

PEM/PG-I BHEL, NOIDA
SPECIAL CONDITIONS OF CONTRACT (REV.01)
2X 500 MW SAGARDIGHI TPP PHASE II – UNITS 3 & 4

These Conditions shall be read and construed along with General Condition of Contract (Rev04) enclosed along with the tender enquiry. In case of any conflict or inconsistency, the condition given in special condition of contract shall prevail over the general condition of the contract.

- | | | |
|-----|---|--|
| 1.0 | PROJECT NAME | : 2X500 MW WBPDCS SAGARDIGHI TPP, EXTN PROJECT PH-II, UNIT#3 & 4 |
| 2.0 | CONSIGNEE ADDRESS | : CONSTRUCTION MANAGER
BHEL SITE OFFICE
Sagardighi Thermal Power Project
P.O. Manigram, District - Murshidabad, PIN:742237,
West Bengal, India |
| 3.0 | BHEL Site Office Address | : CONSTRUCTION MANAGER
BHEL SITE OFFICE
Sagardighi Thermal Power Project
P.O. Manigram, District - Murshidabad, PIN:742237,
West Bengal, India |
| 4.0 | Customer Address | : Senior Manager(Stores and purchase)
Sagardighi Thermal Power Project
The West Bengal Power Development Corporation
Limited; P.O. Manigram, District - Murshidabad,
PIN:742237, West Bengal, India |
| 5.0 | Mode of Dispatch | : By Rail/Road on Door Delivery and freight Pre-Paid
Basis.
Nearest Railway Station:- Manigram |
| 6.0 | Road Permit Required | : YES |
| 7.0 | Prior Dispatch intimation to
BHEL Site Office and
Underwriters | : YES
NOTE:- one set consisting of LR / RR copy, Packing
List/Challan and Copy of WBPDCS/BHEL Dispatch
Clearance indicating the items dispatched (with their
gross and net weights) and after informing the
underwriters about the value of consignment and
dispatch details to be sent to
a) BHEL Site Office
b) BHEL- PEM, PPEI - Noida(U.P)
c) Insurance Co. |
| 8.0 | Transit Insurance | : By BHEL (Vendor to intimate the underwriters quoting
the insurance Policy No. As below) |



:

: LATER

: WBPDCL CST No. - 19851476219
: WBPDCL VAT No. - 19851476025
: 09765702874

: **BY BHEL site** for supply packages.
(The supplier shall give LR wise Gross Wt. Of the consignment for the purpose of handling the consignment by BHEL site loading/unloading Contractor.)
By Vendor for turnkey packages.
By vendor for Turnkey i.e. supply and Erection & Commissioning packages.

: By BHEL site for supply packages

By Vendor for Turnkey i.e. supply and Erection & Commissioning packages.

: By BHEL site for supply packages

By Vendor for Turnkey i.e. supply and Erection & Commissioning packages.

: **Original + 7 Copies** of the following documents:-

1. Invoice
2. LR
3. Packing List – Clearly showing number of packages, gross weight net weight.
4. MDCC - BHEL
5. Guarantee Certificates.
6. Insurance Intimation.
7. CQIR Report.
8. PVC Calculation and copy of all applicable indices, if PVC applicable.
9. Proof of approval of drawing and document from engineering department to establish contractual delivery date for the purpose of LD & for claiming initial 5% payment.

DOCUMENTS FOR CLAIMING MRC & FREIGHT PAYMENT.

- Invoice in duplicate.
- Copy of MRC

- c. Original money receipt from transporter for freight payment if required as per P.O.
- d. Proof of submission of O&M Manuals and final drawings & CDs
- e. Exchange of C & E1/E2 Forms.

NOTE:-

1. Customer or his representative will be involved for inspection as per approved Quality Plan.
2. MDCC will be issued by BHEL in line with approved BBU.
3. The supplier during inspection of Main supplies & Mandatory Spares by BHEL, CQS/ WBPDC/ WBPDC- Nominee shall obtain separate MDCC for Main Supplies & Separate MDCC for Mandatory Spares in line with the approved Billing Break Up.

14.0 Material Receipt Certificate(MRC)

- : Responsibility to obtain MRC from customer at site
 - a) **For Supply Packages:-** For supply packages BHEL-PEM will arrange MRC from BHEL Site. However supplier/contractor shall provide support for verification of material at site, if required.
 - b) **For Turnkey Packages:-** By Vendor, where Supply/ Erection and commissioning is under Vendor's scope.

15.0 Dispatch markings

- : Each box shall be marked with Capital Letters in "Red" indicating : **Main Supply OR Commissioning spare OR Mandatory Spare for 2 X 500 MW WBPDC SAGARDIGHI TPP PHASE II, District- P.O. Manigram, District - Murshidabad, PIN:742237, West Bengal, India**

Each package/Drum delivered under the Contract shall be marked by Supplier as per details listed below and such marking must be distinct and in English Language (all previous irrelevant markings being carefully obliterated) for purposes of identification.

Each and every box(package) shall be marked with following:-

- 1) Name and address of the consignee.
- 2) Project Reference
- 3) Customer Contract No.
- 4) Vendor Name.
- 5) PEM P.O. reference no.
- 6) Packing No. (1/10, 2/10, 3/10 when there are 10 packages for one consignment)
- 7) Ultimate Destination.
- 8) Packing Mark (Symbols indication "TOP" and other special marking)



9) Total weight of Equipment.

10) Type of Equipment: "E" - For equipment supply

"T" - For Tools and Tackles

"S" - For Mandatory Spares

Besides above necessary, packing shall bear a special marking "TOP", "BOTTOM", "DO NOT TURN OVER", "DEEP DRY", "HANDLE WITH CARE", etc.

IMPORTANT

Two copies of respective standard manufacturer's erection instruction /operation manual shall be kept in each package/container for immediate reference by BHEL site.

NOTE:-

The Copy of complete Packing list for the consignment must be put inside the Box/Boxes.

20 copies of supplier's Erection/ Instruction manuals to be given to the BHEL, PEM, PPEI-Noida(PG) within 30 days of dispatch for handing over to Customer/BHEL site.

16.0 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.

17.0 Mandatory Spares

- : 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 i.e. item number of the equipment in line with the WBPDCCL approved BBU for Mandatory spares & Number per item(to match the description given in the packing slip) to facilitate their proper identification by ultimate customer M/s WBPDCCL. One Copy of Packing List must be put inside the BOX along with Manufacturing drawing no. reference, Catalogue reference etc.

18.0 Project Authority Certificate

- : Nature of Project: DEEMED EXPORT PROJECT against International Competitive Bidding(MEGA PROJECT STATUS).

Being Deemed Export Project the Custom duty for the imported items i.e. raw material/ directly dispatchable supply item shall be zero against the Project Authority Certificate. Based on customer PAC, BHEL-PEM shall issue **PAC to each vendor for availing ZERO % custom duty for the imported supply.** However, Customer's

original PAC shall not be issued by BHEL-PEM to the vendor. The list of imported contents, quantity, CIF value(in rupees) and exchange rate of foreign currency etc. shall be indicated by bidder in their price bid. The bidders to note that if the CIF contents are not declared at the enquiry stage, then BHEL PEM shall not be able to issue any PAC to such bidder later , if it happens to be successful.

NOTE:- CIF shall be applicable for the following items - Plate Heat Exchangers, COLTCS, Self Cleaning Strainers, Debris Filters, Condensate Polishing Unit, Air Conditioning, Fire Detection & Protection, Compressed Air System, VIS(TG), Control Valves. **PAC shall be issued for these items only.**

19.0 Excise Duty and Concessional Sales Tax

: Bidder to note that being a **Mega Project**, the **excise duty on self-manufactured items shall be NIL** & the copy of Mega Project Certificate for this effect will be furnished. Sales Tax, Service Tax & VAT are payable **extra at actual**. However bidders to note that Sales Tax, Service Tax & VAT shall **not** be considered in price evaluation for arriving at L1 status.

20.0 VAT Invoices

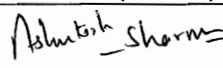
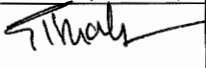

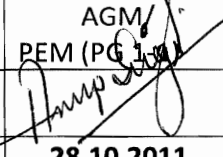
: Suppliers to note that in case of local (within state) dispatch, invoice will be made in the name of BHEL Nodal agency i.e. BHEL PSER,
BHEL PSER TIN No.: 19200936019
BHEL PSER address: Plot No. 9/1,
DJ-Block, Sector-II,
Salt Lake City,
Kolkata-700091


However, BHEL-PEM is to be indicated as the paying authority.

Please also see VAT Annexure I for details.

21.0 Delivery Order Document Submission

: To effect sale in transit , bidder shall have to obtain format of Delivery order document (attached with SCC) duly filled in by purchaser at the time of issue of MDCC. The filled in delivery order document shall form part of LR issued and shall be carried by the transporter to the destination along with consignment.

	PREPARED BY	CHECKED BY	VETTED BY FIN	APPROVED BY
Name:	ASHUTOSH SHARMA	G L SHAH	SN CHATURVEDI	ANUP SINGH
Designation	ENGINEER / PEM (PG 1-1)	AGM / PEM (PG 1-1)	MGR / PEM (FIN)	AGM/ PEM (PG 1-1)
Signature				
Date	28.10.2011	28.10.2011	28.10.2011	28.10.2011

SCE vetted for financial aspects


VAT Annexure - I

SPECIAL CONDITIONS OF CONTRACT (REV.00) **2X 500 MW SAGARDIGHI TPP PHASE II UNITS 3 & 4**

In order to avail the benefit of input tax credit available to BHEL in case of VAT legible on intra-state transaction between BHEL and vendor & to fulfill the compliance as per requirement of applicable state's VAT law, the following modality shall be applicable:

BHEL has identified a nodal agency in each state to take care of VAT compliance in this state in which project is located. For the subject project nodal agency shall be:

BHEL PSER
Plot No. 9/1,
DJ-Block, Sector-II,
Salt Lake City,
Kolkata-700091

Nodal agency is defined as Buyer and BHEL/ PEM shall be paying agency in such cases, Where VAT is applicable.

Vendor's original tax invoice for intra state transaction is one of the important documents for availing input Tax credit. In this regard the following may be noted by all vendors for strict compliance:

As a general rule, a tax invoice must be original, must contain vendor's TIN No. with full address, invoice No. and date, product description with unit rate, quantity, value, VAT rate, VAT amount, gross value of bill, buyer i.e BHEL's address with TIN No. (as given above) special marking like "Original" and/or "Valid for input credit/Buyer can take credit against this" etc as per applicable state VAT law.

Please note that BHEL's address and TIN to be mentioned in vendors tax invoice shall be principal place of business & applicable TIN No. of nodal agency of BHEL as given above. In no case the vendors, invoices shall be addressed to BHEL PEM nor shall they contain our TIN. However for payment purposes, the invoice may mention BHEL PEM as paying authority.

As original tax invoice of vendors are to be furnished to nodal unit for assessment/VAT audit purposes, extra copy of Original invoice is required to be submitted by vendors for retaining with PEM bank payment voucher.

Original tax invoice along with extra copy of Original Tax invoice in line with respective state VAT law shall be essential document to be submitted by vendor for claiming payment.

Vendor shall also furnish a certificate/statement/document as prescribed under applicable State VAT law. Please note that some of the States requires additional certificate/document e.g. Haryana requires certificate in form C-4 in addition to original tax invoice.

Please note that reimbursement/payment of VAT shall be subject to furnishing of VAT complaint tax invoice and other certificate/document as per applicable State VAT law.

Tax invoice must show VAT rate & VAT amount separately and in no case all inclusive prices is to be shown in the tax invoice since input credit is not admissible in case VAT is not indicated separately. In case vendor is unable to furnish VAT compliant tax invoice & other certificate/document, VAT shall not be reimbursed by BHEL.

Project Engineering
Management

Bharat Heavy Electricals Limited

(A Govt. Of India Undertaking)

POWER SECTOR, PROJECT ENGINEERING MANAGEMENT
Power Project Engg. Institute, Plot No. 25, Sector 16 - A,
HRDI & ESI Complex, NOIDA 201 301 (UP)



No.:

Date:

To,

The _____ (Transporter)

M/s _____ has despatched goods through you covered by RR/LR
No. _____ dated _____.

Under contract goods are to be delivered to **M/s WBPDCI- SAGARDIGHI TPP (VAT No. - 19851476025)**
since the same has been sold by us to them as subsequent sale.

We authorise you to deliver the said goods to **M/s WBPDCI- SAGARDIGHI TPP** or to his order.

We indemnify you against any loss, claim or whatsoever that may accrue to you in delivering the aforesaid
goods to **M/s WBPDCI- SAGARDIGHI TPP**.

(Sign & stamp) _____ BHEL



Please reply to:
PEM -Power Sector
'BHEL-House'
Siri Fort
New Delhi - 110 049

Phone : +91-11-26492590
Phone : 26001010 EXT. 2471
Fax : 26001165
e-mail : kkvohra@bhelnem.co.in

Regd. Office :

BHEL House
Siri Fort
New Delhi - 110049



The West Bengal Power Development Corporation Limited

(A Government of West Bengal Enterprise)

Registered & Corporate Office: Bidyut Unnyan Bhavan,

Plot - 3/C, LA - Block, Salt Lake City, Sector - III, Kolkata - 700 098

Phone: 033-2335-0445/2335-0571/2339-3100

Fax: 033-2339-3286/2335-0516 website: www.wbpdcl.co.in.

Memo No. : WBPDC/Corp/SGMP2/AV/37/067

Date : 29.08.11

To
S. Gopalakrishnan
Executive Director
Power Sector Marketing
BHEL House, Asiad, Siri Fort,
New Delhi-110 049

Sub: PAC of Sagardighi TPP Extension Units 3&4 (2x500 MW)

Dear Sir,

Enclosed, please find the PAC for availing deemed export benefit in respect of Sagardighi TPP Extension Units 3&4 (2x500 MW). This is for taking further necessary action from your end.

Thanking you,

Yours faithfully,

(A.K. Ghoshal)
Director (Projects)

Encl: As stated above.

Bandel Thermal Power Station
GM-26846369, DGM(O)
26846447, DGM(M) 26846403,
Senior Manager(P&A)-26845086
Senior Manager-26845083
Guest House-26845201
Fax : 2684 6151

Santalidih Thermal Power Station
GM-260227
Senior Manager(P&A)260226
Senior Manager(F&A)260341
Electrical Control Room-260228
Guest House260342/260203
Fax:260217 STD Code-3251

Kolaghat Thermal Power Station Ph:
GM 231110, DGM(O)231254
DGM(M)231261
DGM(U)231255
DGM(Accts.)231290
STD Code-03228
E mail: ktpsdcl@cal.vsnl.net.in

Bakreswar Thermal Power Project
GM- 220201DGM(Const.)-220210
Senior Manager(P&A)/(F&A)-220202
Guest House(Abdarpur)225475/225346
PBX:220694, Fax-220214
Email:bktpp@cal2.vsnl.net.in
STD Code:03462

Sagardighi Thermal Power Project, General Manager-237003, STD Code-03483



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Registered & Corporate Office: Bidyut Unnayan Bhavan:

Plot No. : 3/C, LA Block, Salt Lake City, Sector – III, Kolkata: 700 098.

Phone: 033 2335 0445, Fax: 033 2335 0516 (Project & Planning)

PAC Sl. No. : WBPDC/SGMP2/PAC/2011-12/001

Date: 29/08/2011

PROJECT AUTHORITY CERTIFICATE

I, **Sri A.K.Ghoshal, Director (Projects)**, am duly authorized to issue the Project Authority Certificate. I hereby certify that **M/s. Bharat Heavy Electricals Limited** have been awarded a contract for supply of goods of value, quantity and description mentioned below for total value of **US Dollar 58,100,000.00 Plus Euro 69,300,000.00 Plus INR 16,971,855,000.00** (U.S. Dollar Fifty Eight Million One Hundred Thousand plus Euro Sixty Nine Million Three Hundred Thousand plus Rupees Sixteen Thousand Nine Hundred Seventy one Million Eight Hundred Fifty Five Thousand only) excluding Taxes & Duties against Letter of Award (LOA) No. WBPDC/SgTPP/S/028 dated 22.02.2011.

It is certified :-

- (a) ~~That supplies under contract No..... Dated..... to be made in India to a project financed by multilateral or bilateral Agencies/ Funds namely which has been notified by the Department of Economic Affairs, Ministry of Finance vide their Reference No..... Dated and the same is under the procedure of International Competitive Bidding in accordance with the procedure of the above mentioned Agency/Fund, legal agreement of which provides for tender evaluation without including the customs duty in accordance with the provision in Para 8.2(d) and 8.4.4(ii) of the policy, 2009-2014 and that the import content of the order is Rs.(figure and words).~~

~~Supply and installation of goods and equipment (single responsibility of turnkey contracts) to projects financed by multilateral or bilateral agencies/funds as notified by Deptt. of Economic Affairs, Ministry of Finance under International Competitive Bidding in accordance with the procedures of those agencies/funds, which the bids may have been invited and evaluated on the basis of Delivered Duty Paid (DDP) prices for the goods manufactured abroad.~~

- (b) ~~That supply of the Capital Goods under the contract to be made to fertilizer plants in India is under the procedure of International competitive bidding in accordance with the Provisions of Paragraph 8.2(e) and 8.4.5 of the Policy 2009-2014 and that the import content of the order is Rs.(figure and words).~~
- (c) ~~That supplies under the contract are to be made to a project/purpose namely, import to which is permitted at zero customs duty, by the Ministry of Finance vide Notification No..... dt..... but if procured domestically, then the benefit of Deemed Exports has been prescribed in accordance with the provision of para 8.2(f) and 8.4.4 (iii) of the Policy, 2009-2014 and that the import content of the order is Rs. (figure and words.....).~~

Bandel TPS GM: 2684 6369 DGM(O): 2684 6447 DGM(M): 2684 6403 Fax: 2684 6151	Santalidih TPS GM: 03251 260227 Fax: 03251 260217	Kolaghat TPS GM: 03228 231110/fax: 231280 DGM(O): 03228 231254 DGM(M): 03228 231261 DGM(U): 03228 231255 DGM(F&A): 03228 231290	Bakreswar TPP GM: 03462 220201 DGM(Const.): 03462 220210 Fax: 03462 220214	Sagardighi TPP GM: 03483 237003 Fax: 03483 237002
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Phone: 033 2335 0445, Fax: 033 2335 0516 (Project & Planning)

- (d) ~~That supply of goods required in connection with petroleum operations undertaken under petroleum exploration licences or mining leases under international competitive bidding is made in accordance with the provisions of paragraph 8.2(f) and 8.4.4(iii) of the Policy, 2009-2014 and the import content of the order is Rs. (Figures and words).~~
- (e) i) That supply of the goods under the contract to be made to power project in India is under the procedure of international competitive bidding in accordance with the provisions of paragraph 8.2(g) and 8.4.4(iv) of the Policy, 2009-2014 and that the import content of the order is **US Dollar 58,100,000.00 Plus Euro 69,300,000.00** (U.S. Dollar Fifty Eight Million One Hundred Thousand plus Euro Sixty Nine Million Three Hundred Thousand Only)
- ii) ~~That supply of the goods under the contract to be made to mega power project in India is under the procedure of international competitive bidding of requisite quantum of power has been tied up through tariff based competitive bidding or project has been awarded through tariff based competitive bidding bidding in accordance with the provisions of paragraph 8.2 and 8.4.4(iv) of FTP 2009-2014 and that the import content of the order is Rs.(figures and words.....)~~
- (f) ~~That supply of the goods under the contract to be made to refineries in India is under the procedure of international competitive bidding in accordance with the provisions of paragraph 8.2(g) and 8.4.4(v) of the Policy 2009-2014 and that the import content of the order is Rs.(figures and words.....)~~
- (g) ~~That supply of the goods to projects funded by UN agencies in accordance with the provisions of paragraph 8.2 (i) and 8.2.6 of the policy, 2009-2014 and that the import content of the order is Rs.(Figures and words)~~
- (h) ~~That supply of goods to specified nuclear power projects under the procedure of Competitive Bidding is made in accordance with the provisions of paragraph 8.2 (j) and 8.4.7 of the policy, 2009-2014 and the import content of the order is Rs. (Figures and words).~~

- 2.* It is further certified that the Supply LOA ref. no. WBPDC/L/SgTPP/S/028 dated 22.02.2011 in respect of supply of Plant & Equipment for **Sagardighi Thermal Power Extension Project Units 3&4 (2 x 500 MW)** has been awarded to **M/s. Bharat Heavy Electricals Limited** as the Indian/ Foreign main contractor and M/s. ****** are the sub-contractor, whose name is also included in the main contract. The description, quantity of the goods as described below to be supplied to us directly by the sub-contractor or to be supplied by the sub contractor to the main contractor is shown in the main contract and is in accordance with the relevant Policy/Procedure applicable to such

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contracts. It is further certified that the payment in respect of the goods to be supplied by the sub-contractor will be made directly by us/ main contractor in Indian Rupees.

** The names of Sub-contractor shall be notified through separate amendments to this Project Authority Certificate in line with the paragraph 8.6.2 of Foreign Trade Policy 2004-2009.

- Relevant only for contract at Paragraph 1(a), (b), (c), (d), (e), (f), (g) and (h) for which Annexure-I to Appendix-27 be furnished.

PARTICULARS OF SUPPLIES TO BE MADE

a) By the Main Contractor (M/s Bharat Heavy Electricals Limited)

Sl. No.	Description of item to be supplied	Quantity
(1)	(2)	(3)
1	Supply of Main Plant Equipments consisting of Steam Generator & Auxiliaries, Turbine-Generator & Auxiliaries and other Auxiliary Equipments such as ID Fans, FD Fans, PA Fans, Mills, Electrostatic Precipitators, Air Pre-heaters, Condensers, LP/HP Feed Heaters & Deaerators, RE Joints, Turbine Driven & Motor Driven Boiler Feed Pumps, Condensate Extraction Pumps, Circulating Water (CW) & Auxiliary Cooling Water (ACW) System (excluding natural draft cooling tower), Regenerative Feed System, HP/LP Turbine Bypass system, Chemical Dosing System, Fuel Oil Handling System, Compressed Air System, DG Set, Unit Transformers, Unit Auxiliary Transformers, Station Transformers, 11 KV, 3.3 KV & 415 V Switch Gear, SP Bus Duct, 415V PMCC/MCC, Protection & Relay Panel, 400 KV Switchyard Bay Equipments including Control & Protection system, Control & Instrumentation of the total plant & auxiliary packages, HT & LT Drive Motors, Power Cycle Piping, Low Pressure piping along with all accessories including Civil, Structural and Architectural works, tools & tackles, Mandatory spares & Miscellaneous equipments etc. on Turnkey basis (excluding Ash Handling Plant & Chimney Package) for Sagardighi Thermal Power Extension Project Units 3&4 (2 x 500 MW)	Supply of Equipment & Materials for Main Plant Package (SGMP2), Phase-II, Units-3&4 (2x500 MW sets) on turnkey basis as per LOA Reference No. for Supply Contract:- WBPDC/L/SgTPP/S/028 dated 22.02.2011



Bandel TPS

GM: 2684 6369
DGM(O): 2684 6447
DGM(M): 2684 6403
Fax: 2684 6151

Santalidih TPS

GM: 03251 260227
Fax: 03251 260217

Kolaghat TPS

GM: 03228 231110/fax: 231280
DGM(O): 03228 231254
DGM(M): 03228 231261
DGM(U): 03228 231255
DGM(F&A): 03228 231290

Bakreswar TPP

GM: 03462 220201
DGM(Const.): 03462 220210
Fax: 03462 220214

Sagardighi TPP

GM: 03483 237003
Fax: 03483 237 002



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b) By the sub contractor

Sl. No.	Description of item to be supplied	Quantity
(1)	(2)	(3)
The list of the sub-contractor along with items to be supplied with quantities shall be notified through separate amendments to this Project Authority Certificate in line with the paragraph 8.6.2 of Foreign Trade Policy 2009-2014 (27th August 2009 - 31st March 2014)		

3. It is also certified that no other similar certificate to any other party has been granted for the same supplies detailed above, under the same contract referred to above.

Signature :

Name and Designation : A.K.Ghoshal, Director (Projects)

Place : Name of the project : Sagardighi Thermal Power Extension
Project Units 3&4 (2 x 500 MW)

Date : 29/08/11

Seal.

A. K. GHOSHAL
Director (Projects)
W. B. P. D. C. L.

Note:

- (1) Delete whichever is not applicable.
- (2) Each Project Authority Certificate should bear a serial number.
- (3) This certificate is to be signed by the Chief Executive of the project concerned or by a senior officer specifically authorized by him for this purpose whose name, designation are circulated to the Port Licensing Authority concerned. The responsibility for sending timely advice of changes in the names of the nominated officers will solely rest with the project authority concerned.
- (4) In the case of supplies to be made by a sub-contractor whose name is included in the main contract, his name should also compulsorily be indicated in para 2 with details of supplies to be made by him, along with the name of the main contractor.
- (5) In cases, where licences are to be obtained from more than one licensing authority in respect of supplies covered by the same Project authority certificate, a self certified copy of the Project Authority Certificate (PAC) in place of the original PAC may be accepted by the licensing authority. This will be certified by an officer who is authorized to file an application for licences on behalf of the company. While submitting the self certified PAC, the officer concerned will also intimate where the original PAC has been submitted so that the licensing authority may correspond with the other licensing authority, in case of need.
- (6) In case of supplies under Lease financing agreement, the Project Authority certificate shall be jointly signed by the Project Authority and Lease financing.

Bandel TPS GM: 2684 6369 DGM(O): 2684 6447 DGM(M): 2684 6403 Fax: 2684 6151	Santalidih TPS GM: 03251 260227 Fax: 03251 260217	Kolaghat TPS GM: 03228 231110/fax: 231280 DGM(O): 03228 231254 DGM(M): 03228 231261 DGM(U): 03228 231255 DGM(F&A): 03228 231290	Bakreswar TPP GM: 03462 220201 DGM(Const.): 03462 220210 Fax: 03462 220214	Sagardighi TPP GM: 03483 237003 Fax: 03483 237 002
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A. K. GHOSHAL
Director (Projects)
W. B. P. D. C. L.

No 5/17/2007-S.Th.
Government of India
Ministry of Power

Shram Shakti Bhawan, Rafi Marg,
New Delhi, the 21st July, 2011.

TO WHOM IT MAY CONCERN

- (a) Certified that Sagardighi Thermal Power Project Extension unit 3&4 (2x500 MW) being set up by the West Bengal Power Development Corporation Limited (WBPDCCL) at Sagardighi, West Bengal is a Mega Power Plant of capacity of 1000 MW (2x500 MW).
- (b) Certified that (i) the power purchasing States have constituted the Regulatory Commission with full powers to fix tariff; (ii) the power purchase States shall undertake to carry out distribution reforms as laid down by Ministry of Power.


(I.C.P. Keshari)

Joint Secretary to the Government of India
आई. सी. पी. केशरी / I.C.P. Keshari
संयुक्त सचिव / Joint Secretary
विद्युत मंत्रालय / Ministry of Power
नई दिल्ली / New Delhi

Basis

- (i) WBPDCCL's letters No. WBPDCCL/Sgtpp/MOP-Megapower/11/296 dated 4th May, 2011 confirming the Power Purchase Agreement with West Bengal State Electricity Distribution Co. Limited for sale of entire power from the power project.
- (ii) WBPDCCL's No. WBPDCCL/Sgtpp-Phase-II/11/339 dated 14th June, 2011 confirming floating of International Competitive Bidding for supply of equipment for the power project.


(I.C.P. Keshari)

Joint Secretary to the Government of India
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संयुक्त सचिव / Joint Secretary
विद्युत मंत्रालय / Ministry of Power
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