

PEM / COMMERCIAL, BHEL, PPEI, NOIDA

SPECIAL CONDITIONS OF CONTRACT (REV - 02)

IOCL, PARADIP REFINERY PROJECT

These Conditions shall be read and construed along with General Condition of Contract enclosed along with the tender enquiry. In case of any conflict or inconsistency the condition given in SCC shall prevail over the GCC.

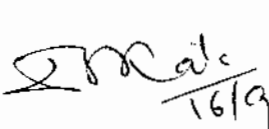
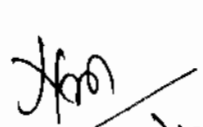

1.0	<u>Project Name :-</u>	IOCL Paradip Refinery CPP, Paradip, Orissa
2.0	<u>Consignee Address :-</u>	<u>A. FOR MAIN EQUIPMENT (INDIGINIOUS):-</u> BHEL PARADIP REFINERY PROJECT (IOCL), PARADIP, ORISSA, INDIA <u>B. FOR MANDATORY SPARES:-</u> BHEL, PARADIP REFINERY PROJECT (IOCL), PARADIP, ORISSA, INDIA
3.0	<u>BHEL Site Office Address :</u>	CONSTRUCTION MANAGER BHEL site office, INDIAN OIL CORPORATION LTD. PARADIP REFINERY PROJECT, PARADIP, ORISSA, INDIA
4.0	<u>Customer Order Ref No:-</u>	<u>PJ/PDRP/E/12-CPP DATED 30.07.2009</u>
5.0	<u>Mode of Dispatch:-</u>	By Road on Door Delivery and freight Pre-Paid Basis
6.0	<u>Road Permit Required:-</u>	Yes
7.0	<u>Prior Dispatch intimation to BHEL Site Office and Underwriters :-</u>	Yes, one set each consisting of LR / RR copy, Packing List/ Challan indicating the items dispatched (with their weights) and letter informing the underwriters about the value of consignment and dispatch details to be sent to. a) BHEL Site office b) BHEL, PEM, PPEI-Noida (PG-1)
8.0	<u>Transit Insurance</u>	By IOCL (Vendor to intimate the underwriters quoting the insurance Policy No. As below) :-

SMale
16/9

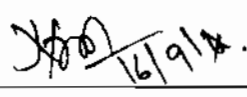
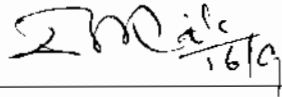
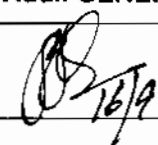
Xm
16/9/16

16/9

	Policy No.	Marine: 500300/21/10/02/00000073 SCE: 500300/44/10/04/40000014 - Policy Period - 01.08.2010 to 30.07.2012
	Underwriters :	United India Insurance Company Limited, Branch Manager : Mr. P.K. Rout Sahayoga Bank Road, Paradip Port, Jagatsinghpur, Orissa - 754142 Ph- 06722 - 222708 e-mail id : prasantrout@uiic.co.in
9.0	Customer LST, CST & TIN	LST No: CUH-J-1312 CST No: CUCII-J-351 TIN No: 21841300161
10.0	DOCUMENT REQUIRED FOR VENDOR PAYMENT	For billing to PEM the supplier shall provide the following Documents :- A. Supplier Invoice – 8 Copy B. Copy of Consignee copy LR. – 8 Copy C. Copies of Packing List indicating Quantity/ Gross weight/ Net weight – 8 Copies D. Inspection release note by Customer/Third Party along with test certificates – 8 nos. E. Copy of Excise invoice – 8 nos. F. Copy of letter addressed to insurance Co.
12.0	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.
13.0	<u>Mandatory Spares:-</u>	The Mandatory spares shall be properly packed separately in separate box indicating Mandatory Spares in bold letters and each spare shall be properly tagged giving details & Number per item (to match the description given in the packing slip) to facilitate their proper identification by ultimate customer M/s IOCL. One Copy of Packing list must be put inside the Box along with Manufacturing Drawing No. reference, Catalogue reference etc. The Supplier to note that separate <u>Inspection Release note</u> shall be obtained for Mandatory spares .

 16/9
 16/09/16
 16/9

14.0	<u>Taxes & Duties:-</u>	<ul style="list-style-type: none"> a. VAT on indigenous items is reimbursable against VATable invoice by customer, therefore VAT quoted by bidder shall not be considered for evaluation. b. Octroi is not applicable. c. Entry tax/Terminal tax is exempted. d. Excise duty including Education Cess and CST is reimbursable against CENVATable documents. ED & CST quoted by bidder shall not be considered for evaluation. e. Nil CIF for PEM supplies, therefore, no concessional benefit on CD, CVD is available. f. Freight is not reimbursable from customer to PEM, therefore freight quoted by bidder shall be considered for evaluation.
15.0	<u>Inspection Agency:-</u>	INSPECTION BY CUSTOMER//BHEL/THIRD PARTY A four weeks advance intimation is required for coordination of inspection.
16.0	<u>Final Drawings / Documents Submission:-</u>	Final Drawing / Documents to be submitted shall be as per Technical specifications otherwise it will be intimated during kickoff meeting.

	PREPARED BY	CHECKED BY	APPROVED BY
Name:	Mohan Chandra Swain	D. K. KATE	SATINDER BEDI
Designation:	Engineer	Sr Manager	Addl. GENERAL MANAGER
Signature:			
Date:	16 th September 2010	16 th September 2010	16 th September 2010