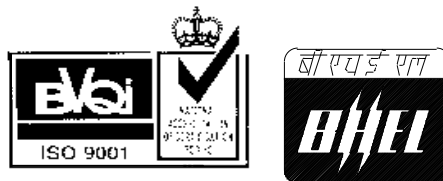


2X500 MW NNTPS NEW NEYVELLI


VOLUME –III

TECHNICAL SPECIFICATION FOR SELF CLEANING STRAINERS (SCS)

Specification No. : PE-TS- 402-165-N003 (REV. 0)



**BHARAT HEAVY ELECTRICALS LIMITED
POWER SECTOR
PROJECT ENGINEERING MANAGEMENT
PPEI BLDG., SEC-16A, PLOT NO. 25
NOIDA – 201301 (UP)**

	TITLE : TECHNICAL SPECIFICATION FOR SELF CLEANING STRAINERS (SCS)	SPEC. NO. PE-TS- 402-165-N003	
	PREAMBLE	VOLUME : III	
		REV. NO. 0	DATE : 30.05.2014
		SHEET 1 OF 1	

1.0 The tender document contains three (3) volumes. The bidder shall meet the requirements of all the three volumes.

1.1 **Volume -I CONDITIONS OF CONTRACT**

This consists of four parts as below :

Volume - I A : This part contains instructions to bidders for making bids to BHEL.

Volume - I B : This part contains general commercial conditions of the tender and include provision that vendor shall be responsible for the quality of item supplied by their sub-vendors.

Volume - I C : This part contains special conditions of contract.

Volume - I D : This part contains commercial conditions for erection and commissioning site work, as applicable.

1.2 **Volume - II TECHNICAL SPECIFICATIONS**

Technical requirements are stipulated in Volume II which comprises of :

Volume - II A : General Technical Conditions

Volume - II B : Technical specification including drawings, if any

1.2.1 **Volume - II B :**

This volume is sub-divided into following sections:

Section - A : This section outlines the scope of enquiry.

Section - B : This section provides "Project Information"


Section - C : This section indicates technical requirements specific to the contract, not covered in Section-D.

Section - D : This section comprises of standard technical specifications of equipments complete with data sheet A, B & C.

Data sheet-A specifies data and other requirements pertaining to the equipment.

Data sheet - B specifies data to be filled by the bidder (Data Sheet B is contained in Volume - III)


Data sheet - C indicates data documents to be furnished after the award of contract as per agreed schedule by the vendor (as applicable).

	TITLE : TECHNICAL SPECIFICATION	SPEC. NO. PE-TS- 402-165-N003	
	FOR	VOLUME : III	
	SELF CLEANING STRAINERS (SCS)	REV. NO. 0	DATE : 30.05.2014
	PREAMBLE	SHEET 1 OF 1	

1.2.2 **Volume - III TECHNICAL SCHEDULES**

This volume contains technical schedules and Data Sheets - B, which are to be duly filled by the bidder and the same shall be furnished with the technical bid as per instructions given in Document No.PES-100-901 in Volume-III.

2.0 The requirements mentioned in Section C/Data Sheets-A of Section-D shall prevail and govern in case of conflict between the same and the corresponding requirements mentioned in the descriptive portion in Section -D.

	TITLE : TECHNICAL SPECIFICATION FOR SELF CLEANING STRAINERS (SCS)	SPEC. NO. PE-TS- 402-165-N003
		VOLUME : III
	PREAMBLE	REV. NO. 0 DATE : 30.05.2014
		SHEET 1 OF 1

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A4.	ELECTRICAL LOAD DATA
A5.	GA DRAWING OF SCS
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A7.	SCHEDULES OF UNIT PRICES
B	DOCUMENTS TO BE SUBMITTED ON PLACEMENT OF LOI
B1.	DATASHEET – B
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TITLE :
TECHNICAL SPECIFICATION FOR
SCS

SPEC. NO. PE-TS- 402-165-N003

VOLUME III

SECTION

REV. NO. 0


DATE 30.05.2014

SHEET 1 OF 1

SECTION A

SHALL BE FURNISHED ALONGWITH BID

- COMPLIANCE CERTIFICATE
- PERFORMANCE GUARANTEE SCHEDULE
- TECHNICAL DEVIATION SCHEDULE
- ELECTRICAL LOAD DATA
- GA DRG OF SCS
- SCHEDULE OF PRICES
- SCHEDULE OF UNIT PRICES


	TITLE : COMPLIANCE CERTIFICATE FOR SELF CLEANING STRAINERS (SCS)	SPEC. NO.	PE-TS- 402-165-N003
	PROJECTS: 2X500 MW NNTPS NEW NEYVELLI	DATE:	30.05.2014
		SHEE	1 OF 2

COMPLIANCE CERTIFICATE

The bidder shall confirm compliance with following by signing/ stamping this compliance certificate and furnish same with the offer.

- a) The scope of supply, technical details, construction features, design parameters etc. shall be as per technical specification & there are no exclusions with regard to same.
- b) There are no other deviations w.r.t. specification other than those furnished in the 'Schedule of Deviations'. Any other deviation, stated or implied, taken elsewhere in the offer stands withdrawn unless specifically brought out in the 'Schedule of Deviations'
- c) Bidder shall submit QP in the event of order based on the guidelines given in the specification & QP enclosed therein. QP will be subject to BHEL/ Customer/Customer's Consultant approval and customer hold points for inspection/ testing shall be marked in the QP at the contract stage. Inspection/ testing shall be witnessed as per same apart from review of various test certificates/ Inspection records etc. Charges for 3rd party inspection (TUV/ equivalent) for imported components wherever required shall be included by bidder in the base price itself.
- d) Any drawing/ document/ data-sheet/ calculation/ Quality plan/ Instrumentation etc. submitted along with the offer shall be considered for reference only, same shall be subject to BHEL/ Customer/Customer's Consultant approval in the event of order.
- e) The offered materials shall be either equivalent or superior to those specified in the specification. For components where materials are not specified, same shall be suitable for intended duty, all materials shall be subject to approval in the event of order.
- f) The commissioning spares shall be supplied on 'As Required Basis' & prices for same included in the base price itself.
Prices for special tools & tackles, if any, shall also be included in the base price.
Recommended spares for 3 years shall be quoted separately with price indicated separately.
- g) Charges for Installation Checks, Commissioning of equipments, Trial runs and Performance Testing at site shall be included by bidder as per the price format.
- h) All Instruments shall be located in the Instrument Rack (as applicable) to be supplied by bidder.

The instrument rack shall be installed for SCS with impulse piping, root valves, fittings, accessories, valve manifolds mounted on gauge racks etc. supplied by bidder accordingly.
- i) The main flanges for SCS shall be suitable for the forces and moments as per the specification.
- j) All inter-connecting piping, valves, flanges, counter-flanges, fittings, fasteners, reducer/expander & accessories etc. shall be in bidder's scope of supply.
- k) Provision for future installation of Cathodic protection with sacrificial anodes.
- l) The hydrostatic test pressure shall be 1.5 times the design pressure.
- m) All sub - vendors shall be subject to BHEL/ Customer/Customer's Consultant approval in the event of order.
- n) The Performance guarantees of equipments shall stand valid till the satisfactory completion of performance testing & its acceptance by BHEL/ Customer/Customer's Consultant.
- o) The orientation of piping around SCS shall be finalised during detailed Engg.

	TITLE : COMPLIANCE CERTIFICATE FOR SELF CLEANING STRAINERS (SCS)	SPEC. NO.	PE-TS- 402-165-N003
	PROJECTS: 2X500 MW NNTPS NEW NEYVELLI	DATE:	30.05.2014
		SHEE	2 OF 2

p) Electrical/ C&I :

- All selected motor ratings have minimum 15 % margin over maximum continuous demand of the driven equipment including voltage and frequency variations, temperature rise and other factors.
- Supply of electrical viz. LT power cables, instrumentation and control cables, cable glands, lugs, cable trays etc. shall be as per specification. Their erection shall be done by BHEL
- The junction boxes for termination of DPT/ DPS/ Actuator LS/ solenoid valves are included in bidders scope. The instrumentation cable and cabling from instruments/ actuators to junction boxes is also included in bidders scope.
- Valve actuators and controls shall be provided as specified in Data Sheet-A and Project specific requirements as specified in Section C-2 & Section C-3
- Alarms/ annunciations/ instruments shall be finalised during detailed engineering in the event of order which shall be subject to BHEL/ Customer/Customer's Consultant approval and shall be without any commercial implications to BHEL.



**TITLE : SCHEDULE OF PERFORMANCE GUARANTEES
FOR
SELF CLEANING STRAINERS (SCS)**

SPEC. NO. PE-TS- 402-165-N003


VOLUME : III

Sheet 1 of 1 Date- 30.05.2014

S.NO.	DESCRIPTION	UNITS	2X500 MW NNTPS NEW NEYVELLI
1.	Pressure drop across the Self Cleaning Strainer (i.e. between inlet & outlet nozzle) under clean condition and Normal flow condition	MWC	

PARTICULARS OF BIDDER/ AUTHORISED REPRESENTATIVE

NAME	DESIGNATION	SIGNATURE	DATE	COMPANY SEAL
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	TITLE * SCHEDULE OF DEVIATIONS () From Conditions of Contract (Volume – 1) () From General Technical Conditions (Volume – II A) () From Technical Specifications (Volume –II B)	SPECIFICATION NO
		VOL III
		SHEET..... OF.....

We the undersigned hereby certify that the above mentioned are the only deviations.

PARTICULARS OF BIDDER / AUTHORISED REPRESENTATIVE				
NAME	DESIGNATION	SIGNATURE	DATE	COMPANY SEAL



TITLE :
PRICE SCHEDULE FOR
SCS
2X500 MW NNTPS NEW NEYVELLI

SPEC. NO. PE-TS-402-165-N003	
VOLUME III	SECTION
REV. NO. 0	DATE 11.09.2014
SHEET 1 OF 1	

1.0 Total price for design, manufacture, assembly, inspection, testing, packing for transportation and delivery, including final check up of installation, commissioning, trial run and PG testing of Six (6) sets of SCS complete in all respect including all accessories & auxiliaries as specified in technical specification and as necessary including mandatory spares, commissioning spares and special tools & tackles (as required) for erection & maintenance. Rs/USD/Euro (As applicable)

2.0 **Recommended spares** : Item-wise break up with item-wise price to be given as per "Schedule of Recommended Spares" enclosed under Vol. III of technical specification. Rs/USD/Euro (As applicable)

Note : 1) Indicate all duties, taxes etc. stating whether included/ excluded in above price.
2) Recommended spares are only for reference. These are not to be considered for evaluation and ordering purpose at present. These may be used for future ordering if required.



TITLE :
UNIT PRICE SCHEDULE FOR
SCS
2X500 MW NNTPS NEW NEYVELLI

SPEC. NO. PE-TS-402-165-N003

VOLUME III

SECTION

REV. NO. 0

DATE 11.09.2014

SHEET 1 OF 1

1.0 Unit Prices :

Unit price for design, manufacture, inspection and testing, packing and delivery of SCS for one set complete with all accessories except for clause no. 2, 3 & 4 below. Rs/USD/Euro (As applicable)

2.0 **Lump sum price for debris discharge pipe for each SCS** Rs/USD/Euro (As applicable)

3.0 **Lump sum price for 3 sets (per project unit) of SCS** Rs/USD/Euro (As applicable)

- Installation checks, Commissioning
- PG test

4.0 **Mandatory Spares (As per Annexure)** Rs./USD/Euro (As applicable)

- Lump sum price

Note :

- Total price based on unit prices as given above (at sl. No. 1, 2, 3 & 4) shall tally with the total price given in "Schedule of prices" elsewhere. In case of discrepancy the lowest of the two shall be considered for order. Bidder to note that the price mentioned in the "Schedule of prices" and "Schedule of unit prices" shall be binding for evaluation purpose.
- Unit prices quoted by the bidder, as above, shall be binding for any quantity variation which is at discretion of Purchaser.

2X500 MW NNTPS NEW NEYVELLI
Mandatory Spares List for SCS Package

<u>S.No.</u>	<u>Spare Description</u>	<u>Unit</u>	<u>Quantity for two units</u>
1	Electronics modules of each type	%	10%
2	Power Supply unit of each type	%	10%
3	Graphic Interface Unit of each type	No.	1 No.
4	Cooling Fan in PLC system/Cabinet	Nos.	2 Nos.
5	Diff. Pr. Transmitter of each type	%	10 %
6	Diff. Pr. Indicators of each type	Nos.	2 Nos.
7	Isolation Valves of each size & type	%	5 %

Note:

1. In case the description / nomenclature of any of the items of spares/tools and tackles is differing from the description / nomenclature indicated in the list of mandatory spares/tools and tackles, the bidder shall offer functionally equivalent part in lieu of the listed item.
2. In case if such items of spares indicated as “not applicable”, are found applicable at a later date during execution of the project, such items of spares are to be supplied within the ordered cost of the mandatory spares.
3. If any of the items of spares ordered is found to be not applicable during detailed engineering stage/execution stage, the contractor shall have to supply alternative items of spares. The alternative items of spares are to be mutually agreed between BHEL and Vendor.
4. Wherever % is indicated for the mandatory spares, the quantity shall be calculated for % of supply for total quantity for 2 units of 2 x 500 MW, unless otherwise specified. The quantity to be reckoned for % indicated shall be rounded off to the next higher whole number. For example if the % arrived is 0.2 the quantity to be supplied shall be 1 and if the % arrived is 5.1 the quantity to be supplied shall be 6.
5. In respect of quantity mentioned as 'Set' means the total quantity of all the components/items used in particular equipment unless otherwise specified.



TITLE :
TECHNICAL SPECIFICATION FOR
SCS

SPEC. NO. PE-TS- 402-165-N003

VOLUME III

SECTION

REV. NO. 0

DATE 30.05.2014

SHEET 1 OF 1

SECTION B

SHALL BE FURNISHED ON PLACEMENT OF LOI

- DATASHEET B
- LIST OF SCHEDULES



TITLE :
TECHNICAL SPECIFICATION FOR
SCS

SPEC. NO. PE-TS- 402-165-N003

VOLUME III

SECTION


REV. NO. 0

DATE 30.05.2014


SHEET 1 OF 1

SECTION B1


DATASHEET B

	TITLE :	SPECIFICATION NO.
	DATA SHEET - B	VOLUME : III - B
	SELF - CLEANING FILTER	SECTION : B
	(Backwash Type)	REV. NO. 00 DATE :
		SHEET 1 OF 3

SL.NO.	DESCRIPTION	UNIT	DATA/ PARTICULARS
1.0	GENERAL		
1.1	No. of filters required	Nos.	
1.2	Inlet connection	mm Nb	
1.3	Outlet connection	mm Nb	
1.4	Filter type/ duty		
1.5	Location		
1.6	Liquid handled		
2.0	DESIGN DATA		
2.1	Operating pressure	Bar (g)	
2.2	Design pressure	Bar (g)	
2.3	Design temperature	Deg. C	
2.4	Flow rate through filter		
	a) Normal		
	b) Maximum		
2.5	Design differential pressure for filter section/ screen	Bar (g)	
2.6	Max. Size of solid particle likely to enter the filter	mm	
2.7	Type of suspended matter likely to enter the filter		
2.8	Differential pressure measuring system set pressure		
	• For initiating flushing/ backwashing	mbar	
		mbar	
	• For alarm/ annunciation		
2.9	Filter section/ screen perforation size	mm	
3.0	GUARANTEED PERFORMANCE REQUIREMENT		

	TITLE :	SPECIFICATION NO.
	DATA SHEET - B	VOLUME : III - B
	SELF - CLEANING FILTER	SECTION : B
	(Backwash Type)	REV. NO. 00 DATE :
		SHEET 2 OF 3

SL.NO.	DESCRIPTION	UNIT	DATA/ PARTICULARS
3.1	Pressure drop across the filter (i.e. between inlet and outlet connection)	mbar	
	a) Clean condition		
	b) Partially (50%) choked condition		
	c) During flushing operation		
	d) After flushing operation		
3.2	Debris discharge flow during flushing period		
3.3	Flushing period	Minutes	
3.4	Debris/ sludge removal capacity	m ³ /hr	
4.0	MATERIALS OF CONSTRUCTION		
4.1	Filter body/ housing		
4.2	Filter screen/ section		
4.3	Supporting cage		
4.4	Differential measuring system		
4.5	Flushing/ backwashing unit		
4.6	Backwash rotor shoes		
4.7	Internal hardware		
4.8	Pipes		
4.9	Shaft		
5.0	COUNTER FLANGES		
5.1	Materials :		
	a) Flanges		
	b) Bolts & Nuts		
	c) Gaskets		
5.2	Drilling Standard		

	TITLE :	SPECIFICATION NO.
	DATA SHEET - B	VOLUME : III - B
	SELF - CLEANING FILTER	SECTION : B
	(Backwash Type)	REV. NO. 00 DATE :
		SHEET 3 OF 3

SL.NO.	DESCRIPTION	UNIT	DATA/ PARTICULARS
6.0	PAINTING		
6.1	External Surface		
	1. Surface preparation		
	2. Primer		
	3. Final paint		
6.2	Internal Surface		
	a) Surface preparation		
	a) Primer		
	b) Final paint		
7.0	SHOP TEST		
7.1	Hydrostatic test		
	a) Test Pressure	bar (g)	
	b) Test duration	min.	
7.2	Lekage test		
	a) Test Pressure	bar (g)	
	b) Test duration	min.	



TITLE :
TECHNICAL SPECIFICATION FOR
SCS

SPEC. NO. PE-TS- 402-165-N003

VOLUME III

SECTION

REV. NO. 0

DATE 30.05.2014

SHEET 1 OF 1

SECTION B2
LIST OF SCHEDULES

CHECKLIST - LIST OF SCHEDULES

Sl. No.	Form No.	Description	Tick Applicable Forms
1.	PEM-6024	Schedule of Drawings/Catalogues submitted with Bid.	✓
2.	PEM-6025@	Schedule of Occurrence of Key Events of Delivery, Erection & Commissioning	
3.	PEM-6026	Schedule of Equipment Manufacture. Despatch and Shipment to Site.	✓
4.	PEM-6027	Schedule of Weights & Dimensions.	
5.	PEM-6028@	Schedule of Performance Guarantee	
6.	PEM-6030	Inspection Schedule	✓
7.	PEM-6031	Schedule of Cement and Steel and Quarterly Cement Requirement.	
8.	PEM-6032	Schedule of Quarterly Requirement of Reinforcing Bars and Structural Steel.	
9.	PEM-6033@	Bill of Quantities (Civil Works)	
10.	PEM-6035	Schedule of Bidder's Proposed Construction/ Site Fabrication Facilities.	
11.	PEM-6036	Schedule of Deviations.	✓
12.	PEM-6040	Schedule of Declaration	✓
13.	PEM-6041	Quality Plan	✓
14.	PEM-6042	Vendor's Drawings/ Documents Schedule	✓
15.	PEM-6043@	Schedule of Occurrence of Key Events for Civil/Structural Works	
16.	PEM-6046	Inspection Request.	✓
17.	PEM-6051@	Schedule of Prices.	✓
18.	PEM-6052@	Schedule of Unit prices	✓
19.	PEM-6053	Schedule of Prices for Commissioning & Mandatory Spares.	✓
20.	PEM-6054	Schedule of Prices for Recommended Spares.	✓
21.	PEM-6055	Schedule Prices for Erection and Maintenance Tools & Tackles.	✓
22.	PEM-6057	Schedule of Daily & Overtime Rates.	
23.	PEM-6058	Schedule of Hire charges for Construction/ Site Fabrication Facilities.	

For Forms marked with @ certain information to be filled by DEs before issuing to bidder.



**SCHEDULE OF DRAWINGS/CATALOGUES
SUBMITTED WITH BID**

SPECIFICATION NO:

VOL III

SHEET..... OF.....

Section C/D enclosed with the specification indicate the drawings / catalogues to be furnished with the bid. The bidder in addition to furnishing the same, can also include any other drawings / catalogues which he may desire to submit with the bid. This schedule duly lists out such drawings as enclosed by the bidder with the bid.

DRAWING/ CATALOGUE NUMBER	DESCRIPTION	NUMBER OF SHEETS

PARTICULARS OF BIDDER / AUTHORISED REPRESENTATIVE

NAME	DESIGNATION	SIGNATURE	DATE	COMPANY SEAL



**SCHEDULE OF EQUIPMENT,
MANUFACTURE, DESPATCH AND
SHIPMENT TO SITE**

SPECIFICATION NO:

VOL III

SHEET..... OF.....

Equipment/Major Bought-out items	Time for Manufacture/ Procurement from Date of issues of Letter of intent (Weeks)	Time for Test Dismantling Packing & Ready for Despatch (Weeks)	Time required fro Shipment to Site (Weeks)	Total Time from Date of Issue of Letter of intent to Shipment to Site (Weeks)

We, the undersigned hereby undertake to meet the schedule in weeks fro manufacture, dispatch and shipment of each equipment and procurement of major boughtout items as listed above.

PARTICULARS OF BIDDER / AUTHORISED REPRESENTATIVE				
NAME	DESIGNATION	SIGNATURE	DATE	COMPANY SEAL



**SCHEDULE OF
WEIGHTS & DIMENSIONS**

SPECIFICATION NO:

VOL III

SHEET..... OF.....

The bidder shall state below the weights and dimensions of various packages for shipment covering the complete scope.

Description of Package(S)	Dimension (in meters)	Weight (in tones)

PARTICULARS OF BIDDER / AUTHORISED REPRESENTATIVE

NAME	DESIGNATION	SIGNATURE	DATE	COMPANY SEAL



INSPECTION SCHEDULE

SPECIFICATION NO


VOL III

SHEET..... OF.....

S No.	ITEM/COMPONENT	PLACE & ADDRESS OF TEST / INSPECTION	SCHEDULE D DATE OF INSPECTION	DURATION OF TEST / INSPECTION (IN DAYS)

This schedule shall be in the line with specification and quality plan requirements. The information in this form shall be furnished after receipt of LOI/PO.

PARTICULARS OF BIDDER / AUTHORISED REPRESENTATIVE				
NAME	DESIGNATION	SIGNATURE	DATE	COMPANY SEAL

	TITLE	SPECIFICATION NO
	* SCHEDULE OF DEVIATIONS	VOL III
	() From Conditions of Contract (Volume – 1) () From General Technical Conditions (Volume – II A) () From Technical Specifications (Volume –II B)	SHEET..... OF.....

We the undersigned hereby certify that the above mentioned are the only deviations.

PARTICULARS OF BIDDER / AUTHORISED REPRESENTATIVE				
NAME	DESIGNATION	SIGNATURE	DATE	COMPANY SEAL

	TITLE * SCHEDULE OF DECLARATIONS	SPECIFICATION NO
		VOL III
		SHEET..... OF.....

* Bidder shall include this schedule both in technical and Price offers

DECLARATION

Icertify that all the technical data and information pertaining to this specification are correct and are true representation of the equipment/system covered by our format proposal number Dated and there is no deviation to the specification.

I hereby certify that I am duly authorized representative of the Bidder's company whose name appears above my signature.

Biders Company Name

Authorised representative's Signature

Name

Bider's Name The bidder hereby agrees to fully comply with the requirements and intent of this specification for the price indicated

PARTICULARS OF BIDDER / AUTHORISED REPRESENTATIVE				
NAME	DESIGNATION	SIGNATURE	DATE	COMPANY SEAL

6: ISO FORMS / P & M FORMS

Bid FORM No. PEM - 6041-0

S. NO.		QUALITY PLAN												
		COMPONENT / OPERATION	CHARACTERISTIC CHECK	CAT.	TYPE / METHOD OF CHECK	EXTENT OF CHECK	REFERENCE DOCUMENT	ACCEPTANCE NORM	FORMAT OF RECORD	AGENCY			REMARKS	
		SHEET	OF	SYSTEM	CUSTOMER	PROJECT TITLE	QUALITY PLAN NUMBER	ITEM	SECTION	VOLUME III	P	W	V	
1		2	3	4	5	6	7	8	9	10				11
		BHEL												
		PARTICULARS											BIDDER / VENDOR	
		NAME												
		SIGNATURE												
		DATE												
													BIDDER'S / VENDOR'S COMPANY SEAL	

INSTRUCTIONS FOR FILLING QUALITY PLAN
(Form No. PEM-6042 (7))

The Quality Plan shall include all the Quality Control Measures and Checks adopted by the Vendor to ensure that the material/component/assembly/services supplied by him meet/will meet the requirements as per specifications and good practices. They shall include all stages of operation such as materials, processes, manufacture, assembly, packing and despatch. The following guide lines may be noted:

- Column 1- Serial Number
- Column 2- Component/Operation- The component and/or operation being checked shall be given here.
- Column 3- Characteristics check- The characteristics being checked shall be given here, e.g., chemical composition, mechanical properties, leak tightness, surface defects etc.
- Column 4- Category - 'CR' stands for critical characteristic - affecting safety of equipment and personnel
'MA' stands for major Characteristic - affecting safety of equipment and personnel
'MI' stands for minor characteristic - affecting appearance etc.
- Column 5- Type/Method of check e.g. chemical analysis tensile testing, hydraulic test, visual examination radiography etc.
- Column 6- Extent of check, such as, 100, 10, 1 per heat etc.
- Column 7- Reference Documents - Documents, such as technical specification, drawings, standard specifications (IS, BS ETC.) procedure, etc. according to which check is done.
- Column 8- Acceptance Norms - Standards etc. according to which acceptability or otherwise of the characteristics being checked is decided.
- Column 9- Format of Record - Formats, log sheets, reports, etc. in which the observations are recorded. Standard log sheets, reports, formats etc. of the Vendors shall be numbered and such reference numbers shall be included here.
- Column 10- Agency - The agency which performs the test/instruction shall be written in sub-column 'W'
The agency which verifies test certificates/inspection records and carries out audit check of the components/operation shall be written in sub-column 'V'
The agencies are codified as 1, 2 & 3
'1' stands for (BHEL)
'1' * means the operation shall be cleared by BHEL before the start of the next operation.
'2' Stands for Vendor
'3' stands for sub-Vendor of the Vendor and so on.

Example :

- Entry '3' in column 'P' means test/inspection to be performed by sub-Vendor's QC
- Entry '2' in column 'W' means test/inspection to be witnessed by Vendor's QC
- Entry '1' in column 'V' means verification shall be done by BHEL and next stage to be started only after the hold point is cleared by BHEL
- Column II- Remarks - Any special remarks shall be given here.

NOTES

1. In absence of correlation with the test certificate(s) (e.g. material identification) samples shall be drawn by BHEL and all tests as per relevant specifications shall be carried out in their presence or in recognized Government Laboratory
2. When materials and components are initially identified and stamped by BHEL QS engineer, the identification marks shall be preserved till despatch. Wherever this is not possible, the identification mark shall be transferred to the components in the presence of BHEL QS Engineer unless otherwise agreed.
3. For castings and forgings integral test specimens shall be provided. When this is not possible for casting, they shall be poured in the presence of BHEL QS Engineer unless otherwise, if witnessing of test by BHEL is called for.
4. When welders qualified by reputed inspection agencies or statutory bodies are not available, qualification tests shall be conducted in the presence of BHEL QS Engineer.
5. This Quality Plan is liable to be modified as per the requirements of approved drawings and changes in technical specifications/drawings. If there are contradictions in respect of column 7 & 8 between this Quality Plan and the approved drawings specifications, the latter shall prevail.
6. Wherever inspection by BHEL's Purchaser/Third Party/Statutory authorities are mandatory, this shall be compiled with.
7. Inspection reports, log sheets, test reports/certificate, etc. shall be furnished to BHEL at the appropriate stages or at the time of final inspection, as required.
8. This Quality Plan is also applicable to spares, if any, under scope of supply of Vendor.
9. The quality plan shall be submitted in septuplicate (7 Copies).



***SCHEDULE OF PRICES FOR COMMISSIONING AND MANDATORY SPARES**

SPECIFICATION NO

VOL III

SHEET..... OF.....

***Unpriced schedule shall also be furnished along with Part A- Schedule in technical bid**

The bidder shall indicate here the quantity required for erection / commissioning and mandatory spares for equipment as listed in Section C / Section – D. If the listed spares are not adequate then the bidder shall indicate those and additional spares considered necessary by him.

Type	Manufacturer's Drawing No / Part of spare	Description	Material	Quantity per Unit / Equipment	Quantity Recommended	If Set, Nos. Per Set	Delivery Period (Weeks)	Unit Price (Rs.)	Total Price (Rs.)
Erection & Commissioning									
Mandatory Spares									
Additional Spares Mandatory Erection / Commissioning									

PARTICULARS OF BIDDER / AUTHORISED REPRESENTATIVE

PARTICULARS OF BIDDER / AUTHORISED REPRESENTATIVE				
NAME	DESIGNATION	SIGNATURE	DATE	COMPANY SEAL

	TITLE * SCHEDULE OF PRICE FOR ERECTION AND MAINTENANCE TOOLS & TACKLES	SPECIFICATION NO
		VOL III
		SHEET..... OF.....

***Unpriced schedule shall also be furnished along with Part A- Schedule in technical bid**
 The bidder shall be given below the list of erection and maintenance tools and tackles as offered by him. This shall also include the customer's list of maintenance tools. If specified in Section – C / Section - D

S. No	DESCRIPTION OF TOOLS & TACKLES	QUANTITY OFFERED	UNIT PRICE (Rs.)	TOTAL PRICE (Rs.)

NOTE : The hire charges for vendors equipment called for in this schedule shall include the cost of consumables, operation services, descriptions, wear and tear as well as vendor's over head and profit (These rates will be payable by customer to the vendor, only if the customer's requires the use of this equipment for carrying out his own work out side the scope of this contract).

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