09099

Quality Assurance Plan

INDUCTION MOTORS &

SYNCHRONOUS MACHINE

CLAUSE NO.	QUALITY ASSURANCE & TESTING	एनटीपीसी NTPC

MOTORS
INDUCTION MOTOR & SYNCHRONOUS MACHINE

ITEMS/COMPONENTS \ TESTS/CHECKS →	Visual	Dimensional	Make/Type/Rating/TC/General Physical Inspection	Mech/Chem. Properties	NDT /DP/MPI/UT	Metallography	Electrical Characteristics	Welding/Brazing(WPS/PQR)	Heat Treatment
Plates for stator frame,end shield, spider etc.	Y	Y	Y	Y					Y
Shaft	Y	Y	Y	Y	Y	Y			Y
Magnetic Material	Y	Y	Y	Y	Y		Y		
Rotor Copper/Aluminium	Y	Y	Y	Y		Y	Y		Y
Stator copper	Y	Y	Y	Y			Y		Y
SC Ring	Y	Y	Y	Y	Y	Y	Y	Y	Y
Insulating Material	Y		Y	Y			Y		
Tubes for Cooler	Y	Y	Y	Y	Y				Y
Sleeve Bearing	Y	Y	Y	Y	Y				Y
Stator/Rotor, Exciter Coils	Y	Y	Y				Y	Y	
Castings, stator frame,terminal box and bearing housing etc.	Y	Y	Y	Y	Y			Y	
Fabrication & machining of stator, rotor, terminal box	Y	Y			Y				Y
Wound stator	Y	Y					Y	Y	
Wound Exciter	Y	Y					Y	Y	
Rotor complete	Y	Y					Y		
Exciter, Stator, Rotor, Terminal Box assembly	Y	Y					Y		
Accessories, RTD, BTD,CT, Brushes, Diodes,Space heater, antifriction bearing, cable glands, lugs, gaskets etc.	Y	Y	Y						
Motor (IS 325 / 4722/ 9283)	Y	Y	Y						

CLAUSE NO.	QUALITY ASSURANCE & TESTING	एनटीपीसी NTPC

MOTORS
INDUCTION MOTOR & SYNCHRONOUS MACHINE

ITEMS/COMPONENTS \ TESTS/CHECKS →	Magnetic Characteristics	Hydraulic/Leak/Pressure Test	Thermal Characteristics	Run out	Dynamic Balancing	All tests as per IS-325/IS-4722 / 9283	Vibration	Over speed	Tan delta, shaft voltage & polarisation index test
Plates for stator frame, end shield, spider etc.									
Shaft									
Magnetic Material	Y		Y						
Rotor Copper/Aluminium									
Stator copper			Y						
SC Ring									
Insulating Material			Y						
Tubes for Cooler		Y							
Sleeve Bearing		Y							
Stator/Rotor, Exciter Coils									
Castings, stator frame, terminal box and bearing housing etc.									
Fabrication & machining of stator, rotor, terminal box									
Wound stator									
Wound Exciter									
Rotor complete				Y	Y				
Exciter, Stator, Rotor, Terminal Box assembly									
Accessories, RTD, BTD,CT, Brushes, Diodes, Space heater, antifriction bearing, cable glands, lugs, gaskets etc.									
Motor (IS 325 / 4722/ 9283)						Y	Y	Y	Y1

Note :

1) This is an indicative list of tests/checks.
2) The manufacture is to furnish a detailed Quality Plan indicating the practices & Procedure followed alongwith relevant supporting documents during QP finalisation. However QP approval is not envisaged for LT motors upto 50 KW.
3) Makes of all major bought out items shall be subject to Employer's approval.
4) **Y1 = for HT Motor / Machines only.**

5) All QPs are indicative only and shall be subject to approval of NBPPL/ Customer after award of contract without any price implication to NBPPL. If bidders have any reference QAP of NTPC projects, then same can be provided

SECTION D

STANDARD TECHNICAL SPECIFICATIONS

D1: STANDARD TECHNICAL SPECIFICATIONS FOR PUMPS

D2: STANDARD TECHNICAL SPECIFICATIONS FOR MOTORS

SECTION D1

STANDARD TECHNICAL SPECIFICATIONS FOR HORIZONTAL PUMPS NO. PE TS-179-06

DATA SHEET A ALONGWITH LIST OF MANDATORY SPARES & WATER ANALYSIS

QUALITY PLAN

DATA SHEET C

1.00.00 GENERAL INFORMATION

1.01.00 The general guidelines as illustrated in the subsequent clauses of this section shall be applicable for horizontal centrifugal pumps to be procured under the scope of this package.

2.00.00 CODES AND STANDARDS

2.01.00 In addition to the requirements spelt out elsewhere in the specification, the equipment to be provided under this section shall specifically conform to the following codes, standards, specifications and regulations, as applicable, including all the latest amendments subsequent to the year of publication as mentioned below.

2.01.01	IS-1520/1980:	Horizontal Centrifugal pumps for clear, cold and fresh water.
2.01.02	IS-5120/1977:	Technical requirements for Rotodynamic special Purpose pumps.
2.01.03	IS-5639/1970:	Pumps for handling chemicals & corrosive liquids.
2.01.04	IS-5659/1970:	Pumps for process water.
2.01.05	IS-6536/1972:	Pumps for handling volatile liquids.
2.01.06	IS-9137/1978:	Code for acceptance tests for centrifugal, mixed flow and axial flow pumps- Class 'C'.
2.01.07	ISO 3555/1977: BS 5316/1977 Part 2	Acceptance test for centrifugal, mixed flow and axial flow pumps - Class 'B' tests.
2.01.08	ISO 2548/1973: BS 5316/1976 Part 1	- Do - Class 'C' tests.
2.01.09	API-610/1989:	Centrifugal pumps for general refinery services.
2.01.10	HIS	Hydraulic Institute Standards, USA
2.01.11	PTC 8.2/1965:	Power Test Codes - Centrifugal pumps.
2.01.12	ASTM-1-165-55	Standard Methods for Liquid Penetration Inspection.

2.02.00 In case of any contradiction with the above standards and annexure, the stipulations in the annexure shall prevail and shall be binding on the bidder.

3.00.00 SCOPE OF SUPPLY & SERVICES:

3.01.00 The miscellaneous pumps and drives scope shall be as specified in Data Sheet A /Section A.

3.02.00 The Capacity, Head, Materials of construction and other particulars of pumps are detailed in Data Sheet A of the specification.

3.03.00 Accessories:

All the pumps under this specification shall be complete with following standard/special accessories.

3.03.01 Standard accessories:

a) LT Electric drives/motors (as applicable) with cable gland and lugs at motor end.
(The bare HT drive motors and LT motors not in bidder's scope of supply, wherever required supplied as free issue by BHEL refer Cl. 5.08.00).

b) Pump motor coupling along with coupling guard.

c) Common base plate for pumps and motor.

d) Self contained lubrication system along with all internal piping, valves, fittings, specialties etc. as required.

e) Counter flanges for suction/ discharge nozzles along with fixing nuts, bolts and gaskets.

f) Anchor bolts, nuts, seating steel works, shims etc. as necessary for mounting the pump-motor unit on Civil foundations.

g) Suitable vent (with valves)/ lifting/ handling attachments for the pump/ motor/ accessories.

h) Suitable drain connections with isolating valves as applicable.

i) Supply of first fill of lubricants with toping requirements for one year of operation after commissioning and handing over of equipment.

j) Set of “Special” Tools & Tackles for Pumps and motors, if any.

k) Erection and commissioning spares, “on as required” basis.

l) Bidder shall provide various drawings, data, calculations, test reports/ certificates, operation and maintenance manuals, As-built drawings, etc. as specified and as necessary.

m) Mandatory spares as specified in respective Data Sheet-A of this section.

3.04.00 Services included in Bidder's Scope:

3.04.01 The pumps shall be guaranteed to meet the performance requirements specified vide Data Sheet -A and also for trouble free operation after commissioning. Schedule of performance guarantees (enclosed in Volume-III) duly filled and signed shall be furnished with the bid.

3.04.02 Pumps with Mechanical seal shall be supplied with gland packing arrangement initially to site and gland packing arrangement shall be replaced by vendor with mechanical seal arrangement at site after commissioning of the pumps with gland packing. However Mechanical seal shall be dispatched along with main supply for this purpose.

3.04.03 The pumps erected by the purchaser shall be checked by the bidder for correctness of their installation, alignment, etc. at site prior to their commissioning.

3.04.04 After commissioning of pumps at site, site performance test for Noise, vibration and parallel running of pumps of all pumps for each unit/project will be conducted by BHEL at project site to ensure that the pumps meet the specified requirements. In case of any deficiency, the vendor shall rectify the same at site at no additional cost to BHEL.

3.04.05 Performance Guarantees for pumps shall stand valid till the satisfactory completion of performance testing by BHEL and its acceptance by purchaser / customer.

3.05.00 Works excluded from Bidder's Scope:

a) All HT motors and those LT Motors which are specifically excluded.
b) Civil foundation
c) Suction/ discharge pipe works
d) MCC/ Switchgear/Power supply
e) Power and Control Cables, unless specifically specified in Electrical/ Systems portion of the specification.
f) Erection of equipments.

4.00.00 BID EVALUATION CRITERIA & LIQUIDATED DAMAGES FOR SHORTFALL:

4.01.00 The bids received shall be evaluated for power consumption at inlet to the motors, in respect of pumps specified in Data Sheet-A (working pump only viz. not the standby), for the purpose of price comparisons as briefed below:

The bid evaluation shall be done at the rate as specified in Data Sheet A per one (1) KW Power consumption, per working pump as follows.

$$KW = \frac{Q \times H \times S}{P \times M \times 367.2}$$

Where Q = Rated capacity M^3/hr
H = Rated TDH, MWC
P = Pump Efficiency
M = Motor Efficiency.
S = Specific Gravity of fluid handled

4.02.00 The efficiencies for pumps and motors for arriving at benchmark power for Bid Evaluation shall be as indicated in Data Sheet A for various pumps.

No advantage shall be given to the bidder for Aux. Power quoted lower than the Bench mark values calculated with KW calculation formula at Cl. 4.01.00 *above, considering the bid evaluation efficiencies for pump and motor as indicated in Data Sheet-A*. However the bids shall be evaluated as above if the Aux. Power quoted are higher than Bench mark values.

NOTE:
1. Efficiencies for HT motors and LT motors not in bidder's scope, for bid evaluation purpose shall be taken based on the maximum value as furnished in Data Sheet A.
2. During contract stage the Guaranteed power consumption of Pumps with BHEL supplied drives (HT/LT) for successful bidder shall be reworked by BHEL as below:

Revised guarantee power consumption shall be as per KW calculation formula at Cl. 4.01.00 *above, where P = pump efficiency guaranteed by bidder and M = motor efficiency as per approved datasheet of the supplied HT/LT motor.*

4.03.00 Liquidated damages for shortfall in Guaranteed KW

The above guaranteed power consumption shall be demonstrated by the successful bidder during performance testing at works/ site.

For pumps with BHEL supplied drives, the power consumption shall be compared with the reworked guarantee power consumption, defined as per note no. 2 of Cl. 4.02.00 above for the purpose of shortfall.

The liquated damages @ twice the bid evaluation rate as above per KW per working pump shall be levied in the event of failure of bidder to demonstrate the guaranteed power consumption.

5.00.00 TECHNICAL REQUIREMENTS:

5.01.00 The pumps shall meet the technical requirements of section “D” as well as Data Sheet - A. Wherever there is contradiction between Section D and Data Sheet-A, the latter shall prevail. In the event of any contradiction of section “D” with Section-C, the Section-C will prevail.

5.02.00 The pumps shall be Electric motor driven.

5.03.00 The Pumps shall conform to HIS. It is bare minimum requirement, however, any other equivalent or stringent standard is also acceptable, if, all the requirements of HIS are also met.

5.04.00 The horizontal pumps shall be Horizontal split casing type with speeds not exceeding 1500 RPM or as indicated in Data Sheet-A.

5.05.00 No negative tolerance shall be permitted in rated capacity & TDH.

5.06.00 No negative tolerance shall be permitted in efficiency at rated capacity.

5.07.00 The shut off head of pumps shall be more than pump rated TDH and percentage variation may vary depending on the specific speed of the pump as under:

i. 10-15% for pumps of specific speed up to 1000 US units,
ii. 15-20% for pumps of specific speed in the range of 1000 to 2000 US units,
iii. 20-40% for pumps of specific speed in the range of 2000 to 4000 US units,
iv. Above 50% for pumps of specific speed in the range of 4000 to 7000 US units.

5.08.00 All HT motors and those LT motors which are not in bidder's scope of supply : bare motors only, shall be supplied as free issue by BHEL through BHEL, based on ratings and TS (Torque - Speed) curve selected and furnished by the bidders along with their un-priced bid. The responsibility for satisfactory operation for combined performance of pumps & motors shall rest with the bidder only as if, the drive motors also have been supplied by the bidder.

Couplings, base plate, foundation bolts, any other fittings, etc. as required shall be supplied by the bidders only. BHEL shall supply one number of each type of drive motors (where drive motor is not in bidder's scope of supply) for shop testing of pumps with job motors. All other motors shall be dispatched by BHEL directly to project sites.

5.09.00 For all HT motor driven pumps, BHEL has envisaged vibration-monitoring system in their own scope. The bidder shall make provisions for mounting following on the pump/ pump shaft:

- Purchaser's probes in both DE/NDE bearings of pumps
- Key slots on pump shaft with dimensions as specified in Data Sheet A.
- Other components as finalized during detailing.
- For mounting of above on the HT motors, same shall be taken care by BHEL - Bhopal.

5.10.00 The pumps shall be capable of developing the required total head at rated capacity for continuous operation. The pumps shall operate satisfactorily at any point on the Q-H characteristic curve over a range of 0% to 130% capacity and shall be suitable for continuous operation between 30% to 130% capacity.

5.11.00 Selection of the pumps shall be such that the design point shall be met even with negative manufacturing tolerance.

5.12.00 The total head capacity curve shall be continuously rising towards the shut off, the pumps shall preferably be non-overloading type and stable.

5.13.00 The pumps shall be capable of running over the entire range of NPSH conditions required without any noise, vibration or cavitations.

The prevailing suction pressures for various pumps are indicated in Data Sheet-A for suitable mechanical design of pumps.

5.14.00 The pumps shall be of stiff shaft design. The minimum internal clearances should be sufficiently more than the max. static deflection of the shaft. Shaft size selected must take into consideration the critical speed as specified in API-610.

5.15.00 Pumps and motors shall run smooth without undue noise and vibration.

The vibration shall be within vibration norms for testing as per American National Standard for 'Rotodynamics Pump' for Vibration Measurement and allowable values, Doc. ANSI/ HIS 9.6.4-2009. The applicable vibration limits for each pump, shall be indicated in the Technical Data sheet to be furnished by the successful bidder after award of LOI/ PO.

The noise level shall be limited to 85 dB at distance of 1.0M.

5.16.00 Pumps of a particular category shall be identical and shall be suitable for parallel operation with equal load division. Components of identical pumps shall be interchangeable.

5.17.00 After installation, the guaranteed values of noise, vibration and parallel operation of pumps shall be tested and verified. If the site performance is found not meeting the requirements in any respect as specified, then the equipment shall be rectified or replaced by the vendor, at his own cost.

5.18.00 High reliability of the pumps is an essential requirement and therefore it gets weightage over its efficiency. It is therefore essential that the bidder choose a standard proven model from the range of pumps manufactured.

5.19.00 The offered pumps shall be of proven design meeting the experience-qualifying requirement of their operation at two sites for a minimum period of two years. Any deviation to this criterion shall be suitably highlighted in the deviations schedule.

5.20.00 The bearings shall be self-water lubricated, no external water supply shall be available. The cooling/ lubrication water for bearings, etc. shall be tapped from the pump discharge and supplied thru' bidder's integral pipe work.

If water handled by pump is dirty/ not suitable for lubrication/ cooling, the bidder shall provide requisite strainer/ filters, tanks, motorized valves, etc. after the tap off for the required service, the arrangement provided shall be subject to Purchaser's approval.

6.00.00 MANDATORY SPARES:

6.01.00 Bidder to provide the Mandatory spares listed vide Data Sheet-A. Unit price of mandatory spares shall be furnished in price Schedule.

6.02.00 Bidder shall include the cost of Mandatory Spares in the base price of the pump, unless specified otherwise in Sec-C of the specification or NIT.

7.00.00 OTHER REQUIREMENTS:

7.01.00 The quality of water handled by various pumps shall be as per Data Sheet-A.

7.02.00 The materials of construction for various components specified are the minimum requirements and materials of construction for other components not specified shall be similarly selected by the bidder for the intended duty.

7.03.00 The makes of various bought out items of bidder (i.e. motor, bearings, mechanical seal etc.) shall be subject to purchaser's approval in the event of order.

7.04.00 Painting for Pumps

a) The surface of SS, Gun metal, brass, bronze and non-metallic component shall not be applied with any painting.

b) The Steel surface to be applied with painting shall be thoroughly cleaned before applying painting by brushing, shop blasting etc. as per the agreed procedure.

c) For all the steel surfaces inside the (indoor installation) building, a coat of red oxide primes of min. thickness DFT of 50 microns followed up with under coat of Synthetic Enamel paint of min. thickness DFT of 50 microns shall be applied. The top coat shall consist of two coats each of min. thickness DFT of 50 microns of synthetic enamel paint and thus total DFT shall be min. 200 microns.

d) For all the steel surfaces exposed to (outdoor installation) atmosphere, a coat of chlorinated rubber based zinc phosphate primer of min. thickness DFT of 50 microns followed up with under coat of chlorinated rubber paint of min. thickness DFT of 50 microns shall be applied. Then, intermediate coat consisting of one coat of chlorinated rubber based paint pigmented with Titanium di-oxide with min. thickness DFT of 50 microns and top coat shall consist of two coats each of min. thickness DFT of 50

microns of chlorinated rubber paint shall be provided. Total DFT of paint system shall be min. 200 microns.

7.05.00 **It is mandatory for the bidder to submit along with the bid, the deviations if any – whether major or minor in the schedule of deviations only. In the absence of deviations listed in the "Schedule of deviations, the offer shall be deemed to be full conformity with the specification, "not-withstanding" anything else stated elsewhere in bidder's offer. The implied/indirect deviations shall not be binding on the purchaser.**

8.00.00 **PERFORMANCE REQUIREMENTS**

8.01.00 Performance requirements for the pumps shall be as guided in Data sheet - A enclosed with this section.

8.02.00 Pump(s) shall preferably be designed to have the best efficiency at flow within ± 10% of the specified duty point flow. The pumps shall be suitable for continuous operation at any point within the "Range of Operation" as stipulated in the Data Sheet - A attached with this section.

8.03.00 Pump(s) shall preferably have a continuously rising head-capacity characteristics from the specified duty point towards shut-off point, the maximum being at shut-off to enable parallel operation.

Under all circumstances, the 'range of operation' of the pumps shall exclude any unstable operating zone of the head-capacity curve.

8.04.00 Wherever specified in the Data Sheet - A attached to this section, pumps of each category shall be suitable for parallel operation. The head vs. capacity, the BHP vs. capacity characteristics etc. shall be identical to ensure equal load sharing and trouble-free operation of any pump when the other pump(s) working in parallel with it trip.

8.05.00 The pump set along with drive motor shall run smooth without undue noise and vibration. Acceptable vibration limits shall be guided by the HIS of USA. Refer clause 5.15.00 above for permissible limits.

9.00.00 **DESIGN AND CONSTRUCTION**

9.01.00 **Pump Casing**

9.01.01 Pump casing shall be provided with adequate number of vents and priming connections with valves unless the pump is made self-venting and priming. Casing drain, as required, shall be provided complete with drain valves. It shall be provided with a connection for suction and discharge pressure gauge as standard feature.

9.01.02 Pump design must ensure that the nozzles are capable of withstanding external reactions not less than those specified in API-610.

9.01.03 In case where an expansion joint is located at pump discharge, the pump assembly will be subjected to an additional thrust which will be transmitted to the foundation. This additional thrust shall be taken into the consideration of pump design.

9.02.00 **Impeller**

9.02.01 The Impeller assembly shall be dynamically balanced and designed with critical speed substantially above the operating speed.

9.03.00 **Wearing Rings**

9.03.01 Replaceable type wearing rings shall be furnished to prevent damage to impeller and casing.

9.04.00 **Shaft**

9.04.01 Shaft size shall be selected considering that the critical speed shall be away from the operating speed as recommended in applicable Code/Standard. The critical speed shall be at least 30% higher than the rated speed.

9.05.00 **Shaft Sleeves**

9.05.01 Renewable type fine finished shaft sleeves shall be provided at the stuffing boxes/mechanical seals. Length of the shaft sleeves must extend beyond the other faces of gland packing or seal end plate so as to distinguish between the leakage past Shaft and shaft sleeve and that past the seals/glands.

9.05.02 Shaft sleeves shall be properly fastened to the shaft to prevent any leakage or loosening. Shaft sleeve assembly should ensure concentric rotation.

9.06.00 **Bearings**

9.06.01 Bearings shall be easily accessible without disturbing the pump assembly. A drain shall be provided at the bottom of each bearing housing.

9.06.02 Heavy-duty sleeve/ball/roller type bearings shall be provided to take care of the radial loads.

9.06.03 In case of sleeve type radial, axial thrust shall be absorbed in suitable hydraulic devices and/or thrust bearings.

9.06.04 Bearings and hydraulic devices (if provided for balancing axial thrust) shall be of adequate design for taking the entire pump load arising from all probable conditions of continuous operation. Life of the bearings shall be guided by the design standard of the pump. Antifriction bearings of standard type, if provided, shall be selected for a minimum

life 20,000 hrs. of continuous operation at maximum axial and radial loads at rated speed. Thrust bearing shall be capable of running continuously at maximum load.

9.06.05 The bearing shall be oil/grease lubricated. Suitable lubricating arrangement for the bearings shall be furnished with the pump complete with all accessories like pump, filters, piping, fittings, valves, interlocking and supervising instruments etc. as necessary. The design shall be such that the bearing lubricant does not contaminate the liquid being pumped.

9.06.06 Bearings of reputed makes are to be provided, same shall be indicated in Technical Data sheet to be furnished by the successful bidder after award of LOI/ PO, subject to acceptance of BHEL/ end customer, without any price implication to BHEL.

9.07.00 **Stuffing Boxes**

9.07.01 Stuffing box design shall permit replacement of packing without removing any part other than the gland.

9.07.02 Stuffing boxes shall be sealed/cooled by the fluid being pumped/external clear water, as specified in the Annexure. All necessary pumps, piping, fittings, valves, instruments etc. as required for safe and trouble-free operation of the pumps and as specified in the Annexure shall be included in the scope of supply.

9.08.00 **Mechanical Seals**

9.08.01 Mechanical seals (cartridge type) shall be provided if specified in the Data Sheet-A of this section. The pump supplier shall co-ordinate with the seal maker in establishing the direct circulation rate for maintaining a stable film at the seal in the chamber. The seal piping system shall form an integral part of the pump assembly.

9.08.02 When handling liquids near boiling point, suitable arrangement for external cooling shall be provided so as to prevent flashing at the seal faces.

9.08.03 For the seals under vacuum service, the seal design must ensure sealing against atmospheric pressure, even when the pumps are not operating.

9.08.04 Pumps with Mechanical seal shall be supplied with gland packing arrangement initially to site and gland packing arrangement shall be replaced by vendor with mechanical seal arrangement at site after commissioning of the pumps with gland packing. However Mechanical seal shall be dispatched along with main supply for this purpose. The special tools (if any) required for above shall be arranged by bidder.

9.08.05 Mechanical seals of reputed makes are to be provided, same shall be indicated in Technical Data sheet to be furnished by the successful bidder after award of LOI/ PO, subject to acceptance of BHEL/ end customer, without any price implication to BHEL.

9.09.00 **Drive Unit**

9.09.01 The pumps shall be driven by electric motor directly coupled as specified in the Data Sheet-A of this section. A heavy duty coupling along with coupling guard shall be provided between the pump and drive unit.

9.09.02 Unless otherwise specified in Data Sheet-A of this section, drive unit power rating shall be the maximum of the following requirements.

a) 15% margin over the pump shaft input power at the rated duty point.

b) 5% margin over the maximum pump shaft input power required within the 'Range of Operation'.

c) Pump shaft input power required considering the overloading of the pump assuming single pump operation in the event of tripping of one or more of the pumps operating in parallel.

9.10.00 **Coupling for pump & Motor Shaft**

9.10.01 The pump and motor shafts shall be connected with adequately sized flexible coupling of proven design with spacer to facilitate dismantling of the pump without disturbing the motor. Necessary coupling guard shall be provided.

9.10.02 No. of coupling holes for joining coupling hubs shall be even in number and preferably in multiples of four.

10.00.00 **INSPECTION AND TESTING**

10.01.00 The Quality Plans enclosed in the specification are for bidder's guidance only. The bidder shall comply with these and other minimum requirements specified in the specification and shall furnish his own quality plan in the event of order based on the guidance given as above, for approval by BHEL/Customer.

10.02.00 The Bidder shall carry out the following specific tests inspections to ensure that the equipment furnished lies in strict conformance with the specification and also in accordance with applicable codes/standards and good engineering practice.

a) **Identification and Testing**

i) All materials used for pump construction shall be of tested quality. Material shall be tested as per the relevant standard and test certificates shall be made available to the Owner.

ii) 100% PMI (Process Material Identification) inspection for material grade of pump casing, shaft and impeller shall be done by vendor & certification shall be submitted for review of BHEL. Further BHEL reserves the right to conduct

random & independent PMI inspection on pump casing, shaft and impeller to ascertain the grade of material during inspection at vendor works.

iii) Tests for each pump included under this section shall include but not be limited to the following:

- The entire surface of the impeller / casing / diffuser castings shall be subjected to Dye Penetration Test as per ASTM Specification no.:1-165-65.

- Shaft coupling & other active components shall be subjected to Dye Penetration and Ultrasonic Tests.

- Wearing rings, shaft sleeves shall be subjected to Dye Penetration Test.

- Fabricated components of pumps shall be subjected to Dye Penetration test on weld.

- Verification of material, witnessing of pouring, casting and inspection of finished fabricated/castings.

- Inspection of finished castings for impeller and verification of materials.

- Inspection of pump shaft and verification of material.

- Witnessing of NDT/review of NDT reports.

- Static balancing test for impeller and dynamic balancing of complete rotating parts as per ISO- 1940 to grade 6.3 or better.

- Complete Inspection of assembled pump.

b) **Hydraulic Testing**

The pump casing shall be hydrostatically tested at maximum of the following:

i. 2 times the TDH (Total Dynamic Head) at rated capacity (or)
ii. 1.5 times the shut-off pressure (or)
iii. System Design pressure indicated in Data Sheet-A of this section.

The HT pressure shall be maintained for a period of not less than 30 minutes. During testing there should not be any pressure drop & leakage.

c) **Performance Test at Shop**

i) Each pump shall have to be tested to determine the performance curves of the pumps. These tests are to be conducted in presence of Owner's representative as per the requirements of the Standards of Hydraulic Institute

of USA (ASME-Power Test Code PTC 8.2/BS-599) or any other equivalent standard.

ii) Performance tests are to be conducted to cover the entire range of operation of the pumps at rated speed. These shall be carried out to span 130% of rated capacity up to pump shut-off condition. A minimum of five combinations of head and capacity are to be achieved during testing to establish the performance curves, including the design capacity point, shut-off point and the two extremities of the range of operation as specified in the annexure. After completion of performance test, all pumps shall be stripped down for inspection of internals.

iii) Tests shall be conducted with actual drive motors being furnished.

iv) NPSH tests are to be conducted for each type at 3% head drop conditions, if specified in the pump approved QP.

v) Mechanical run test shall be carried out on all pumps to determine the vibration levels, noise levels etc. This test shall be conducted at site also. However, test value at site shall be used for the acceptance of the equipment.

10.03.00 Inspection of Mandatory/ Recommended spares shall be in line with approved QP for main supply.

11.00.00 DRAWINGS/ DOCUMENTS DISTRIBUTION SCHEDULE

11.01.00 After award of LOI, the successful bidder shall submit drawings/documents as per Data Sheet-C.

11.02.00 The no. of drawings/documents to be submitted shall be as per Annexure to Data Sheet-C.

12.00.00 The various Sections-C's & D's along with Data Sheets attached in this specification together with the specification for Miscellaneous Pumps shall be complied with by the bidders.

13.00.00 Bidder to submit all drawing/ documents in soft as well as hard copy within 2 weeks from placement of LOI's in the event of order.

Within one (1) week of receipt of BHEL comments a technical representative from Bidder's works shall come for meeting with BHEL along with revised documents to resolve all issues and incorporate all comments in the soft copy here only for further submission to customer.

Further on receipt of customer's comments on the documents a technical representative from Bidder's works shall come for meeting with Customer to resolve all issues and incorporate all comments in the soft copy here only and further resubmission of same to

Customer. The representative shall be available here till Category-I approval of all the drawings and documents.

14.00.00 Guarantee for all pumps shall at least remain valid for 18 months from the Unit commissioning date or as specified in NIT.

15.00.00 The following documents only shall be furnished by the bidder with his offer:

a) Compliance certificate duly signed and stamped (enclosed at Vol. III of specn.).
b) GA drawings of pumps and motors with following: (shall be only for reference purpose, same shall not be reviewed/commented by purchaser at this stage and shall be subject to approval only during contract).
   - Civil static & dynamic loads.
   - Foundation details.
c) Guarantee Schedule duly signed and stamped (enclosed at Vol. III of specn.).
d) Technical deviation schedule (if reqd.) (enclosed at Vol. III of specn.).
e) Data for drive Motor (HT/LT- which is not in bidder's scope of supply - as applicable): Load torque speed curves of the pumps, selected motor rating, rpm, GD^2 of driven equipment.

Apart from above no other Drgs./Docs./Data sheets etc. are required to be submitted at bid stage and even if furnished shall not be taken cognizance of.

	TECHNICAL SPECIFICATION FOR					SPECIFICATION NO.:	PE-TS-401-100-N001
	MISCELLANEOUS PUMPS (HORIZONTAL)					REV. NO.: 00	DATE : 06.10.2014
	DATA SHEET-A					VOLUME : II B	SECTION : D
PROJECT/PACKAGE		1 X 500 MW FEROZE GANDHI UNCHAHAR THERMAL POWER PROJECT STAGE-IV					
Sl. No.	**DESCRIPTION**	**ACW PUMPS**	**ECW (TG AUX.) PUMPS**	**ECW (SG AUX.) PUMPS**	**DM MAKE-UP PUMPS**	**BOILER FILL PUMPS**	**CONDENSATE TRANSFER PUMPS**
1.0	**SERVICE**						
1.1	Total no. of pumps for Project	3	3	2	2	2	1
1.2	No. of working & standby pumps	(2W+1S)	(2W+1S)	(1W+1S)	(1W+1S)	(1W+1S)	1W
1.3	Liquid Handled (ref. water analysis enclosed herein)	Clarified water	pH corrected DM Water	pH corrected DM Water	DM Water	DM Water	Condensate
1.4	Location (Indoor / Outdoor)	Indoor	Indoor	Indoor	Outdoor	Outdoor	Outdoor
1.5	Duty	Continuous	Continuous	Continuous	Continuous	Continuous	Continuous
1.6	No. of pumps working in parallel	2	2	0	0	0	0
1.7	Specific gravity	1	1	1	1	1	1
1.8	System design pressure (kg/sqcm (g))	7	10	12	9	20	10
2.0	**DESIGN PARAMETERS**						
2.1	Design capacity each, M^3/hr	1550	1000	900	85	175	300
2.2	Total dynamic head (MWC)	20	40	55	60	150	70
2.3	Suction Pressure(MWC)	15	32	32	Flooded suction	Flooded suction	Flooded suction
2.4	Design Temperature (°C)	60	60	60	60	60	60
2.5	Maximum permissible speed of pump (RPM)	1500	1500	1500	1500	1500	1500
2.6	Max. limit on shut off head Corresponding to pump TDH (MWC) at 51.5 Hz	Not to exceed 45 MWC	Not to exceed 60 MWC	Not to exceed 75 MWC	Not to exceed 80 MWC	Not to exceed 190 MWC	Not to exceed 90 MWC
2.7	Operating range	----------30% to 130% of design duty point flow----------					
2.8	Motor rating	Motor rating (at 50 deg. C ambient) shall be at least 10% above the maximum load demand of the driven equipment at any condition of the entire charcteristic curve of the pump including voltage and frequency variations.					
2.9	Permissible tolerance in rated capacity & TDH	no negative tolerance					
2.10	Permissible tolerance in efficiency at rated capacity(%)	no negative tolerance					
2.11	Performance/Design Standard	HIS / IS 1520 / IS 5120					
3.0	**CONSTRUCTION FEATURES**						
3.1	Pump type	----------Horizontal centrifugal type Between Bearing Pump ----------					
3.2	Impeller type	Closed	Closed	Closed	Closed / semi open	Closed / semi open	Closed / semi open
3.3	Casing type	Axial split type	Axial split type	Axial split type	Preferably Radially Split type	Preferably Radially Split type	Preferably Radially Split type
3.4	Coupling type	Spacer type	Spacer type	Spacer type	As per manufacturer's standard practice	As per manufacturer's standard practice	As per manufacturer's standard practice
3.5	Sealing arrangement	Gland packing	Gland packing initially & Mechanical seal finally after commisioning	Gland packing initially & Mechanical seal finally after commisioning	Gland packing initially & Mechanical seal finally after commisioning	Gland packing initially & Mechanical seal finally after commisioning	Gland packing initially & Mechanical seal finally after commisioning
3.6	Type of Lubrication	Oil/ Grease/ Self Liquid	Oil/ Grease/ Self Liquid	Oil/ Grease/ Self Liquid	Grease	Grease	Grease
3.7	Pump characteristics	Non Overloading type & stable	Non Overloading type & stable	Non Overloading type & stable	Non Overloading type & stable	Non Overloading type & stable	Non Overloading type & stable
3.8	Drain Plugs, vent, lifting lugs, priming connection, Coupling guard etc.	Required					
4.0	**MATERIALS OF CONSTRUCTION**						
4.1	Casing	2 % Ni CI to IS 210 FG 260; S-0.1% max., P- 0.15% max.	ASTM-A-351 CF 8M	ASTM-A-351 CF 8M	ASTM-A-351 CF 8M	ASTM-A-351 CF 8M	ASTM-A-351 CF 8M
4.2	Impeller	Bronze to IS 318 Gr.I/II OR SS-316	ASTM-A-351 CF 8M	ASTM-A-351 CF 8M	ASTM-A-351 CF 8M	ASTM-A-351 CF 8M	ASTM-A-351 CF 8M
4.3	Shaft	SS-316	SS-316	SS-316	SS-410	SS-410	SS-410
4.4	Shaft Sleeves	SS-410	SS-410	SS-410	SS-410 (Hardened)	SS-410 (Hardened)	SS-410 (Hardened)

PROJECT/PACKAGE		1 X 500 MW FEROZE GANDHI UNCHAHAR THERMAL POWER PROJECT STAGE-IV					
Sl. No.	**DESCRIPTION**	**ACW PUMPS**	**ECW (TG AUX.) PUMPS**	**ECW (SG AUX.) PUMPS**	**DM MAKE-UP PUMPS**	**BOILER FILL PUMPS**	**CONDENSATE TRANSFER PUMPS**
4.5	Impeller Wearing rings	High Leaded Bronze to IS318 Gr. V / SS-316 in case Of SS impeller	SS-316	SS-316	SS-316	SS-316	SS-316
4.6	Shaft coupling	SS	SS	SS	SS	SS	SS
4.7	All Fasteners	SS	SS	SS	SS	SS	SS
4.8	Gland/Seal Cover	2 % Ni CI to IS 210 FG 260	SS-316	SS-316	SS-316	SS-316	SS-316
4.9	Lantern Ring	Bronze	SS-316	SS-316	SS-316	SS-316	SS-316
4.10	Mech. seal	NA	as per manufacturer's std.	as per manufacturer's std.	as per manufacturer's std.	as per manufacturer's std.	as per manufacturer's std.
4.11	Gland Packing	PTFE / Grafoil	PTFE / Grafoil	PTFE / Grafoil	PTFE / Grafoil	PTFE / Grafoil	PTFE / Grafoil
4.12	Base Plate	MS fabricated IS-2062 (min. thk.-10 mm) Epoxy Coated					
4.13	Stuffing Box	2 % Ni CI to IS 210 FG 260; S-0.1% max., P- 0.15% max.	ASTM-A-351 CF 8M	ASTM-A-351 CF 8M	ASTM-A-351 CF 8M	ASTM-A-351 CF 8M	ASTM-A-351 CF 8M
4.14	Casing Wearing rings (If applicable)	High Leaded Bronze to IS318 Gr. V / SS-316 in case Of SS impeller	SS-316	SS-316	SS-316	SS-316	SS-316
4.15	Connecting Pipe material (for deciding counterflange material)	Carbon Steel as per IS:2062, Plates rolled & welded as per IS 3589	Carbon Steel as per IS:2062, Plates rolled & welded as per IS 3589	Carbon Steel as per IS:2062, Plates rolled & welded as per IS 3589	SS (ASTM 312 TP 304 ERW)	SS (ASTM 312 TP 304 ERW)	SS (ASTM 312 TP 304 ERW)
5.0	**MANDATORY SPARES:**						
5.1	Impeller	1 no. of each type and size	1 no. of each type and size	1 no. of each type and size	1 set	1 set	1 set
5.2	Shaft	1 no. of each type and size	1 no. of each type and size	1 no. of each type and size	1 set	1 set	1 set
5.3	Shaft Sleeve	1 set of each type & size	1 set of each type & size	3 sets of each type & size	2 sets	2 sets	2 sets
5.4	Bearing for pumps	2 sets of each type & size	2 sets of each type & size	-	1 set	1 set	1 set
5.5	Thrust Bearing	2 sets of each type & size	2 sets of each type & size	1 set of each type & size	-	-	-
5.6	Sleev nuts & O-rings	4 sets of each type & size	4 sets of each type & size	-	-	-	-
5.7	Gland Packing	3 sets of each type & size	2 sets of each type & size	2 sets of each type & size	-	-	-
5.8	Fasteners	1 set of each type & size	1 set of each type & size	1 set of each type & size	-	-	-
5.9	Mechanical Seal (DE & NDE)	-	1 set of each type & size	1 set of each type & size	1 set	1 set	1 set
5.10	Casing Wearing ring	-	-	6 sets of each type & size	2 sets	2 sets	2 sets
5.11	Impeller Wearing ring (if applicable)	-	-	-	2 sets	2 sets	2 sets
5.12	Impeller Bearings	-	-	2 sets of each type & size	-	-	-
5.13	Radial bearings	-	-	1 set of each type & size	-	-	-
5.14	Complete coupling (Pump & Motors)	-	-	1 set of each type & size	-	-	-
5.15	Pump & drive coupling, bushes, pins with all fasteners & coupling guards	-	-	-	1 set	1 set	1 set
5.16	Motor bearings	-	-	-	1 set	1 set	1 set
	Remarks for Mandatory Spares:						
	1. Unless stated otherwise a 'set' means items or sub-items required for each type /size range of the assembly/sub-assembly, required for complete replacement in one equipmen /systems. It is further, intended that the assembly/sub-assembly which have different orientation (like left hand or right hand, top or bottom), different direction of rotation or mirror image positioning or any other reasons which result in maintaining two different sets of the spares to be used for the subject assembly/sub-assembly these shall be considered as different types of assambly/sub-assembly.						
	2. Wherever the quantities have been indicated for each type, size, thickness, material, radius, range etc., these shall cover all the items supplied and installed.						
	3. In case spares indicated in the list are not applicable to the particular design offered by the bidder, the bidder should offer spares applicable to offered design with quantities generally in line with the approach followed in the above list.						
	4. Wherever it has been indicated 'NA' or 'NOT APPLICABLE' against any item, the same shall be provided by the contractor at no extra cost to BHEL, in case the applicability is established.						
6.0	**BID EVALUATION RATE**						
6.1	Bid evaluation rate	Rs 3.0 Lacs per KW	Rs 3.0 Lacs per KW	Rs 3.0 Lacs per KW	Rs 3.0 Lacs per KW	Rs 3.0 Lacs per KW	Rs 3.0 Lacs per KW
6.2	Maximum permissible efficiency for Bid evaluation						
6.2.1	Pump Efficiency (%)	86%	84%	83%	65%	74%	78%
6.2.2	Motor Efficiency (%)	94%	94%	94%	91.5%	93.8%	93.6%
Notes :							
1	Material of construction for other components not specified above shall be similarly selected in line with the above for the duty intended and subject to approval.						
2	For items stated as not applicable by bidder, shall have to be supplied without any cost implication to BHEL in the event they are found to be applicable during detail engineering stage.						
3	For all HT motor driven pumps (wherever applicable), bidder shall provide key slots of dimensions 30mm Lx15 mm W x3 mmD on each pump shaft or some other suitable location which shall be confirmed during detail engineering by BHEL.						
4	Wherever SS material is coming in contact with non SS material, suitable isolation (rubber etc.) shall be provided to avoid galvanic corrosion.						

DESIGN CLARIFIED WATER ANALYSIS FOR DM PLANT

S.No	Constituent	As	mg/l
1	Calcium	CaCo3	135.2
2	Magnesium	CaCo3	95
3	Sodium+ Potassium	CaCo3	130
4	Total cations	CaCo3	360.2
5	Bicarbonates	CaCo3	245.7
6	Chloride	CaCo3	57
7	Sulphate	CaCo3	57.5
8	Total Anions	CaCo3	360.2
9	Silica	As SiO2	12
10	Iron	Fe	0.3
11	pH Value	-	7.0-8.2
12	Turbidity (NTU)	NTU	10

Cycle of Concentration (COC) = 5

BHARAT HEAVY ELECTRICALS LIMITED
PROJECT ENGINEERING MANAGEMENT
STANDARD QUALITY PLAN

QUALITY PLAN FOR MISCELLANEOUS PUMPS	CUSTOMER	PROJECT TITLE	
	BIDDER/VENDOR	QUALITY PLAN NUMBER	PE-QP-999-100-N004 (For Hor. Pumps) PE-QP-999-100-N004 (For Ver. Pumps)
SHEET 1 OF 6	SYSTEM	ITEM - CENTRIFUGAL PUMPS (HORIZONTAL / VERTICAL)	

S. No.	COMPONENT / OPERATION	CHARACTERISTIC CHECKED	CATEGORY	TYPE/METHOD OF CHECK	EXTENT OF CHECK	REFERENCE DOCUMENTS	ACCEPTANCE NORMS	FORMAT OF RECORD	AGENCY P	AGENCY W	AGENCY V	REMARKS
1	2	3	4	5	6	7	8	9	10			11
1	**MATERIALS CONTROL**											
1.1	CASINGS (INCLUDING BOWLS,DIFFUSERS, STAGE BODIES, DISCH HEAD (IF CAST)), ETC, - (AS APPLICABLE) AND IMPELLER	MECHANICAL AND CHEMICAL PROPS	CR	MECHANICAL AND CHEM. ANALYSIS	ONE/HEAT/BATCH	APPROVED CS DRAWING/DATA SHEET	RELEVANT MATERIAL SPECN.	LAB REPORT/ MTC	3/2.		2,1	
1.2	STUFFING BOX, SUCTION BELL, WEARING RINGS,NECK RINGS, SHAFT SLEEVES	DO-	MA	MECHANICAL AND CHEM. ANALYSIS	ONE/HEAT/BATCH	APPROVED CS DRAWING/DATA	RELEVANT MATERIAL SPECN.	LAB REPORT/ MTC	3/2.		2,1	
		HARDNESS DIFFERENCE BETWEEN CASING / IMPELLER AND WEARING RING	MA	LAB. TEST	100%	APPROVED CS DRAWING/ DATA SHEET	50 BHN MIN.	LAB, REPORT	3/2.		2,1	
1.3	BARS/FORGINGS FOR SHAFTS, LINE SHAFTS	1.PHYSICAL & CHEMICAL PROPS	CR	1.MECHANICAL & CHEMICAL ANALYSIS.	1/CAST OR 1/BARS	APPROVED CS DRAWING/DATA SHEET	RELEVANT MATERIAL SPECN.	MILL T.C, OR LAB.REPORT	3/2.		2,1	CORRELATION REQUIRED, IDENTIFICATION AS PER TC
		2.DIMENSIONS	CR	2.MEASURMENT	100%	MFR. DRAWING	MFR. DRAWING	INSP.REPORT	3/2.		2,1	
		3.INTERNAL DEFECTS FOR 40MM & ABOVE DIA SHAFTS.	CR	3.ULTRA SONIC TEST	100%	ASTMA388 BACK WALL ECHO 100%	DEFECT ECHO MAX 20% OF B.W.E. LOSS OF BACK WALL ECHO 20% MAX	NDT CERTIFICATE	3/2.		2,1	
1.4	STRESS RELIEVING/ HEAT TREATMENT OF CASTING OF ALL ABOVE (IF APPLICABLE) / SOLUTION ANNEALING OF SS CASTING	1. VARIFICATION OF HT CHART	MA	VERIFICATION OF SR/HT CHART	ALL BATCHES	RELEVANT MATERIAL SPECN.	DO-	CORRELATED SR/HT.CHARTS	3/2.		2,1	
		2. IGC TEST FOR SS CASTING	MA	LAB. TEST	ONE SAMPLE/ HT BATCH	ASTM A 262	ASTM A 262 Gr A	LAB, REPORT	3/2.		2,1	
1.5	SHAFT ENCLOSING TUBES, COLUMN PIPES & DISCHARGE ELBOW	1. MECHANICAL & CHEMICAL PROPS. 2. DIMENSIONS. 3. SURFACE FINISH	MA	1. MECH & CHEM TEST 2. MEASUREMENT 3. VISUAL EXAM	1/BATCH 100% 100%	APPROVED GA DRG./DATA SHEET	RELEVANT MATERIAL SPECN./MAFG./ APPROVED DOCS	MFR T.C OR LAB. REPORT	3/2.		2,1	

BHEL	PARTICULARS	BIDDER / VENDOR	
	NAME		
	SIGNATURE		
	DATE		BIDDER/VENDOR SEAL

BHARAT HEAVY ELECTRICALS LIMITED
PROJECT ENGINEERING MANAGEMENT
STANDARD QUALITY PLAN

QUALITY PLAN FOR MISCELLANEOUS PUMPS	CUSTOMER	PROJECT TITLE
	BIDDER/VENDOR	QUALITY PLAN NUMBER
SHEET 2 OF 6	SYSTEM	ITEM - CENTRIFUGAL PUMPS (HORIZONTAL / VERTICAL)

S. No.	COMPONENT / OPERATION	CHARACTERISTIC CHECKED	CATEGORY	TYPE/METHOD OF CHECKED	EXTENT OF CHECK	REFERENCE DOCUMENTS	ACCEPTANCE NORMS	FORMAT OF RECORD	AGENCY P	AGENCY W	AGENCY V	REMARKS
1	2	3	4	5	6	7	8	9	10			11
1.6	PLATE FLANGE, C/FLANGE	1. MECHANICAL & CHEMICAL PROS. 2. DIMENSIONS. 3. SURFACE FINISH	MA	1. MECH & CHEM TEST 2. MEASUREMENT 3. VISUAL EXAM	1/CAST 100% 100%	APPROVED GA DRG./DATA SHEET	RELEVANT MATERIAL SPECN./ MFR. DRG./ APPROVED DOC	MILL TC/ LAB REPORT	3/2.		2,1	CORRELATION REQ. FOR MAT OTHER THAN IS 2062
1.7	SUCTION STRAINER (IF APPLICABLE)	MECHANICAL & CHEMICAL PROS.	MI	MECH. & CHEMICAL TEST	1/HEAT	APPROVED GA DRG./DATA SHEET	RELEVANT MATERIAL SPECN./ MFR. DRG./ APPROVED DOC	MILL TC/ LAB REPORT	3/2.		2,1	
1.8	MECHANICAL SEAL (IF APPLICABLE)	TYPE, SIZE, MFRS, NO., MAKE	MA	VISUAL EXAM	100%	APPROVED DATASHEET / GA MECH. SEAL	APPROVED DATASHEET		3/2.		2,1	COMPLIANCE TC FOR APPROVED MAKE
1.9	PUMP BEARINGS	TYPE, SIZE, MFRS, NO., MAKE	MA	VISUAL EXAM	100%	APPROVED DATASHEET	APPROVED DATASHEET		3/2.		2,1	COMPLIANCE TC FOR APPROVED MAKE
2.0	**IN PROCESS CONTROL**											
2.1	ALL COMPONENTS UNDER 1.00 ABOVE	VISUAL DEFECTS, DIMENSIONS	MA	VISUAL EXAM, MEASUREMENT	100%	MFG. DRAWING	MFG. DRAWING	COMPLIANCE TC	3/2.		2,1	
2.2	IMPELLER	CLEANING AND DEBURRING	MA	VISUAL	100%	MFG. DRAWING	MFG. DRAWING		3/2.		2,1	
	IMPELLER	DYNAMIC BALANCING	CR	DYNAMIC BALANCING	100%	ISO 1940	ISO1940 Gr 6.3	BALANCING CERTIFICATE	3/2.	2,1		WTNESSING ONLY FOR SIZE GREATER THAN 10KW
2.3	IMPELLER-ALL ACCESSIBLE SURFACES, DIFFUSERS	DP TEST	MA	DP TEST ON M/CED AREA	100%	APPENDIX 8 OF ASME SEC. VIII DIV. 1		NDT CERTIFICATE	3/2.	2,1		WITNESS BY BHEL & VARIFICATION BY CUSTOMER
2.4	WERING RING, SHAFT SLEEVES, CASING	DP TEST	MA	DP TEST ON M/CED AREA	100%	APPENDIX 8 OF ASME SEC. VIII DIV. 1		NDT CERTIFICATE	3/2.		2,1	
2.5	SHAFT	DP TEST	MA	DP TEST ON M/CED AREA	100%	ASTM E 165	NO RELEVANT INDICATION ALLOWED	NDT CERTIFICATE	3/2.	2,1		WITNESS BY BHEL & VARIFICATION BY CUSTOMER
2.6	CASINGS/ BOWLS, STAGE BODIES, DISCHARGE HEAD (IF CAST), SUCTION HOUSING, COLUMN PIPE DISCHARGE PIPE ETC	LEAK TIGHTNESS	CR	VISUAL	100%	TECHNICAL DATA SHEET AND NOTE 2	NO LEAKAGE FOR TEST DURATION OF 30 MIN.	HT CERTIFICATE	3/2.	2,1		HAMMERING OF CASTINGS WITH WOODEN/ RUBBER MALLET BEFORE HYDRO TEST

BHEL	PARTICULARS	BIDDER / VENDOR	
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	SIGNATURE		
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BHARAT HEAVY ELECTRICALS LIMITED
PROJECT ENGINEERING MANAGEMENT
STANDARD QUALITY PLAN

QUALITY PLAN FOR MISCELLANEOUS PUMPS	CUSTOMER	PROJECT TITLE
	BIDDER/VENDOR	QUALITY PLAN NUMBER
SHEET 3 OF 6	SYSTEM	ITEM - CENTRIFUGAL PUMPS (HORIZONTAL / VERTICAL)

S. No.	COMPONENT / OPERATION	CHARACTERISTIC CHECKED	CATEGORY	TYPE/METHOD OF CHECK	EXTENT OF CHECK	REFERENCE DOCUMENTS	ACCEPTANCE NORMS	FORMAT OF RECORD	AGENCY			REMARKS
									P	W	V	
1	2	3	4	5	6	7	8	9	10			11
2.7	FABRICATED COMPONENTS											
2.7.1	WELDING PROCEDURE SPECIFICATION	CORRECTNESS	MA	EXAM.	100%	ASME SEC.IX	ASME SEC.IX	QW 482 OF ASME SEC.IX	3/2.		2,1	WELDING PROCEDURE APPROVAL BY BHEL ALT. 3RD PARTY (LLYODS,BVQI OR EQ.) IS ACCEPTABLE.
2.7.2	WELDING PROCEDURE QUALIFICATION	WELD SOUNDNESS	MA	VISUAL,PHYS. TESTS RT (AS APPLICABLE)	100%	ASME SEC.IX	ASME SEC.IX	QW 483 OF ASME SEC.IX	3/2.		2,1	
2.7.3	WELDER PERFORMANCE QUALIFICATION	WELD SOUNDNESS	MA	VISUAL,PHYS. TESTS RT (AS APPLICABLE)	100%	ASME SEC.IX	ASME SEC.IX	QW 484 OF ASME SEC.IX	3/2.		2,1	
2.7.4	WELD FIT-UPS	DIMENSION & ALIGNMENT	MA	MEAS.VISUAL EXAM	100%	WPS, MFG . DRAWING	WPS, MFG . DRAWING	IR/LOGBOOK	3/2.			
2.7.5	ROOT RUNS	SURFACE DEFECTS	MA	PENETRANT TEST	100%	ASTM E 165	NO SURFACE DEFECT	DO.	3/2.		2, 1	
2.7.6	WELDMENTS	SURFACE DEFECTS	MA	PENETRANT TEST	100%	ASTM E 165	ASME-VIII,DIV I	INSPN REPORT	3/2.		2,1	

BHEL	PARTICULARS	BIDDER / VENDOR	
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BHARAT HEAVY ELECTRICALS LIMITED
PROJECT ENGINEERING MANAGEMENT
STANDARD QUALITY PLAN

QUALITY PLAN FOR MISCELLANEOUS PUMPS	CUSTOMER	PROJECT TITLE
	BIDDER/VENDOR	QUALITY PLAN NUMBER
SHEET 4 OF 6	SYSTEM	ITEM - CENTRIFUGAL PUMPS (HORIZONTAL / VERTICAL)

S. No.	COMPONENT / OPERATION	CHARACTERISTIC CHECKED	CATEGORY	TYPE/METHOD OF CHECK	EXTENT OF CHECK	REFERENCE DOCUMENTS	ACCEPTANCE NORMS	FORMAT OF RECORD	AGENCY			REMARKS
									P	W	V	
1	2	3	4	5	6	7	8	9	10			11
2.7.7	BUTT WELDS	INTERNAL DEFECT	MA	UT/RT	100%			IR	3/2.		2.1	
2.7.8	DICHARGE HEAD, COLUMN PIPE, DISCHARGE PIPE, ETC.	1. LEAK TIGHTNESS 2. DIMENSION	CR	1. HYDROTEST 2. MEASUREMENT	100%	TECHNICAL SPEC/ DATA SHEET. MFR DRAWING	1. NO LEAKAGE 2. MFR. DRAWING	IR	3/2.	2.1		
3.0	**SUB-ASSEMBLY CONTROL**											
3.1	ROTOR ASSEMBLY	ECCENTRICITY	MA	MEASUREMENT	100%	MFR.DRAWING	MFR.DRAWING	IR/LOG BOOK	3/2.		1	
3.2	ROTOR ASSEMBLY RESIDUAL UNBALACE	STATIC & DYNAMIC	CR	STATIC & DYNAMIC BALANCING	100%	ISO 1940	ISO1940 Gr 6.3	BALANCING CERTIFICATE	3/2.	2.1		WTNESSING ONLY FOR SIZE GREATER THAN 10KW
3.3	COMPLETE PUMP ASSEMBLY	COMPLETENESS, CORRECTNESS, CLEANLINESS, CLEARANCES, FREENESS, ALIGNMENT	MA	VISUAL EXAM MEASUREMENT	100%	APPROVED DRG & MFG STANDARDS	APPROVED DRG & MFG STANDARDS	I.R. & CHECK LISTS	3/2.		2.1	

BHEL	PARTICULARS	BIDDER / VENDOR	
	NAME		
	SIGNATURE		
	DATE		BIDDER/VENDOR SEAL

BHARAT HEAVY ELECTRICALS LIMITED
PROJECT ENGINEERING MANAGEMENT
STANDARD QUALITY PLAN

QUALITY PLAN FOR MISCELLANEOUS PUMPS	CUSTOMER	PROJECT TITLE
	BIDDER/VENDOR	QUALITY PLAN NUMBER
SHEET 5 OF 6	SYSTEM	ITEM - CENTRIFUGAL PUMPS (HORIZONTAL / VERTICAL)

S. No.	COMPONENT / OPERATION	CHARACTERISTIC CHECKED	CATEGORY	TYPE/METHOD OF CHECK	EXTENT OF CHECK	REFERENCE DOCUMENTS	ACCEPTANCE NORMS	FORMAT OF RECORD	AGENCY P	AGENCY W	AGENCY V	REMARKS
1	2	3	4	5	6	7	8	9	10			11
4	**FINAL INSPECTION, TESTS & PACKING DESPATCH CONTROL**											
4.1	PUMP WITH JOB/SHOP MOTOR ASSEMBLED ON INDIVIDUAL BASE FRAME	1. Q V/S HEAD, 2. Q V/S POWER, 3. Q V/S PUMP EFF. 4. VIBRATION 5. NOISE 6. BEARING TEMP. 7. LEAKAGES	CR	PERFORMANCE TEST	100%	APPD. PERFORMANCE TEST PROCEDURE/ APPD. DATA SHEET/APPD. CURVES FOR VIBRATIONS - AS PER ANSI/HIS 9.6.4-2009 (VALUES AS PER APPROVED DATA SHEET) FOR BEARING TEMP - BEARING HOUSING SHOULD NOT BE UNTOUCHABLY HOT. FOR LEACKAGE - MINOR LEKAGE (DROP BY DROP) IN CASE OF GLAND PACKING ARRANGEMENT.		I.R., PERF. TEST RECORD, PLOTED CURVES	3/2.	2,1.		* MINIMUM 7 POINTS FROM SHUT-OFF TO MAX. OPERATING FLOW COVERING ENTIRE OPERATION RANGE OF PUMP SHALL BE TAKEN.
		NPSH/ MIN. SUBMERGENCE REQUIRED	CR	NPSH TEST	1/MODEL	DO.		IR. NPSH/MIN. SUBMERGENCE TEST RECORD, PLOTED CURVES	3/2.	2,1.		**IF SPECIFIED or INSISTED BY CUSTOMER.**
4.2	STRIP DOWN AFTER PERFORMANCE TEST	1UNDUE WEAR TEAR AND RUBBING	MA	VISUAL EXAM AFTER STRIPPING	1/MODEL	NO UNDUE WEAR TEAR & RUBBING ON IMPELLER & WEAR RING		INSP. REPORT	3/2.	1		WITNESS REQUIRED ONLY WHEN ABNORMAL SOUND OBSERVED DURING PERFORMING TEST.
4.3	COMPLETE PUMP WITH UNIT MOTOR BASE FRAME, COUNTER FLANGES ETC. INCLUDING ALL ACCESSORIES AS PER SECTION C OF SPECN.	COMPLETENESS, CLEANLINESS, OVERALL DIMENSIONS ORIENTATION, WORKMANSHIP AND FINISH	MA	VISUAL EXAM MEASURMENT	100%	APPD. G.A DRAWING	APPD. G.A DRAWING	INSP. REPORT	3/2.	1		

BHEL	PARTICULARS	BIDDER / VENDOR	
	NAME		
	SIGNATURE		
	DATE		BIDDER/VENDOR SEAL

BHARAT HEAVY ELECTRICALS LIMITED
PROJECT ENGINEERING MANAGEMENT
STANDARD QUALITY PLAN

QUALITY PLAN FOR MISCELLANEOUS PUMPS	CUSTOMER	PROJECT TITLE
	BIDDER/VENDOR	QUALITY PLAN NUMBER
SHEET 6 OF 6	SYSTEM	ITEM - CENTRIFUGAL PUMPS (HORIZONTAL / VERTICAL)

S. No.	COMPONENT / OPERATION	CHARACTERISTIC CHECKED	CATEGORY	TYPE/METHOD OF CHECK	EXTENT OF CHECK	REFERENCE DOCUMENTS	ACCEPTANCE NORMS	FORMAT OF RECORD	AGENCY			REMARKS
									P	W	V	
1	2	3	4	5	6	7	8	9	10			11
4.4	COMPLETION OF ALL STAGES	1.COMPLETION	MA	VERIFICATION OF IR/T.C.ETC.	100%	MFG. DRG./TECHNICAL DOCS.	APPD. MFG. DRG./TECHNICAL DOCS	IR.	3/2.	2,1		WTNESSING ONLY BY BHEL, CUSTOMER VARIFICATION ONLY BUT CHP
4.5	PAINTING	1.SURFACE FINISH, DFT, MARKINGS ETC.	MA	VISUAL EXAM MEASURMENT AESTHETIC	100%	APPD.DRG.	APPD.DOCS	IR.	3/2.		2	
4.6	PACKING, MARKING	SOUNDNESS OF PACKING	MI	VISUAL AESTHETIC	100%	MFG. STANDARD	MFG. STANDARD		3/2.		2	

MTC -Mill Test Certificate, MA-Major, MI-Minor, TC-Test Certificate, CR-Critical, IGC- Inter Granular Corrosion

1.AS CAST HEAT MARKS SHALL BE PROVIDED ON CI CASTING LIKE TOP & BOTTOM CASING.

2. HYDRO TEST PRESSURE SHALL BE AT LEAST 2(TWO) TIMES THE DUTY POINT (OR) 1.5 TIMES OF SHUT OFF HEAD (OR) SYSTEM DESIGN PRESSURE, WHICHEVER IS HIGHER.

3. THIS QAP IS ALSO APPLICABLE FOR SPARES.

4. NO WELD REPAIRS PERMISSIBLE ON CI CASTING.

5. MATERIAL SHALL BE AS PER APPROVED CROSS SECTION DRG./ DATA SHEET.

6. STRIP TEST- INCASE OF ABNORMAL NOISE OBSERVED DURING PERF. TEST, THOSE PUMP WILL BE STRIPPED DOWN FOR VISUAL INSPECTION OF IMPELLER & WEAR SHALL BE OFFERED FOR VISUAL INSPECTION FOR WEAR /RUBBING MARKS.

7. PUMPS WITH MECHANICAL SEAL ARRANGEMENT TO BE TESTED AND SUPPLIED WITH GLAND PACKING ARRANGEMENT. HOWEVER MANUFACTURER TO ENSURE DIMENTIONAL MATCHING OF MECHANICAL SEAL WITH PUMP GA DRAWING.

LEGEND : 1- BHEL OR BHEL NOMINATED THIRD PARTY /END CUSTOMER OF BHEL,
2- VENDOR,
3-SUB-VENDOR

P- PERFORM, W- WITNESS, V-VERIFICATION

BHEL	PARTICULARS	BIDDER / VENDOR	
	NAME		
	SIGNATURE		
	DATE		BIDDER/VENDOR SEAL

Drawings / documents distribution schedule to be followed by successful bidder :

1.0 Drawings/documents submission schedule, shall be as per NIT. The successful bidder shall submit following drawings/ documents.

1.1 Fully dimensioned outline general arrangement drawings of the pump and motor assembly. This drawing should include foundation base plate and sole plate details as applicable, civil foundation and anchor bolt details and loading data, points of connections of external piping and cables and mounting of devices furnished by the supplier.

1.2 Cross sectional drawing of the equipment showing the details of assembly of components and their material of construction with standard applicable codes. Mechanical seal drawing shall also be submitted.

1.3 Characteristic curves of pump showing the following:

a) Flow Vs Head
b) Flow VS Power
c) Flow Vs Efficiency
d) Flow Vs NPSHR

1.4 Operation and maintenance manual

1.5 Lubrication arrangement drawings for external lubrication (if applicable).

1.6 PG Test Procedure

2.0 Within the stipulated time period as per vendor's drawings/ documents schedule as per NIT, the O&M Manual comprising of minimum following shall be submitted

a) Drawings of components & details as deemed necessary.
b) Instruction manual for erection, operation & maintenance.
c) Storage instruction.

3.0 Before despatch of the equipment the bidder shall furnish the following.

a) Material test certificates.
b) Shop test reports & certificates.
c) MDCC after final inspection shall be provided to vendor on the basis of following:-
c1) List of items packed in each box with description & quantity.
c2) Photograph of each box in open & closed condition.

4.0 Distribution of drawings / documents for all projects:

The no. of drawing/ documents to be submitted by the successful bidder, after the award of the contract shall be

SECTION D2

STANDARD MOTOR SPECIFICATION

STANDARD QUALTY PLAN FOR MOTORS

GENERAL TECHNICAL REQUIREMENTS

FOR

LV MOTORS

SPECIFICATION NO.: PE-SS-999-506-E101 Rev 00

1.0 INTENT OF SPECIFIATION

The specification covers the design, materials, constructional features, manufacture, inspection and testing at manufacturer's work, and packing of Low voltage (LV) squirrel cage induction motors along with all accessories for driving auxiliaries in thermal power station.

Motors having a voltage rating of below 1000V are referred to as low voltage (LV) motors.

2.0 CODES AND STANDARDS

Motors shall fully comply with latest edition, including all amendments and revision, of following codes and standards:

IS:325	Three phase Induction motors
IS : 900	Code of practice for installation and maintenance of induction motors
IS: 996	Single phase small AC and universal motors
IS: 4722	Rotating Electrical machines
IS: 4691	Degree of Protection provided by enclosures for rotating electrical machines
IS: 4728	Terminal marking and direction of rotation rotating electrical machines
IS: 1231	Dimensions of three phase foot mounted induction motors
IS: 8789	Values of performance characteristics for three phase induction motors
IS: 13555	Guide for selection and application of 3-phase A.C. induction motors for different types of driven equipment
IS: 2148	Flame proof enclosures for electrical appliance
IS: 5571	Guide for selection of electrical equipment for hazardous areas
IS: 12824	Type of duty and classes of rating assigned
IS: 12802	Temperature rise measurement for rotating electrical machnines
IS: 12065	Permissible limits of noise level for rotating electrical machines
IS: 12075	Mechanical vibration of rotating electrical machines

In case of imported motors, motors as per IEC-34 shall also be acceptable.

3.0 DESIGN REQUIREMENTS

3.1 Motors and accessories shall be designed to operate satisfactorily under conditions specified in data sheet-A and Project Information, including voltage & frequency variation of supply system as defined in Data sheet-A

3.2 Motors shall be continuously rated at the design ambient temperature specified in Data Sheet-A and other site conditions specified under Project Information
Motor ratings shall have at least a 15% margin over the continuous maximum demand of the driven equipment, under entire operating range including voltage & frequency variation specified above.

3.3 Starting Requirements

3.3.1 Motor characteristics such as speed, starting torque, break away torque and starting time shall be properly co-ordinated with the requirements of driven equipment. The accelerating torque at any speed with the minimum starting voltage shall be at least 10% higher than that of the driven equipment.

3.3.2 Motors shall be capable of starting and accelerating the load with direct on line starting without exceeding acceptable winding temperature.

The limiting value of voltage at rated frequency under which a motor will successfully start and accelerate to rated speed with load shall be taken to be a constant value as per Data Sheet - A during the starting period of motors.

3.3.3 The following frequency of starts shall apply

i) Two starts in succession with the motor being initially at a temperature not exceeding the rated load temperature.

ii) Three equally spread starts in an hour the motor being initially at a temperature not exceeding the rated load operating temperature. (not to be repeated in the second successive hour)

iii) Motors for coal conveyor and coal crusher application shall be suitable for three consecutive hot starts followed by one hour interval with maximum twenty starts per day and shall be suitable for mimimum 20,000 starts during the life time of the motor

3.4 **Running Requirements**

3.4.1 Motors shall run satisfactorily at a supply voltage of 75% of rated voltage for 5 minutes with full load without injurious heating to the motor.

3.4.2 Motor shall not stall due to voltage dip in the system causing momentary drop in voltage upto 70% of the rated voltage for duration of 2 secs.

3.5 **Stress During bus Transfer**

3.5.1 Motors shall withstand the voltage, heavy inrush transient current, mechanical and torque stress developed due to the application of 150% of the rated voltage for at least 1 sec. caused due to vector difference between the motor residual voltage and the incoming supply voltage during occasional auto bus transfer.

3.5.2 Motor and driven equipment shafts shall be adequately sized to satisfactorily withstand transient torque under above condition.

3.6 Maximum noise level measured at distance of 1.0 metres from the outline of motor shall not exceed the values specified in IS 12065.

3.7 The max. vibration velocity or double amplitude of motors vibration as measured at motor bearings shall be within the limits specified in IS: 12075.

4.0 **CONSTRUCTIONAL FEATURES**

4.1 Indoor motors shall conform to degree of protection IP: 54 as per IS: 4691. Outdoor or semi-indoor motors shall conform to degree of protection IP: 55 as per IS: 4691and shall be of weather-proof construction. Outdoor motors shall be installed under a suitable canopy

4.2 Motors upto 160KW shall have Totally Enclosed Fan Cooled (TEFC) enclosures, the method of cooling conforming to IC-0141 or IC-0151 of IS: 6362.

Motors rated above 160 KW shall be Closed Air Circuit Air (CACA) cooled

4.3 Motors shall be designed with cooling fans suitable for both directions of rotation.

4.4. Motors shall not be provided with any electric or pneumatic operated external fan for cooling the motors.

4.5 Frames shall be designed to avoid collection of moisture and all enclosures shall be provided with facility for drainage at the lowest point.

4.6 In case Class 'F' insulation is provided for LV motors, temperature rise shall be limited to the limits applicable to Class 'B' insulation.
In case of continuous operation at extreme voltage limits the temperature limits specified in table-1 of IS:325 shall not exceed by more than 10°C.

4.7 **Terminals and Terminal Boxes**

4.7.1 Terminals, terminal leads, terminal boxes, windings tails and associated equipment shall be suitable for connection to a supply system having a short circuit level, specified in the Data Sheet-A.

Unless otherwise stated in Data Sheet-A, motors of rating 110 kW and above will be controlled by circuit breaker and below 110 kW by switch fuse-contactor. The terminal box of motors shall be designed for the fault current mentioned in data sheet "A".

4.7.2 unless otherwise specified or approved, phase terminal boxes of horizontal motors shall be positioned on the left hand side of the motor when viewed from the non-driving end.

4.7.3 Connections shall be such that when the supply leads R, Y & B are connected to motor terminals A B & C or U, V & W respectively, motor shall rotate in an anticlockwise direction when viewed from the non-driving end. Where such motors require clockwise rotation, the supply leads R, Y, B will be connected to motor terminals A, C, B or U W & V respectively.

4.7.4 Permanently attached diagram and instruction plate made preferably of stainless steel shall be mounted inside terminal box cover giving the connection diagram for the desired direction of rotation and reverse rotation.

4.7.5 Motor terminals and terminal leads shall be fully insulated with no bar live parts. Adequate space shall be available inside the terminal box so that no difficulty is encountered for terminating the cable specified in Data Sheet-A.

4.7.6 Degree of protection for terminal boxes shall be IP 55 as per IS 4691.

4.7.7 Separate terminal boxes shall be provided for space heaters.. If this is not possible in case of LV motors, the space heater terminals shall be adequately segregated from the main terminals in the main terminal box. Detachable gland plates with double compression brass glands shall be provided in terminal boxes.

4.7.8. Phase terminal boxes shall be suitable for 360 degree of rotation in steps of 90 degree for LV motors.

4.7.9 Cable glands and cable lugs as per cable sizes specified in Data Sheet-A shall be included. Cable lugs shall be of tinned Copper, crimping type.

4.8 Two separate earthing terminals suitable for connecting G.I. or MS strip grounding conductor of size given in Data Sheet-A shall be provided on opposite sides of motor frame. Each terminal box shall have a grounding terminal.

4.9 **General**

4.9.1 Motors provided for similar drives shall be interchangeable.

4.9.2 Suitable foundation bolts are to be supplied alongwith the motors.

4.9.3 Motors shall be provided with eye bolts, or other means to facilitate safe lifting if the weight is 20Kgs. and above.

4.9.4 Necessary fitments and accessories shall be provided on motors in accordance with the latest Indian Electricity rules 1956.

4.9.5 All motors rated above 30 kW shall be provided with space heaters to maintain the motor internal air temperature above the dew point. Unless otherwise specified, space heaters shall be suitable for a supply of 240V AC, single phase, 50 Hz.

4.9.6 Name plate with all particulars as per IS: 325 shall be provided

4.9.7 Unless otherwise specified, the colour of finish shall be grey to Shade No. 631 and 632 as per IS:5 for motors installed indoor and outdoor respectively. The paint shall be epoxy based and shall be suitable for withstanding specified site conditions.

5.0 INSPECTION AND TESTING

5.1 All materials, components and equipments covered under this specification shall be procured, manufactured, as per the BHEL standard quality plan No. PED-506-00-Q-006/0 and PED-506-00-Q-007/2 enclosed with this specification and which shall be complied.

5.2 LV motors of type-tested design shall be provided. Valid type test reports not more than 5 year shall be furnished. In the absence of these, type tests shall have to be conducted by manufacturer without any commercial implication to purchaser.

5.3 All motors shall be subjected to routine tests as per IS: 325 and as per BHEL standard quality plan.

5.4 Motors shall also be subjected to additional tests, if any, as mentioned in Data Sheet A.

6.0 DRAWINGS TO BE SUBMITTED AFTER AWARD OF CONTRACT

a) OGA drawing showing the position of terminal boxes, earthing connections etc.
b) Arrangement drawing of terminal boxes.
c) Characteristic curves:
(*To be given for motor above 55 kW unless otherwise specified in Data Sheet*).

i) Current vs. time at rated voltage and minimum starting voltage.
ii) Speed vs. time at rated voltage and minimum starting voltage.
iii) Torque vs. speed at rated voltage and minimum voltage.
For the motors with solid coupling the above curves i), ii), iii) to be furnished for the motors coupled with driven equipment. In case motor is coupled with mechanical equipment by fluid coupling, the above curves shall be furnished with and without coupling.
iv) Thermal withstand curve under hot and cold conditions at rated voltage and max. permissible voltage.

	QUALITY PLAN		CUSTOMER :			PROJECT TITLE			SPECIFICATION : NUMBER :			
			BIDDER/ : VENDOR			QUALITY PLAN NUMBER PED-506-00-Q-006, REV-01			SPECIFICATION TITLE			
	SHEET 1 OF 2		SYSTEM			ITEM AC ELECT. MOTORS BELOW 55KW (LV)			SECTION			VOLUME III
SL. NO.	COMPONENT/OPERATION	CHARACTERISTICS CHECK	CAT.	TYPE/ METHOD OF CHECK	EXTENT OF CHECK	REFERENCE DOCUMENT	ACCEPTANCE NORM	FORMAT OF RECORD	AGENCY P	AGENCY W	AGENCY V	REMARKS
1	2	3	4	5	6	7	8	9	10			11
1.0	ASSEMBLY	1.WORKMANSHIP	MA	VISUAL	100%	MANUF'S SPEC	MANUF'S SPEC	-DO-	2	-	-	
		2.DIMENSIONS	MA	-DO-	-DO-	MFG. DRG./ MFG. SPEC.	MFG. DRG./ MFG. SPEC.	-DO-	2	-	-	
		3.CORRECTNESS COMPLETENESS TERMINATIONS/ MARKING/COLOUR CODE	MA	VISUAL	100%	MFG.SPEC./ RELEVANT IS	MFG.SPEC. RELEVANT IS	-DO-	2	-	-	
2.0	PAINTING	1.SHADE	MA	VISUAL	SAMPLE	MANUFR'S SPEC/BHEL SPEC./RELEVANT STANDARD	BHEL SPEC. SAME AS COL.7	LOG BOOK	2	-	-	
3.0	TESTS	1.ROUTINE TEST INCLUDING SPECIAL TEST AS PER BHEL SPEC.	MA	-DO-	100%	IS-325/ BHEL SPEC./ DATA SHEET	SAME AS COL.7	TEST REPORT	2	1		NOTE -1 & NOTE-3
		2.OVERALL DIMENSIONS & ORIENTATION	MA	MEASUREMENT & VISUAL	100%	APPROVED DRG/DATA SHEET	APPROVED DRG/DATA SHEET & RELEVANT IS	INSPN. REPORT	2	1	-	NOTE -1 & NOTE-3

BHEL	**PARTICULARS**	**BIDDER/VENDOR**
	NAME	
	SIGNATURE	

	QUALITY PLAN	CUSTOMER :		PROJECT TITLE			SPECIFICATION : NUMBER :					
		BIDDER/ : VENDOR		QUALITY PLAN NUMBER PED-506-00-Q-006, REV-01			SPECIFICATION : TITLE :					
	SHEET 2 OF 2	SYSTEM		ITEM AC ELECT. MOTORS BELOW 55KW (LV)			SECTION			VOLUME III		
SL. NO.	COMPONENT/OPERATION	CHARACTERISTICS CHECK	CAT.	TYPE/ METHOD OF CHECK	EXTENT OF CHECK	REFERENCE DOCUMENT	ACCEPTANCE NORM	FORMAT OF RECORD	AGENCY			REMARKS
									P	**W**	**V**	
1	**2**	**3**	**4**	**5**	**6**	**7**	**8**	**9**	**10**			**11**
		3.NAMEPLATE DETAILS	MA	VISUAL	100%	IS-325 & DATA SHEET	IS-325 & DATA SHEET	INSPN. REPORT	2	1	-	

NOTES:

1 ROUTINE TESTS ON 100% MOTORS SHALL BE DONE BY THE VENDOR. HOWEVER, BHEL SHALL WITNESS ROUTINE TESTS ON RANDOM SAMPLES. THE SAMPLING PLAN SHALL BE MUTUALLY AGREED UPON

2 WHERE EVER CUSTOMER IS INVOLVED IN INSPECTION, (1) SHALL MEAN BHEL AND CUSTOMERS BOTH TOGETHER.

3 FOR EXHAUST/VENTILATION FAN MOTORS OF RATING UPTO 1.5KW , ONLY ROUTINE TEST CERTIFICATES SHALL BE FURNISHED FOR SCRUTINY.

Legends for Inspection agency

1. BHEL/CUSTOMER
2. VENDOR (MOTOR MANUFACTURER)
3. SUB-VENDOR (RAW MATERIAL/COMPONENTS SUPPLIER)

P. PERFORM
W. WITNESS
V. VERIFY

BHEL	**PARTICULARS**	**BIDDER/VENDOR**	
	NAME		
	SIGNATURE		
	DATE		BIDDER'S/VENDORS COMPANY SEAL

	QUALITY PLAN		CUSTOMER :			PROJECT TITLE			SPECIFICATION : NUMBER :			
			BIDDER/ VENDOR :			QUALITY PLAN NUMBER PED-506-00-Q-007, REV-03			SPECIFICATION : TITLE			
	SHEET 1 OF 9		SYSTEM			ITEM: AC ELECT. MOTORS 55 KW & ABOVE (LV & MV)			SECTION			VOLUME III
SL. NO.	COMPONENT/OPERATION	CHARACTERISTIC CHECK	CAT.	TYPE/ METHOD OF CHECK	EXTENT OF CHECK	REFERENCE DOCUMENT	ACCEPTANCE NORM	FORMAT OF RECORD	AGENCY P	W	V	REMARKS
1	2	3	4	5	6	7	8	9	10			11
1.0	RAW MATERIAL & BOUGHT OUT CONTROL											
1.1	SHEET STEEL, PLATES, SECTION, EYEBOLTS	1.SURFACE CONDITION	MA	VISUAL	100%	-	FREE FROM BLINKS, CRACKS, WAVINESS ETC	LOG BOOK	3	-	-	
		2.DIMENSIONS	MA	MEASUREMENT	SAMPLE	MANFR'S DRG./SPEC	MANFR'S DRG./SPEC	-DO-	3	-	-	
		3.PROOF LOAD TEST (EYE BOLT)	MA	MECH. TEST	-DO-	-DO-	-DO-	INSPEC. REPORT	3	-	2	
1.2	HARDWARES	1.SURFACE CONDITION	MA	VISUAL	100%		FREE FROM CRACKS, UN-EVENNESS ETC.	-DO-	3	-	-	
		2.PROPERTY CLASS	MA	VISUAL	SAMPLES	MANFR'S DRG./SPEC BOOK	RELEVENT IS/SPEC.	SUPPLIERS TC & LOG	3	-	2	PROPERTY CLASS MARKING SHALL BE CHECKED BY THE VENDOR
1.3	CASTING	1.SURFACE CONDITION	MA	VISUAL	100%		FREE FROM CRACKS, BLOW HOLES ETC.	LOG BOOK	3	-	2	
		2.CHEM. & PHY. PROP.	MA	CHEM & MECH TEST	1/HEAT NO.	MANFR'S DRG./SPEC	RELEVENT IS/	SUPPLIER'S TC	3	-	2	HEAT NO. SHALL BE VERIFIED
		3.DIMENSIONS	MA	MEASUREMENT	100%	MANUFR'S DRG.	MANUFR'S DRG.	LOG BOOK	3	-	2	
1.4	PAINT & VARNISH	1.MAKE, SHADE, SHELF LIFE & TYPE	MA	VISUAL	100% CONTINUOUS	MANFR'S DRG./SPEC	MANFR'S DRG./SPEC	LOG BOOK	3	-	2	

BHEL	**PARTICULARS**	**BIDDER/VENDOR**	
	NAME		
	SIGNATURE		
	DATE		BIDDER'S/VENDORS COMPANY SEAL

	QUALITY PLAN		CUSTOMER :			PROJECT TITLE			SPECIFICATION : NUMBER :			
			BIDDER/ : VENDOR			QUALITY PLAN NUMBER PED-506-00-Q-007, REV-03			SPECIFICATION : TITLE			
	SHEET 2 OF 9		SYSTEM			ITEM: AC ELECT. MOTORS 55 KW & ABOVE (LV & MV)			SECTION			VOLUME III
SL. NO.	COMPONENT/OPERATION	CHARACTERISTIC CHECK	CAT.	TYPE/ METHOD OF CHECK	EXTENT OF CHECK	REFERENCE DOCUMENT	ACCEPTANCE NORM	FORMAT OF RECORD	AGENCY P	W	V	REMARKS
1	**2**	**3**	**4**	**5**	**6**	**7**	**8**	**9**	**10**			**11**
1.5	SHAFT (FORGED OR ROLLED)	1. SURFACE COND.	MA	VISUAL	100%	-	FREE FROM VISUAL DEFECTS	-DO-	3	-	-	VENDOR'S APPROVAL IDENTIFICATION SHALL BE MAINTAINED
		2. CHEM. & PHYSICAL PROPERTIES	MA	CHEM. & PHYSICAL TESTS	1/HEAT NO. OR HEAT TREATMENT BATCH NO	MFG. DRG. SPEC.	RELEVANT IS	SUPPLIER'S TC	3	-	2	
		3. DIMENSIONS	MA	MEASUREMENT	100%	-DO-	MANUFR'S DRG.	LOG BOOK	3	-	2	
		4.INTERNAL FLAWS	CR	UT	-DO-	ASTM-A388	MANUFR'S SPEC. BHEL SPEC.	-DO-	3	2	1	FOR DIA OF 55 MM & ABOVE
1.6	SPACE HEATERS, CONNEC-TORS, TERMINAL BLOCKS, CABLES, CABLE LUGS, CARBON BRUSH TEMP. DETECTORS, RTD, BTD'S	1. MAKE & RATING	MA	VISUAL	-DO-	MANUFR'S DRG. SPEC.	MANUFR'S DRG. SPEC.	-DO-	3	-	2	
		2. PHYSICAL COND.	MA	-DO-	-DO-	-	NO PHYS. DAMAGE, NO ELECTRICAL DISCONTINUITY	-DO-	3	-	2	
		3.DIMENSIONS (WHEREVER APPLICABLE)	MA	MEASUREMENT	SAMPLE	MANUFR'S DRG./ SPEC.	MANUFR'S DRG. / SPEC.	-DO-	3	-	2	
		4.PERFORMANCE/ CALIBRATION	MA	TEST	100%	-DO-	-DO-	INSP. REPORT	3	-	2	

BHEL	**PARTICULARS**	**BIDDER/VENDOR**	
	NAME		
	SIGNATURE		
	DATE		BIDDER'S/VENDORS COMPANY SEAL

	QUALITY PLAN		CUSTOMER :			PROJECT TITLE			SPECIFICATION : NUMBER :			
			BIDDER/ VENDOR :			QUALITY PLAN NUMBER PED-506-00-Q-007, REV-03			SPECIFICATION : TITLE			
	SHEET 3 OF 9		SYSTEM			ITEM: AC ELECT. MOTORS 55 KW & ABOVE (LV & MV)			SECTION			VOLUME III

SL. NO.	COMPONENT/OPERATION	CHARACTERISTIC CHECK	CAT.	TYPE/ METHOD OF CHECK	EXTENT OF CHECK	REFERENCE DOCUMENT	ACCEPTANCE NORM	FORMAT OF RECORD	AGENCY P	AGENCY W	AGENCY V	REMARKS
1	**2**	**3**	**4**	**5**	**6**	**7**	**8**	**9**	**10**			**11**
1.7	OTHER INSULATING MATERIALS LIKE SLEEVES, BINDINGS CORDS, PAPERS, PRESS BOARDS ETC.	1. SURFACE COND. ETC.	MA	VISUAL	100%	-	NO VISUAL DEFECTS	INSPT. REPORT	3	-	2	
		2. OTHER CHARACTERISTICS	MA	TEST	SAMPLE	MANUF'S SPEC.	MANUF'S SPEC.	LOG BOOK AND OR SUPPLIER'S TC	3	-	2	
1.8	SHEET STAMPING (PUNCHED)	1. SURFACE COND.	MA	VISUAL	100%	-	NO VISUAL DEFECTS (FREE FROM BURS)	LOG BOOK	3	-	-	
		2.DIMENSIONS INCLUDING BURS HEIGHT	MA	MEASUREMENT	SAMPLE	MANUFR'S DRG. .	MANUFR'S DRG.	-DO-	3	-	2	FOR MV MOTOR INSULA-TION/VARNISH THICKNESS SHALL BE MORE THAN THE BURS HEIGHT
		3. ACCEPTANCE TESTS	MA	ELECT. & MECH TESTS	-DO-	MANUF'S SPEC./ RELEVANT IS	RELEVANT IS	SUPPLIER'S TC	3	-	2	
1.9	CONDUCTORS	1. SURFACE FINISH	MA	VISUAL	100%	-	FREE FROM VISUAL DEFECTS	LOG BOOK	3*	-	2*	* MOTOR MANUFACTURER TO CONDUCT VISUAL CHECK FOR SURFACE FINISH ON RANDOM BASIS (10% SAMPLE) AT HIS WORKS AND MAINTAIN RECORD FOR VERIFICATION BY BHEL/CUSTOMER.
		2.ELECT. PROP, & MECH. PROP	MA	ELECT. & MECH.TEST	SAMPLES	RELEVANT IS/ BS OR OTHER STANDARDS	RELEVANT IS/ BS OR OTHER STANDARDS	SUPPLIERS TC & VENDOR'S INSPN. REPORTS	3	-	2	

BHEL	**PARTICULARS**	**BIDDER/VENDOR**	
	NAME		
	SIGNATURE		
	DATE		BIDDER'S/VENDORS COMPANY SEAL

	QUALITY PLAN	CUSTOMER :			PROJECT TITLE			SPECIFICATION : NUMBER :			
		BIDDER/ : VENDOR			QUALITY PLAN NUMBER PED-506-00-Q-007, REV-03			SPECIFICATION : TITLE			
	SHEET 4 OF 9	SYSTEM			ITEM: AC ELECT. MOTORS 55 KW & ABOVE (LV & MV)			SECTION			VOLUME III
SL. NO.	COMPONENT/OPERATION	CHARACTERISTIC CHECK	CAT.	TYPE/ METHOD OF CHECK	EXTENT OF CHECK	REFERENCE DOCUMENT	ACCEPTANCE NORM	FORMAT OF RECORD	AGENCY P	W	V	REMARKS
1	**2**	**3**	**4**	**5**	**6**	**7**	**8**	**9**	**10**			**11**
		3.DIMENSIONS	MA	MEASUREMENT	-DO-	-DO-	-DO-	Log Book	3	-	2	
1.10	BEARINGS	1.MAKE & TYPE	MA	VISUAL	100%	MANFR'S DRG./ APPROVED DATASHEET	MANFR'S DRG./ APPROVED DATASHEET	-DO-	3	-	2	
		2.DIMENSIONS	MA	MEASUREMENT	SAMPLE	BHEL DATA SHEET	BHEL DATA SHEET BEARING MANUF'S CATALOGUES	-DO-	3	-	2	
		3.SURFACE FINISH	MA	VISUAL	100%	-	FREE FROM VISUAL DEFECTS	-DO-	3	-	2	
1.11	SLIP RING (WHEREVER APPLICABLE)	1.SURFACE COND.	MA	VISUAL	100%	-	-DO-	-DO-	3	-	-	
		2.DIMENSIONS	MA	MEASUREMENT	SAMPLE	MANUF'S DRG	MANUF'S DRG	-DO-	3	-	-	
		3.TEMP.WITH-STAND CAPACITY	MA	ELECT.TEST	-DO-	MANUF'S SPEC./ BHEL SPEC.	MANUF'S SPEC./ BHEL SPEC.	-DO-	3	-	2	
		4.HV/IR	MA	-DO-	100%	-DO-	-DO-	-DO-	3	-	2	
1.12	OIL SEALS & GASKETS	1.MATERIAL OF GASKET	MA	VISUAL	100%	MANUF'S DRG/SPECS	MANUF'S DRG./ SPECS.	-DO-	3	-	-	
		2.SURFACE COND.	MA	VISUAL	100%	-	FREE FROM VISUAL DEFECTS	-DO-	3	-	-	
		3.DIMENSIONS	MA	MEASUREMENT	SAMPLE	MANUF'S DRG	MANUF'S DRG	-DO-	3	-	-	

BHEL	**PARTICULARS**	**BIDDER/VENDOR**	
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	QUALITY PLAN	CUSTOMER :			PROJECT TITLE			SPECIFICATION : NUMBER :			
		BIDDER/ : VENDOR			QUALITY PLAN NUMBER PED-506-00-Q-007, REV-03			SPECIFICATION : TITLE			
	SHEET 5 OF 9	SYSTEM			ITEM: AC ELECT. MOTORS 55 KW & ABOVE (LV & MV)			SECTION			VOLUME III
SL. NO.	COMPONENT/OPERATION	CHARACTERISTIC CHECK	CAT.	TYPE/ METHOD OF CHECK	EXTENT OF CHECK	REFERENCE DOCUMENT	ACCEPTANCE NORM	FORMAT OF RECORD	AGENCY P	AGENCY W	AGENCY V	REMARKS
1	2	3	4	5	6	7	8	9	10			11
2.0	IN PROCESS											
2.1	STATOR FRAME WELDING (IN CASE OF FABRICATED STATOR)	1.WORKMANSHIP & CLEANNESS	MA	VISUAL	100%	-DO-	GOOD FINISH	LOG BOOK	3/2	2	-	
		2.DIMENSIONS	MA	MEASUREMENT	-DO-	MANUF'S DRG	MANUF'S DRG	-DO-	2	-	-	
2.2	MACHINING	1.FINISH	MA	VISUAL	100%	-DO-	GOOD FINISH	LOG BOOK	2	-	-	
		2.DIMENSIONS	MA	MEASUREMENT	-DO-	MANUF'S DRG	MANUF'S DRG	-DO-	2	-	-	
		3.SHAFT SURFACE FLOWS	MA	PT	-DO-	RELEVENT SPEC./ ASTM-E165	MANUFR'S SPEC./ BHEL SPEC./	-DO-	2	-	1	
2.3	PAINTING	1.SURFACE PREPARATION	MA	VISUAL	100%	MANFR'S SPEC/BHEL SPEC./ RELEVANT STAND	BHEL SPEC. SAME AS COL.7	LOG BOOK	2	-	-	
		2.PAINT THICKNESS (BOTH PRIMER & FINISH COAT)	MA	MEASUREMENT BY ELCOMETER	SAMPLE	-DO-	-DO-	-DO-	2	-	-	
		3.SHADE	MA	VISUAL	-DO-	-DO-	-DO-	Log Book	2	-	-	
		4.ADHESION	MA	CROSS CUTTING & TAPE TEST	-DO-	-DO-	-DO-	Log Book	2	-	-	

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			BIDDER/ : VENDOR			QUALITY PLAN NUMBER PED-506-00-Q-007, REV-03			SPECIFICATION : TITLE			
	SHEET 6 OF 9		SYSTEM			ITEM: AC ELECT. MOTORS 55 KW & ABOVE (LV & MV)			SECTION			VOLUME III
SL. NO.	COMPONENT/OPERATION	CHARACTERISTIC CHECK	CAT.	TYPE/ METHOD OF CHECK	EXTENT OF CHECK	REFERENCE DOCUMENT	ACCEPTANCE NORM	FORMAT OF RECORD	AGENCY P	AGENCY W	AGENCY V	REMARKS
1	**2**	**3**	**4**	**5**	**6**	**7**	**8**	**9**	**10**			**11**
2.4	SHEET STACKING	1.COMPLETENESS	MA	MEASUREMENT	SAMPLE	MANUFR'S SPEC.	MANUFR'S SPEC.	Log Book	2	-	-	
		2.COMPRESSION & TIGHTENING	MA	MEASUREMENT	100%	-DO-	-DO-	Log Book	2	-	-	
		3.CORE LOSS & HOTSPOT	MA	ELECT.TEST	-DO-	-DO-	-DO-	Log Book	2	1*	1	(FOR MOTORS OF 2MW AND ABOVE) * ON 10% RANDOM SAMPLE
2.5	WINDING	1.COMPLETENESS	CR	VISUAL	100%	MANUFR'S SPEC./BHEL SPEC.	MANUFR'S SPEC./BHEL SPEC.	Log Book	2	-	-	
		2.CLEANLINESS	CR	-DO-	-DO-	-DO-	-DO-	Log Book	2	-	-	
		3.IR-HV-IR	CR	ELECT. TEST	-DO-	-DO-	-DO-	Log Book	2	-	1	
		4.RESISTANCE	CR	-DO-	-DO-	-DO-	-DO-	Log Book	2	-	1	
		5.INTERTURN INSULATION	CR	-DO-	-DO-	-DO-	-DO-	Log Book	2	-	-	
		6.SURGE WITH STAND AND TAN. DELTA TEST	CR	-DO-	-DO-	-DO-	-DO-	Log Book	2	-	1	FOR MV MOTOR
2.6	IMPREGNATION	1.VISCOSCITY	MA	PHY. TEST	AT STARTING	-DO-	-DO-	Log Book	2	-	-	
		2.TEMP. PRESSURE VACCUM	MA	PROCESS CHECK	CONTINUOUS	-DO-	-DO-	Log Book	2	-	-	
		3.NO. OF DIPS	MA	-DO-	-DO-	-DO-	-DO-	Log Book	2	-	1	THREE DIPS TO BE GIVEN

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		BIDDER/ : VENDOR			QUALITY PLAN NUMBER PED-506-00-Q-007, REV-03			SPECIFICATION : TITLE			
	SHEET 7 OF 9	SYSTEM			ITEM: AC ELECT. MOTORS 55 KW & ABOVE (LV & MV)			SECTION			VOLUME III

SL. NO.	COMPONENT/OPERATION	CHARACTERISTIC CHECK	CAT.	TYPE/ METHOD OF CHECK	EXTENT OF CHECK	REFERENCE DOCUMENT	ACCEPTANCE NORM	FORMAT OF RECORD	AGENCY P	AGENCY W	AGENCY V	REMARKS
1	**2**	**3**	**4**	**5**	**6**	**7**	**8**	**9**	**10**			**11**
		4.DURATION	MA	-DO-	-DO-	-DO-	-DO-	Log Book	2	-	1	
2.7	COMPLETE STATOR ASSEMBLY	1.COMPACTNESS & CLEANLINESS	MA	VISUAL	100%	-DO-	-DO-	Log Book	2	-	-	
2.8	BRAZING/COMPRESSION JOINT	1.COMPLETENESS	CR	-DO-	-DO-	-DO-	-DO-	Log Book	2	-	-	
		2.SOUNDNESS	CR	MALLET TEST & UT	-DO-	-DO-	-DO-	Log Book	2		1	
		3.HV	MA	ELECT. TEST	-DO-	-DO-	-DO-	Log Book	2		1	
2.9	COMPLETE ROTOR ASSEMBLY	1.RESIDUAL UNBALANCE	CR	DYN. BALANCE	-DO-	MFG SPEC./ ISO 1940	MFG. DWG.	Log Book	2		1	VERIFICATION FOR MV MOTOR ONLY
		2.SOUNDNESS OF DIE CASTING	CR	ELECT. (GROWLER TEST)	-DO-	MFG. SPEC.	MFG. SPEC.	Log Book	2		1	
2.10	ASSEMBLY	1.ALIGNMENT	MA	MEAS.	-DO-	-DO-	-DO-	Log Book	2	-	-	
		2.WORKMANSHIP	MA	VISUAL	-DO-	-DO-	-DO-	Log Book	2	-	-	
		3.AXIAL PLAY	MA	MEAS.	-DO-	-DO-	-DO-	Log Book	2	-	1	
		4.DIMENSIONS	MA	-DO-	-DO-	MFG.DRG./ MFG SPEC.	MFG. DRG/ RELEVANT IS	Log Book	2	-	-	
		5.CORRECTNESS, COMPLETENESS TERMINATIONS/ MARKING/ COLOUR CODE	MA	VISUAL	100%	MFG SPEC. RELEVANT IS	MFG SPEC. RELEVANT IS	Log Book	2	-	-	
		6. RTD, BTD & SPACE HEATER MOUNTING.	MA	VISUAL	100%	MFG SPEC. RELEVANT IS	MFG SPEC. RELEVANT IS	Log Book	2		1	

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	SHEET 8 OF 9		SYSTEM			ITEM: AC ELECT. MOTORS 55 KW & ABOVE (LV & MV)			SECTION			VOLUME III
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									P	**W**	**V**	
1	**2**	**3**	**4**	**5**	**6**	**7**	**8**	**9**	**10**			**11**
3.0	TESTS	1.TYPE TESTS INCLUDING SPECIAL TESTS AS PER BHEL SPEC.	MA	ELECT.TEST	1/TYPE/SIZE	IS-325/ BHEL SPEC./ DATA SHEET	IS-325/ BHEL SPEC./ DATA SHEET	TEST REPORT	2	1*	1	* NOTE - 1
		2.ROUTINE TESTS INCLUDING SPECIAL TEST AS PER BHEL SPEC.	MA	-DO-	100%	-DO-	-DO-	-DO-	2	1$	1	$ NOTE - 2
		3.VIBRATION & NOISE LEVEL	MA	-DO-	100%	IS-12075 & IS-12065	IS-12075 & IS-12065	-DO-	2	1$	1	$ NOTE - 2
		4.OVERALL DIMENSIONS AND ORIENTATION	MA	MEASUREMENT & VISUAL	100%	APPROVED DRG/DATA SHEET	APPROVED DRG/DATA SHEET & RELEVANT IS	INSPC. REPORT	2	1	-	
		5.DEGREE OF PROTECTION	MA	ELECT. & MECH. TEST	1/TYPE/ SIZE	RELEVANT IS	BHEL SPEC. AND DATA SHEET	TC	2	-	1	TC FROM AN INDEPENDENT LABORATORY, REFER NOTE-3
		6. MEASUREMENT OF RESISTANCE OF RTD & BTD	MA	-DO-	100%	-DO-	-DO-	-DO-	2	1$	1	$ NOTE - 2
		7. MEASUREMENT OF RESISTANCE, IR OF SPACE HEATER	MA	-DO-	100%	-DO-	-DO-	-DO-	2	1$	1	$ NOTE - 2
		8. NAMEPLATE DETAILS	MA	VISUAL	100%	IS-325 & DATA SHEET	IS-325 & DATA SHEET	INSPC. REPORT	2	1$	1	$ NOTE - 2
		9.EXPLOSION FLAME PROOF NESS (IF SPECIFIED)	MA	EXPLOSION FLAME PROOF TEST	1/TYPE	IS-3682 IS-8239 IS-8240	IS-3682 IS-8239 IS-8240	TC	2	-	1	TC FROM AN INDEPENDENT LABORATORY, REFER NOTE-3
		10. PAINT SHADE, THICKNESS & FINISH	MA	VISUAL & MEASUREMENT BY ELKOMETER	SAMPLE	BHEL SPEC. & DATA SHEET	BHEL SPEC. & DATA SHEET	TC	2	1$	1	SAMPLING PLAN TO BE DECIDED BY INSPECTION AGENCY $ NOTE - 2

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	SHEET 9 OF 9		SYSTEM			ITEM: AC ELECT. MOTORS 55 KW & ABOVE (LV & MV)			SECTION			VOLUME III
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									P	**W**	**V**	
1	**2**	**3**	**4**	**5**	**6**	**7**	**8**	**9**	**10**			**11**

NOTES:

1 DEPENDING UPON THE SIZE AND CRITICALLY, WITNESSING BY BHEL SHALL BE DECIDED.

2 ROUTINE TESTS ON 100% MOTORS SHALL BE DONE BY THE VENDOR. HOWEVER, BHEL SHALL WITNESS ROUTINE TESTS ON RANDOM SAMPLES. THE SAMPLING PLAN SHALL BE MUTUALLY AGREED UPON.

3 IN CASE TEST CERTIFICATES FOR THESE TESTS ON SIMILAR TYPE, SIZE AND DESIGN OF MOTOR FROM INDEPENDENT LABORATORY ARE AVAILABLE, THESE TEST MAY NOT BE REPEATED.

4 WHEREVER CUSTOMER IS INVOLVED IN INSPECTION, AGENCY (1) SHALL MEAN BHEL AND CUSTOMERS BOTH TOGETHER.

Legends for Inspection agency

1. BHEL/CUSTOMER
2. VENDOR (MOTOR MANUFACTURER)
3. SUB-VENDOR (RAW MATERIAL/COMPONENTS SUPPLIER)

P. PERFORM
W. WITNESS
V. VERIFY

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