	NATIONAL THERMAL POWER CORPORATION (NTPC)
5.	NTPC Site GST No.	10AACN0255D2ZC
6.	Customer Consultants	No consultant
7.	Consignee Address (Bill To)	For Supply Packages: BHEL, Power Sector-Project Engineering Management, Power Project Engineering Institute, Plot No. 25, Sector-16A, Noida, Uttar Pradesh-201301. GSTIN No.- 09AAACB4146P2ZC For Turnkey Packages (where BHEL-PEM will issue only the LOA and Purchase Order shall be issued by BHEL-PSER): Construction Manager, Bharat Heavy Electricals Limited, NTPC BARH STPP, PO: BARH, DIST: PATNA, BIHAR PIN:803213 BHEL PSER GSTIN No.- 10AAACB4146P1ZU
8.	Delivery Address (Ship To)	Construction Manager, Bharat Heavy Electricals Limited, NTPC BARH STPP, PO: BARH, DIST: PATNA, BIHAR PIN:803213
9.	BHEL Site Office Address	Construction Manager, Bharat Heavy Electricals Limited, BARH STPP, PO: BARH, DIST: PATNA, BIHAR PIN:803213
10.	Location of Plant	The proposed power station is located at the latitude and longitude of 25 deg 29' 10" N and 85 deg 45' 40" E respectively. The plan site is situated between NH-31 and Patna-Mokama main railway line. Barh, the nearest town is about 4.0 kms away from the project site. The nearest rail head Barh railway station of Patna-Mokama section on main trunk route is approximately 3.0 km away from the project site. The nearest airport at Patna is located at a distance of approximately 75.0 kms from the 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 No.- 09AAACB4146P2ZC For Turnkey Packages: BHEL PSER GSTIN No.- 10AAACB4146P1ZU

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, Destination Details and Invoice No. Vendors to intimate the underwriters quoting the insurance Policy No. as mentioned in the 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: a) BHEL Site office (As mentioned in Sl. No. 9 above) b) BHEL PEM Noida (As mentioned in NIT) c) BHEL PSER, Kolkata (For Turnkey Packages) 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. Photographs of packing / boxes showing dispatch marking as per Sl. No. 26 below It is Vendor's responsibility to ensure availability of trucks well in advance where consignment will require more number of trucks to be deployed for dispatches. No concession for non-availability of trucks shall be admissible after having given dispatch clearance.
16.	Document required for Vendor's Payment.	For materials originating from Indian territory For claiming the payment against Dispatch, MRC and Freight, documents as mentioned in GCC Rev. 06 & its corrigendum shall be submitted by the 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, so that proper correlation between PO & Packing List may be made. 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.

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		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.	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 BARH Site will be the paying Authority.
18.	Demurrage charges	Demurrage charges shall be paid by supplier/ vendor only to the transporter. No claim shall be acceptable to BHEL in this regard.
19.	Unloading, Storage & Movement of material at site	a.) By BHEL Site office for Supply Packages. b.) By Vendors for Turnkey packages (i.e. Supply and Erection & Commissioning) 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 st. no. 15 above is solicited.
20.	Custom Duty	Custom Duty exemption shall be as per Mega Project Guidelines. The bidder to indicate the import contents i.e. List of the Items, Currency of Import and Country of Import including CIF Value in their offers. BHEL shall confirm, the availability of CIF value for a particular package, if any, at the time of NIT.
21.	Taxes & Duties (For Domestic Bidders)	As per General Conditions of Contract (GCC Rev. 06) & GST related Corrigendum to GCC Rev. 06
22.	Taxes & Duties (For Order Directly to Foreign Bidders)	In case of Foreign bidders, 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 bidder. 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.
23.	Inspection Agency	Inspection of packages shall be carried out by agency as per below Inspection category of packages: i) Cat-I: Inspection shall be done jointly or separately by NTPC and BHEL or BHEL's TPIA. ii) Cat-II: Inspection shall be done by BHEL only. iii) Cat-III: Certificate of Compliance shall be furnished by Vendor. Note: Please note, for Cat I & II items BHEL reserve the right to carry inspection by themselves or through nominated Third Party Inspection Agency (TPIA). For Inspecting Agency for various items, vendor may refer to the Quality Plan. Third party inspection agency, if any, shall be informed after placement of Purchase Order.
24.	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.

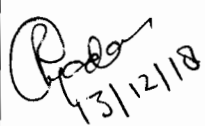
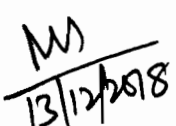
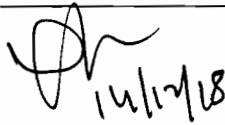
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25.	Material Dispatch Clearance Certificate (MDCC) Issuing Agency	For Cat-I item, MDCC shall be issued by NTPC and it's the responsibility of vendor to arrange MDCC from them and furnish original MDCC to BHEL. Copy of NTPC MDCC shall be attached with Invoice by Vendor for claiming payment from BHEL. For Cat- II & Cat-III 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 NTPC MDCC by BHEL.
25.	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 BARH STPP STAGE I (FGD System Package). 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 the 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 PVUNL/ NTPC. One Copy of Packing list must be put inside the Box along with Manufacturing drawing no. reference, Catalogue reference etc.
26.	Submission of Final Drgs/Docs along with 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	Ravi Yadav	Manish Kr. Sinha	P.K. Gautam	Deepak Gupta
Designation	Dy.Engr./ PG III	Manager./ PG III	SDGM/ PG III	AGM & DH/ PG III
Signature	 13/12/18	 13/12/18	 14/12/18	 14/12/18

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	2X500MW Mauda Stg-I FGD
2.	Nature of project & Type of Bidding	Competitive Bidding
3.	Customer Order Ref No	CS 9560-109(B)-9-FC-NOA-6722 dated 18.09.2018. CS 9560-109(B)-9-SC-NOA-6723 dated 18.09.2018
4.	BHEL's Customer	NATIONAL THERMAL POWER CORPORATION (NTPC)
5.	NTPC site GST No.	27AAACN0255D1ZY
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-PSWR): Construction Manager, BHEL site office, Mauda Stg-I FGD, Mauda Ramtek Road, Mauda, Nagpur - 441104 BHEL PSWR GSTIN No.- 27AAACB4146P1ZF
8.	Delivery Address (Ship To)	Construction Manager, BHEL site office, Mauda Stg-I FGD, Mauda Ramtek Road, Mauda, Nagpur - 441104
9.	BHEL Site Office Address	Bharat Heavy Electricals Limited, Mauda Stg-I FGD, Mauda Ramtek Road, Mauda, Nagpur - 441104
10.	Location of Plant	The site is located in Mauda Tehsil, Nagpur District of Maharashtra. Mauda town is located at a distance of approx. 4 kms from the plant.
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 PSWR GSTIN No.- 27AAACB4146P1ZF
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 PO.

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 - 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 / NTPC) as applicable - 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 Certificate (MRC)	- For supply packages- BHEL-PEM will arrange MRC from BHEL site. - For Turnkey (Supply + Erection & Commissioning) – Original MRC duly signed by customer & 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 PSWR, Mauda FGD 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.

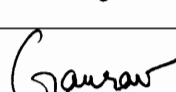
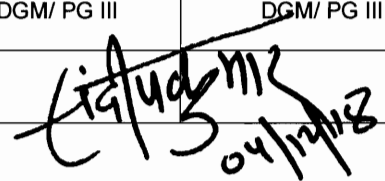
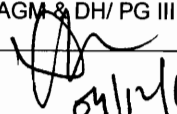
Gaurav

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.	Concessional custom duty against Essentiality certificate (EC)	The project has been qualified through Project Import route. Accordingly, the benefits applicable to PI project would be granted for this project In this regard applicable documents such as Essentiality certificate will be issued by NTPC (ultimate customer). Under this, Concessional rate of Customs Duty shall be applicable on the Import Contents of the supplier respectively. Based on the above EC, Customs Duty Benefits will be passed on to the vendor. 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. The benefits availed in Concessional Customs Duty must be passed on to BHEL in their offer. Vendor shall inform BHEL and provide the necessary documents to obtain required certificates from BHEL to avail exemption. Obtaining custom duty benefit in line with the Essentiality Certificate issued shall be in vendor's scope.
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 (Mumbai) 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.

Gaurav

03/12/18

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 Mauda Stg-I FGD. 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	Gaurav Garg	Sandeep Kumar	Sandeep Kumar	Deepak Gupta
Designation	Sr. Engr./ PG III	DGM/ PG III	DGM/ PG III	AGM & DH/ PG III
Signature				

03/12/18

04/12/18

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.

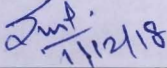
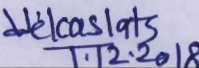
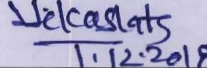
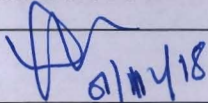
Sl No.	Title	Description
1.	Project Name	3X660 MW NTPC NORTH KARANPURA STPP (FGD SYSTEM PACKAGE)
2.	Nature of project & Type of Bidding	Mega & Competitive Bidding
3.	Customer Order Ref No	CS 4410-109-2-FC-NOA-6695 dated 31.07.2018
4.	BHEL's Customer	NATIONAL THERMAL POWER CORPORATION (NTPC)
5.	NTPC site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