

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	2X250 MW NSPCL BHILAI TPP –FGD (Lot-2)
2.	Nature of project & Type of Bidding	Competitive Bidding
3.	Customer Order Ref No	CC/CC&M-C-568-SC-NOA/14/2 dated 26.08.2019 NOA for Service Contract CC/CC&M-C-568-FC-NOA/141 dated 26.08.2019 NOA for Supply Contract
4.	BHEL's Customer	NTPC SAIL POWER COMPANY LIMITED
5.	NSPCL BHILAI site GST No.	22AABCN5467A1D6
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, NSPCL, BHILAI TPP (2X250 MW) FGD (Lot-2), DIST: DURG, STATE: CHHATTISGARH BHEL GSTIN No. - 22AAACB4146P1ZP
8.	Delivery Address (Ship To)	Construction Manager, BHEL site office, NSPCL, BHILAI TPP (2X250 MW) FGD (Lot-2), DIST: DURG, STATE: CHHATTISGARH
9.	BHEL Site Office Address	Construction Manager, BHEL site office, NSPCL, BHILAI TPP (2X250 MW) FGD (Lot-2), DIST: DURG, STATE: CHHATTISGARH
10.	Location of Plant	The plant is located in Durg district of Chhattisgarh at a distance of about 10 kms from Bhilai and is approachable from NH-6 which connects the site with both Durg and Raipur. Nearest railway station is Durg at 4 Kms. from the project site. The nearest airport at Raipur is at a distance of about 35 Kms from project site.
11.	Mode of Dispatch	For indigenous supplies: By 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 GSTIN No.- 22AAACB4146P1ZP
13.	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.

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14.	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 (address as mentioned at Sl. No. 9) BHEL PEM Noida (address as mentioned in NIT for PO issued by PEM) BHEL PSWR Nagpur (For PO Issued by BHEL PSWR)
15.	Document required for Vendor's payment.	For claiming the payment, documents as mentioned in GCC rev 07 shall be submitted by vendor to BHEL. 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. Soft copy of documents for claiming payment shall be submitted by vendor as advance copy.
16.	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, BHILAI TPP (2X250 MW) FGD (Lot-2). Site will be the paying Authority.
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	a.) By BHEL site office for supply packages (where only supply is in vendor's scope). b.) By vendors for Turnkey (where Supply and E&C is in vendor scope) 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. 14 above is solicited
19.	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.
20.	Taxes & Duties (For Domestic Vendor)	As per General Conditions of Contract (GCC rev 07)
21.	Taxes & Duties (For Order Directly to Foreign Bidders)	In case of foreign vendors, quoted prices & Dispatches shall be on C & F Indian (Chennai) 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 and by BHEL-PSWR for the orders placed by PSWR.
22.	Inspection Agency	Inspection of packages shall be carried out by agency as per below Inspection category of packages: 1) Cat-I: Inspection shall be done jointly or separately by NTPC and BHEL or BHEL's TPIA 2) Cat-II: Inspection shall be done by BHEL only. 3) 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 Quality Plan. Third party inspection agency, if any, shall be informed after award of contract.
23.	Inspection procedure	<u>For Domestic supplies</u> 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).

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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. Vendor to furnish photographs pertaining to packing of materials before despatch. 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.
24.	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. 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.	Submission of Final Drgs/Docs alongwith O&M Manual, Type Test Certificates (if any)	<u>No. of O&M Manuals</u> As per GCC rev.07/ Technical Specification/Kick-off meeting. If not specified anywhere, Vendor to submit final approved O&M Manual in 12 Hard copies and 4 No of CD ROMs/DVDs/Portable Hard Disk.

	Prepared by	Checked by	Reviewed by	Approved by
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Designation	Manager/ PG III	SDGM/ PG III	SDGM/ PG III	AGM & DH/ PG III
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