
coordinator(s) during the tenure of the training programme.

17.02.00 **Operation and Maintenance Training at Site**

The Contractor shall provide a comprehensive training programme related to design application, plant management, operation and maintenance, including trouble shooting, of the Contractor's supplied system and equipment at the Site starting from Start of Commissioning and thereafter up to the Final Acceptance of the first Unit.

The following instructors shall be at the Site continuously during the training :

- a) One (1) for Steam Generator and Auxiliaries ;
- b) One (1) for Turbine Generator and Auxiliaries ;
- c) One (1) for Electrical Works ;
- d) One (1) for Instrumentation and Control (Boiler and Auxiliaries) ;
- e) One (1) for Instrumentation and Control (Turbine and Auxiliaries).

17.03.00 **On-the-Job Training**

During the period of pre-commissioning, commissioning and trial operation, the Purchaser shall provide operation and maintenance personnel to assist the Contractor in the operation and maintenance of his supply and work under the direction of the Contractor for the purpose of on-the-job training.

The Purchaser shall have the right to send to the Site his employees later intended to operate and maintain the equipment supplied under this Contract. The Contractor shall, without additional cost, use his site staff to instruct these employees on the operation and maintenance of the equipment. All instructions shall be in the English language.

17.04.00 For detail C&I training refer to Volume-VI, Section-9.

18.00.00 **DEVIATIONS**

The Bidder is required to submit with his proposal in the relevant schedules a detail list of any and all deviations taken by him clearly without any ambiguity. In the absence of such a list it will be understood and agreed that the Bidder's proposal is based on strict conformance to this specification and no post-contract negotiations would be allowed in this regard.

Unless otherwise specifically indicated in the deviation list, it will be construed and agreed that details indicated in documents & drawings furnished by the Bidder along with the offer is in-line with the specification requirement.

ANNEXURE-I

LIST OF STANDARDS FOR REFERENCE

- a) International Standards Organisation (ISO).
- b) International Electro-technical Commission (IEC).
- c) American Society of Mechanical Engineers (ASME).
- d) American National Standards Institute (ANSI).
- e) American Society for Testing and Materials (ASTM).
- f) American Institute of Steel Construction (AISC).
- g) American Welding Society (AWS).
- h) Architecture Institute of Japan (AIJ).
- i) National Fire Protection Association (NFPA).
- j) National Electrical Manufacturer's Association (NEMA).
- k) Japanese Electro-technical Committee (JEC).
- l) Institute of Electrical and Electronics Engineers (IEEE).
- m) Federal Occupational Safety and Health Regulations (OSHA).
- n) Instrument Society of America (ISA).
- o) National Electric Code (NEC).
- p) Heat Exchanger Institute (HEI).
- q) Tubular Exchanger Manufacturer's Association (TEMA).
- r) Hydraulic Institute (HIS).
- s) International Electro-Technical Commission (IEC) Publications.
- t) Power Test Code for Steam Turbines (PTC).
- u) Applicable German Standards (DIN).
- v) Applicable British Standards (BS).
- w) Applicable Japanese Standards (JIS).

- x) Electric Power Research Institute (EPRI).
- y) Standards of Manufacturer's Standardization Society (MSS).
- z) Bureau of Indian Standards Institution (BIS).
- aa) Indian Electricity Rules.
- bb) Indian Boiler Regulations (IBR).
- cc) Indian Explosives Act.
- dd) Indian Factories Act.
- ee) Tariff Advisory Committee (TAC) rules.
- ff) Emission regulation of Central Pollution Control Board (CPCB).
- gg) Pollution Control regulations of Dept. of Environment, Govt. of India
- hh) Central Board of Irrigation and Power (CBIP) Publications.
- ii) The Air Prevention and Control of Pollution Act.
- jj) The Environmental Protection Act
- kk) The Public Liability Insurance Act.
- ll) The Forest Conservation Act
- mm) The Wildlife protection Act.
- nn) The EIA Notification, 1994.
- oo) IS: 14665-Specification for Electric Traction Lift
- pp) Any other statutory Codes/Standards/Regulations

ANNEXURE-II
CRITERIA FOR LAYOUT

PLOT PLAN LAYOUT REQUIREMENTS

ITEM	SPECIFICATION REQUIREMENT
A. Site conditions to be considered	
1. Prevalent wind direction	See wind-rose in plot plan. Also refer Metrological Data.
B. Layout Requirements	
1. Maximum permissible slope in	
a) Rail track	1 in 400
b) Road	1 in 30
c) Sides of unpaved embankment	1 in 2
2. Required road width	
a) Main roads	As per Civil DBR
b) Auxiliary interconnections	
c) Road to the power house unloading bay :	
• Only for entry to the unloading bay	Yes
• To pass through the unloading bay	No
3. Required minimum horizontal distance between the nearest points of	
a) Plant boundary and the boundary of residential area	(Local municipality/factory rule)
b) Electrical transformer and any other building/facility	As per the Tariff Advisory Committee/ LPA Rules
c) Fire water supply installation and any building/facility subject to fire risk.	As per the Tariff Advisory Committee/ LPA Rules
d) Inflammable liquid (fuel oil, etc.) storage & handling installation and their fencing and other buildings/facilities.	Rules of the Indian Explosive (Indian Explosives Act) and Indian Petroleum Code

ITEM	SPECIFICATION REQUIREMENT
4. Required minimum vertical clearance	
a) Under pipes/cable racks at road crossings	8.0 Metres
b) Soil coverage over underground pipes	1.0 Metre (minimum)
5. Railway Wagon clearance	Rules of the Indian Railways
6. Minimum Clearance between any road edge and building/structure/ any fixed installation.	3 Metres
7. Required level, above the local developed grade level, of	
a) top of all roads	150 mm above FGL
b) all outdoor paved areas	100 mm above FGL
c) Temporary storage areas, workshops, offices, residence etc. required at the time of erection work.	Yes
d) Green belt around power plant area	As per environmental guidelines of MOEF, Govt. of India.

BUILDING/ EQUIPMENT LAYOUT REQUIREMENTS

A. Minimum clear space required at all working and walking areas for operating & maintenance personnel	
1. Horizontal, in all directions	
a) Adjacent to any electrical equipment, electrical cables, running (rotating/reciprocating) equipment, safety valve or vent/drain pipe outlet, pipe/ equipment of surface temperature exceeding 60°C.	1200 mm
b) Adjacent to any other plant facilities (including walls/structures)	1000 mm
2. Vertical (head-room clearance)	
a) Under any pipe/equipment surface of temperature exceeding 60°C and any electrical cables or other electrical items.	2.5 Metre
b) Under any other plant facilities (including structures, pipes etc.)	2.5 Metre

ITEM	SPECIFICATION REQUIREMENT
3. For all areas where any equipment (including trucks, trolleys and other material handling equipment) will move or maneuver.	Minimum 500 mm clear in all direction from the outer edges of the equipment
4. Minimum clear hand space required for	
a) The application of thermal insulation	100 mm
b) Welding work	150 mm
c) Bolt tightening	150 mm
B. Floors, platforms, staircase, ladders, walls, doors & windows	
1. Statutory Requirement	As per the regulations of Tariff Advisory Committee, Indian National Building Code, Indian Factories Act, Local Municipal Rules, etc.
2. Operation & Maintenance Requirement	
a) Adequate floor space shall be kept to permit dismantling, temporary storing and in-situ maintenance of plant & equipment parts, satisfying the clear space requirements stated above. A separate unloading bay for such purpose is required.	Yes
b) Floors or fixed/portable platforms with stairs/ ladders shall be provided for easy approach to any plant item, including valves, instruments, etc. to be operated, observed and/or to be frequently (more than once a month) maintained.	Yes
3. Plinth level of all buildings, above the finished grade level	500 mm
4. Minimum access opening required (with rolling shutter) for transportation, wherever entry of truck for material handling is envisaged	3.5M wide x 4M high or, more depending upon the equipment size to be handled.

ITEM	SPECIFICATION REQUIREMENT
C. Other Maintenance Requirement	
1. Generator stator handling In case the Generator stator cannot be handled by the turbine house crane, all provisions for its overhauling, including the arrangement to slide the stator on the turbine house floor, the foundation work for stator jacking /lowering assembly, dismantling of building end walls/structures etc. shall be kept.	Yes
2. Maintenance of the internals/impellers of all important equipment, like boiler feed pumps, feed water heaters, Surface Condenser, fans of the boiler draft plant, Intake and circulating water pumps, cooling water pumps, coal mills, compressors, blowers, heat exchangers, fuel oil pumps, filters etc.	Shall be possible without disconnecting or dismantling any piping/ducting.
3. Overhauling and handling of the casings for the above items	Shall be possible without disturbing/dismantling any piping/ducting not directly connected to them.
4. Crane Approach	
Wherever required the unobstructed approach of the crane hook/other hoisting equipment hook to various plant & equipment shall be possible.	Yes
D. Central Control Room	
All electronic equipment other than those directly associated with control, operation or presentation of displays shall be mounted external to the control room in air conditioned control equipment room.	Yes
The bidder shall describe in his bid the proposed layout philosophy of the Central Control Room and Control Equipment Room and the arrangement of equipment best suited for the system offered by him and as per good ergonomically consideration.	
However, as a guide line, following features are given :	
a) False ceiling and false flooring shall be provided.	
b) Uniform height, colouring schemes for cabinets etc. shall be available.	

ITEM	SPECIFICATION REQUIREMENT
c) The total area of floor space covered by Control Consoles/Panels in the Control Room shall not exceed 15% of floor area.	
d) No opening shall be provided from Boiler side.	
e) Two double leaf doors, suitably located for entering the Control room shall be provided with opening towards the turbine floor.	
f) Cable entry for the panels/consoles shall be from bottom and suitable openings shall be provided.	
g) The Control Room lighting shall be designed to provide a glare free uniform illumination. The level of illumination shall be minimum 400 LUX.	
h) Necessary Air Conditioning shall be provided for Central Control room, Control Equipment Room and SWAS room etc.	
i) Basic amenities like toilet, Tiffin rooms, wash basins, rest rooms etc. shall be provided near the Control Room.	
E. Toilet and drinking water facility	Required in all buildings and on all floors wherever operating personnel are to be deployed.

PROJECT MANAGEMENT AND SITE SERVICES

CONTENT

CLAUSE NO.	DESCRIPTION
1.00.00	PROJECT MANAGEMENT SERVICES
2.00.00	SITE SERVICES
3.00.00	PROJECT INFORMATION AND MANAGEMENT SYSTEM, INCLUDING DOCUMENT MANAGEMENT SERVER (DMS)

PROJECT MANAGEMENT AND SITE SERVICES

1.00.00 PROJECT MANAGEMENT SERVICES

1.01.00 Responsibility

The Bidder shall identify a separate and independent project management team headed by a Project Manager for the execution of this project. Responsibilities of this project Management team shall cover the areas listed below :

- a) Planning and Monitoring
- b) Engineering Management
- c) Contracts Management
- d) Project Safety Management
- e) Quality Assurance, Inspection & Expediting
- f) Construction Management
- g) Spares Management
- h) Erection & Commissioning Management

Detailed responsibilities in the above areas are discussed below :

1.02.00 Organisation

1.02.01 Headquarters

The headquarters of the project management team shall be headed by a senior level executive designated as the Project Manager who shall be responsible to Owner for the execution of the project. He should have adequate financial power and authority to give decision.

Separately, designated leaders shall be identified for each of the areas mentioned under 1.01.00, who, in turn, will report to the Project Manager for all matters relative to this contract.

1.02.02 Central Co-ordination Cell

The central coordination cell shall have sufficient technical personnel to coordinate technical matters and to quickly resolve day to day queries or

references made by Owner and his Consultants without having the need to refer to his headquarters each time.

1.02.03 Site Organisation

The site should have a competent construction manager for all site operations with adequate financial power and sufficient level of authority to take site decisions. The organisation chart for site should indicate the various levels of experts to be posted for supervision in the various fields in civil construction, erection, commissioning etc.

1.02.04 Organisation Chart

The Bidder shall furnish a detailed organisation chart for the project management team, clearly identifying the key personnel in each of the areas mentioned at 1.01.00 above. The expected number of executives at different levels shall also be indicated, separately for headquarters, central coordination cell and site organisation.

1.03.00 **Implementation Schedule**

The schedule for the completion of the Project would be as follows :

As per project specific special condition of contract.

To achieve these targets, the Contractor shall furnish to the Owner, various schedules as defined below:

1.03.01 Engineering Schedules

These schedules shall cover various design submissions indicating different engineering activities to be performed. Such schedules shall be furnished by the Bidder for each and every plant/systems/ equipment item covered in the scope of this specification.

1.03.02 Manufacturing Schedule

The Contractor shall submit to the Engineer his manufacturing and delivery schedules for all equipment within thirty (30) days from the date of issue of the Letter of Intent (LOI). Such schedules shall be in line with the detailed network for all phases of the work of the Contractor. Such schedules shall be reviewed, updated and submitted to the Engineer, once in every two months thereafter, by the Contractor. Schedules shall also include the materials and equipment purchased from outside suppliers.

1.03.03 Erection Schedules

In order to achieve the overall completion schedule, the Contractor shall provide the Owner all the information covering erection sequence, testing and commissioning activities. These schedules may be based on the recommended erection procedures and will be subject to discussions/agreements with the Owner subsequent to the award of contract.

1.03.04 The successful Bidder shall have to provide all the above schedules (i.e. 1.03.01, 1.03.02 & 1.03.03) in a tabular form in addition to that in the form of L2 & L3 networks and these shall necessarily include information not limited to the earliest and latest dates for various activities/submissions and also any related constraints. However, the Bidder shall include in his proposal a Level-1 (L-1) network showing the major activities and various milestones to achieve the above mentioned completion schedule.

1.03.05 The Contractor shall provide the Owner the original disc/software for all such schedules alongwith requisite no. of copies (as required by the Owner) within an agreed time schedule. This time schedule will be agreed between Owner/Bidder at the time of award of contract. The Contractor's project management software shall be compatible with that of the Owner and the input data shall be furnished to the Owner in a manner compatible with Owner's project management software, SAP.

1.04.00 **Detailed Responsibilities**

1.04.01 Planning & Monitoring

a) Planning

The Bidder shall prepare a Master Network Schedule in the form of PERT network.

The network shall be prepared on a Work Breakdown Structure for the project which sub-divides the project into a set of manageable systems/sub-systems. The master network will identify milestones of key events for each system/package in the areas of engineering, procurement, manufacture and despatch and erection and commissioning. The master network shall represent the Level-I plan and will form the basis for development of detailed second and third tier execution plans. The master network shall conform to the overall schedule prescribed by Owner.

The master network should be submitted along with the bid which would be mutually discussed and finalised before the Award of Contract. This master network would clearly indicate the responsibility of the Bidder and project management team. This master network would form a part of the contract. The master network shall also identify a complete list of inputs to be furnished by the Owner which may be required for proper interfacing and tie-up. Scheduled dates for providing such inputs shall also be indicated, which will be mutually discussed and finalised.

b) Monitoring & Progress Reporting

The progress reports would be emanated every month, one from the head office of the Contractor and another from the site office. The progress report emanating from the head office should necessarily include the following sections:

- i) Report on key milestones.
- ii) Management summary indicating critical areas with details of actions initiated and effect of any on the project.
- iii) Action needing attention of the Owner/Consultant.
- iv) Detailed packagewise status of engineering submissions, quality plan submissions and approval, procurement manufacture and despatch.

The monthly report generated from the site office should necessarily include:

- i) Report on key milestones.
- ii) Management summary indicating critical areas with details of actions initiated and effect if any on the project.
- iii) Action needing attention of the Owner/Consultant.
- iv) This report would also cover the areas pertaining to the receipt of the equipment at the port, port clearance, transport, receipt at site, erection and commissioning.

In addition to the above, as the project execution progresses, the Contractor shall also be responsible for generating more frequent reports in the form of fax/e-mail information on progress in critical areas so that actions can be expedited. The exact format of the progress report shall be finalised after award of Contract.

1.04.02 Engineering Management

Based on the master network for the project (L-1) the Contractor will prepare an exhaustive list of engineering activities for the equipment/systems covered in his scope and a detailed programme of accomplishing the same within the time frame specified in the master network. This schedule will form the Level-2 (L-2) network for engineering activities.

Based on (L-2) network, the Contractor shall further develop the Level-3 (L-3) network for engineering activities which will indicate schedule for data availability, drawing release date and document submission dates.

Detailed (L-2) and (L-3) networks would be submitted sequentially by the Contractor within two months from the date of issue of Letter of Intent and finalised within one (1) month thereafter.

All such networks shall be provided in MS PROJECT software as well as in other format / software suitable to Owner.

The engineering management team should also co-ordinate all interface engineering activity between the Contractor and the equipment sub-vendors so as to ensure the correctness and completeness of related engineering documentation before the same is submitted to the Owner.

TSGENCO is implementing SAP ERP. Hence the bidder apart from submission of the hard copies shall upload all the documents, drawings etc. in soft format in the relevant C- folder environment (web based) and comply with the additional requirements, if any.

1.04.03 Contracts Management

Based on the master network, the Contractor shall submit L-2 programmes of manufacture and despatch. In addition, the master network shall also include periods considered for site activities viz. erection, commissioning etc. These L-2 programmes would be submitted in 2 months time from the date of award of contract and finalised within one (1) month thereafter. The Contractor will also submit site mobilisation plan. This programme would be submitted at the time of finalisation of award of contract and agreed immediately thereafter so that immediate development of the various activities at site could take place.

The Contractor should also submit L-3 programmes for the manufacturing, despatch of the various items. These networks shall also show the customer hold points (CHP) which have to be cleared by Owner or their authorised representative(s) before further manufacture can take place. These L-3 programmes for the manufacture and despatch would clearly identify responsibilities of the Contractor, sub-Contractor and Owner. These networks shall be submitted within one (1) month of the date of finalisation of the various sub-contracts by the Contractor.

In case all the manufacture is being done by the Contractor then the L-2 programmes would be themselves amplified to cover details of the manufacture, inspection, clearance by Owner and despatch.

The Contractor shall also submit the programme for procurement of boughtout items, detailed shipping schedule and cash flow statement for Owner's approval.

1.04.04 Quality Assurance, Inspection and Expediting

The Contractor shall submit the list of manufacturers/sub-vendors from whom the equipment are expected to be procured and the quality assurance plans thereof for the manufacture shall be approved by the QA group of Owner before the manufacture is commenced. The list of major suppliers would be submitted along with the bid and this shall be mutually discussed and approval will be given by the Owner during contract negotiation meeting prior

to placement of Letter of Intent. This approved list will be binding to the bidder. In the said list, Owner reserves the right to include reputed/reliable vendors of his own choice. Regarding the various other sub-vendors, the list would be submitted within six (6) months of the award of the contract that shall be scrutinized by the Owner to accord approval. In such list Owner reserves the right to include vendors of his own choice. No further vendor approval will be given after twelve (12) months. On the quality plans, the customer hold points will also be identified based on which Owner would give clearance for the manufacture to proceed further.

Quality assurance/Inspection group of Owner or its representative would issue a material despatch clearance certificate (MDCC) after the inspection clearance which will enable the Contractor to despatch the equipment and claim the payment. In the despatch programme, the Contractor shall indicate a schedule of estimated programme, tonnages specifically identifying various oversize dimensioned consignments (ODC). Further the Contractor will also be required to ensure at all stages of shipment that packing of all shipments despatched are suitable for ocean freight to India, handling at the port of entry, inland transportation and preservation at site upto erection. All despatch details & item lists shall be made available to both Owner & site immediately after shipping.

The Contractor shall also expedite all despatches from their own works/works of their sub-vendors, so as to match with the various activities mentioned at 1.04.03 above.

1.04.05 Construction Management

Based on the L-1 Master Network Programme, within two (2) months of the issue of Letter of Intent, the Contractor shall submit a programme of construction/ erection/ commissioning, either in continuation with the manufacture and despatch or separately for the implementation. These programmes would be amplified showing when the civil drawings shall be released by him and construction of civil works shall be completed by him to facilitate start of erection and subsequent activities and shall form the basis for site execution and detailed monitoring. The three monthly rolling programme with the first month's programme being tentative based on the site conditions would be prepared based on these L-3 programmes. The Contractor shall also be involved along with the Owner to tie up detailed resource mobilisation plan over the period of time of the contract matching with the performance targets.

The L-3 programme would be jointly finalised by the site in charge of the Contractor with the Owner's project coordinator as well as the site planning representative. The erection programme will also identify the sequential erectable tonnages that are required for various equipment which should be taken care of in the despatch programmes.

Erection and commissioning of the equipment shall also be done under the supervision of experts from the respective equipment/ system supplier.

1.04.06 Spares Management

Alongwith the proposal for the plant and equipment, the Contractor shall also submit proposals/schedule for the following:

- a) Mandatory spares
- b) Recommended spares

While the award for mandatory spares will be finalised at the time of the award of contract, recommended spares will be finalised thereafter.

1.05.00 Project Progress Review Meetings

Keeping in mind the overall responsibility of the Contractor it is intended that periodic progress reviews on the entire activities of execution of the project will be held initially at least once in two (2) months at Hyderabad/site/ at the discretion of the Owner.. During peak period it may be held once in a month. These meetings will be attended by reasonably higher officials of the Contractor and their leading sub- contractors and will be used as a forum for discussing all areas where progress needs to be speeded up. Actions will be placed on the concerned agencies and decisions will be taken to expedite/speed up the progress. Minutes of such meetings will be issued reflecting the major discussions and decisions taken and circulated to all concerned for reference and action. The Contractor shall be further responsible for ensuring that suitable steps are taken to meet various targets decided upon such meetings.

In addition to the above, and to streamline the construction and erection at site, a suitable frequency and forum of periodic meetings between the Contractor and the Owner will be decided upon as part of erection coordination procedure. Site co-ordination meeting may be held on weekly basis.

1.06.00 Owner's Consultant

The Owner would appoint a consultant to assist him in some of the areas mentioned at 1.01.00 above. The details of interaction and procedures for coordination between Owner / Owner's Consultant and Contractor/ Contractor's project management team shall be finalised during contract negotiations.

1.07.00 Commissioning Management

1.07.01 For commissioning of the various equipment/system covered under the scope of contract, Owner will form an organisation structure which may consist of the following committees. The Contractor shall nominate his representative on one or more of the committee as decided by the Owner:

- a) Steering Committee
- b) Commissioning Panel.
- c) Working Parties
- d) Testing Teams.

1.07.02 Commissioning documents shall be prepared by the Contractor in the

following manner and submitted for Owner's approval :

a) Field Quality Plan

This document shall be prepared for the various equipment/ systems under commissioning and shall have the following objectives to fulfill and shall be submitted for Owner's approval at least six (6) months before their actual commissioning :

- i) Establish design data against which Plant Performance will be compared.
- ii) Set-out the testing objectives and proposals.
- iii) Define the documentation required.

b) Testing/Commissioning Schedule

These shall be prepared for the various equipment/systems under consideration and shall contain sections like detailed testing method, programme, safety, individual responsibility and results.

c) Standard Check Lists

Standard check lists are intended for use at the completion of erection to ensure correct erection, testing and to a limited extent operation for repetitive items.

1.07.03 Test Reports

After the completion of commissioning activity of equipment/ systems, the Contractor shall prepare the test reports which shall include all the relevant information related to various commissioning checks, tests carried out, any deviations/commissions noticed with respect to the intended design requirements, sequence of various commissioning activities as actually adopted vis-a-vis as recommended in the procedures, programme schedules achieved and any other such information as required. These test reports shall be submitted in requisite number of copies to the Owner and this should be duly signed jointly by the Owner/Consultant and the Contractor/Equipment supplier, who are involved during the commissioning activities.

2.00.00 **SITE SERVICES**

These services shall be rendered by the Bidder as part of the overall project management service. The services shall broadly include but not be limited to the following :

2.01.00 Arranging material despatch from the shop by rail/road and/or sea as applicable.

2.02.00 Monitoring movement of materials & follow-up as necessary with Railways, road transport, port clearance etc. from the time of despatch F.O.R. works/ F.O.B. port of shipment by Contractor till receipt of the same at site.

- 2.03.00 Unloading of materials at Railway Station/Railway Siding inside project area/ Road Transportation, transportation to site store, assessment of lost/damaged items in transit and arranging insurance claims and replacement of lost/damaged items. The Contractor shall submit to the Engineer a report detailing all the receipts during the week as well as storing, preservation of material at site.
- 2.04.00 Issuing materials from site store/open yard from time to time for erection as per the construction programme. The Contractor shall be the custodian of all the materials issued till the plant is officially taken over by the Owner after complete erection and successful trial run & commissioning.
- 2.05.00 Transportation of materials to their respective places of erection and erection of the complete plant & equipment as supplied under this specification.
- 2.06.00 Trial run and commissioning of individual equipment/sub-systems and the plant as a whole to the satisfaction of the Owner, including supply of temporary equipment & services for chemical cleaning, steam blowing as well as performance guarantee tests.

Apart from Boiler, proper chemical cleaning shall be carried out in following pipe lines/equipment before commissioning

- a) Deaerator
- b) Boiler feed suction, recirculation leak-off lines
- c) Boiler Feed discharge line by passing heaters
- d) Attemperation lines
- e) Condensate suction & discharge piping upto deaerator by passing the feed water heaters.
- f) Fuel oil lines.

Provision for preservation of individual equipment after trial run and commissioning e.g. Nitrogen blanketing etc. as necessary shall also be in the scope of the Bidder.

Safe disposal of effluent after chemical cleaning shall be done by the contractor.

- 2.07.00 Supply and application of the final paints and first fill lubricants on all the equipment to be erected under this specification. Supply of chemicals, lub oils and other consumables upto COD.
- 2.08.00 For the purpose of erection and commissioning the Contractor's scope of work shall include but not be limited to the following :
- 2.08.01 Deployment of all skilled and unskilled manpower required for erection, supervision of erection, watch & ward, commissioning and other services to

be rendered under this specification.

- 2.08.02 Deployment of all erection tools & tackle, construction machinery, transportation vehicles and all other implements in adequate number and size, appropriate for the erection work to be handled under the scope of this specification.
- 2.08.03 Supply of all consumables, e.g. welding electrodes, cleaning agents, diesel oil, grease, lubricant etc. as well as materials required for temporary supports, scaffolding etc. as necessary for such erection work except those listed under exclusion elsewhere in this specification.
- 2.08.04 Construction of all civil/structural/architectural works, including construction of foundation for all equipment supplied as required, grouting of equipment on foundation after alignment, and all other incidental civil activities as detailed elsewhere.
- 2.08.05 All structural steel fabrication and erection work as detailed elsewhere in the specification.
- 2.08.06 Providing support services for the Contractor's erection staff e.g. construction of site offices, temporary stores, residential accommodation and transport to work site for erection personnel, insurance cover, watch & ward for security and safety of the materials under the Contractor's custody etc. as required.
- 2.08.07 Maintaining proper documentation of all the site activities undertaken by the Contractor as per the proforma mutually agreed with the Owner; submitting monthly progress reports as also any such document as and when desired by the Owner; taking approval of all statutory authorities e.g. Boiler Inspector, Factory Inspector, Inspector of Explosives, Electrical Inspector etc. for respective portions of work under the jurisdiction of such statutes or laws.
- 2.08.08 The Contractor shall provide 'Industrial Relations' unit and 'Medical' unit to take care of his erection staff and the Owner shall have no obligation in the regard.
- 2.08.09 The successful Bidder shall arrange for Tower cranes of adequate capacity for speedy erection activities.

2.09.00 **Site Organisation**

The Contractor shall maintain a site organisation of adequate strength in respect of manpower, construction machinery and other implements at all times for smooth execution of the contract. This organisation shall be reinforced from time to time, as required, to make up for slippages from the schedule without any commercial implication to the Owner. The site organisation shall be headed by a competent construction manager having sufficient authority to take decisions at site.

On award of contract, the Contractor shall submit to the Owner a site organisation chart indicating the various levels of experts to be deployed on the job. The Owner reserves the right to reject or approve the list of personnel

proposed by the Contractor. The persons, whose bio-data have been approved by the Owner, will have to be posted at site and deviations in this regard will not generally be permitted.

The Contractor shall also submit to the Owner for approval a list of construction equipment, erection tools, tackle etc. prior to commencement of site activities. These tools & tackle shall not be removed from site without written permission of the Owner.

2.10.00 General Guidelines for Field Activities

2.10.01 The Contractor shall execute the works in a professional manner so as to achieve the target schedule without any sacrifice on quality and maintaining highest standards of safety and cleanliness.

2.10.02 The Contractor shall co-operate with the Owner and other Contractors working in site and arrange to perform his work in a manner so as to minimise interference with other Contractors' works. The Owner's engineer shall be notified promptly of any defect in other Contractor's works that could affect the Contractor's work. If rescheduling of Contractor's work is requested by the Owner's engineer in the interest of overall site activities, the same shall be complied with by the Contractor. In all cases of controversy, the decision of the Owner shall be final and binding on the Contractor without any commercial implication.

2.10.03 The Engineer shall hold weekly meetings of all the Contractors working at Site at a time and a place to be designated by the Engineer. The Contractor shall attend such meetings and take notes of discussions during the meeting and the decisions of the Engineer and shall strictly adhere to those decisions in performing his Work. In addition to the above weekly meeting, Engineer may call for other meetings either with individual contractors or with selected number of contractors and in such a case the Contractor, if called will also attend such meetings.

2.10.04 Time is the essence of the Contract and the Contractor shall be responsible for performance of his Work in accordance with the specified construction schedule. If at any time the Contractor is falling behind the schedule, he shall take necessary action to make good of such delays by increasing his work force or by working overtime or otherwise accelerate the progress of the work to comply with the schedule and shall communicate such action in writing to the Engineer, satisfying that his action will compensate for the delay. The Contractor shall not be allowed any extra compensation for such action.

2.10.05 The Engineer shall however not be responsible for provision of additional labour and or materials or supply or any other services to the Contractor except for the co-ordination work between various Contractors as set out earlier.

2.10.06 The works under execution shall be open to inspection & supervision by the Owner's engineer at all times. The Contractor shall give reasonable notice to the Owner before covering up or otherwise placing beyond the reach of inspection any work in order that same may be verified, if so desired by the Owner.

- 2.10.07 Every effort shall be made to maintain the highest quality of workmanship by stringent supervision and inspection at every stage of execution. Manufacturer's instruction manual and guidelines on sequence of erection and precautions shall be strictly followed. Should any error or ambiguity be discovered in such documents, the same shall be brought to the notice of the Owner's engineer. Manufacturer's interpretation in such cases shall be binding on the Contractor.
- 2.10.08 The Contractor shall comply with all the rules and regulations of the local authorities, all statutory laws including Minimum Wages, Workmen Compensation etc. All registration and statutory inspection fees, if any, in respect of the work executed by the Contractor shall be to his account.
- 2.10.09 All the works such as cleaning, checking, leveling, blue matching, aligning, assembling, temporary erection for alignment, opening, dismantling of certain equipments for checking and cleaning, surface preparation, edge preparation, fabrication of tubes and pipes as per general engineering practice at site, cutting grinding, straightening, chamfering, filling, chipping, drilling, reaming, scrapping, shaping, fitting-up bolting/welding, etc., as may be applicable in such erection and are necessary to complete the work satisfactorily, are to be treated as incidental and the same shall be carried out by the Contractor as part of the work.
- 2.10.10 In case of any class of work for which there is no such specification as laid down in the contract such as, blue matching, welding of stainless steel parts, etc., the work shall be carried out in accordance with the instructions and requirements of the Engineer and as per the Standards.
- 2.10.11 It may sometimes be necessary to remove some of the erected structural members to facilitate erection of bigger/pre-assembled equipment. In such cases, the removal and re-erection of such members, which are essential, and if so agreed by the Engineer, will have to be done by the Contractor.
- 2.10.12 Attachment welding of necessary instrumentation tapping points, thermocouple pads, root valves, condensing vessels, flow nozzles and control valves etc., both for regular measurement and performance testing to be provided on equipment, its auxiliaries or pipelines covered within the scope of this tender, will also be the responsibility of the Contractor and the same will be done as per the instructions of Engineer. The erection and welding of all above items will be the Contractor's responsibility, even if :
- a) Product groups under which these items are re-leased are not covered in the scope of this tender.
 - b) Items are supplied by an agency other than the Contractor.
- 2.10.13 Preservation of all materials/equipment under custody of the Contractor during storage, pre-assembly & erection, commissioning etc., shall be the responsibility of the Contractor. All necessary preservatives and consumables like paints, etc., shall be arranged by the Contractor. Necessary touch up painting, periodic application of preservatives/paints on pressure parts/other equipment even after erection until completion of work shall be carried out by

the Contractor. The Contractor shall fabricate piping, install lub oil systems and carry out the acid cleaning of fabricated piping. The Contractor shall also service the lub. oil system, carryout the hydraulic test of oil coolers, etc.

- 2.10.14 It is responsibility of the Contractor to do the alignment etc. if necessary, repeatedly to satisfy Engineer, with all the necessary tools & tackle, manpower, etc. The alignment will be complete only when jointly certified so, by the Contractor's Engineer & Owner. Also the Contractor should ensure that the alignment is not disturbed afterwards.
- 2.10.15 Additional platforms for approaching different equipment as per site requirement, which may not be indicated in drawings, shall be fabricated and erected by the Contractor. The materials required for these works shall be supplied by the Contractor and he will have to fabricate them to suit the requirement.
- 2.10.16 Equipment and material which are wrongly installed shall be removed and reinstalled to comply with the design requirement at the Contractor's expense, to the satisfaction of the Owner/ Consultant.
- 2.10.17 Before erection of any equipment on a foundation, the Contractor shall check and undertake if necessary rectification of foundation bolts, reaming of holes, drilling of dowels, matching of bolts and nuts, making new dowel pin, etc.
- 2.10.18 Assistance for calibrating/testing the power cylinders, valves, gauges, instruments, etc., and setting of actuators coming under various groups shall be provided by Contractor.
- 2.10.19 It shall be the responsibility of the Contractor to provide ladders on columns for initial works till such time stairways are completed. For this, the ladder should not be welded on the column and should be prefabricated clamping type. No temporary welding on any structural member is permitted except under special circumstances with the approval of Owner.
- 2.10.20 Structural materials required for the supporting/operating platforms required for the valves at various levels for the same operation of valves will be arranged by the Contractor.

2.11.00 **Safety**

Safety and overall cleanliness of work site shall be given top priority.

- 2.11.01 The Contractor shall ensure the safety of all workmen, materials and equipment either belonging to him or to others working at site. He shall observe safety rules & codes applied by the Owner at site without exception.
- 2.11.02 The Contractor shall notify the Owner of his intention to bring to site any equipment or material which may create hazard. The Owner shall have the right to prescribe the conditions under which such equipment or material may be

handled and the Contractor shall adhere to such instructions. The Owner may prohibit the use of any construction machinery, which according to him is unsafe. No claim for compensation due to such prohibition will be entertained by the Owner.

- 2.11.03 Storage of petroleum products & explosives for construction work shall be as per rules and regulation laid down in Petroleum Act, Explosive Act and Petroleum and Carbide of Calcium Manual. Approvals as necessary from Chief Inspector of Explosives or other statutory authorities shall be the responsibility of the Contractor.
- 2.11.04 The Contractor shall be responsible for safe storage of his and his sub-contractor's radioactive sources.
- 2.11.05 All requisite tests & inspection of handling equipment, lifting tools & tackle shall be done by the Contractor and certified copies shall be supplied to the Owner. Defective equipment shall be removed from service. Any equipment shall not be loaded in excess of its recommended safe working load.
- 2.11.06 All combustible waste and rubbish shall be collected and removed from the worksite at least once each day. Use of undercoated canvas paper, corrugated paper, fabricated carton, plastic or other flammable materials shall be restricted to the minimum and promptly removed.
- 2.11.07 The Contractor shall provide adequate number of fire protection equipment of the required types for his stores, office, temporary structures, labour colony etc. Personnel trained for fire-fighting shall be made available by the Contractor at site during the entire period of the Contract.
- 2.11.08 All electrical appliances used in the work shall be in good working condition and shall be properly earthed. No maintenance work shall be carried out on live equipment. The Contractor shall maintain adequate number of qualified electricians to maintain his temporary electrical installation.
- 2.11.09 All workmen of the Contractor working in construction site shall wear safety helmets, safety boots and safety belts. The Contractor shall take appropriate insurance cover against accidents for his workmen as well as third party.
- 2.11.10 All the worksites shall be provided with adequate lighting facilities e.g. flood lighting, hand lamps, area lighting etc. by the Contractor for proper working environment during night times.
- 2.11.11 All safety precautions shall be taken for welding and cutting operations as per IS-818.
- 2.11.12 All safety precautions shall be taken for foundation and other excavation marks as per IS-3764.
- 2.12.00 **Taking Delivery & Storage**
- 2.12.01 The Contractor shall arrange issue of all equipment and materials to be erected under the contract from the stores/open yard at site by signing on standard indent forms. After completion of work, detailed auditing of the

materials so issued shall be submitted to the Owner.

- 2.12.02 The Contractor shall arrange for proper and safe storage of materials till the same are taken over by the Owner as per terms of the contract. Manufacturer's instructions for preservation shall be strictly followed.
- 2.12.03 All empty containers, packing materials, gunny bags, transport frames and also surplus and unused materials reconciliation prior to completion of contract shall be the property of the Owner and returned to the Owner by the Contractor.
- 2.13.00 **Site Welding & Heat Treatment**
- 2.13.01 Welding shall be done in accordance with IS-813, IS-816, IS-9595 & other relevant IS/International standards and as per instructions of Contractor. Only those welders, who are qualified as per IS-817 for ordinary welds and as per IBR/ASME Section-IX for high pressure welds, shall be employed in the job.
- 2.13.02 All welders shall be tested and approved by Engineer before they are actually engaged on the work even though they may possess the requisite certificates. The Owner reserves the right to reject any welder without assigning any reason. The welder identification code as approved by the Engineer shall be stamped by the welder on each joint done by them. The Contractor will be responsible for the periodic renewal, re-testing of the welders as demanded by Owner.
- 2.13.03 The Engineer is entitled to stop Contractor's any welder from his work if his work is unsatisfactory for any technical reason or there is a high percentage of the rejection of joints welded by him, which in the opinion of Engineer will adversely affect the quality of welding even though the welder has earlier passed the tests. The welders having passed the tests do not relieve the Contractor from his contractual obligations, to check the performance of the welders.
- 2.13.04 All charges for testing of welders including destructive and non- destructive tests if conducted by Owner or by the inspection authority at site shall have to be borne by the Contractor. The necessary test materials and consumables will have to be arranged by the Contractor and all testing facility made available, as required.
- 2.13.05 All welded joints shall be subject to acceptance by Engineer. Inspection of welds shall be in accordance with IS-822 or equivalent code.
- 2.13.06 Preheating/post heating and stress relieving after welding are part of fabrication and erection work and shall be performed by the Contractor in accordance with the instruction of Engineer. Contractor shall arrange to supply heating equipment with automatic recording devices. Also the Contractor shall have to arrange for the labour, heating elements, thermocouples, compensating cables, insulation materials like mineral wools, asbestos cloth, ceramic beads, asbestos rope, etc. required for the heat-treatment and stress relieving works. During pre- heat/stress relieving operations, the temperature shall be measured at one or more points as required by attaching thermocouples and recorded on a continuous printing

type recorder. All the record graphs for the heat treatment works carried out shall be got signed by the Engineer prior to the commencement of each cycle and handed over to Engineer on completion. The graphs will be the property of Owner. The Contractor has to provide thermo-chalks temperature recorders, thermocouple attachments, units, graph sheets, etc. required for the job and maintain them in good condition.

- 2.13.07 All electrodes shall be baked and dried in the electric/electrode drying oven to the required temperature and for the period specified by the Engineer before they are used in erection work. The electrodes used shall be as per IS-814, IS-815, IS-1442, IS-7280 and other codes as applicable, and shall be of approved reputed manufacture. The electrodes shall meet the requirement of the pipe material. No electrode manufactured more than 12 months ago and the type covered under certificate issued after conducting tests more than 6 months ago shall be used. All electrodes shall be preserved at works and at site as per manufacturer's recommendations.
- 2.13.08 Oxy-acetylene flame or Exothermic chemical heating for stress relieving is not permitted. Heating shall be by means, of electric induction coil or electric resistance coil.
- 2.13.09 It may become necessary to adopt inter layer radiography/MPT/UT depending upon the site/technical requirement necessitating interruptions in continuation of the work and making necessary arrangement for carrying out the above work.
- 2.13.10 Gas tungsten arc welding process (TIG) shall be adopted for all root pass welds except for structural works until 4.75 mm thickness is deposited. Subsequent welding after root pass can be carried out by manual metal arc welding with coated electrodes. For pipes of thickness less than 6 mm the entire welding has to be carried out by TIG welding.
- Fillet weld shall be made by shielded metal arc process as per applicable codes.
- However, the Engineer will have the option of changing the method of welding as per site requirement. The method adopted for manual arc welding shall be weaving technique and the width of weaving shall not exceed 1.5 times of the dia. of the electrode.
- In case of deviation from welding process and electrodes, the Contractor shall take approval of the Owner prior to adoption of same.
- 2.13.11 The root pass for butt joints shall be such as to achieve full penetration with complete fusion of root edges.
- 2.13.12 Each pass shall be cleared and freed of slag before the next pass is deposited.
- 2.13.13 On completion of each run, craters, weld irregularities, slag etc. shall be removed by grinding or chipping.
- 2.13.14 Each layer of welding shall have an even and smooth appearance.

- 2.13.15 Welding sequence shall be adjusted in such a way that distortion due to welding shrinkage is minimised. Further any movement, shock or vibration during welding shall be avoided to prevent weld cracks.
- 2.13.16 Proper protection of welders and the work shall be taken during periods of rain. No welding shall be carried out when surface to be welded are wet from any cause.
- 2.13.17 Following will be stages of inspection during welding :
- a) Two pieces to be joined shall be individually checked for the weld edge preparation and profile dimensionally and to the template. Dye penetrant check shall be carried out on edge prepared surfaces at random. The percentage will depend upon on criticality as specified by Engineer.
 - b) Joint fit up will be a stage of inspection. Misalignment after fit up may vary from 0.3 mm to 1.6 mm depending on outside diameter and thickness.
 - c) All joints shall be offered for visual inspection after root run. Subsequent welding should be made only after the approval of root run.
- 2.13.18 All welded joints shall be painted with anti-corrosive paint immediately on completion of radiography and stress-relieving.

3.00.00 **PROJECT INFORMATION AND MANAGEMENT SYSTEM, INCLUDING DCOUMENT MANAGMENT SERVER (DMS)**

3.01.00 Contractor shall submit as part of its Work Scope detailed documentation as outlined in this section and / or required by the Technical Requirements. The content and format of the documentation to be submitted are subject to Owner's approval.

3.02.00 Contractor shall utilise a computer based system for control and management of project documentation. The system must be capable of producing customized reports and information on demand. This control system should have been successfully applied to similar projects and be familiar to the project control personnel selected. Contractor's detailed project documentation plan shall identify all documentation requirements for the project, the party responsible for production of the document, the basic content of the document and the required timing for issue. This plan shall include, but not be limited to the details of all Drawings to be produced, plant specification / definition documentation, equipment orders and manuals. The documentation identified shall be entered into the computer based control system The database thus created shall be capable of being sorted and

ordered on a variety of selected parameters such as document type, subject description, responsible party, start date and finish date, to enable review and update to be conducted only on those documents which are relevant.

3.03.00 Regular documentation control progress reports shall be prepared by the Contractor to record the status of documentation. In the event either Party or Engineer expresses concern with the content of such progress reports, the accuracy of progress reports, status of documentation production and other such matters, the concern will be identified to the Project Manager. Within five days of notification of this concern, the Project Manager will attend a meeting with relevant Owner Representatives and provide details of specific actions to be initiated to satisfactorily overcome the difficulties identified. It will be the Project Manger,s responsibility to initiate whatever action is necessary to ensure that the production of documentation is completely in accordance with Project Information Management System (PIMS).

3.04.00 Within 90 days after Effective Date of Contract, the Contractor shall establish an integrated PIMS which will support the needs of Project and management, detail design and engineering, procurement, construction and operation, and maintenance.

PIMS shall utilise software which links various software and database programs to form a composite system. The typical scope of PIMS shall include, but not be limited to, the following:

- (a) Power plant systems and equipment data, from which Project specific flow diagrams, data sheets and other integrated data are derived. The Power plant systems and equipment data, from which Project specific flow diagrams, data sheets and other integrated data are derived. This data shall include, but not be limited to, the following:
 - (i) System descriptions and design requirements and design criteria
 - (ii) Equipment and material technical specifications for all engineering disciplines
- (b) Detail engineering data to create flow diagrams, plant arrangements, piping configurations, equipment layout and design, electrical and instrumentation systems, structures, and other systems. The software tool used shall be capable of manipulation and storage of plant layout and design information. The 3D model of the plant shall also contain details of the various components like pipe, structural steel work, etc., and relevant information shall be available on-line from relevant data base. Software shall be multi-user, multi-access nature allowing the designers of Contractor and major Sub-Contractors, if required, to work in interactive real time environment and software shall be capable of interference checking. The software shall allow access to different types of information held in the database. It shall estimate the type and quantity of materials required to build the plant and it shall be possible for such data to be taken off the system at any time.

(c) Construction data to monitor and manage site activities, including material control, scheduling and progress, quality control, start-up and testing, operation, maintenance, training, and all other site functions.

(d) Plant design and construction records to provide data for safe and efficient maintenance and operation. Records to include may be maintenance schedule, man power tracking, tools, spare parts, and test equipment inventory, equipment list, drawing, control, technical specifications, and equipment instruction manuals.

3.05.00

The PIMS shall be installed in a distributed processing array system and operated through personal computer work stations at the Contractor's site office. A complete integrated system shall be implemented. This system shall be utilised by Contractor during the Project execution.

ENGINEERING SERVICES

CONTENT

CLAUSE NO.	DESCRIPTION
1.00.00	GENERAL
2.00.00	DESIGN COORDINATION MEETING
3.00.00	CO-OPERATION WITH OTHER CONTRACTORS AND CONSULTING ENGINEERS
4.00.00	GUIDELINES FOR ENGINEERING SERVICES
5.00.00	OPERATING MANUALS AND MAINTENANCE INSTRUCTIONS
6.00.00	PLANT HANDBOOK
7.00.00	CONTRACT STAGE DOCUMENT SUBMISSION AND APPROVAL PROCEDURE
8.00.00	TENDER STAGE DOCUMENT SUBMISSION

ATTACHMENTS

ANNEXURE-1	DISTRIBUTION SCHEDULE
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ENGINEERING SERVICES

1.00.00 GENERAL

1.01.00 As part of the overall project management activity, the Contractor shall be responsible for proper engineering and co-ordination of activities during various phases of execution of the contract. The Contractor shall identify a person, designated as Project Manager, with whom the Owner, the Consulting Engineer or the Review Consultant shall interact on matters related to engineering as well as execution of the contract. The Project Manager shall be the single-point contact person on behalf of the Contractor and shall be responsible for all engineering co-ordination. The Owner/Consultant/Review Consultant shall interact with the Project Manager only on all matters of co-ordination between the Owner and the Contractor or on matters involving the Contractor, his manufacturing units and sub-vendors. For the purpose of expediting the Owner or his representative may sometimes interact with the manufacturing units or sub-vendors of the contractors. However such interaction will not, under any circumstance, dilute the responsibility of the Contractor to provide a fully engineered and co-ordinated package under this contract.

1.02.00 On finalization of the contract, a procedure for exchange of engineering information will be mutually agreed and finalized between the Owner and the Contractor.

2.00.00 DESIGN COORDINATION MEETING

The Contractor and his sub-vendors will be called upon to attend design co-ordination meetings with the Engineer, other Contractors and the Consultants of the Owner during the period of execution of contract. The Contractor including his sub-vendors shall attend such meetings at their own cost at Owner's or Consultant's office in Kolkata or at mutually agreed venue as and when required and fully cooperate with such persons and agencies involved during those discussions.

3.00.00 CO-OPERATION WITH OTHER CONTRACTORS AND CONSULTING ENGINEERS

The Contractor shall agree to cooperate with the Owner's other Contractors and Consulting Engineers and freely exchange with them such technical information as is necessary to obtain the most efficient and economical design and to avoid unnecessary duplication of efforts. The Engineer shall be provided with copies of all correspondences addressed by the Contractor to other Sub- contractors and Consulting Engineers in respect of such exchange of technical information.

4.00.00 **GUIDELINES FOR ENGINEERING SERVICES**

4.01.00 Prior to commencement of the engineering work as part of design submissions, all aspects of design viz., criteria for selection and sizing of all equipment and systems, design margins etc. including that for structural steel and civil work shall be outlined and these shall form the basis for the detailed engineering work.

4.02.00 Engineering work shall be performed on modern and proven concepts and internationally accepted good engineering practices but fully compatible with the Indian environments. Owner shall have the right to review and approve the engineering work by themselves and/or through consultant and ask for any clarifications and changes/modifications to the work performed by Contractor.

4.03.00 At any stage during the performance of assignment, the Contractor may be required to make certain changes/modification/improvements in design/drawing/other documents which are applicable to 800 MW Unit, which in the opinion of the Owner could result in better improved design, layout, operability, plant availability, maintainability, reliability or economy of the plant and its systems/sub-systems in view of revised and more accurate information/data available at a later date(s) or feedback(s) received during execution / operation of similar units. Such changes / modifications/improvements required could be identified by Owner and/or consultant and mutually discussed. Owner requires the Bidder to incorporate such action in the subject assignment appropriately without any additional cost liability and time implication to the Owner and same shall be within the responsibilities and scope of the Contractor.

4.04.00 During the course of review of detailed engineering stages, it may be essential in the opinion of Owner to obtain certain classified data for review purposes only. In case Owner so desires, the Bidder shall submit such data to Owner.

4.05.00 During the course of review of detailed engineering, it may be essential in Owner's opinion to obtain data and information on similar equipment and plants engineered by the Bidder. In case Owner so desires the Bidder shall submit such data and information to the Owner.

4.06.00 It is not the intent to give details of every single task covered in the total engineering work to be carried out by Contractor, however, all engineering work required for the satisfactory completion of the plant/systems as specified shall be carried out by the Contractor. Broadly, the following are the minimum requirements in respect of scope of major items of work:

4.06.01 Preparation, updating and finalisation of scheme drawings, control and interlock diagrams, detailed and fully dimensioned layout drawings (plant layout and equipment layout detailed plan, elevation and cross-sectional drawings at different elevations / floor levels) covering all mechanical, electrical, C&I, civil and structural items, equipment, systems and facilities. Drawings and Schedules prepared by the Contractor from time to time, as detailed designs are developed, shall be submitted for Owner's / Consultant's

approval before the work is taken up. Revisions, corrections, additions to drawings and schedules shall not be considered to change the scope of work.

- 4.06.02 Preparation of detailed technical specifications including data sheets, tender drawings and bill of material for all bought out items, as also finalisation of corresponding sub-contractors.
- 4.06.03 Review of sub-contractor's data, drawings, design calculations, schedules, bill of materials, instruction manuals etc. for all equipment, before forwarding them to Owner/Consultant for approval.
- 4.06.04 Preparation of civil construction drawings for all equipment showing foundation details and full details regarding equipment loads, floor openings, details of embedments etc. required for preparation of civil construction drawings and also as referred at relevant sections of Scope, Terminal Points & Exclusions. These documents shall be preceded by appropriate design calculations, static and dynamic analysis as necessary.
- 4.06.05 Preparation and finalisation of process piping and instrumentation diagrams and schematics, complete in all respects for all systems/packages of the power plant.
- 4.06.06 Preparation of consolidated schedules and bills of materials, including line numbers, tag numbers, source of supply, service conditions, specifications, materials, types and connections details, quantities for items of the plant including dampers, steam traps, strainers, instrumentations, ducting.
- 4.06.07 Sizing of all piping and equipment as per the stipulated design criteria; carrying out of flexibility analysis/dynamic analysis as necessary; hangers & support engineering.
- 4.06.08 Final revision of all documents including preparation and compilation of Instruction Manuals for installation, commissioning, operation and maintenance for all equipment and systems. Refer clause 5.00.00 for the specific requirement in this regard.
- 4.06.09 Certification and submission of final as-built drawings for all areas.
- 4.06.10 Preparation and compilation of all drawings, schedules and instructions which may be required at site, whether separately mentioned or not.
- 4.06.11 All erection and assembly drawings which may be required at site.
- 4.06.12 For all bought out item packages, the Contractor shall provide complete material / component list along with detail specification, drawings, component part no. etc. during detail engineering stage prior to final approval. Such approved drawing/document shall be made available at site in adequate number prior to commencement of work. Moreover, such document/drawing shall be provided in soft form (CD)
- 4.06.13 Preparation of necessary documentation, design calculations etc. required for submission to statutory authorities like IBR, Chief Electric Inspector, Factory Inspector etc.

5.00.00 **OPERATING MANUALS AND MAINTENANCE INSTRUCTIONS**

5.01.00 The Contractor shall provide at least six (6) months before the time of commissioning and before taking over of the plant and equipment, all necessary maintenance manuals and operating instructions. The instruction manual shall be submitted in the form of one (1) soft copy in CD and 15 hard copies as per distribution schedule (Annexure-1).

5.02.00 The information provided, which shall be contained in loose leaf stiff backed covers, shall include :

- a) A complete inventory of all main items of plant, with identification details.
- b) Service manuals for all plant and equipment giving full descriptions of the main items and auxiliary items such as power packs, hydraulic equipment, actuators, lubricating pumps, etc.
- c) A separate electrical manual covering items such as switchgear, cabling, instrumentation, controls, cabling layouts and wiring diagrams.
- d) A schedule of recommendations for routine maintenance of all electrical and mechanical equipment, recommended inspection point, information on detection, cause and rectifications of troubles & faults.
- e) A lubrication schedule with all necessary drawings diagrams to identify the lubrication points.
- f) Manufacturer's literature.

5.03.00 The instruction manual shall be subject to the approval of Owner.

6.00.00 **PLANT HANDBOOK**

The Contractor shall submit to the Engineer, a preliminary plant handbook preferably in A-4 size sheets which shall contain the design and performance data of various plant, equipment and systems covering the complete project including single line flow diagrams, within twenty four (24) months from the date of his acceptance of the Letter of Intent. The final plant handbook complete in all respects shall be submitted by the Contractor six (6) months before start-up and commissioning activities. The plant handbook shall be submitted as per distribution schedule.

7.00.00 **CONTRACT STAGE DOCUMENT SUBMISSION AND APPROVAL PROCEDURE**

7.01.00 Within fifteen (15) days to one month of issue of Letter of Intent (LOI) by the Owner, the Contractor shall furnish a schedule of drawings and design

document to be submitted by him to the Owner/Engineer indicating dates against each document.

The documents shall be divided into two categories : a) for approval and b) for information/further engineering and co-ordination by the Owner.

In preparing this schedule, the Contractor shall allow two (2) weeks from date of receipt for review and comments by the Owner/Engineer for each submission of a document.

This document submission schedule shall require approval by the Owner/Engineer.

7.02.00 All contract documents shall be marked, without fail, with the name of the Owner, the Project, the specification title and number and the unit designation.

All dimensions shall be in metric units.

All notes, markings etc. shall be in English.

7.03.00 Documents/Drawings, submitted during tender stage, shall be revalidated or revised as required and submitted as certified contract document for approval / information of the Owner/Engineer.

7.04.00 Unless specified otherwise, the following categories of documents/drawings would require approval of the Owner/Engineer:

- a) List of sub-vendors (from Owner only)
- b) System scheme and instrumentation diagrams
- c) Design basis justifying selection of equipment & process parameters where not specified in the Contract
- d) Equipment data sheets and general arrangement drawings
- e) Materials of construction
- f) Layout drawings.
- g) Operation logic diagrams.
- h) Typical control circuit.
- i) Drawings of Instrumentation and control.

7.05.00 Unless specified otherwise, the following categories of documents/ drawings would be treated for information/further engineering by the Owner/Engineer. The Contractor shall, however, incorporate all additional information and clarifications in these documents / drawings as and when desired by the Owner/Engineer.

- a) Equipment foundation drawings.
- b) Equipment cross-section drawings, product literature etc. which are of proprietary nature.
- c) Predicted performance curves of equipment.
- d) Various bills of quantity, schedules etc.
- e) Piping fabrication drawings, isometrics etc.
- f) Panel wiring diagrams.
- g) Instruction/Operation manuals.
- h) Service manuals and trouble shooting guide for C & I system including field instruments.
- i) Cable schedule and interconnection chart.
- j) Drive/feederwise control scheme showing all external interfaces.

In essence, the Contractor is solely responsible for corrections and adequacy of design & engineering for documents under this category.

7.06.00

Upon review, the Owner/Engineer shall put his remarks and one of the following action stamps on the drawing/document:

- a) A - Drawing submitted as approved, proceed with fabrication
- b) B - Drawing approved subject to comments noted, proceed with fabrication, considering our comments. Correct as necessary and resubmit for record.
- c) C - See attached memo.
- d) D - Correct your original drawing incorporating our comments and resubmit for approval.
- e) E - Information furnished is noted.
- f) F - Prints not enclosed

For action stamps in category (c) & (d), documents must be resubmitted for review by the Owner/Engineer. For action stamp in category (b), further review by Owner/Engineer would not be necessary provided the Contractor agrees & incorporates the comments made on the document.

Except for action stamp under category (c) & (d), the Contractor can proceed with manufacturing and other sequential activities for those areas of a drawing/document which do not have any review comment by the Owner/Engineer.

The Owner/Engineer may accord approval in category (c) or (d) in more than one submission of a document till he is satisfied that the intent of the specification has been fully complied with. The Contractor shall be responsible for delay in such cases and no extension of time shall ordinarily be allowed on such grounds. Approval of contract documents by the Owner/Engineer shall not relieve the Contractor of his responsibility for any errors and fulfillment of contract requirements.

The Contractor's work shall be in strict accordance with the finally approved drawings and no deviation shall be permitted without written approval of the Owner/Engineer.

- 7.07.00 Except key plan/general yard plan, any layout drawing requiring scrutiny shall not be drawn to a scale less than 1:50.
- 7.08.00 For review by the Consulting Engineer, the Contractor shall furnish soft copies of drawings & documents and three (3) prints of each drawing/document. Two (2) prints of such submission shall also be sent to the Owner. After review, comment/approval will be sent to the Contractor. Upon action under category (a) or (e), the Contractor shall directly distribute the documents to the various offices of the Owner and other agencies in number of copies as specified in the contract document. Such distribution copies shall be marked with the reference and date of the letter by which the Owner/Engineer has accorded his final approval. Penal action shall be taken against the Contractor for any unauthorised revision in the drawings so distributed from the drawings approved by the Owner/Engineer. The contractor shall furnish three (3) CDs of all as built/final drawings for Owner/Consultant site.
- 7.09.00 In case of contradiction between the stipulations above and those stated elsewhere in the specification, the stipulations herein shall prevail.

ANNEXURE-1

DISTRIBUTION SCHEDULE

S. No	Description	TSGENCO										Consultant		Equipment Vendor	Remarks
		Director Projects	Director Technical	CE/Civil Thermal Projects Hyd.	CE/ TPC-I, Hyd	CE/ O&M/	SE/ Civil	SE/E&M /	DE Constr.	HYD	BTPS				
A	Letter Of Intent or Contract Documents	1	1	1	S	1	2	2	1	1	1	1	2		
B	Vendor Drawings														
1.	Preliminary	1	1	1	2	1	1	2	2	12	1	-	S		
2.	Return preliminary with comments	-	-	1	2	1	1	1	1	S	1	-	1		
3.	Final and any revision thereof														
	a. Civil	1	1	6+1T	1	1	6+1T	1	1	2+1T	1	1	S		
	b. E&M	1	1	1	6+1T	1	1	6+1T	1	2+1T	1	1	S		
C.	Design Drawings														
1.	Preliminary														
	a. Civil	1	1	2	1	1	2	1	1	4	1	1	S		
	b. E&M	1	1	1	2	1	1	2	1	4	1	1	S		
2.	Released for construction														
	a. Civil	1	1	2	1	1	6	1	1	1	1	2	S		
	b. E&M	1	1	1	1	2	1	6	1	1	1	2	S		
3.	Return marked 'As built'														
	a. Civil	-	-	1	-	-	1	-	-	1	1	S	1		
	b. E&M	-	-	-	1	-	-	1	-	1	1	S	1		
4.	As built drawings														
	a. Civil	-	-	1+1T	-	2+1T	5+1T	-	1	1+1T	-	1	S		
	b. E&M	-	-	1	2+1T	2+1T	-	5+1T	1+1T	1+1T	-	1	S		

S. No	Description	TSGENCO										Consultant		Equipment Vendor	Remarks		
		Director Projects	Director Technical	CE/Civil Thermal Projects Hyd.	CE/ TPC-I, Hyd	CE/ O&M/	SE/ Civil	SE/E&M /	DE Constr.	HYD	BTPS						
D	Progress Report Monthly																
1.	Equipment vendor	1	1	1	2	1	1	2	1	1	1	1	1	1	S		
2.	Consultant	1	1	2	2	1	1	2	1	S	1	1	1	1	Nil		
E	Test & Inspection Reports																
1.	Equipment manufacturer																
s	a. Civil	1	1	1	2	1	1	1	1	11	1	1	1	1	S		
	b. E&M	1	1	-	2	1	-	1	1	11	1	1	1	1	S		
2.	Consultant	1	1	-	2	1	-	1	1	S	-	1	1	1	-		
F	Instruction Manuals/Data Books																
1.	Equipment manufacturer																
	a. Civil	1	1	1+1T	1	1	6+1T	1	1	2+1T	1	1	1	1	S		
	b. E&M	1	1	-	3+1T	1	-	6+1T	2	3+1T	1	1	1	S			
2.	Consultant	1	1	-	10+1T	1	-	15+1T	-	S	1	1	1	Nil			
G	Consultant	1	1	1	8+1T	1	1	2	1	1	1	1	1	S			
H	Design Calculations	1	1	1	8+1T	1	1	2	1	1	1	1	1	S			
I	Final consulting Engineering Report	1	1	1	10	1	1	2	1	S	1	1	1	Nil			

S – Source, T – Transparency & Soft Copy on CD,

TSGENCO : : Telangana State Power Generation Corporation Limited
 Director, Projects, Hyd : : Director/ Projects, TSGENCO, Vidhut Soudha, Hyderabad – 500 082

QUALITY ASSURANCE REQUIREMENTS

CONTENT

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4.00.00	INSPECTION, TESTING & INSPECTION CERTIFICATES
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ANNEXURE-I	FORMAT OF QUALITY ASSURANCE PROGRAMME
ANNEXURE-II	FIELD WELDING SCHEDULE

QUALITY ASSURANCE REQUIREMENTS

1.00.00 QUALITY ASSURANCE PROGRAMME

1.01.00 To ensure that the equipment and services under the scope of Contract whether manufactured or performed within the Contractor's works or at his Sub-contractor's premises or at the Owner's site or at any other place or work are in accordance with the specifications, the Contractor shall adopt suitable quality assurance programme to control such activities at all points, as necessary. Such programmes shall be outlined by the Contractor and shall be finally accepted by the Owner/Authorised representative after discussions before the award of contract. A quality assurance programme of the Contractor shall generally cover the following :

- a) His organisation structure for the management and implementation of the proposed quality assurance programme.
- b) Documentation control system.
- c) Qualification data for Bidder's key personnel.
- d) The procedure for purchase of materials, parts, components and selection of Sub-contractor's services including vendor analysis, source inspection, incoming raw-material inspection, verification of materials purchased etc.
- e) System for shop manufacturing and site erection control including process controls and fabrication and assembly controls.
- f) Control of non-conforming items and system for corrective actions.
- g) Inspection and test procedure both for manufacture and all site related works.
- h) Control of calibration and testing of measuring and testing equipments.
- i) System for quality audit.
- j) System for indication and appraisal of inspection status.
- k) System for authorising release of manufactured product to the Owner.
- l) System for handling storage and delivery.
- m) System for maintenance of records.

- n) Furnishing of quality plans for manufacturing and field activities detailing out the specific quality control procedure adopted for controlling the quality characteristics relevant to each item of equipment/component as per format enclosed at Annexure-I to this section for Owners approval
- o) Internal standards, if referred in the quality plans shall generally be compatible with National / International standards and shall be mentioned in the quality plans. Alternatively bidder shall furnish extracts of the internal standards detailing out acceptance norm for the product / material.

2.00.00 **GENERAL REQUIREMENTS - QUALITY ASSURANCE**

2.01.00 All materials, components and equipment covered under this specification shall be procured, manufactured, erected, commissioned and tested at all the stages, as per a comprehensive Quality Assurance Programme. An indicative programme of inspection/tests to be carried out by the Contractor for some of the major items is given in the respective technical specification. This is however, not intended to form a comprehensive programme as it is the Contractor's responsibility to draw up and implement such programme duly approved by the Owner/Consultant. The detailed Quality Plans for manufacturing and field activities should be drawn up by the Bidder, separately in the format attached at Annexure-I and will be submitted to Owner/Authorised representative for approval. Schedule of finalisation of such quality plans will be finalised before award.

Contractor shall furnish list of Manufacturing Quality Plans of major equipments indicating proposed inspection categorisation indicating items that will be offered for Owner's inspection etc and the Field Quality Plans

2.02.00 Manufacturing Quality Plan for all the major equipment will detail out their respective important components, their in-process various tests/inspection & final inspection / tests, to be carried out as per the requirements of this specification and standards mentioned therein and quality practices and procedures followed by Contractor's Quality Control organization. The relevant reference documents and standards, acceptance norms, inspection documents raised etc., during all stages of materials procurement, manufacture, assembly and final testing/performance testing are to be comprehensibly documented by Contractor.

Manufacturing Quality Plan for all major equipments/ items will be approved by owner. In these approved quality plans, Owner / Authorised representative shall identify customer hold points (CHP), test / checks which shall be carried out in presence of the Owners Engineer or his authorised representative and beyond which the work shall not proceed without consent of Owner / Authorised representative in writing. Inspection/ Test reports are to be submitted to owner as specified in final approved Manufacturing Quality Plans.

2.03.00 Field Quality Plans / Procedures for all field activities shall be submitted to

owner for review / approval. These Quality Plans / procedures will detail out, for all equipment, the quality practices and procedures etc. to be followed by the Contractor's site Quality Control organisation, during various stages of site activities from receipt of materials/ equipment at site.

- 2.04.00 The Bidder shall also furnish copies of the reference documents/plant standards/acceptance norms/tests and inspection procedure etc., as referred in Quality Plans along with Quality Plans. These Quality plans and reference documents/standards etc. will be subject to Owner's approval without which manufacture shall not proceed. These approved documents shall form a part of the contract. In these approved quality plans, Owner/Authorised representative shall identify customer hold points (CHP), test/checks which shall be carried out in presence of the Owners Engineer or his authorised representative and beyond which the work will not proceed without consent of Owner/Authorised representative in writing. All deviations to this specification, approved quality plans and applicable standards must be documented and major deviations in the form of Non Conformity Report shall be referred to Owner/Authorised representative for approval and dispositioning.
- 2.05.00 No material shall be despatched from the manufacturer's works before the same is accepted subsequent to pre-despatch final inspection including verification of records of all previous tests/inspections by Owner's Engineer/ Authorised representative for "CHP" and "W" points marked in quality plans , and duly authorised for despatch by issuance of Material Despatch Clearance Certificate (MDCC). For items which is not under owner's inspection the contractor shall apply for despatch clearance (MDCC) from owner by submitting their internal inspection reports and quality records
- 2.06.00 All materials used or supplied shall be accompanied by valid and approved materials certificates and tests and inspection report. These certificates and reports shall indicate the sheet serial numbers or other such acceptable identification numbers of the material. The material certified shall also have the identification details stamped on it.
- 2.07.00 Castings and forgings used for construction shall be of tested quality. Details of results of chemical analysis, heat treatment record, mechanical property test results shall be furnished.
- 2.08.00 All welding and brazing shall be carried out as per procedure drawn and qualified in accordance with requirements of ASME Section - IX (latest edition) or other International equivalent standard acceptable to the Owner.

All brazers, welders etc. employed on any part of the contract at Contractor's/ Sub-Contractor's works or at site shall be qualified as per ASME Section-IX (latest edition) or equivalent international standard approved by the Owner. Such qualification tests shall be conducted in presence of Owner / his authorised representative or owner approved Third Party Inspection Agency(TPIA). Previously qualified WPS & PQR shall be acceptable if witnessed by owner's approved TPIA.

For welding of pressure parts and high pressure piping coming under IBR purview, the requirements of IBR shall also be complied with.

2.09.00 All non-destructive examination (NDT) shall be carried out in accordance with LIST OF STANDARDS FOR REFERENCE as given below in this section.

The NDT operator shall be qualified as per SNT-TC-IA (of American Society of non-destructive examination). Results of NDT for the list major equipments / items identified for owner's inspection shall be properly recorded and submitted for review and approval. Other items not covered under owner's inspection, contractor shall review and approve the NDT results and such reports shall be submitted to owner in the final documentation of the items / equipments

2.10.00 All the sub-vendors proposed by the Contractor for procurement of major bought out items including castings, forgings, semi-finished and finished components/equipment list of which shall be drawn up by the Contractor and finalised with the Owner shall be subject to Owner's approval. Quality Plans of the successful vendors shall be discussed, finalised and approved by the Owner/Authorised representative and form part of the Purchase Order between the Contractor and the Vendor.

2.11.00 All the purchase specifications for the major bought-out items, list of which shall be drawn up by the Contractor and finalised with the Owner shall be furnished to the Owner for comments and subsequent approval before orders are placed.

Owner reserves the right to carry out quality audit and quality surveillance of the systems and procedures of the Contractor's or their sub-vendor's quality management and control activities. The Contractor shall provide all necessary assistance to enable the Owner carry out such audit and surveillance.

Quality audit/approval of the results of tests and inspection will not prejudice the right of the Owner to reject equipment not giving the desired performance after erection and shall not in no way limit the liabilities and responsibilities of the Contractor in earning satisfactory performance of equipment as per specification.

2.12.00 Quality requirements for main equipment shall equally apply for spares and replacement items.

2.13.00 Repair/rectification procedures to be adopted to make any job acceptable shall be subject to the approval of the Owner.

2.14.00 For quality assurance of all civil works refer to the specifications for civil works.

3.00.00 **QUALITY ASSURANCE DOCUMENTS**

3.01.00 The Contractor shall be required to submit two (2) copies and two (2) sets of microfilms / CDs of the following Quality Assurance documents within three (3) weeks after despatch of the equipment:

- a) Material mill test reports on components as specified by the specification.

- b) The inspection plan with verification, inspection plan check points, verification sketches, if used and methods used to verify that the inspection and testing points in the inspection plan were performed satisfactorily.
- c) Non-destructive examination results /reports including radiography interpretation reports.
- d) Factory tests results for testing required as per applicable codes and standards referred in the specification.
- e) Welder identification list listing welder's and welding operator's qualification procedure and welding identification symbols.
- f) Sketches and drawings used for indicating the method of traceability of the radiographs to the location on the equipment.
- g) Stress relief time temperature charts.
- h) Inspection reports duly signed by QA personnel of the Owner and Contractor for the agreed inspection hold points. During the course of inspection, the following will also be recorded :
 - i) When some important repair work is involved to make the job acceptable.
 - ii) The repair work remains part of the accepted product quality.
- i) Letter of conformity certifying that the requirement is in compliance with finalised specification requirements.

4.00.00 **INSPECTION, TESTING AND INSPECTION CERTIFICATES**

4.01.00 The Owner's Engineer, or his duly authorised representative and/or an outside inspection agency acting on behalf of the Owner shall have access inside the workshops, test labs, establishments at all reasonable times to inspect and examine the materials and workmanship of the works during its manufacture or erection and if part of the works is being manufactured or assembled on other premises or works, the Contractor shall obtain for the Owner's Engineer and for his duly authorised representative permission to inspect as if the works were manufactured or assembled on the Contractor's own premises or works.

4.02.00 The Contractor shall give the Owner's Engineer/ Authorized Inspector twenty one (21) days written notice for "CHP" / "W" points of any material being ready for testing by owner' engineer / Authorized inspector. Such tests shall be to the Contractor's account except for the expenses of the Inspector. The Engineer/ Inspector, unless the witnessing of the tests is virtually waived, will attend such tests within fifteen (15) days of the date on which the equipment is notified as being ready for test/inspection. If owner's Engineer / Authorised Inspector fail to attend the inspection, next mutually convenient date for test shall be agreed with Contractor. Contractor shall, in