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चलार्थ पत्र मुद्रणालय

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(भारत प्रतिभूत मुद्रण तथा मुद्रा निर्माण निगम लिमिटेड की इकाई)  
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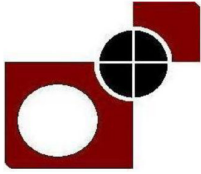
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(मिनिरत्न श्रेणी - I सीपीएसई)  
(MINIRATNA CATEGORY- I CPSE)

(जेलरोड ,नासिकरोड- 422 101 (महाराष्ट्र))  
(JAIL ROAD, NASHIK ROAD - 422 101)

(आई.एस.ओ.9001-2008 एवं आई.एस.ओ.14001 प्रमाणित इकाई)  
(ISO : 9001-2008 & ISO 14001 CERTIFIED UNIT)

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फ़ाइल क्र.सीएनपी/143-50/2022-2023

दिनांक :28.03.2023

### शुद्धि-पत्र-II CORRIGENDUM-II

संदर्भ : हमारी निविदा क्र. 6000017997/MSTC-E-397

दिनांक : 14.02.2023

Ref: Our Tender No. 6000017997/MSTC-E-397

Dated : 14.02.2023

हमारी वेबसाइट पर प्रकाशित की गई उपरोक्त निविदा के संदर्भ में, इसमें शुद्धि-पत्र-II के तहत निम्न संशोधन जारी किए जा रहे हैं।

With reference to our above Tender which was published on the website, further to this the following amendment is being issued under Corrigendum-II.

क्र./ SR. No.	विवरण Section/Page No./Clause No. (Reference : Webcast Tender Document)	वर्तमान प्रविष्टि के लिए (के स्थान पर) For Existing Entry (In Place of)	अब इस प्रकार पढ़ें Now Read as
1	Closing Date and Time for receipt of Tender	04.04.2023 at 14.30 Hours	11.04.2023 at 14.30 Hours
2	Open Date and Time of Tender	04.04.2023 at 15.00 Hours	11.04.2023 at 15.00 Hours
3	Amendment	1. Annexure-I ( Amendment in Tender ) 2. Annexure -II ( Details of location wise list of substation and related items) 3. Annexure-III ( Section XII to XIX)	

उपरोक्त निविदा की बाकी सभी नियमों एवं शर्तों में कोई परिवर्तन नहीं होगा।

All other terms and conditions of above referred Tender shall remain unaltered.

-Sd/-

संयुक्त महाप्रबंधक (सामाग्री)/ Jt. General Manager (Materials)

कृते मुख्य महा प्रबंधक / For Chief General Manager

पंजीकृत कार्यालय : 16 वी मंजिल, जवाहर व्यापार भवन, जनपथ, नई दिल्ली - 110 001.

Regd. Office : 16th Floor, Jawahar Vyapar Bhavan, Janpath, New Delhi - 110 001.

Tel.No.00-91-11-23701225-26, 011-43582200 & 23701141-42, Fax No. : 00-91-11-23701223, E-mail : [info@spmCIL.com](mailto:info@spmCIL.com) "

" हम हिंदी पत्राचार का स्वागत करते हैं।

**AMENDMENT FOR THE MSTC EVENT NO.397 (6000017997)- OF JOB WORK OF SITC OF LV THYRISTOR SWITCHED AUTOMATIC POWER FACTOR CORRECTION PANEL WITH STATIC VAR GENERATOR NEUTRAL CURRENT COMPENSATOR AND SMART POWER CONDITIONER AT VARIOUS SUBSTATIONS IN CNP (ANNEXURE-I)**

Sr no	Point no	Description	For	Read
1		<b>General</b>	During Site visit it is observed that your most of the existing APFC Panels are integral part of LT Panel. The Incoming supply of existing APFC Panels are connected through the horizontal busbar of LT Panel. So after dismantling of existing APFC panel, kindly confirm from which point incoming supply to be taken for new APFC Panel.-	It is clarified that Incoming supply for new APFC Panel to be taken from existing horizontal bus bar.
2	Table	<b>Section VI: List of Requirements</b>	Kindly provide Sub-station & Transformer location wise bifurcation of the items listed in the BOQ for better understanding of scope.	Please find attached Annexure-II
		<b>SECTION VII: TECHNICAL SPECIFICATIONS</b>		
3	VI(ii)	TERMS AND CONDITIONS	ii) Above 500 KVAR capacitor panel:- Four Pole, <b>1000 Amp</b> /440v AC+/-10 %,50HZ +/- 3 %,50KA, Microprocessor based protection, EDO type, Air circuit breaker with earth fault trip ,under voltage trip facility. The breaker shall also have the facility for Manual operation. Make – Siemens / L&T/ABB/schnieder or equivalent.	ii) Above 500 KVAR capacitor panel:- Four Pole, <b>1600 Amp</b> /440v AC+/-10 %,50HZ +/- 3 %,50KA, Microprocessor based protection, EDO type, Air circuit breaker with earth fault trip ,under voltage trip facility. The breaker shall also have the facility for Manual operation. Make – Siemens / L&T/ABB/schnieder or equivalent.
4	IX	TERMS AND CONDITIONS	IX)TYPE OF CAPACITORS TO BE USED: 3 Phase, 440V, 50Hz, APP (All Polypropylene), extruded Aluminium can with stud, delta connected power capacitors as per rating given . Make – SHREEM / CTR /L&T/EPCOS or equivalent.	It is clarified that capacitor should be MPP heavy duty cylindrical type designed for 525V AC with resin filled providing specified KVAR rating at operating condition of 440V AC with life expectancy of ≥ 1,70,000 hrs
5		TENDER CHECK LIST	Following link is not able to open and due to this not able to download the documents of Section - XII to Section - XIX. <a href="http://cnpnashik.spmcil.com/SPMCIL/UploadDocument/SBDTEMPLAT E1.pdf">http://cnpnashik.spmcil.com/SPMCIL/UploadDocument/SBDTEMPLAT E1.pdf</a>	Please find attached Section XII to XIX document pdf ( Annexure-III)
6	X	TERMS AND CONDITIONS	X. Switching Device	Addition point in Switching Device : "Thyristor Module shall have a rated PIV of 2200V or Better"

<b>ANNEXURE-II (Details of location wise list of substation and related items)</b>		
Sr. No.	Item Description	Qty
<b>A)</b>	<b><u>SUBSTATION 01:</u></b>	
<b>I)</b>	<b><u>TRANSFORMER NO: 01</u></b>	
1.	400kVAr@ 440V, 3Ph, 50Hz, Auto Switched Thyristor Shunt Capacitor System along with Power Factor Controller and Series Reactor confirming to relevant IS standard	01 Nos.
2.	Static VAR Generator 125 KVAR, 480VAC, 3Ph.	01 Nos
3.	Neutral Current Compensator	01 Nos.
4.	Multistranded, Aluminum Conductor, PVC Insulated and sheathed 1.1KV Grade,Armoured XLPE Cable of Size 3 ½ Core, 300 Sq.mm	15 Mtr
<b>II)</b>	<b><u>TRANSFORMER NO: 02</u></b>	
1.	500kVAr@ 440V, 3Ph, 50Hz, Auto Switched ThyristorShunt Capacitor System along with Power Factor Controller and Series Reactor confirming to relevant IS standard	01 Nos.
2.	Neutral Current Compensator	01 Nos.
3.	Multistranded, Aluminum Conductor, PVC Insulated and sheathed 1.1KV Grade,Armoured XLPE Cable of Size 3 ½ Core, 400 Sq.mm	15 Mtr
<b>B)</b>	<b><u>SUBSTATION 02:</u></b>	
<b>I)</b>	<b><u>TRANSFORMER NO: 01</u></b>	
1.	150kVAr@ 440V, 3Ph, 50Hz, Auto Switched Thyristor Shunt Capacitor System along with Power Factor Controller and Series Reactor confirming to relevant IS standard	01 Nos.
2.	Neutral Current Compensator	01 Nos.
3.	Smart Power Conditioner 60 Amp, 400V AC/440VAC, 3Ph,4 wire.	01 Nos.
4.	Multistranded, Aluminum Conductor, PVC Insulated and sheathed 1.1KV Grade,Armoured XLPE Cable of Size 3 ½ Core, 120 Sq.mm	15 Mtr
<b>II)</b>	<b><u>TRANSFORMER NO: 03</u></b>	
1.	150kVAr@ 440V, 3Ph, 50Hz, Auto Switched Thyristor Shunt Capacitor System along with Power Factor Controller and Series Reactor confirming to relevant IS standard	01 Nos.
2.	Neutral Current Compensator	01 Nos.
3.	Smart Power Conditioner 60 Amp, 400VAC/440VAC, 3Ph, 4 wire.	01 Nos.
4.	Multistranded, Aluminum Conductor, PVC Insulated and sheathed 1.1KV Grade,Armoured XLPE Cable of Size 3 ½ Core, 120 Sq.mm	15 Mtr

<b>C)</b>	<b><u>SUBSTATION 03:</u></b>	
<b>I)</b>	<b><u>TRANSFORMER NO: 01</u></b>	
1.	700kVAr@ 440V, 3Ph, 50Hz, Auto Switched Thyristor Shunt Capacitor System along with Power Factor Controller and Series Reactor confirming to relevant IS standard	01 Nos.
2.	Static VAR Generator 125 KVar, 480VAC, 3Ph.	01 Nos
3.	Supply of Multistranded, Aluminum Conductor, PVC Insulated and sheathed 1.1KV Grade,Armoured XLPE Cable of Size 3 ½ Core, 400 Sq.mm	20 Mtr
<b>II)</b>	<b><u>TRANSFORMER NO: 03</u></b>	
1.	500kVAr@ 440V, 3Ph, 50Hz, Auto Switched ThyristorShunt Capacitor System along with Power Factor Controller and Series Reactor confirming to relevant IS standard	01 Nos.
2.	Static VAR Generator 125 KVar, 480VAC, 3Ph.	01 Nos
3.	Supply of Multistranded, Aluminum Conductor, PVC Insulated and sheathed 1.1KV Grade, Armoured XLPE Cable of Size 3 ½ Core, 400 Sq.mm	15 Mtr
<b>III)</b>	<b><u>TRANSFORMER NO: 03-A</u></b>	
1.	500KVAR@ 440V, 3Ph, 50Hz, Auto Switched [Thyristor(LVAS-T)] Shunt Capacitor System along with Power Factor Controller and Series Reactor confirming to relevant IS standard	01 Nos
2.	Static VAR Generator 125 KVar, 480VAC, 3Ph.	01 Nos
3.	Supply of Multistranded, Aluminum Conductor, PVC Insulated and sheathed 1.1KV Grade, Armoured XLPE Cable of Size 3 ½ Core, 400 Sq.mm	15 Mtr
<b>D)</b>	<b><u>SUBSTATION 04:</u></b>	
<b>I)</b>	<b><u>TRANSFORMER NO: 02</u></b>	
1.	50 Amp Neutral Current Compensator	01 Nos.
<b>II)</b>	<b><u>TRANSFORMER NO: 03</u></b>	
1.	50 Amp Neutral Current Compensator	01 Nos.
2.	Supply of Multistranded, Aluminum Conductor, PVC Insulated and sheathed 1.1KV Grade,Armoured XLPE Cable of Size 3 ½ Core, 70 Sq.mm	15 Mtr
<b>E)</b>	<b><u>SUBSTATION 05:</u></b>	
<b>I)</b>	<b><u>TRANSFORMER NO: 01</u></b>	
1.	100kVAr@ 440V, 3Ph, 50Hz, Auto Switched Thyristor Shunt Capacitor System along with Power Factor Controller and Series Reactor confirming to relevant IS standard	01 Nos.

2.	Supply of Multistranded, Aluminum Conductor, PVC Insulated and sheathed 1.1KV Grade,Armoured XLPE Cable of Size 3 ½ Core, 120 Sq.mm	15 Mtr
<b>II) <u>TRANSFORMER NO: 02</u></b>		
1.	Smart Power Conditioner 150 Amp, 400VAC/440VAC, 3Ph, 4 wire	01 Nos.
<b>III) <u>TRANSFORMER NO: 03</u></b>		
1.	Smart Power Conditioner 150 Amp, 400VAC/440VAC, 3Ph, 4 wire	01 Nos.
<b>IV) <u>TRANSFORMER NO: 04</u></b>		
1.	200kVAr@ 440V, 3Ph, 50Hz, Auto Switched Thyristor Shunt Capacitor System along with Power Factor Controller and Series Reactor confirming to relevant IS standard	01 Nos.
2.	Static VAR Generator 125 kVAr,480VAC, 3Ph.	01 Nos
3.	Multistranded, Aluminum Conductor, PVC Insulated and sheathed 1.1KV Grade, Armoured XLPE Cable of Size 3 ½ Core, 240 Sq.mm	15 Mtr
<b>V) <u>TRANSFORMER NO: 05</u></b>		
1.	300kVAr@ 440V, 3Ph, 50Hz, Auto Switched Thyristor Shunt Capacitor System along with Power Factor Controller and Series Reactor confirming to relevant IS standard	01 Nos.
2.	Static VAR Generator 125 kVAr, 480VAC, 3Ph.	01 Nos
3.	Supply of Multistranded, Aluminum Conductor, PVC Insulated and sheathed 1.1KV Grade, Armoured XLPE Cable of Size 3 ½ Core, 240 Sq.mm	15 Mtr
<b>VI) <u>TRANSFORMER NO: 07</u></b>		
1.	500kVAr@ 440V, 3Ph, 50Hz, Auto Switched Thyristor Shunt Capacitor System along with Power Factor Controller and Series Reactor confirming to relevant IS standard	01 Nos.
2.	Static VAR Generator 125 kVAr, 480VAC, 3Ph.	01 Nos
3.	Multistranded, Aluminum Conductor, PVC Insulated and sheathed 1.1KV Grade, Armoured XLPE Cable of Size 3 ½ Core, 400 Sq.mm	15 Mtr



## Section XII: Questionnaire

The tenderer should furnish specific answers to all the questions/ issues mentioned below. In case a question/ issue does not apply to a tenderer, the same should be answered with the remark "not applicable".

Wherever necessary and applicable, the tenderer shall enclose certified copy as documentary proof/ evidence to substantiate the corresponding statement.

In case a tenderer furnishes a wrong or evasive answer against any of the under mentioned question/ issues, its tender will be liable to be ignored.

1. Brief description and of goods and services offered:
2. Offer is valid for acceptance upto .....
3. Your permanent Income Tax A/ C No. as allotted by the Income Tax Authority of Government of India :

Please attach certified copy of your latest/ current Income Tax clearance certificate issued by the above authority.

4. Status :
  - a) Are you currently registered with the Directorate General of Supplies & Disposals (DGS&D), New Delhi, and/ or the National Small Industries Corporation (NSIC), New Delhi, and/ or the present SPMCIL and/ or the Directorate of Industries of the concerned State Government for the goods quoted? If so, indicate the date up to which you are registered and whether there is any monetary limit imposed on your registration.
  - b) Are you currently registered under the Indian Companies Act, 1956 or any other similar Act?

Please attach certified copy(s) of your registration status etc. in case your answer(s) to above queries is in affirmative.

5. Please indicate name & full address of your Banker(s) :
6. Please state whether business dealings with you currently stand suspended/ banned by any Ministry/ Deptt. of Government of India or by any State Govt.

.....  
(Signature with date)

.....  
.....  
(Full name, designation & address of the person duly authorized to sign on behalf of the tenderer)

For and on behalf of

.....  
.....  
(Name, address and stamp of the tendering firm)

**Section XIII: Bank Guarantee Form for EMD**

Whereas .....  
(hereinafter called the "Tenderer") has submitted its quotation dated .....  
..... for the supply of .....  
(hereinafter called the "tender")

against SPMCIL's tender enquiry No. ....

Know all persons by these presents that we ..... of  
.....

(hereinafter called the "Bank")

having our registered office at .....

are bound unto .....

(hereinafter called the "SPMCIL")

in the sum of .....

for which payment will and truly to be made to the said SPMCIL, the Bank binds itself, its successors and assigns by these presents.

Sealed with the Common Seal of the said Bank this..... day of .....20...

The conditions of this obligation are -

- (1) If the Tenderer withdraws or amends, impairs or derogates from the tender in any respect within the period of validity of this tender.
- (2) If the Tenderer having been notified of the acceptance of his tender by SPMCIL during the period of its validity:-
  - a) fails or refuses to furnish the performance security for the due performance of the contract.
  - b) fails or refuses to accept/ execute the contract.

We undertake to pay SPMCIL up to the above amount upon receipt of its first written demand, without SPMCIL having to substantiate its demand, provided that in its demand SPMCIL will note that the amount claimed by it is due to it owing to the occurrence of one or both the two conditions, specifying the occurred condition(s).

This guarantee will remain in force for a period of forty five days after the period of tender validity and any demand in respect thereof should reach the



Bank not later than the above date.

.....

(Signature of the authorized officer of the Bank)

.....

.....

Name and designation of the officer

.....

Seal, name & address of the Bank and address of the Branch





**Section XIV: Manufacturer's Authorization Form**

To

.....

.....

(Name and address of SPMCIL)

Dear Sirs,

Ref. Your Tender document No....., dated .....

We, ....., who are proven and reputable manufacturers of ..... (name and description of the goods offered in the tender) having factories at....., hereby authorise Messrs..... (name and address of the agent) to submit a tender, process the same further and enter into a contract with you against your requirement as contained in the above referred tender enquiry documents for the above goods manufactured by us.

We further confirm that no supplier or firm or individual other than Messrs. .... (name and address of the above agent) is authorized to submit a tender, process the same further and enter into a contract with you against your requirement as contained in the above referred tender enquiry documents for the above goods manufactured by us.

We also hereby extend our full warranty, as applicable as per clause of the General Conditions of Contract read with modification, if any, in the Special Conditions of Contract for the goods and services offered for supply by the above firm against this tender document.

Yours faithfully,

.....

.....

*[signature with date, name and designation]*

*for and on behalf of Messrs.....*

*[name & address of the manufacturers]*

*Note: This letter of authorisation should be on the letter head of the manufacturing firm and should be signed by a person competent and having the power of attorney to legally bind the manufacturer.*



SPMCIL

**Section XV: Bank Guarantee Form for Performance Security**

\_\_\_\_\_ [insert: Bank's Name, and Address of Issuing Branch or Office]

Beneficiary: \_\_\_\_\_ [insert: Name and Address of SPMCIL]

Date: \_\_\_\_\_

PERFORMANCE GUARANTEE No.: \_\_\_\_\_

WHEREAS ..... (name and address of the supplier) (hereinafter called "the supplier") has undertaken, in pursuance of contract no..... dated ..... to supply (description of goods and services) (herein after called "the contract").

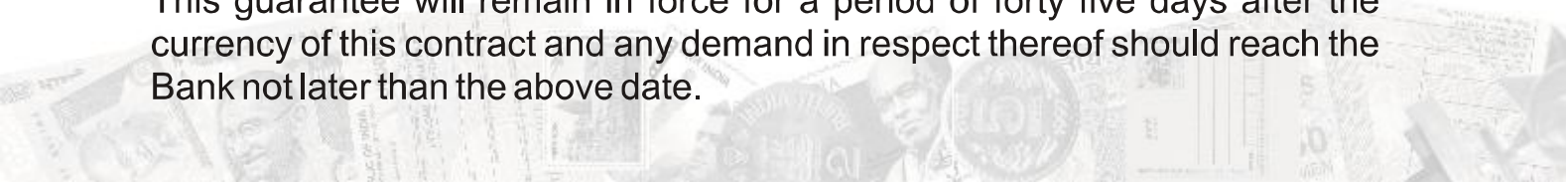
AND WHEREAS it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee by a scheduled commercial bank recognized by you for the sum specified therein as security for compliance with its obligations in accordance with the contract;

AND WHEREAS we have agreed to give the supplier such a bank guarantee; NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on behalf of the supplier, up to a total of ..... (amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the supplier to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the supplier before presenting us with the demand. We further agree that no change or addition to or other modification of the terms of the contract to be performed thereunder or of any of the contract documents which may be made between you and the supplier shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

We undertake to pay SPMCIL up to the above amount upon receipt of its first written demand, without SPMCIL having to substantiate its demand.

This guarantee will remain in force for a period of forty five days after the currency of this contract and any demand in respect thereof should reach the Bank not later than the above date.



.....

(Signature of the authorized officer of the Bank)

.....

.....

Name and designation of the officer

.....

Seal, name & address of the Bank and address of the Branch

.....

Name and designation of the officer

.....

.....

Seal, name & address of the Bank and address of the Branch





## Section XVI: Contract Form

### (Address of SPMCIL's office issuing the contract)

Contract No..... dated.....

This is in continuation to this office' Notification of Award No..... dated .....

1. Name & address of the Supplier: .....
2. SPMCIL's Tender document No..... dated..... and subsequent Amendment No....., dated..... (If any), issued by SPMCIL
3. Supplier's Tender No..... dated..... and subsequent communication(s) No..... dated ..... (If any), exchanged between the supplier and SPMCIL in connection with this tender.
4. In addition to this Contract Form, the following documents etc, which are included in the documents mentioned under paragraphs 2 and 3 above, shall also be deemed to form and be read and construed as part of this contract:
  - (i) General Conditions of Contract;
  - (ii) Special Conditions of Contract;
  - (iii) List of Requirements;
  - (iv) Technical Specifications;
  - (v) Quality Control Requirements;
  - (vi) Tender Form furnished by the supplier;
  - (vii) Price Schedule(s) furnished by the supplier in its tender;
  - (viii) Manufacturers' Authorisation Form (if applicable for this tender);
  - (ix) SPMCIL's Notification of Award

Note: The words and expressions used in this contract shall have the same meanings as are respectively assigned to them in the conditions of contract referred to above. Further, the definitions and abbreviations incorporated under Section -V - 'General Conditions of Contract' of SPMCIL's Tender document shall also apply to this contract.

5. Some terms, conditions, stipulations etc. out of the above-referred documents are reproduced below for ready reference:
  - (i) Brief particulars of the goods and services which shall be supplied/ provided by the supplier are as under:

**PROCUREMENT MANUAL**

Schedule No.	Brief description of goods/ services	Accounting unit	Quantity to be supplied	Unit Price (in Rs.)	Total price
--------------	--------------------------------------	-----------------	-------------------------	---------------------	-------------

Any other additional services (if applicable) and cost thereof: .....

Total value (in figure) \_\_\_\_\_ (In words) \_\_\_\_\_

- (ii) Delivery schedule
- (iii) Details of Performance Security
- (iv) Quality Control
  - (a) Mode(s), stage(s) and place(s) of conducting inspections and tests.
  - (b) Designation and address of SPMCIL's inspecting officer
- (v) Destination and despatch instructions
- (vi) Consignee, including port consignee, if any
- (vii) Warranty clause
- (viii) Payment terms
- (ix) Paying authority

.....

(Signature, name and address of SPMCIL's authorized official)

For and on behalf of.....

Received and accepted this contract

.....

(Signature, name and address of the supplier's executive duly authorized to sign on behalf of the supplier)

For and on behalf of .....

(Name and address of the supplier)

.....

(Seal of the supplier)

Date:

Place:





## Section XVII: Letter of Authority for attending a Bid Opening

(Refer to clause 24.2 of GIT)

The General Manager

Unit Address

Subject: Authorization for attending bid opening on \_\_\_\_\_ (date)  
in the Tender of \_\_\_\_\_.

Following persons are hereby authorized to attend the bid opening for the tender mentioned above on behalf of \_\_\_\_\_  
(Bidder) in order of preference given below.

Order of Preference	Name	Specimen Signatures
I.		
II.		
Alternate Representative		
Signatures of bidder or Officer authorized to sign the bid Documents on behalf of the bidder.		

### Note:

- Maximum of two representatives will be permitted to attend bid opening. In cases where it is restricted to one, first preference will be allowed. Alternate representative will be permitted when regular representatives are not able to attend.
- Permission for entry to the hall where bids are opened may be refused in case authorization as prescribed above is not produced.





## Section XVIII: Shipping Arrangements for Liner Cargoes

### A: In Respect Of C&F Cif Turnkey/F.O.R. Contracts For Import

#### 1. (a) SHIPMENTS FROM PORTS OF U.K. INCLUDING NORTHERN IRELAND (ALSO EIRE), FROM THE NORTH CONTINENT OF EUROPE (GERMANY, HOLLAND, BELGIUM, FRANCE, NORWAY, SWEDEN, DENKARK, FINLAND AND PORTS ON THE CONTINENTAL SEABOARD OF THE MEDITERRANEAN (I.E. FRENCH AND WESTERN ITALINA PORTS), TO PORTS IN INDIA.

The Seller should arrange shipment of the goods by vessels belonging to the member Lines of the India-Pakistan-Bangladesh Conference. If the Seller finds that the space on the Conference Lines' vessels is not available for any specific shipment, he should take up with India-Pakistan- Bangladesh Conference, Conferity House, East Grinstead, Sussex (U.K.), for providing shipping space and also inform the Shipping Co-ordination Officer, Ministry of shipping & Transport, New Delhi (Cable: TRANSCART, NEW DELHI; Telex: VAHAN ND -2312, 2448 & 3104).

The Sellers should arrange shipment through the Government of India's Forwarding agents, M/ s Schenker & Co. 2000- Hamburg (Cable: SCHENKERO HAMBURG) or obtain a certificate from them to the effect that shipment has been arranged in accordance with instructions of the Ministry of Shipping & Transport ( TRANSCART), New Delhi

#### a) SHIPMENTS FROM ADRIATIC PORTS OF EASTERN ITALY AND YUGOSLAVIA

The Seller should arrange shipment of the goods by vessels belonging to the following Indian Member lines;

1. The Shipping Corporation of India Ltd.
2. The Scandia Steam Navigation Co. Ltd.
3. Indian Steamship Co. Ltd.

For the purpose of ascertaining the availability of suitable Indian vessels and granting dispensation in the event of their non-availability, the Seller should give adequate notice about the readiness of each consignment from time to time at least six weeks in advance of the required position to M/s Schemer & Co. 2000 HAMBURG (Cable: SCHENKERO HAMBURG) and also endorse a copy thereof to the Shipping Co-ordination Officer, Ministry of Shipping & Transport, New Delhi (Cable: TRANSCART, NEW DELHI; Telex: VAHAN ND -2312, 2448 & 3104).

The Seller should arrange shipment through the Government of India's Forwarding



Agents, M/s Schenker & Co., HAMBURG (Cable: SCHENKERCO HAMBURG) or obtain certificate from them to the effect that shipment has been arranged in accordance with the instructions of the Ministry of Shipping & Transport, (TRANSCHART), New Delhi

**(c) SHIPMENTS FROM POLAND & CZECHOSLOVAKIA**

**(i) IMPORTS FROM POLAND**

Shipments under this contract would be made by the National flag lines of the two parties and vessels of third flag conference lines, in accordance with the agreement between the Govt. of the Republic of India and the Govt. of the Polish People's Republic regarding shipping co-operation dated 27.6.1960 as amended up-to-date.

**(ii) IMPORTS FROM CZECHOSLOVAKIA**

Goods under this contract would be shipped by the National flag lines of the two parties and vessels of the third flag conference lines, in accordance with the Agreement on co-operation in Shipping between India and Czechoslovakia signed on 3.11.1978 and ratified on 19.12.1979, as amended up-to-date.

Shipping arrangements should be made by the Sellers in consultation with the Resident Representative of the Indian shipping Lines in Gdynia, C/o Morska Agencja W. Gdyni, Gdyni, ul, Pułaskiego 8, P.O. Box III-10 246; Gdynia (Po—and) - Telex: MAG, PL. 054301, Tel: 207621), to whom details regarding contract number, nature of cargo, quantity, port of loading/discharging, name of Government consignee, expected date of readiness of each consignment etc., should be furnished at least six weeks in advance of the required position, with a copy thereof endorsed to the Shipping Co-ordination Officer, Ministry of Shipping & Transport (Chartering Wing), New Delhi (Cable: TRANSCHART, NEW DELHI; Telex: VAHAN ND-2312, 2448 & 3104.).

**(d) SHIPMENTS FROM RUSSIA & OTHER MEMBER COUNTRIES OF C.I.S.**

Shipment under this contract should be made in accordance with the Agreement between the Government of the Republic of India and the Government of the Russia & other member countries of C.I.S. on Merchant Shipping, by vessels of Indo-C.I.S. Shipping Service.

**(e) SHIPMENT FROM JAPAN**

The shipment of goods should be made by Indian vessels to the maximum extent possible subject to a minimum of 50%.

The Seller should arrange shipment of the goods in consultation with the



Embassy of India in Japan, Tokyo, to whom details regarding contract number, nature of cargo, quantity, port of loading/ discharge, name of the Govt. consignee, expected date of readiness of each consignment etc. should be furnished at least six weeks in advance of the required position.

**Note:** The copies of such contracts are to be endorsed both to the Attaché (Commercial), Embassy of India in Japan, Tokyo, and the Shipping Co-ordination Officer, Ministry of Shipping & Transport, New D.

**(f) SHIPMENTS FROM AUSTRALIA, ALGERIA, BULGARIA, ROMANIA, EGYPT**

The Seller shall arrange shipment of the goods by Indian flag vessels to the maximum extent possible subject to a minimum of 50%. For the purpose of ascertaining the availability of suitable Indian vessels, the Seller shall give adequate notice of not less than six weeks about the readiness of each consignment to the Shipping Corporation of India Ltd., SHIPPING HOUSE, 245, Madame Cama Road, Bombay-400 021 (CABLE: SHIPINDIA BOMBAY) and also endorse a copy thereof to the Shipping Coordination Officer, Ministry of Shipping & Transports, New Delhi (Cable: TRANSCART, NEW DELHI; Telex: VAHAN ND-2312, 2448 & 3.

**(g) SHIPMENTS FROM PAKISTAN**

The shipment of cargoes should be made by Indian vessels to the maximum extent possible subject to a minimum of 50%.

Shipping arrangements should be made by the Sellers in consultation with M/s Mogul Line Ltd. 16- Bank Street, Fort, Bombay-400 023 (Cable: MOGUL BOMBAY; Telex 011-4049 MOGUL), to whom details regarding contract number, nature of cargo, quantity, port of loading/discharging, name of Government consignee, expected date of readiness of each consignment etc. should be furnished at least six weeks in advance of the required position with a copy thereof endorsed to the Shipping Co-ordination Officer, Ministry of Shipping & Transport(Chartering Wing), New Delhi (Cable : TRANSCART, NEW DELHI ; Telex : VAH-N ND - 2312, 2448 & )

**(h) SHIPMENTS FROM U.S ATLANTIC & GULF PORTS**

The Seller should arrange shipment of the goods by vessels belonging to the member lines of the India-Pakistan-Bangladesh-Ceylon and Burma Outward Fright Conference. If the Seller finds that the space on the Conference Lines vessels is not available for any specific shipment, he should take up with India-Pakistan-Bangladesh-Ceylon and Burma



Outward Fright Conference, 19, Rector Street, New York N.Y 10006 U.S.A. for providing shipping space and also inform the Shipping Co-ordination Officer, Ministry of Shipping & Transport, New Delhi (Cable: TRANSCART, NEW DELHI; Telex: VAH–N ND - 2312, 2448 & 3.

**(i) SHIPMENTS FROM ST. LAWRENCE AND EASTERN CANADIAN PORTS**

The Seller should arrange shipment of the goods by vessels belonging to the following shipping lines:-

- (1) The Shipping Corporation of India Ltd.
- (2) The Scindia Steam Navigation Co. Ltd.

If the Seller finds that the space in vessels of these Lines is not available for any particular consignment, he should inform the Shipping Co-ordination Officer, Ministry of Shipping & Transport, New Delhi (Cable : TRANSCART, NEW DELHI ; Telex : VAH–N ND - 2312, 2448 & 3104) immediately so that dispensation from the shipping lines concerned to use alternative lifting may be so.

**(j) SHIPMENTS FROM WEST COAST PORTS OF U.S.A., CANADA AND OTHER AREAS NOT SPECIFICALLY MENTIONED ABOVE**

The Seller should arrange shipment of the goods by Indian vessels to the maximum extent possible subject to a minimum of 50%. For the purpose of ascertaining the availability of suitable Indian vessel and granting dispensation in the event of their non-availability, the Seller should furnish the details regarding contract number, nature of cargo, quantity, port of loading/discharge, name of the Govt. consignee and expected date of readiness of each consignment etc. to the Shipping Coordination Officer, Ministry of Shipping & Transport, New Delhi (Cable : TRANSCART, NEW DELHI : Telex : VA–ANND - 2312, 2448 & 3104) at least six weeks in advance of the required position.

**2.0 BILL OF LADING**

**(i) C.I.F./C&F TURNKEY SHIPMENTS**

The Bill of lading should be drawn to indicate “Shipper” and “Consignee” as under:-

SHIPPER: The C.I.F./C&F/TURNKEY SUPPLIERS concerned.

CONSIGNEE: As per Consignee's particulars in the contract (The name and address of the “Port Consignee” and “Ultimate Consignee” both should be indicated).

**(ii) F.O.R. SHIPMENTS**

The bills of Lading should be drawn to indicate “Shipper” and “Consignee” as

under:-SHIPPER: The F.O.R. suppliers concerned. CONSIGNEE: Suppliers' Indian Agents on order.

**Note:-**

1. Moreover the name of the “Purchaser” and “Ultimate Consignee” should appear in the body of the Bills of Lading as the “Notify Part” or as a remark.
2. Two non-negotiable copies of the Bills of Lading indicating the freight amount and discount, if any allowed, should be forwarded to the Shipping Co-ordination Officer, Ministry of Shipping and Transport (Chartering Wing), New Delhi after the Shipment of each consignment is effected.
3. The seller should avoid the use of over-aged vessels for the shipment of the goods under the contract and if so used, the cost of additional insurance, if any, shall be borne by the Seller.

**B: In Respect Of F.O.B./F.A.S Contracts For Imports**

1. Shipping arrangements will be made by the Ministry of Shipping and Transport (Chartering Wing), New Delhi (Cable: TRANSCART, NEW DELHI: Telex: VA–ANND - 2312, 2448 & 3104) through their respective Forwarding Agents/Nominees as mentioned below, to whom adequate notice about the readiness of cargo for shipment should be given by the Sellers from time to time at least six weeks in advance of the required position for finalizing the shipping arrangements

Area	Forwarding Agents/Nominees
(a) U.K. including Northern Ireland (also Eire) the North Continent of Europe (Germany, Holland, Belgium, France, Norway, Sweden, Finland and Denmark) and Ports on the Continental Sea Board of the Mediterranean, (i.e. French and Western Italian ports) and also Adriatic Ports.	M/s Schenker Deutschland AG, Bel den Muehren 5 20457 Hamburg , Germany Telephone No. +49 40 36135-351 Fax No : +49 40 36135-509 <b>E-mail- kay.buedinger@schenker</b>
(b) U.S.A and Canada	M/s OPT, Overseas Project, Transport Inc., 46, Sellers Street, Kearny, N.J. 07032,USA Tel : 201/998-7771 Tel : 573-3586 Fax : 201/998-78
(c) Japan	The First Secretary (Commercial) Embassy of India, Tokyo, Japan, (Cable : INDEMBASSY TOKYO) Telex : INDEMBASSY J 24850, Telephone – 262 - 2391



(d) Australia, Algeria, Bulgaria, Romania, Czechoslovakia, Egypt.	The Shipping Corporation of India Ltd., 'Shipping House' 229/232 Madame Cama Road, Bombay - 400021 (Cable : SHIP INDIA BOMBAY) Telex : 31-2209 SCID IN Telephone: 232666, 232785.
(e) Russia & other member countries of C.I.S.	The Secretaries, Indo-C.I.S. Shipping Service, C/o The Shipping Corporation of India Ltd., 'Shipping House' 245, Madame Cama Road, Bombay - 400021. (Cable : SHIP INDIA BOMBAY F OR SOVIND SHIP) Telex : 31-2209 SCID IN Telephone : 23
(f) Poland	The Secretaries, Indo-Polish Shipping Service, C/o The Shipping Corporation of India Ltd., 'Shipping House' 245, Madame Cama Road, Bombay - 400021. (Cable : SHIP INDIA BOMBAY FOR INDOPOL) Telex : 31-2209 SCID IN Telephone : 23
(g) Pakistan	The Mogul-Line Ltd., 16, Bank Street, Fort Bombay - 400023 (Cable : MOGUL BOMBAY) Telex : 011-4049 (MOGUL) Telephone : 252785 II
(h) Other areas not specifically mentioned above	The Shipping Co-ordination Officer, Ministry of Shipping and Transport, (Chartering Wing), New Delhi. (Cable : TRANSCART, NEW DELHI) Telex : VAHAN ND 2312,2448 & 3104

## 2. BILL OF LADING

The Bill of Lading should be drawn to indicate 'Shipper' and 'Consignee' as under:-

**SHIPPER:** The Government of India.

**CONSIGNEE:** "As per consignee's particulars in the contract. (The name and address of the 'Port Consignee' and 'Ultimate Consignee' should both be indicated.)"

3. Two non-negotiable copies of the Bills of Lading indicating the freight amount and discount, if any allowed, should be forwarded to the Shipping Co-ordination Officer, Ministry of Shipping and Transport (Chartering Wing), Parivahan Bhawan, New Delhi after the Shipment of each consignment is effected.
4. The Seller should avoid the use of over-aged vessels for the shipment of the goods under the contract and if so used, the cost of additional insurance, if any, shall be borne by the Seller.





SPMCIL

**SECTION XIX: Proforma of Bills for Payments**

(Refer Clause 22.6 of GCC)

Name and Address of the Firm.....

Bill No.....Dated.....

Purchase order.....No.....Dated.....

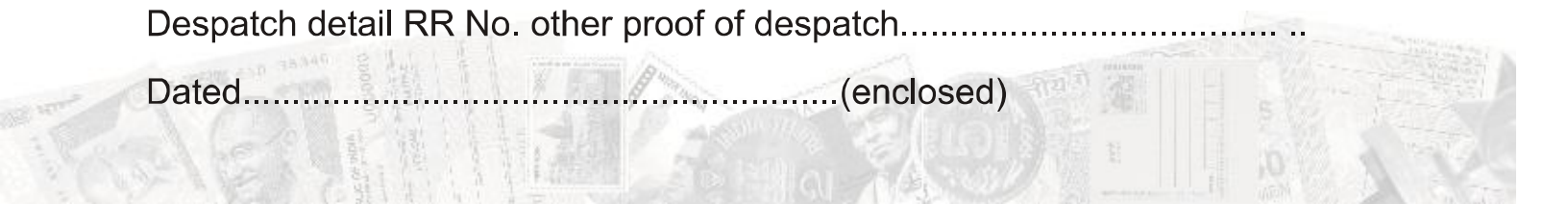
Name and address of the consignee.....

S.No	Authority for purchase	Description of Stores	Number or quantity	Rate Rs. P.	Price per Rs. P.	Amount
Total						

1. C.S.T./Sales Tax Amount
2. Freight (if applicable)
3. Excise Duty (if applicable)
4. Packing and Forwarding charges (if applicable)
5. Others (Please specify)
6. PVC Amount (with calculation sheet enclosed)
7. (-) deduction/Discount
8. Net amount payable (in words Rs.)

Despatch detail RR No. other proof of despatch.....

Dated.....(enclosed)





Inspection Certificate No.....Dated.....(enclosed)

Income Tax Clearance Certificate No.....Dated.....(enclosed)

Modvat Certificate No.....(enclosed)

Excise Duty Gate pass.....(enclosed)

Place and Date

Received Rs.....(Rupees).....

I hereby certify that the payment being claimed is strictly in terms of the contract and all the obligations on the part of the supplier for claiming that payment has been fulfilled as required under the contract.

Revenue stamp

Signature and of Stamp Supplier

