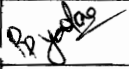
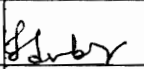
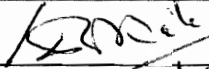
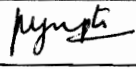


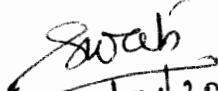
**PEM / COMMERCIAL**  
**SPECIAL CONDITIONS OF CONTRACT REVISION - 01**

1.0	<b>Project Name</b>	:	3x150 MW BTG for IPC(H)L Haldia Thermal Power Project
2.0	<b>Consignee Address</b>	:	BHEL, 3x150 MW TPS, Haldia, Dist Purba Medinipur, West Bengal
3.0	<b>Ultimate consignee</b>	:	IPCL(Haldia) site at Haldia, A/c BFIL, 152 FE, Salt lake City, Kolkata – 700 106
3.0	<b>BHEL Site Office Address</b>	:	Construction Manager, BHEL Site Office, IPC(H)L Haldia, Dist Purba Medinipur, West Bengal
4.0	<b>Mode of Dispatch</b>	:	Road
5.0	<b>BHEL clearance for road transport required</b>	:	No
6.0	<b>Road permit required</b>	:	Yes
7.0	<b>Freight</b>	:	PREPAID
8.0	<b>Prior dispatch intimation to BHEL Site.</b>	:	Yes (Despatch document one set to be sent to: a) BHEL Site office at s. no. 3 above b) Purchaser c) Insurance company
9.0	<b>Transit Insurance</b>	:	By BHEL
10.0	<b>Details of Insurance Policy and intimation to underwriters.</b>	:	Policy No. (Marine): 500300/21/13/02/0000001 Policy No. (Storage-cum-Erection): 500300/44/13/01/40000006  Original Policy Start Date:01-06-2013 Original Policy End date: 31-12-2015  CONTACT DETAILS:  United India Insurance Co. Ltd., D-24 & E-25,2nd Floor, Himalaya House,23, K. G. Marg, New Delhi Phone: 011-23314657/23318077/41521760, Fax:011-23355307, E-mail: vijaysharma@uiic.co.in  (Vendors are required to intimate underwriters immediately after dispatch along with packing list & LR copy )
11.0	<b>TIN No.</b>	:	09765702874

12.0	<b>Document Requirement: (For Vendor payment)</b>	:	Following documents are required for vendor payment
			a) Supplier invoice (including Original VAT invoice if applicable)
			b) LR/GR/RR (Consignee copy)
			c) Packing List indicating quantity and Net weight
			d) Original Test Certificates, wherever applicable
			e) MDCC for customer hold point items as per approved QAP by customer, for balance items MDCC by BHEL.
	<b>Note:</b>		
	1) Five (5) sets of above documents include five sets of documents required for customer billing.		
13.0	<b>Taxes &amp; Duties</b>	:	CD shall be applicable on merit basis, Vendor to include the same in quoted ex-works price. Vendor to quote Excise duty, CST/VAT & Freight, octroi (if any), in their prices. Excise duty, CST/VAT & Octroi shall not be considered for evaluation purpose. Excise duty, sale tax & octroi shall be reimbursed against documentary evidence on self-manufactured items of the vendor/direct sale to BHEL by the vendor only, refer Annexure-I enclosed for VAT.
	Rev 01		
14.0	<b>Consultant name &amp; address</b>	:	M/s Development Consultants Pvt. Ltd. Power cell -A Block DG-4 Sector II ,Salt lake city kolkatta-700091

	PREPARED BY	REVIEWED BY	APPROVED BY
<b>Name:</b>	RAJENDRA PD YADAV	S.K Dubey/D. K. Kate	PRADIP GUPTA
<b>Designation:</b>	Sr.Engineer(PG-1-2)	Manager / PGI-2/DGM/PGI-2	Add. General Manager / PG-1-2
<b>Signature:</b>		 	
<b>Date:</b>	14/01/14	14/01/14 / 17/01/14	17/01/2014

vetted by finance for clause no.13 (taxes & Duties)

  
17/01/2014

**SPECIAL CONDITIONS OF CONTRACT (REV 01)  
3x150 MW BTG for IPCL (H) Haldia Thermal Power Project**

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 the 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 – 700 091  
TIN NO. 19200936019**

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 document 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 they shall 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 reqd 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.

Where the supplies are made from within the same state where the project is located, the vendor has to provide VAT invoice for such supplies even if the price quoted is all inclusive.