wood pieces etc. The performance of the filter shall be continuous with minimum number of flushing / backwashing operations.

3.02.02 The self-cleaning filter shall be designed such that the pressure drop across the filter (i.e., between inlet and outlet connections) under clean conditions and partially (50%) chocked conditions shall not be more than those specified in Data Sheet -A.

3.02.03 Unless otherwise specified in Data Sheet -A, debris discharge / wash water flow rate during flushing/back washing operation shall be limited to 10% of the total flow rate and flushing / backwashing operation shall be completed within a period of maximum three (3) minutes. The pressure drop across the debris filter during flushing/backwashing operation shall not be morethan the pressure drop under partially (50%) chocked condition.

3.02.04 The coarse particles and floating matter accumulating at the filter section/screen are flushed out of the system by the debris flushing / backwash unit such that the pressure drop across the filter after flushing / backwashing, shall not be more than the pressure drop under clean conditions.

3.03.00 **Operational Requirement**

The self-cleaning filter and other accessories shall be designed for the following flushing/backwashing operation modes :

3.03.01 Complete automatic flushing/backwashing operation effected by the following :-

- differential pressure measuring system at a pre-determined differential pressure across the filter
- adjustable timer (0-24 hours)
- push button (for manual initiation of sequential flushing / backwashing)

3.03.02 Manual operation in the event of failure of control system.

3.04.00 **Filter Housing / Body**

3.04.01 The self-cleaning filter housing/body shall be designed and manufactured as per the applicable codes for pressure vessels. However in no case thickness of housing/ body shall not be less than connecting pipe thickness as specified in Data Sheet-A. It shall house the filter section / screen assembly and shall have flanged inlet, outlet, flushing / debris discharge openings and pressure measuring tappings etc.

3.04.02 In design of filter housing / body due attention shall be given for easy removal and replacement of filter section / screen assembly.

3.04.03 The filter shall be provided with inspection hole with bolted cover.

3.04.04 The filter body / housing shall be provided with vent and drain connections with isolating valves. It shall be possible to drain unfiltered and filtered water.

3.04.05 If specified in Data Sheet-A, filter body/housing shall be epoxy painted.

3.05.00 **Filter Section / Screen assembly.**

3.05.01 The filter section/screen shall be designed for the maximum differential pressure across the filter and shall be securely positioned by a supporting cage and shall be securely mounted in the housing or body.

3.05.02 The perforation/mesh size of the filter section shall not be more than that specified in Data Sheet-A.

3.05.03 The arrangement of the filter section shall be such that there shall be no forced accumulation of debris.

3.06.00 **Differential Pressure Measuring System**

3.06.01 The self-cleaning filter shall be provided with a measuring system for differential pressure across the filter section/screen, to check debris accumulation and to initiate flushing / backwashing operation. This shall consist of a separate differential pressure transmitter for normal automatic flushing operation and separate DP Switch as a backup in the event of DPT failure, a differential pressure gauge for manual observation with adequate no. of tappings with isolating valves and equalizing valves.

3.06.02 The contacts for differential pressure transmitter, differential pressure switch and for differential pressure gauge shall be independent so that in the event of failure of one, the other is available .

3.06.03 The differential pressure measuring system shall also be equiped with built in flushing arrangement consisting of flushing pump, valves and associated piping, to prevnet blockage of the system with any debris. Unless otherwise specified in Section C, water required for flushing the differential pressure measuring system shall be taken from downstream side of the strainer/ screen.

3.07.00 **Flushing / Backwash Unit**. :

3.07.01 The self-cleaning filter shall be provided with suitable flushing/backwash unit (to be installed at ground floor) and debris discharge/backwash outlet valve with associated actuator to flush out the accumulated debris / sludge.

3.07.02 The flushing pump shall be provided with mechanical seals to the extent possible. If gland packing is provided it should be of good quality to prevent leakage of water bran pump glands.

3.07.3 The flushing backwash unit shall be either fixed type with actuator operated

flushing valves or electric motor driven (through reduction gear) backwash rotor. In case of backwash rotor, it shall be fitted with removable shoes for smooth and close running contact with the filter section/screen and to prevent the unfiltered water from bypassing to waste.

3.07.04 If any water is to be injected for backwashing the filter section/screen, water shall be taken from down-stream side of the filter section/ screen with necessary pump, valves and piping for water injection supplied by the bidder.

3.07.05 View glass to be provided in debris outlet pipe to monitor the flushing of debris.

3.08.00 **Valves**

The flushing valves (if any,) the debris discharge/backwash outlet valve, isolation, vent and drain valves shall conform to appropriate codes / standards. The debris discharge/backwash outlet valve shall be larger than the debris discharge/back wash outlet pipe.

3.09.00 **Instrumentation and Control System**

3.09.01 Complete instrumentation and control system for automatic flushing / backwashing operation, protection, interlocking, indication/annunciation of high differential pressure and other malfunctions etc. shall be provided. This shall consist of adequate operational hardware, local control panel and interconnecting control and power cabling between the control panel and the self-cleaning filter and its associated electrical devices.

3.09.02 The control panel shall house all necessary instruments, indicating/ annunciation lamps, alarms, differential pressure indicator, timer, function selector switches, relays, protection and interlocking systems, start/stop push buttons, counter to register number of flushing operations etc., and shall be complete with internal wiring. In addition to the above, the control panel shall meet the requirements of the enclosed specification.

3.09.03 All instrumentation shall be of reputed make and shall meet the requirement of the enclosed specification.

3..10.00 **Other Accessories.**

3.10.01 Counter flanges, flat faced slip on type, complete with gaskets, bolts and nuts etc., shall be supplied for the filter inlet, outlet connections and all other terminal points. Fabrication, dimensions and drilling of the flanges shall conform to the codes/standards specified in Data Sheet-A.

3.10.02 Self-cleaning filter shall be provided with suitable lifting arrangement for handling during erection and maintenance.

3.10.03 Necessary supporting arrangement (wherever applicable) complete with foundation plates, bolts, nuts etc., shall be provided.

3.11.00 **Material of Construction**

Material of self-cleaning filter and other accessories shall be corrossion resistant and consistant with the fluid handled. However material specification for various components shall be equal or superior to those specified in Data Sheet-A.

4.00.00 **PAINTING**

4.01.00 The surface preparation of the filter housing / body and other parts shall be done as per the standard mentioned in Data Sheet-A and shall include the following :

a) Removal of oil, grease, dirt and swarf etc.

b) Removal of rust and scale etc.

c) Sand blasting/shot blasting.

4.02.00 All internal surfaces of the filter which are subject to immersion or water spray and which are not made of stainless steel or other corrosion resistant materials after surface preparation, shall be coated with adequate coats (minimum 200 to 250 microns thick) of epoxy paint of approved make and quality over a coat of zinc chromite primer, unless otherwise specified in Data sheet-A.

4.03.00 The external surfaces of the filter and other accessories after surface preparation, shall be coated with adequate coats (minimum 175 to 200 microns thick) of synthetic enamel paint of approved make and quality over two coats of red oxide primer, unless otherwise specified in Data Sheet-A.

5.00.00 **SHOP INSPECTION AND TESTS**

5.01.00 **General :**

5.01.01 Manufacturer shall conduct all tests and stage inspections as per the approved quality plan to ensure that the self-cleaning filter and other accessories shall conform to the requirements of this specification and of the applicable codes/ standards.

5.01.02 All materials used for manufacture/fabrication of the filter shall be of tested quality. Relevant test certificates for chemical analysis, mechanical tests and heat treatment shall be made available before the final shop inspection. In case the relevant test certificates are not available, the manufacturer shall arrange to carry out the necessary tests as per approved quality plan and applicable codes at his cost, for which samples shall be identified by BHEL's representative.

5.01.03 All shop tests shall be conducted in the presence of BHEL's representative and test certificates / reports for the same shall be furnished to BHEL for approval.

5.01.04 Qualification of welding procedures and welders shall be as per ASME B&PV

Code, Section-IX / applicable codes.

5.02.00 **Filter Housing / Body**

5.02.01 Chemical analysis, mechanical tests shall be carried out on housing/body material.

5.02.02 All butt welded joints shall be subjected to radiographic / ultrasonic testing as per applicable codes. However all welded joints shall be subjected to 100% magnetic particle / penetrant testing to ensure freedom from defects.

5.03.00 **Rubber Lining (as applicable)**

Rubber lining shall be subjected to surface crack test, 100% spark and hardness tests and shall be checked for layer thickness, defects etc.

5.04.00 **Filter Section/Screen assembly**

Supporting cage and filter section/screen materials shall be tested for chemical properties. Checks shall be carried out for perforation/mesh size, defects etc.

5.05.00 **Flushing / Backwash Unit**

5.05.01 Material of various components of the flushing/Backwash Unit shall be tested for chemical and mechanical properties.

5.05.02 Hollow shaft of backwash rotor shall be ultrasonically tested as per ASTM-A 388 for internal flaws. Penentrant test shall be carried out for surface flaws.

5.06.00 **Valves**

Inspection and testing of valves including leakage test shall be carried out as per the requirements of the applicable standards. Correlating test certificates for materials of the valve components shall be furnished.

5.07.00 **Flanges**

5.07.01 In case of fabricated flanges, all the welds shall be subjected to 100% radiography as per ASME B&PV code, section VIII, Division-1.

5.07.02 In case of forged flanges, ultrasonic testing shall be carried out as per ASTEM-E 388.

5.07.03 If the thickness of the plate used for flanged is 40mm or more the same shall be checked ultrasonically as per ASTM-A 435 to demonstrate the absence of lamination and lack of fushion etc.

5.07.04 Chemical and mechanical test certificates shall furnish for flange materials.

5.07.05 Flanges shall be checked for edge preparation, fit up and satisfactory working with

matching parts.

5.08.00 All materials for various nozzles, seals, pipes, gaskets, nuts bolts etc., shall be of tested quality and correlating test certificates for chemical and mechanical properties shall be furnished.

5.09.00 **Dimensional Checks**

Dimensional checks of various components of the filter shall be carried out as per the drawings approved by BHEL.

5.10.00 **Hydrostatic Test**

Hydrostatic test shall be conducted on the filter housing/body at a pressure of 2 times the design pressure. The duration of the test shall be minimum 30 minutes.

5.11.00 **Leakage Test**

Leakage test shall be conducted at the design pressure to demonstrate that the filter assembly is leak tight and no water seepage shall take place at various nozzle and valve connections.

5.12.00 **Functional Tests**

The self-cleaning filter assembly complete with valves, actuators and other accessories shall be subjected to functional tests and the following shall be checked :-

5.12.01 Smooth and free operation of all movable parts.

5.12.02 Interlocks and sequential operation.

5.12.03 Satisfactory operation of actuator torque switches, limit switches etc.

6.00.00 **TESTING AT SITE**

After completion of installation at site, the self cleaning filter with complete accessories, will be tested to check that the filter performance meets the requirements of its specification, Rectification of all defects shall have to be done by the supplier at no extra cost to the Owner / Purchaser. However the Owner / Purchaser reserves the right to reject the equipment / parts not meeting the requirement if the deficiency still persists.

7.00.00 **PERFORMANCE GUARANTEE**

7.00.00 **PERFORMANCE GUARANTEE & Bid evaluation criteria**

The Self cleaning strainer shall be guaranteed to meet the performance requirements specified in Section-D , Data Sheet A and Guarantee schedule and also for trouble free operation after commissioning. Schedule of performance guarantees (enclosed in

Volume III) duly filled and signed shall be furnished with the bid.

The Performance guarantees of equipments shall stand valid till the satisfactory completion of performance testing & its acceptance by BHEL/ Customer. If the guarantee period specified in the Commercial Specification is higher, same shall prevail.

7.01.00 Performance Guarantee Parameters shall be as under :

- Pressure drop in Self cleaning strainer in clean condition viz. after backwashing.

7.02.01 Bidder to note that bids shall be evaluated on account of pressure drop across Self cleaning strainer (in clean condition) & liquidated damages on account of not meeting the same shall be in accordance with following :

A) **Bid Evaluation Criteria and Liquidated Damages:**

The bids received shall be evaluated for Pressure drop across Self cleaning strainer:

- The permissible limit of pressure drop across Self cleaning strainer in clean condition shall be 0.6 MWC.
- If the pressure drops quoted are higher than above limit, the bids shall be technically loaded @ Rate as mentioned in Data Sheet-A for respective projects per 1 MWC pressure drop (viz. per unit).
- However no advantage shall be given for pressure drops quoted less than above permissible limit.
- The maximum acceptable limit for pressure drop across self cleaning strainer (with technical loadings) shall be 1.0 MWC

  The bids will be technically rejected for pressure drops quoted higher than above maximum limit.

- The guaranteed pressure drops shall be demonstrated at site by vendors and if found higher shall be subject to LD @ twice the bid evaluation factor as above.

8.00.00 **QUALITY ASSURANCE & QUALITY PLAN**

8.01.00 The self - cleaning filter and other accessories to be supplied shall have assured quality and workmanship.

8.02.00 Typical quality plans (Q.P. No. PEM-MSE-SQP-07) are enclosed herewith this specification for bidder's guidance. The bidder shall comply with these minimum requirements and shall furnishing own quality plan based on materials and components of the filter being offered.

9.00.00 **NAME PLATE AND TAG NUMBERS**

9.01.00 The filter shall be provided with a permanently attached brass or stainless steel plate indicating the following details:-

a) Design flow
b) Design and test pressures
c) Design temperature
d) Filter section/screen mesh size
e) Empty and operating weights
f) Revolving speed of backwash rotor

9.02.00 Each valve shall be provided with a name plate indicating the following :-

a) Service
b) Design and test pressures
c) Maximum flow and flow direction
d) Size
e) Engineer's Tag Number

Tag numbers will be indicated on the drawing submitted for approval during contract stage.

9.03.00 Each motor / actuator shall be provided with a name plate indicating the following details :

a) Supply conditions.
b) KW Rating
c) Make

10.00.00 **DRAWINGS, DATA & INFORMATION TO BE SUBMITTED WITH THE BID**

The bidder shall furnish the following drawings, data and information alongwith the bid without which the offer will be deemed incomplete.

10.01.00 Data sheet-B with all particulars / data duly filled in.

10.02.00 General arrangement / installation drawings of the self-cleaning filter with all accessories, incorporating the principal dimensions and weights of equipment offered, size and location of various nozzle connections, supporting arrangement (if applicable) and scope of supply etc.

10.03.00 Cross-sectional / detailed drawings of filter housing / body, filter section / screen assembles, flushing / backwashing unit, differential pressure measuring system, actuators, motors, control panel etc., indicating bill of quantities and materials of construction.

10.04.00 Flow and control logic diagrams for complete filter during normal and flushing / backwashing operations.

10.05.00 Performance evaluation procedure at site.

10.06.00 Control panel layout and list of instruments provided on control panel.

10.07.00 List of annunciations, protections and interlocks provided.

10.08.00 Write-up on operation, control, monitoring, interlocks and protection of filter.

10.09.00 Manufacturer's descriptive and illustrative literature on the equipments / components being offered.

10.10.00 A detailed experience list about the successful installations of similar equipment of equal or higher inlet / outlet sizes and flow capacities for similar application.

10.11.00 A comprehensive write-up on the testing facilities, tests to be conducted inspection methods and QA system adopted by the manufacturer.

10.12.00 Quality plan for the self-cleaning filter and for all its accessories.

11.00.00 **DRAWINGS, DATA & INFORMATION TO BE SUBMITTED AFTER THE AWARD OF CONTRACT** :

The drawings, data and other documents as required in Data Sheet-C shall be furnished after the award of contract.

1.00.00 **DRAWINGS, DATA AND INFORMATION TO BE SUBMITTED AFTER THE AWARD OF CONTRACT :**

After the award of contract, the following drawings, data and information is to be submitted for review / approval of BHEL as per the distribution schedule given in Section -C.

1.01.00 Within 3 (three) weeks of the data of LOI, the following shall be submitted :

1.01.01 Data Sheet -B duly revised conforming to accepted bid.

1.01.02 Final versions of the following drawings to enable BHEL to finalise the layput and to design foundations and structures.

a) General arrangement / Installation drawings of the self-cleaning filter with all accessories, indicating the principal dimensions and weights of equipment offered, size and location of various nozzle connections, withdrawal space and scope of supply etc.

b) Foundation arrangement drawings (wherever applicable) showing load data on supports, size and location of another bolts

etc.

1.02.00 **With in the stipulated time period as per vendor's drawing/document list, the following shall be submitted :**

1.02.01 Cross-sectional/detailed drawings of filter housing/body, filter screen/section assembly, flushing / backwash unit, differential pressure measuring system, actuators, motors, control panel etc. indicating bill of quantities and materials of construction.

10.02.02 Flow and control logic diagrams for complete filter during normal and flushing operation and system write-up covering all modes of operation.

1.02.03 Final version of performance evaluation procedures at site.

1.02.04 Detailed schedule of valves indicating tag numbers, type, make, size, pressure & temperature ratings, materials etc.

1.02.05 Detailed schedule of power & control cable.

1.02.06 Detailed schedule of piping and fittings indicating sizes, materials, maximum working pressure & temperatures etc.

1.02.07 Control panel layout and list of instruments provided on control panel and internal wiring diagrams.

1.02.08 List of annunciations, protections and interlocks provided.

1.02.09 Detailed drawings of flanges.

1.02.10 Quality Plan

1.02.11 Material test certificates.

1.02.12 Shop tests reports and certificates.

1..02.13 Write-up and instruction manuals for erection, operation and maintenance.

1.02.14 Storage instructions.

1.02.15 Vendor to send 3 sets of final documents (O&M Manual, GA drg, P&ID) direct to site under intimation to PEM.

S. No.	DESCRIPTION	UNITS	3x660MW NTPC NORTH KARANPURA STPP	
1.0	GENERAL			
1.1	Type of Strainers/ Filters	-	Self Cleaning Strainers	
1.2	No. of Strainers/ Filters required	Nos.	Total 6 Sets for 3 units viz. i.e.(1 Working + 1 Standby at ACW pumps discharge) per unit	Total 2 Sets for 3 units viz. i.e.(1 Working + 1 Standby at AHS cooling water pumps discharge).
1.3	Inlet connection	mm Nb	800	350
1.3	Outlet connection	mm Nb	800	350
1.4	Filter type/ duty	-	On line / continuous	
1.5	Location	-	ACW Pump discharge Header (Outdoor)	AHS Pump discharge Header (Outdoor)
1.6	Liquid handled	-	Clarified Water as per analysis attached in Project information in section-B	
2.0	**DESIGN DATA**			
2.1	Operating pressure	Bar (g)	3.5 to 4.5	
2.2	Design pressure	Kg/cm^2)	7.5	
2.3	Design temperature	Deg. C	60	
2.4	Flow rate through filter a) Normal b) Maximum		3014 3617	693 832

S. No.	DESCRIPTION	UNITS	3x660MW NTPC NORTH KARANPURA STPP
2.5	Design differential pressure for filter section/ screen	Bar (g)	1.5 (Min.)
2.6	Type of suspended matter likely to enter the filter	-	Typical debris encountered in closed circuit CW system with Cooling Tower
2.7	Differential pressure measuring system set pressure • For initiating flushing/ backwashing • For alarm/ annunciation	 mbar mbar	 110 160
2.8	Filter section/ screen perforation size	mm	2 mm (Max)
2.9	Free flow area in the screen basket	-	At least 120 % of pipe inlet area
3.0	**GUARANTEED PERFORMANCE REQUIREMENT**		
3.1	Pressure drop across the filter (i.e. between inlet and outlet connection) at normal flow	-	

S. No.	DESCRIPTION	UNITS	3x660MW NTPC NORTH KARANPURA STPP
	a) Clean condition b) Partially (50%) chocked condition	mbar mbar	Refer Section – C of specification Not to exceed 110
3.2	Debris discharge flow during flushing period	Cub m/ Hr.	Not to exceed 2.5% of total flow rate
4.0	**MATERIALS OF CONSTRUCTION**		
4.1	Filter body/ housing	-	IS:210 Gr. FG 260 or ASTM –A-515 Gr. 75/IS:2062 with epoxy painted inside
4.2	Filter screen/ section	-	SS-316
4.3	Shaft	-	SS-316
4.4	Supporting cage	-	SS-316
4.5	Differential measuring system	-	SS-316
4.6	Flushing/ backwashing unit	-	SS-316
4.7	Backwash rotor shoes	-	Neoprene
4.8	Any other internal hardware /pipes etc.	-	SS-316 or eq.

S. No.	DESCRIPTION	UNITS	3x660MW NTPC NORTH KARANPURA STPP
4.9	Valves	-	
4.9.1	Gate valves (65Nb and above)/Check Valves (all sizes)		
	a) Body & Bonnet	-	ASTM A 216 Gr. WCB/ASTM A105
	b) Disc for Check Valve	-	ASTM A 216 Gr. WCB/ASTM A105
	c) Trim	-	ASTM A 182 Gr. F6 or equivalent
4.9.2	Globe Valves 50 Nb & Below		
	Body, Bonnet & trim		ASTM A-105
	Stem		13% Chrome steel ASTM-A-182-Gr. F6a
4.9.3	**C**) Ball valves i) Body ii) Ball iii) Stem		 SA 351 CF8M SA 351 CF8M SS 316
4.10	Piping	-	By Bidder
	Material a) upto 150 Nb		• Carbon steel ERW, IS:1239 (Heavy Grade)
	a) 200 Nb and above		• carbon steel (IS:2062), Rolled & Welded confirming to IS:3589

S. No.	DESCRIPTION	UNITS	3x660MW NTPC NORTH KARANPURA STPP	
5.0	COUNTER FLANGES		In Bidder's Scope	
5.1	Material			
	Flanges		IS 2062, Gr. B, epoxy painted	
5.2	Drilling Standard	-	BS 4504 or equivalent	
6.0	Connecting pipe size (OD & Thk)	mm	813 X 8	355.6 X 6
7.0	**PAINTING**			
7.1	External Surface	-		
	a) Surface preparation	-	Power tool cleaning/Shot blasting/ abrasive blasting	
	b) Primer		Two coats of Zinc chrome primer (Alkyd base) by brush/spray to IS 104 OR Two coats of Red oxide Zinc Phosphate based primer (alkyd base)to IS 12744 with min. DFT per coat of 25 microns	
	Intermediate		One coat of Synthetic enamel (long oil alkyd) to IS 2932 with min. DFT of 30 microns	
	c) Final paint		Two coats of Synthetic enamel (long oil alkyd) to IS 2932 with min. DFT of 35 microns to achieve total min DFT of 150 microns.	
7.2	Internal Surface			
	a) Surface preparation		SA 2.5 of Swedish Specification SIS 05.5900.197	
	b) Primer		One coat of epoxy resin based primer	
	c) Final paint		Applicable no. Of coats of coal tar epoxy paint to achieve total DFT of 200 to 250 microns	
8.0	**SHOP TEST**			

S. No.	DESCRIPTION	UNITS	3x660MW NTPC NORTH KARANPURA STPP
8.1	Hydrostatic test		
	a) Test Pressure	bar (g)	1.5 times design pressure
	b) Test duration	min.	30
8.2	Leakage test		
	a) Test Pressure	bar (g)	Design Pressure
	b) Test duration	min.	30

	# Bidder to note that electrical power supply shall be provided by purchaser based on electrical load list of bidder furnished at tender stage and any changes or additional requirement of electrical load by bidder during contract stage shall be provided by BHEL(purchaser) with cost repercussions to the bidder

9.0	Adequate provision for future installation of cathodic protection required		YES
10.0	Flow straightener for streamlining the ACW flow in SCS		If required as per bidder's design – the same to be incorporated by bidder in its constructional feature.
11.0	Performance Guarantee & Bid Evaluation		
11.1	Performance Parameters to be Guaranteed		
	❖ Pressure drop SCS		As per Guarantee schedule of bidder
11.2	Bid evaluation Criteria & Liquidated damages		As per clause no. 8.00.00 of section C1
11.3	Bid evaluation rate		@ Rs 2.0 Lacs per 0.1 MWC pr. Drop across each SCS
11.4	Liquidated damages		Twice the bid evaluation rate

S. No.	DESCRIPTION	UNITS	3x660MW NTPC NORTH KARANPURA STPP
12.0	Whether automatic flushing/ back- washing operation effected by the following : i. Differential pressure ii. Adjustable timer iii. Push button		 YES YES YES
13.0	Whether provision for manual flushing / backwashing operation is made in the event of control system failure.		YES
14.0	Whether built in flushing arrangement complete with flushing pump, valves, and associated piping, is provided.		YES (if required)
15.0	Mandatory Spare to be supplied under this specification		NIL

ANNEX TO DATASHEET-A

PIPE SIZE TABLE (REFER CL. N. 6.2, SECTION C1, Vol.IIB)

PIPE SIZES

NB	O.D.(MM) MAX.	THK.(MM) MIN
15	21.8	3.2
25	34.2	4.0
50	60.8	4.5
100	115.0	5.4
150	166.5	5.4
200	219.1	6.0
250	273.0	6.0
300	323.9	6.0
350	355.6	6.0

PIPE SIZES

NB	O.D.(MM) MAX.	THK.(MM) MIN
400	406.4	6.0
450	457	6.0
500	508	6.0
600	610	6.0
700	711	7.0
800	813	8.0
900	914	8.0
1000	1016	9.0
1200	1219	10.0
1400	1422	12.5
1500	1524	14.2

Manufacturer's Name & Address	STANDARD QUALITY PLAN	BHEL Doc No.: PE-QP-999-165-N005
	Item : Vendor Q.P. NO.	PROJECT:
	Self Cleaning Strainer PACKAGE : SELF CLEANING STRAINER	CUSTOMER:
P.O. No.	Date :	PURCHASER:
	Page 01 of 12	CONSULTANT:

SL. NO.	DESCRIPTION	PAGE NOS.
1	SELF CLEANING STRAINER	2-4
2	BALL VALVES	5
3	BUTTERFLY VALVES	6
4	PRESSURE GAUGE, DP GAUGE ,DP SWITCH DP TRANSMITTER	7
5	GEAR MOTOR DRIVE & WORM PLANETARY GEAR BOX	8
6	ACTUATORS	9
7	STARTER PANEL	10
8	FASTENERS	11
9	ALL COMPONENT / EQUIPMENT	12
	ANNEXURES	
	DRY RUN TEST PROCEDURE	2
	HYDRO TEST PROCEDURE	2
	HYDRO STATIC LEAK TIGHTNESS TESTING PROCEDURE	2
	PACKING PROCEDURE	1

Note: Items not included in quality plan to be inspected as per Approved datasheet/drawings.

LEGEND

* Records identified with "STAR" shall be essentially included by contractor in QA Documentation.

** M : Manufacturer/ Sub-contractor C : CONTRACTOR O: OWNER

Indicate : "P" - Perform, "W" - Witness and "V" - Verification

Manufacturer / Sub-Contractor	Contractor	Name & Sign. Of approving authority & Seal
Signature		

		Manufacturer's Name & Address			STANDARD QUALITY PLAN				BHEL Doc No.: PE-QP-999-165-N005					
					Item :		Vendor Q.P. NO.		PROJECT:					
					Self Cleaning Strainer		PACKAGE : SELF CLEANING STRAINER		CUSTOMER:					
		P.O. No.					Date :		PURCHASER:					
							Page 02 of 12		CONSULTANT:					
Sl. No.	Component / Operation	Characteristics Checked	Class	Type of Check	Quantum of Check	Reference Documents	Acceptance Norms	Format of Record		Agency M	Agency C	Agency O	Remarks	
1	2	3	4	5	6	7	8	9		**	10		11	
1.0.0	SELF CLEANING STRAINER													
1.1.0	Raw Material													
[a]	Housing Shell, Nozzle flanges & Main flanges/Counter Flange	Chemical properties	Major	Chemical Analysis	One sample/cast / heat / batch	Approved drg/Data sheet	Approved drg/Data sheet	Mill Test Certificate / lab test report / raw material flow sheet	*	P	V	V	All raw material identification as per manufacturer TC/Lab report by BHEL	
		Physical properties	Major	Physical test	One sample/cast / heat / batch	Approved drg/Data sheet	Approved drg/Data sheet	Mill Test Certificate / lab test report / raw material flow sheet	*	P	V	V		
		Surface Defects	Minor	Visual	100%	Approved drg/Data sheet	Approved drg/Data sheet	Mill Test Certificate /Inspection Report	–	P	V	V		
		Sub Surface Defects	Major	Ultrasonic Test	100%	ASME A 435/A609	ASME A 435/A609	Inspection report	*	P	V	V	Plates > 20mm Thk only	
[b]	Nozzle Pipes	Chemical properties	Major	Chemical Analysis	One sample/cast / heat / batch	Approved drg/Data sheet	Approved drg/Data sheet	Mill Test Certificate / lab test report / raw material flow sheet	*	P	V	V		
		Physical properties	Major	Physical test	One sample/cast / heat / batch	Approved drg/Data sheet	Approved drg/Data sheet	Mill Test Certificate / lab test report / raw material flow sheet	*	P	V	V		
		Surface defects	Minor	Visual	100%	Approved drg/Data sheet	Approved drg/Data sheet	Mill Test Certificate /Inspection Report	–	P	V	V		
		Leak tightness	Major	Hydrostatic test	100%	Approved drg/Data sheet	Approved drg/Data sheet	Mill Test Certificate /Inspection Report	–	P	V	V		
[c]	Screen basket, Nozzle flanges	Chemical properties	Major	Chemical Analysis	One sample/cast / heat / batch	Approved drg/Data sheet	Approved drg/Data sheet	Mill Test Certificate / lab test report / raw material flow sheet	*	P	V	V		
		Physical properties	Major	Physical test	One sample/cast / heat / batch	Approved drg/Data sheet	Approved drg/Data sheet	Mill Test Certificate / lab test report / raw material flow sheet	*	P	V	V		
		Surface Defects	Minor	Visual	100%	Approved drg/Data sheet	Approved drg/Data sheet	Mill Test Certificate /Inspection Report	–	P	V	V		
		Sub-surface defects	Major	Ultrasonic test	100%	ASME A 745	ASME A 745	Inspection report	*	P	V	V	Plates > 20mm Thk only (UT full volume)	
		Corrosion Resistance	Major	IGCI	One/Heat	ASTM A 262	Practice E of ASTM A 262	Test Report	*	P	V	V		

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Manufacturer / Sub-Contractor	Contractor	Name & Sign. Of approving authority & Seal
Signature		

	Manufacturer's Name & Address			STANDARD QUALITY PLAN				BHEL Doc No.: PE-QP-999-165-N005					
				Item :		Vendor Q.P. NO.		PROJECT:					
				Self Cleaning Strainer		PACKAGE : SELF CLEANING STRAINER		CUSTOMER:					
	P.O. No.					Date :		PURCHASER:					
						Page 03 of 12		CONSULTANT:					

Sl. No.	Component / Operation	Characteristics Checked	Class	Type of Check	Quantum of Check	Reference Documents	Acceptance Norms	Format of Record		Agency M	Agency C	Agency O	Remarks
1	2	3	4	5	6	7	8	9		** 10			11
[d]	Nozzle Pipes	Chemical properties	Major	Chemical Analysis	One sample/cast / heat / batch	Approved drg/Data sheet	Approved drg/Data sheet	Mill Test Certificate / lab test report / raw material flow sheet	*	P	V	V	
		Physical properties	Major	Physical test	One sample/cast / heat / batch	Approved drg/Data sheet	Approved drg/Data sheet	Mill Test Certificate / lab test report / raw material flow sheet	*	P	V	V	
		Surface defects	Minor	Visual	100%	Approved drg/Data sheet	Approved drg/Data sheet	Mill Test Certificate/ Inspection Report	–	P	V	V	
		Leak tightness	Major	Hydrostatic test	100%	Approved drg/Data sheet	Approved drg/Data sheet	Mill Test Certificate/ Inspection Report	–	P	V	V	
1.2.0	**Inprocess Quality Control**												
1.2.1	Welding procedure specification	Correctness	Critical	Scrutiny	100%	ASME Sec. IX	ASME Sec. IX	QW 482 of ASME Sec.IX	–	P	V	V	Welders already qualified by BHEL/ LRQA / NTPC in the past shall be employed for this job.
1.2.2	Welding procedure qualification	Weld soundness	Critical	Physical test	100%	ASME Sec. IX	ASME Sec. IX	QW 483 of ASME Sec.IX	--	P	V	V	Welding procedure already approved by BHEL/ LRQA / NTPC shall be followed.
1.2.3	Welder performance qualification	Weld soundness	Critical	Physical test	100%	ASME Sec. IX	ASME Sec. IX	QW 484 of ASME Sec.IX	--	P	V	V	Welders already qualified by BHEL/ LRQA / NTPC shall be employed for this job.
1.2.4	Fit-up of butt weld	Alignment,and dimensions	Major	Template, visual	100%	Manufacturing Drawng	ASME Sec.VIII Div. I	Log book	--	P	V	_	BHEL to witness >20mm thick butt joint.
1.2.5	Fit-up of shell flange and nozzle assembly to shell	Orientation,alignment and dimensions	Major	Template, visual	100%	Manufacturing Drawng	ASME Sec.VIII Div. I	Log book	--	P	_	_	
1.2.6	**Weld quality for Pressure Parts**												
	[a] Root run	Surface defects	Major	Penetrant test / Visual	100%	ASME Sec.VIII Div. I / sec V	ASME Sec.VIII Div. I Appendix 8	Operation Process Sheet		P	–	–	
1.2.7	[a] Completed butt welds	1.Surface defects	Major	Penetrant test	100%	ASME Sec.VIII Div. I / sec V	ASME Sec.VIII Div. I Appendix 8	Inspection report	*	P	V	V	
		2.Sub-surface defects	Critical	Radiography test	10% of total weld length+ 100% T Joints.	ASME Sec.VIII Div. I / sec V	ASME Sec.VIII Div. I Appendix 4 / UW 52	Radiographs and inspection report	*	P	V	V	RT films will be reviewed by BHEL
	[b] Completed fillet welds	Surface defects	Major	Penetrant test	100%	ASME Sec.VIII Div. I / sec V	ASME Sec.VIII Div. I Appendix 8	Inspection report	*	P	V	V	

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Manufacturer / Sub-Contractor	Contractor	Name & Sign. Of approving authority & Seal
Signature		

		Manufacturer's Name & Address			**STANDARD QUALITY PLAN**				BHEL Doc No.: PE-QP-999-165-N005					
					Item :		Vendor Q.P. NO.		PROJECT:					
					Self Cleaning Strainer		PACKAGE : SELF CLEANING STRAINER		CUSTOMER:					
		P.O. No.					Date :		PURCHASER:					
							Page 04 of 12		CONSULTANT:					
Sl. No.	**Component / Operation**	**Characteristics Checked**	**Class**	**Type of Check**	**Quantum of Check**	**Reference Documents**	**Acceptance Norms**	**Format of Record**		**Agency**			**Remarks**
										M	**C**	**O**	
1	**2**	**3**	**4**	**5**	**6**	**7**	**8**	**9**		**	**10**		**11**
1.2.8	Pickling and Passivation	Protection Layer	Major	Visual	100%	IS : 10117	IS : 10117	Log Book	--	P	_	_	
1.2.9	Fabricated Shell (Prior to sand blasting)	1.Dimensions, Orientation	Major	Measurement by visual	100%	Manufacturing Drawing	Manufacturing Drawing	Inspection report	*	P	V	V	
		2. Hydro test	Critical	Hydrostatic Pr. @ 1.5 times of design pr.(positive) [Duration 30 minutes]	100%	ASME Sec.VIII Div.1	ASME Sec.VIII Div.1	Inspection report	*	P	V	V	
1.3.0	Final tests (completed equipments) - After assembly	1.Dimensions, orientation, workmanship & finish	Major	Measurement by visual	100%	G.A.drawing	G.A.drawing	Inspection report	*	P	V	V	
		2. Leak tightness for aasembly	Critical	Leak test @ design pr.(positive) [Duration 30 minutes]	100%	ASME Sec.VIII Div.1	No leakage	Inspection report	*	P	W	V	
		3.Dry function test for Debris filter	Critical	Operational test	100%	Approved Procedure	Approved Procedure	Inspection report	*	P	W	V	
1.4.0	**Rubber Lining (Shell)**												
1.4.1	Rubber Formulation	Tensile, elongation & hardness	Major	Physical test	One per lot	Manufacturer's procedure	BS 6374/Equivalent	Manufacturers Test certificate	*	P	V	V	
		Polymer Identification	Major	Flame test	One per lot	For Semi Ebonite /Ebonite Polymer catches fire and on removal from fire continues to burn	For Semi Ebonite /Ebonite Polymer catches fire and on removal from fire continues to burn	Inspection report		P	V	V	
		% Change in weight after 24 hours of immersion in sea water at 70°	Major	Immersion test (bleeding test)	One per lot	ASTM D 471	+ / - 1%	Inspection report		P	V	V	
1.4.2	Surface preparation of items to be lined	Free from rust, scale,dust & grease	Major	Visual	100%	SA 2.5	SA 2.5	Manufacturers Internal Inspection report		P	–	–	
1.4.3	Vulcanising	Temperature, Pressure & Time	Major	Process monitoring	100%	Manufacturer's procedure	Manufacturer Procedure	Process Procedure		P	–	–	
1.4.4	Vulcanised Rubber Lined items	[a] Chip test	Major	Chip test	One per lot	Approved Drawing & BS 6374/Equivalent	BS 6374/Equivalent	Inspection report	*	P	V	V	
		[b] Adhesion, Visual defects, Thickness & Hardness	Major	Measurement, Visual Inspection	100% visual. Thickness/ hardness at random	Approved Drawing & BS 6374/Equivalent	BS 6374/Equivalent	Inspection report	*	P	V	V	
		[c] Spark test for Pin Holes at 5 kv/mm	Major	Spark test for Pin Holes	100%	Approved Drawing & BS 6374/Equivalent	BS 6374/Equivalent	Inspection report	*	P	V	V	

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Signature			

		Manufacturer's Name & Address			STANDARD QUALITY PLAN				BHEL Doc No.:PE-QP-999-165-N005					
					Item :		Vendor Q.P. NO.		PROJECT:					
					Ball Valves		PACKAGE : SELF CLEANING STRAINER		CUSTOMER:					
		P.O. No.					Date :		PURCHASER:					
							Page 05 of 12		CONSULTANT:					
Sl. No.	Component / Operation	Characteristics Checked	Class	Type of Check	Quantum of Check	Reference Documents	Acceptance Norms	Format of Record		Agency			Remarks
										M	C	O	
1	2	3	4	5	6	7	8	9		**	10		11
2.0.0	**Ball valves**												
2.1.0	**Materials**												
	Body and Tail end pieces	Chemical properties	Major	Chemical properties	One Sample/Cast / heat	Approved drg/Data sheet	Approved drg/Data sheet	Manufacturer's T.C.	*	P	V	V	
		Physical properties	Major	Physical properties	One Sample/Cast / heat / batch	Approved drg/Data sheet	Approved drg/Data sheet	Manufacturer's T.C.	*	P	V	V	
2.1.1	Ball	Chemical properties	Major	Chemical properties	One Sample/Cast / heat	Approved drg/Data sheet	Approved drg/Data sheet	Manufacturer's T.C.	*	P	V	V	
		Physical properties	Major	Physical properties	One Sample/Cast / heat / batch	Approved drg/Data sheet	Approved drg/Data sheet	Manufacturer's T.C.	*	P	V	V	
2.1.2	Stem	Chemical properties	Major	Chemical properties	One Sample/Cast / heat	Approved drg/Data sheet	Approved drg/Data sheet	Manufacturer's T.C.	*	P	V	V	
		Physical properties	Major	Physical properties	One Sample/Cast / heat / batch	Approved drg/Data sheet	Approved drg/Data sheet	Manufacturer's T.C.	*	P	V	V	
2.2.0	**In-process inspection**												
2.2.1	Ball	Hardness	Major	Hardness Testing	Random	Approved Drg. / Data Sheet	Approved Drg. / Data Sheet	Manufacturers TC	*	P	V	V	
2.3.0	**Assembly**	a) Dimensions	Major	Measurement	100%	Approved drg/Data sheet	Approved drg/Data sheet	Manufacturer's T.C.	*	P	V	V	
		b) Opening / Closing	Major	Operation	100%	—	As per approved data sheet	–		P	--	V	
2.4.0	**Testing**												
	[a] Body	Leakage	Critical	Hydraulic test	100%	EN 12266-1&2	EN 12266-1&2 / Appd. Data sheet	Manufacturer's T.C.	*	P	V	V	
	[b] Seat test	Leakage	Critical	Hydraulic test	100%	EN 12266-1&2	EN 12266-1&2 / Appd. Data sheet	Manufacturer's T.C.	*	P	V	V	
	[c] Seat	Leakage	Critical	Air test	100%	EN 12266-1&2	EN 12266-1&2 / Appd. Data sheet	Manufacturer's T.C.	*	P	V	V	

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Manufacturer / Sub-Contractor	Contractor
Signature	

Name & Sign. Of approving authority & Seal

	Manufacturer's Name & Address	STANDARD QUALITY PLAN		BHEL Doc No.: PE-QP-999-165-N005
		Item :	Vendor Q.P. NO.	PROJECT:
		Self Cleaning Strainer	PACKAGE : SELF CLEANING STRAINER	CUSTOMER:
	P.O. No.		Date :	PURCHASER:
			Page 06 of 12	CONSULTANT:

Sl. No.	Component / Operation	Characteristics Checked	Class	Type of Check	Quantum of Check	Reference Documents	Acceptance Norms	Format of Record		Agency			Remarks
										M	C	O	
1	2	3	4	5	6	7	8	9		**	10		11
3.0.0	**Butterfly valves**												
3.1.0	**Materials**												
	Body and Disc	Chemical properties	Major	Chemical properties	One Sample/Cast / heat	Approved drg/Data sheet	Approved drg/Data sheet	Manufacturer's T.C.	*	P	V	V	
		Physical properties	Major	Physical properties	One Sample/Cast / heat / batch	Approved drg/Data sheet	Approved drg/Data sheet	Manufacturer's T.C.	*	P	V	V	
3.1.1	Shaft	Chemical properties	Major	Chemical properties	One Sample/Cast / heat	Approved drg/Data sheet	Approved drg/Data sheet	Manufacturer's T.C.	*	P	V	V	
		Physical properties	Major	Physical properties	One Sample/Cast / heat / batch	Approved drg/Data sheet	Approved drg/Data sheet	Manufacturer's T.C.	*	P	V	V	
3.1.2	Seat	_	Major	_	One Sample/Cast / heat	Approved drg/Data sheet	Approved drg/Data sheet	Manufacturer's T.C.	*	P	V	V	
3.1.3	Stem	Chemical properties	Major	Chemical properties	One Sample/Cast / heat	Approved drg/Data sheet	Approved drg/Data sheet	Manufacturer's T.C.	*	P	V	V	
		Physical properties	Major	Physical properties	One Sample/Cast / heat / batch	Approved drg/Data sheet	Approved drg/Data sheet	Manufacturer's T.C.	*	P	V	V	
3.2.0	**Assembly**	a) Dimensions	Major	Measurement	100%	EN ISO 17292/Appd data sheet	EN ISO 17292/Appd data sheet	Manufacturer's T.C.	*	P	V	V	
		b) Opening / Closing	Major	Operation	100%	---	As per approved data sheet	--	*	P	_	_	
3.3.0	**Testing**												
	[a] Body	Leakage	Critical	Hydraulic test	100%	EN 12266-1&2/API598	EN 12266-1&2/API 598 & Appd. Data sheet	Manufacturer's T.C.	*	P	V	V	
	[b] Seat test	Leakage	Critical	Hydraulic test	100%	EN 12266-1&2/API598	EN 12266-1&2/API 598 & Appd. Data sheet	Manufacturer's T.C.	*	P	V	V	
	[c] Seat	Leakage	Critical	Air test	100%	EN 12266-1&2/API598	EN 12266-1&2/API 598 & Appd. Data sheet	Manufacturer's T.C.	*	P	V	V	

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Signature			

		Manufacturer's Name & Address			**Manufacturing Quality Plan**					BHEL Doc No.: PE-QP-999-165-N005				
					Item : Pressure Gauge, DP Gauge, DP switch&DP Transmitter		Vendor Q.P. NO.			PROJECT:				
							PACKAGE : SELF CLEANING STRAINER			CUSTOMER:				
		P.O. No.					Date :			PURCHASER:				
							Page 07 of 12			CONSULTANT:				
SL No.	**Component / Operation**	**Characteristics Checked**	**Class**	**Type of Check**	**Quantum of Check**	**Reference Documents**	**Acceptance Norms**	**Format of Record**		**Agency**			**Remarks**
										M	**C**	**O**	
1	**2**	**3**	**4**	**5**	**6**	**7**	**8**	**9**		**	**10**		**11**
4.0.0	**In process quality control**	Make, Range and Model	Critical	Visual	100%	Approved Data Sheet	Approved Data Sheet	Manufacturer test certificate	*	P	V	V	
		Calibration	Critical	Calibration test	100%	Approved Data Sheet	Approved Data Sheet	Manufacturer test certificate	*	V	V	V	
		Degree of protection	Critical	_	Type test certificate	Approved Data Sheet	Approved Data Sheet	Manufacturer test certificate	*	V	V	V	

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Manufacturer / Sub-Contractor	Contractor	**Name & Sign. Of approving authority & Seal**
Signature		

BHEL (logo)	**Manufacturer's Name & Address**	**Manufacturing Quality Plan**	BHEL Doc No.: PE-QP-999-165-N005
		Item : Geared Motor drive & Worm planetary Gear box / Vendor Q.P. NO.	PROJECT:
		PACKAGE : SELF CLEANING STRAINER	CUSTOMER:
	P.O. No.	Date :	PURCHASER:
		Page 08 of 12	CONSULTANT:

Sl. No.	Component / Operation	Characteristics Checked	Class	Type of Check	Quantum of Check	Reference Documents	Acceptance Norms	Format of Record		Agency M	Agency C	Agency O	Remarks
1	2	3	4	5	6	7	8	9		** 10			11
5.0.0	GEARED MOTOR DRIVE	Running Test	Critical	Functional Test	100%	Approved Data Sheet	Approved Data Sheet	Manufacturer's compliance certificate	*	P	V	V	
		No load	Critical	Functional test	100%	Approved Data Sheet	Approved Data Sheet		*	P	V	V	
		Noise test	Critical	Functional test	100%	Approved Data Sheet	Approved Data Sheet		*	P	V	V	
		Oil leakage test	Critical	Functional test	100%	Approved Data Sheet	Approved Data Sheet		*	P	V	V	
		Visual	Critical	_	100%	Approved Data Sheet	Approved Data Sheet		*	P	V	V	
		Name plate verification	Critical	_	100%	Approved Data Sheet	Approved Data Sheet		*	P	V	V	
5.1.0	Complete Unit of planetary gear	No Leak Test	Critical	Functional test	One Sample/lot	Approved Data Sheet	Supplier Catalogue	Manufacturer's compliance certificate	*	P	V	V	
		Noise Level	Minor	Functional test	One Sample/lot	Approved Data Sheet	Approved Data Sheet			P	V	V	
		Visual Name plate Verification	Minor	_	100%	Approved Data Sheet	Approved Data Sheet			P	V	V	

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Manufacturer / Sub-Contractor	Contractor	
Signature		Name & Sign. Of approving authority & Seal

	Manufacturer's Name & Address			Manufacturing Quality Plan				BHEL Doc No.: PE-QP-999-165-N005						
				Item : Actuators		Vendor Q.P. NO.		PROJECT:						
						PACKAGE : SELF CLEANING STRAINER		CUSTOMER:						
	P.O. No.					Date :		PURCHASER:						
						Page 09 of 12		CONSULTANT:						
Sl. No.	Component / Operation	Characteristics Checked	Class	Type of Check	Quantum of Check	Reference Documents	Acceptance Norms	Format of Record		Agency			Remarks	
										M	C	O		
1	2	3	4	5	6	7	8	9		**	10		11	
6.0.0	Actuators	Functional test	Major	Electrical test	100%	Supplier catalogue/Appd data sheet	Supplier catalogue/Appd data sheet	Test certificate	*	P	V	V		
		Make, Range, Model	Major	Visual	100%	Supplier catalogue/Appd data sheet	Supplier catalogue/Appd data sheet	Inspection Report	_	P	_	_		
		Assembly check alongwith valves	Major	Visual	100%	Supplier catalogue/Appd data sheet	Supplier catalogue/Appd data sheet	Inspection Report	_	P	_	_		
		Functional Check along with settings / Auxillary Caontacts	Major	Visual	100%	Supplier catalogue	Supplier catalogue/Appd data sheet	Inspection Report	_	P	_	_	Review of TC's	

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Manufacturer / Sub-Contractor	Contractor	Name & Sign. Of approving authority & Seal
Signature		

		Manufacturer's Name & Address			**Manufacturing Quality Plan**				BHEL Doc No.: PE-QP-999-165-N005					
					Item : Starter Panel		Vendor Q.P. NO.		PROJECT:					
							PACKAGE : SELF CLEANING STRAINER		CUSTOMER:					
		P.O. No.					Date :		PURCHASER:					
							Page 10 of 12		CONSULTANT:					
Sl. No.	**Component / Operation**	**Characteristics Checked**	**Class**	**Type of Check**	**Quantum of Check**	**Reference Documents**	**Acceptance Norms**	**Format of Record**		**Agency**			**Remarks**
										M	**C**	**O**	
1	2	3	4	5	6	7	8	9		**	10		11
7.0.0	**Starter panel**												
7.1.0	**Incoming Material**												
7.1.1	Fabricated & Painted Panel	Dimension	Major	Measurement	100%	Approved Drgs.	Approved Drgs.	Inspection report	_	P	--	--	7 Tank treatment before painting
		Panel G.A.	Major	Measurement	100%	Approved Drgs.	Approved Drgs.	Inspection report	_	P	--	--	
		Paint colour	Major	Visual	100%	Approved Drgs.	Approved Drgs.	Inspection report	_	P	--	--	
		Paint thickness	Major	Measurement	100%	Approved Drgs.	Approved Drgs.	Inspection report	_	P	--	--	
		Paint Shade, Adhesion	Major	Visual	Sample	Approved Drgs.	Approved Drgs.	Inspection report	_	P	--	--	
7.1.2	Wire	Size / Colour / Rating / Surface Defects	Major	Visual / Dimension	Sample	IS 694	Specification / drawings	Inspection report	_	P	--	--	ISI Marked wire
7.1.3	Panel Mounting	Make, Functional, Type & Rating	Major	Visual / Electrical	100%	Approved BOM	Approved BOM	---		P	V	V	For bolt list refer starter panel document Part - II
7.2.0	**In Process Inspection**												
7.2.1	Name Plate, Component Mounting, Etc.	Workmanship, Finish, Correctness	Major	Visual	100%	Approved Drgs.	Approved drawings	Inspection report	_	P	--	--	
7.2.2	Electrical Wiring of Panels	Continuity, Colour of wires, Bunching and Grouping	Major	Visual	100%	Mounting Drawing	Approved drawings	Inspection report	_	P	--	--	
7.2.3	Ferruling of Cables	Start & End	Major	Visual	100%	Manufacturer's drawing	Manufacturer's drawing	Inspection report	_	P	--	--	
7.3.0	**Final Inspection**									P	--	--	
7.3.1	Workmanship, Finish & Paint shade / Thickness	Visual	Major	Visual	100%	G.A Drawing	Approved drgs.	Inspection report	*	P	W	V	
7.3.2	Overall Dimension, G.A of starter panel	Measurement	Major	Visual	100%	G.A Drawing	Approved drgs.	Test Certificate	_	P	W	V	
7.3.3	Component Identification	Visual	Major	Visual	100%	G.A Drawing	Approved drgs.	Inspection report	_	P	W	V	
7.3.4	IR - HV - IR	Electrical	Critical	Electrical	100%	Mfg.Procedure	Mfg. Pocedure	Inspection report	_	P	W	V	
7.3.5	Functional & Continuity	Functional	Major	Functional	100%	Appd Drawing	Appd Drawing	Inspection report	*	P	W	V	

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Manufacturer / Sub-Contractor	Contractor
Signature	

Name & Sign. Of approving authority & Seal

		Manufacturer's Name & Address		**Manufacturing Quality Plan**		BHEL Doc No.: PE-QP-999-165-N005
	BHEL			Item : Fasteners	Vendor Q.P. NO.	PROJECT:
					PACKAGE : SELF CLEANING STRAINER	CUSTOMER:
		P.O. No.			Date :	PURCHASER:
					Page 11 of 12	CONSULTANT:

Sl. No.	Component / Operation	Characteristics Checked	Class	Type of Check	Quantum of Check	Reference Documents	Acceptance Norms	Format of Record		Agency M	Agency C	Agency O	Remarks
1	2	3	4	5	6	7	8	9		**	10		11
8.1.0	**Internal Fasteners - SS**												
8.1.1	Stainless Steel Fasteners	Chemical propertie	Major	Chemical analysis	1 Per heat/HT Batch	Approved Drawing	Approved Drawing	Test certificate/Compliance certificate	--	P	V	V	
		Physical properties	Major	Physical test	1 per heat	Approved Drawing	Approved Drawing	Test certificate/Compliance certificate	--	P	V	V	
		Visual and Workmanship finish	Major	Visual	Sample	Approved Drawing	Approved Drawing	Inspection report	--	P	V	V	
		Dimensions	Major	Measurement	Sample	Approved Drawing	Approved Drawing	Inspection report	--	P	V	V	
8.2.0	Carbon steel fasteners	Visual	Major	Visual	Sample	Approved Drawing	Approved Drawing	Manufacturer's certificate / Lab Report	--	P	V	V	
		Dimensions	Major	Measurement	Sample	Approved Drawing	Approved Drawing	Manufacturer's certificate / Lab Report	--	P	V	V	
		Physical properties	--	Physical test	1 sample per heat	IS : 1367	IS : 1367	Manufacturer's certificate / Lab Report	--	P	V	V	
				a) Tensile									
				b) Yield									
				c) Elongation									
				d) Proof load									

LEGEND

* Records identified with "STAR" shall be essentially included by contractor in QA Documentation.

** M : Manufacturer/ Sub-contractor

C : CONTRACTOR O: OWNER

Indicate : "P" - Perform, "W" - Witness and "V" - Verification

Manufacturer / Sub-Contractor	Contractor
Signature	

Name & Sign. Of approving authority & Seal

		Manufacturer's Name & Address			**Manufacturing Quality Plan**				BHEL Doc No.:PE-QP-999-165-N005					
					Item : All components / Equipments		Vendor Q.P. NO.		PROJECT:					
							PACKAGE : SELF CLEANING STRAINER		CUSTOMER:					
		P.O. No.					Date :		PURCHASER:					
							Page 12 of 12		CONSULTANT:					
Sl. No.	**Component / Operation**	**Characteristics Checked**	**Class**	**Type of Check**	**Quantum of Check**	**Reference Documents**	**Acceptance Norms**	**Format of Record**		**Agency**			**Remarks**	
										M	**C**	**O**		
1	2	3	4	5	6	7	8	9		**	10		11	
9.0.0	**All Components / Equipments**	Painting Dry film thickness and	Major	Measurement	Random	Painting schedule	Painting schedule	Inspection report		P	V	V		
		Packing	Major	Measurement	100%	Packing Procedure	Packing Procedure	Inspection report		P	_	_		

			LEGEND			
			* Records identified with "STAR" shall be essentially included by contractor in QA Documentation.			
			** M : Manufacturer/ Sub-contractor			
Manufacturer / Sub-Contractor		Contractor	C : CONTRACTOR	O: OWNER		
Signature			Indicate : "P" - Perform, "W" - Witness and "V" - Verification			**Name & Sign. Of approving authority & Seal**

SECTION D2

STANDARD TECHNICAL SPECIFICATION FOR ELECTRICAL SYSTEMS

GENERAL TECHNICAL REQUIREMENTS

FOR

LV MOTORS

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

1.0 INTENT OF SPECIFIATION

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

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

2.0 CODES AND STANDARDS

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

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

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

3.0 DESIGN REQUIREMENTS

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

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

3.3 Starting Requirements

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

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

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

3.3.3 The following frequency of starts shall apply

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

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

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

3.4 **Running Requirements**

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

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

3.5 **Stress During bus Transfer**

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

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

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

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

4.0 **CONSTRUCTIONAL FEATURES**

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

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

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

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

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

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

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

4.7 **Terminals and Terminal Boxes**

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

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

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

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

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

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

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

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

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

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

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

4.9 **General**

4.9.1 Motors provided for similar drives shall be interchangeable.

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

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

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

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

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

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

5.0 INSPECTION AND TESTING

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

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

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

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

6.0 DRAWINGS TO BE SUBMITTED AFTER AWARD OF CONTRACT

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

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

MOTOR

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

Note: 1. This is an indicative list of tests/checks. The manufacture is to furnish a detailed Quality Plan indicating the practices & Procedure followed along with relevant supporting documents during QP finalization. However, No QP for LT motor upto 50KW.

2. Additional routine tests for Flame proof motors shall be applicable as per relevant standard

3. Makes of major bought out items for HT motors will be subject to NTPC approval.

Y1 = for HT Motor / Machines only.

MOTOR

TESTS/CHECKS / ITEMS/COMPONENTS	Magnetic Characteristics	Hydraulic/Leak/Pressure Test	Thermal Characteristics	Run out	Dynamic Balancing	Routine & Acceptance tests as per IS-325/IS-4722 /IS- 9283/IS 2148/IEC60034\IEC 60079-I	vibration	Over speed	Tan delta, shaft voltage & polarization index test	Paint shade, thickness & adhesion
Plates for stator frame, end shield, spider etc.										
Shaft										
Magnetic Material	Y		Y							
Rotor Copper/Aluminium										
Stator copper			Y							
SC Ring										
Insulating Material			Y							
Tubes for Cooler		Y								
Sleeve Bearing		Y								
Stator/Rotor, Exciter Coils										
Castings, stator frame, terminal box and bearing housing etc.										
Fabrication & machining of stator, rotor, terminal box										
Wound stator										
Wound Exciter										
Rotor complete				Y	Y					
Exciter, Stator, Rotor, Terminal Box assembly										
Accessories, RTD, BTD,CT, , Space heater, antifriction bearing, gaskets etc.										
Complete Motor						Y	Y	Y	Y1	Y

Note: 1. This is an indicative list of tests/checks. The manufacture is to furnish a detailed Quality Plan indicating the practices & Procedure followed along with relevant supporting documents during QP finalization. However, No QP for LT motor upto 50KW.

2. Additional routine tests for Flame proof motors shall be applicable as per relevant standard

3. Makes of major bought out items for HT motors will be subject to NTPC approval.

Y1 = for HT Motor / Machines only.

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

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

NOTES:

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

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

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

Legends for Inspection agency

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

P. PERFORM
W. WITNESS
V. VERIFY

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

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

	QUALITY PLAN	CUSTOMER :	PROJECT TITLE	SPECIFICATION : NUMBER :
		BIDDER/ VENDOR :	QUALITY PLAN NUMBER PED-506-00-Q-007, REV-03	SPECIFICATION : TITLE
	SHEET 2 OF 9	SYSTEM	ITEM: AC ELECT. MOTORS 55 KW & ABOVE (LV & MV)	SECTION VOLUME III

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

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

	QUALITY PLAN		CUSTOMER :			PROJECT TITLE			SPECIFICATION : NUMBER :			
			BIDDER/ VENDOR :			QUALITY PLAN NUMBER PED-506-00-Q-007, REV-03			SPECIFICATION : TITLE			
	SHEET 3 OF 9		SYSTEM			ITEM: AC ELECT. MOTORS 55 KW & ABOVE (LV & MV)			SECTION			VOLUME III
SL. NO.	COMPONENT/OPERATION	CHARACTERISTIC CHECK	CAT.	TYPE/ METHOD OF CHECK	EXTENT OF CHECK	REFERENCE DOCUMENT	ACCEPTANCE NORM	FORMAT OF RECORD	AGENCY P	W	V	REMARKS
1	2	3	4	5	6	7	8	9	10			11
1.7	OTHER INSULATING MATERIALS LIKE SLEEVES, BINDINGS CORDS, PAPERS, PRESS BOARDS ETC.	1. SURFACE COND. ETC.	MA	VISUAL	100%	-	NO VISUAL DEFECTS	INSPT. REPORT	3	-	2	
		2. OTHER CHARACTERISTICS	MA	TEST	SAMPLE	MANUF'S SPEC.	MANUF'S SPEC.	LOG BOOK AND OR SUPPLIER'S TC	3	-	2	
1.8	SHEET STAMPING (PUNCHED)	1. SURFACE COND.	MA	VISUAL	100%	-	NO VISUAL DEFECTS (FREE FROM BURS)	LOG BOOK	3	-	-	
		2.DIMENSIONS INCLUDING BURS HEIGHT	MA	MEASUREMENT	SAMPLE	MANUFR'S DRG. .	MANUFR'S DRG.	-DO-	3	-	2	FOR MV MOTOR INSULA-TION/VARNISH THICKNESS SHALL BE MORE THAN THE BURS HEIGHT
		3. ACCEPTANCE TESTS	MA	ELECT. & MECH TESTS	-DO-	MANUF'S SPEC./ RELEVANT IS	RELEVANT IS	SUPPLIER'S TC	3	-	2	
1.9	CONDUCTORS	1. SURFACE FINISH	MA	VISUAL	100%	-	FREE FROM VISUAL DEFECTS	LOG BOOK	3*	-	2*	* MOTOR MANUFACTURER TO CONDUCT VISUAL CHECK FOR SURFACE FINISH ON RANDOM BASIS (10% SAMPLE) AT HIS WORKS AND MAINTAIN RECORD FOR VERIFICATION BY BHEL/CUSTOMER.
		2.ELECT. PROP, & MECH. PROP	MA	ELECT. & MECH.TEST	SAMPLES	RELEVANT IS/ BS OR OTHER STANDARDS	RELEVANT IS/ BS OR OTHER STANDARDS	SUPPLIERS TC & VENDOR'S INSPN. REPORTS	3	-	2	

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

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

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

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

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

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

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

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

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

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

	QUALITY PLAN		CUSTOMER :			PROJECT TITLE			SPECIFICATION : NUMBER :			
			BIDDER/ VENDOR :			QUALITY PLAN NUMBER PED-506-00-Q-007, REV-03			SPECIFICATION : TITLE			
	SHEET 8 OF 9		SYSTEM			ITEM: AC ELECT. MOTORS 55 KW & ABOVE (LV & MV)			SECTION			VOLUME III
SL. NO.	COMPONENT/OPERATION	CHARACTERISTIC CHECK	CAT.	TYPE/ METHOD OF CHECK	EXTENT OF CHECK	REFERENCE DOCUMENT	ACCEPTANCE NORM	FORMAT OF RECORD	AGENCY P	AGENCY W	AGENCY V	REMARKS
1	2	3	4	5	6	7	8	9	10			11
3.0	TESTS	1.TYPE TESTS INCLUDING SPECIAL TESTS AS PER BHEL SPEC.	MA	ELECT.TEST	1/TYPE/SIZE	IS-325/ BHEL SPEC./ DATA SHEET	IS-325/ BHEL SPEC./ DATA SHEET	TEST REPORT	2	1*	1	* NOTE - 1
		2.ROUTINE TESTS INCLUDING SPECIAL TEST AS PER BHEL SPEC.	MA	-DO-	100%	-DO-	-DO-	-DO-	2	1$	1	$ NOTE - 2
		3.VIBRATION & NOISE LEVEL	MA	-DO-	100%	IS-12075 & IS-12065	IS-12075 & IS-12065	-DO-	2	1$	1	$ NOTE - 2
		4.OVERALL DIMENSIONS AND ORIENTATION	MA	MEASUREMENT & VISUAL	100%	APPROVED DRG/DATA SHEET	APPROVED DRG/DATA SHEET & RELEVANT IS	INSPC. REPORT	2	1	-	
		5.DEGREE OF PROTECTION	MA	ELECT. & MECH. TEST	1/TYPE/ SIZE	RELEVANT IS	BHEL SPEC. AND DATA SHEET	TC	2	-	1	TC FROM AN INDEPENDENT LABORATORY, REFER NOTE-3
		6. MEASUREMENT OF RESISTANCE OF RTD & BTD	MA	-DO-	100%	-DO-	-DO-	-DO-	2	1$	1	$ NOTE - 2
		7. MEASUREMENT OF RESISTANCE, IR OF SPACE HEATER	MA	-DO-	100%	-DO-	-DO-	-DO-	2	1$	1	$ NOTE - 2
		8. NAMEPLATE DETAILS	MA	VISUAL	100%	IS-325 & DATA SHEET	IS-325 & DATA SHEET	INSPC. REPORT	2	1$	1	$ NOTE - 2
		9.EXPLOSION FLAME PROOF NESS (IF SPECIFIED)	MA	EXPLOSION FLAME PROOF TEST	1/TYPE	IS-3682 IS-8239 IS-8240	IS-3682 IS-8239 IS-8240	TC	2	-	1	TC FROM AN INDEPENDENT LABORATORY, REFER NOTE-3
		10. PAINT SHADE, THICKNESS & FINISH	MA	VISUAL & MEASUREMENT BY ELKOMETER	SAMPLE	BHEL SPEC. & DATA SHEET	BHEL SPEC. & DATA SHEET	TC	2	1$	1	SAMPLING PLAN TO BE DECIDED BY INSPECTION AGENCY $ NOTE - 2

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

	QUALITY PLAN		CUSTOMER :			PROJECT TITLE			SPECIFICATION : NUMBER :			
			BIDDER/ : VENDOR			QUALITY PLAN NUMBER PED-506-00-Q-007, REV-03			SPECIFICATION : TITLE			
	SHEET 9 OF 9		SYSTEM			ITEM: AC ELECT. MOTORS 55 KW & ABOVE (LV & MV)			SECTION			VOLUME III
SL. NO.	COMPONENT/OPERATION	CHARACTERISTIC CHECK	CAT.	TYPE/ METHOD OF CHECK	EXTENT OF CHECK	REFERENCE DOCUMENT	ACCEPTANCE NORM	FORMAT OF RECORD	AGENCY			REMARKS
									P	**W**	**V**	
1	**2**	**3**	**4**	**5**	**6**	**7**	**8**	**9**	**10**			**11**

NOTES:

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

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

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

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

Legends for Inspection agency

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

P. PERFORM
W. WITNESS
V. VERIFY

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

SECTION D3

STANDARD TECHNICAL SPECIFICATION FOR C&I SYSTEMS

FORM NO. PEM-6666-0

	DATA SHEET FOR PRESSURE / DIFFERENTIAL PRESSURE GAUGE	SPECIFICATION NO.: VOLUME SECTION REV. NO. DATE: SHEET 1 OF 2

Data Sheet No.: **PE-DC-999-145-I026-A**

TECHNICAL REQUIREMENTS FOR PRESSURE / DIFFERENTIAL PRESSURE GAUGE (TO BE FILLED BY PURCHASER)			TO BE FILLED-UP /CONFIRMED BY BIDDER
GENERAL	MANUFACTURER		
	MODEL NUMBER		
TECHNICAL	SENSING ELEMENT	☐ BOURDON ☐ DIAPHRAGM (BOURDON FOR HIGH PRESS AND DIAPHRAGM FOR LOW PRESS APPLICATION)	
	MATERIAL	SENSING ELEMENT – AISI 316 SS MOVEMENT – AISI 304 SS CASING – ■ DIE CAST AL ☐ SS	
	ENCLOSURE	CLASS: ■ IP-55 ☐ IP-65 ☐ EXPL PROOF PAINT: ■ ENAMEL ☐ EPOXY	
	DIAL	SIZE: 150 MM COLOR: WHITE NUMERALS: BLACK SCALE: LINEAR, 270° ARC GRADUATED IN METRIC UNITS	
	CASE	COLOUR : BLACK	
	SPAN/ ZERO ADJUSTMENT	INT. MICRO SCREW	
	RANGE SELECTION	SHOULD COVER 125% OF OPRATING PARAMETER	
	OVER RANGE PROTECTION	1.5 TIMES OF FSD	
	BLOW OUT DISC	REQUIRED	
	SWITCHING FACILITY (IF APPLICABLE)	NOT REQUIRED	
	TYPE	☐ MICRO SWITCH ☐ OTHER	
	NO. / TYPE OF CONTACTS	2 NOS. SPDT	
	CONTACT RATING	5A 230V AC, 0.25A 220V DC	
	SETTING RANGE	FIELD ADJUSTABLE OVER FULL RANGE	
	REPEATABILITY	± 1% OF FSR	
	POWER SUPPLY	☐ 230V AC ☐ 110V AC	
PERFORMANCE	ACCURACY	± 1% OR BETTER OF FULL SCALE DEFLECTION	
CONNECTION	PROCESS	☐ M20 x 1.5 (M) ■ ½" NPT (M) ☐ ½" NPT (F) ☐ OTHER	
	LOCATION	BOTTOM	
ACCESSORIES	NAME PLATE / METAL TAG	SS	
	OTHER	SIPHON FOR STEAM, SNUBBER FOR PUMP DISCHARGE, CHEMICAL SEAL DIAPHRAGM FOR CORROSSIVE, OIL SERVICES and SLURRY APPLICATION TO BE PROVIDED	
OTHER REQUIREMENT	INSTRUMENT LIST	INSTRUMENT LIST COMPRISING OF TAG NO., SERVICE, DESIGN/OPERATING PRESSURE & TEMPERATURE TO BE ATTACHED	
QUALITY REQUIREMENT	CHECK LIST FOR PG/DPG	REFER CHECK LIST NO PE-CL-999-145-I 026-0	

NOTE - Wherever capillary is applicable, length of the capillary shall be 5 metres.

FORM NO. PEM-6666-0

	CHECK LIST FOR PRESSURE / DIFFERENTIAL PRESSURE GAUGE (Mechanical Auxiliary Packages)	SPECIFICATION NO.: VOLUME SECTION REV. NO. / DATE: SHEET 2 OF 2

Data Sheet No.: **PE-CL-999-145-I026-0**

SL NO	TESTS/CHECKS	QUANTM OF CHECK	REFERENCE DOC. ACCEPTANCE NORMS	AGENCY P	AGENCY W	AGENCY V	REMARKS
1.0	CHECK FOR						
	1.1 DIAL SIZE	100%		M	C	C	
	1.2 MODEL NO/TAG NO	100%		M	C	C	
	1.3 RANGE/SCALE	100%		M	C	C	
	1.4 END CONNECTION	100%		M	C	C	
	1.5 SWITCH CONTACT RATING & NOS	100%		M	C	C	
2.0	CALIBRATION						
	2.1 ACCURACY	100%		M	C	B	
	2.2 REPEATABILITY (FOR SWITCH)	100%		M	C	B	
	2.3 SET POINT ADJUSTMENT FOR SWITCH	100%		M	C	C	
3.0	OVER PRESSURE & LEAK TEST	100%	APPROVED TECHINCAL REQUIREMENT/ DATA SHEET	M	C	C	MFR TO CARRY OUT ROUTINE TEST ON 100%. WHEN MATL CORELATION ARE NOT AVAILABLE MFR'S COMPLIANCE TO BE PROVIDED
4.0	OPERATION OF PR. RELEIF DEVICE	ONE PER TYPE		M	C	C	
5.0	REVIEW OF T.C. FOR MATERIAL OF--						
	5.1 SENSOR	FOR LOT		-	-	B	
	5.2 MOVEMENT			-	-	B	
	5.3 PROCESS CONNECTION			-	-	B	
	5.4 HOUSING			-	-	B	
6.0	REVIEW OF T.C. FOR DEGREE OF PROTECTION	TYPE TEST		-	-	B	
7.0	REVIEW OF T.C. FOR CONTACT RATING OF SWITCH	ONE PER TYPE		-	-	B	
8.0	ACCESSORIES AS APPLICABLE	100%		M	C	C	

LEGEND:
M: MANUFACTURER/ SUB CONTRACTOR, C: CONTRACTOR/ NOMINATED INSP AGENCY, B: BHEL. P: PERFORM, W: WITNESS, V: VERIFICATION.

NOTE:
CONTRACTOR TO PROVIDE COMPLIANCE CERTIFICATE FOR TESTS/CHECKS VERIFIED BY CONTRACTOR AND SUBMIT THE SAME ALONGWITH TEST CERTIFICATES TO BE VERIFIED BY BHEL.

FORM NO. PEM-6666-0

	DATA SHEET FOR PRESSURE / DIFFERENTIAL PRESSURE TRANSMITTER	SPECIFICATION NO.:
		VOLUME
		SECTION
		REV. NO. / DATE:
		SHEET 1 OF 3

TAG No. ..... Qty.....

Data Sheet No.: **PES-145-01-DS1-** A

Data Sheet A & B

	DATA SHEET-A FOR PRESSURE / DIFFERENTIAL PRESSURE TRANSMITTER (TO BE FILLED BY PURCHASER)		DATA SHEET-B (TO BE FILLED-UP BY BIDDER)
GENERAL	MANUFACTURER		
	MODEL NUMBER		
TECHNICAL	TYPE	TRANSMITTER OF MICROPROCESSOR BASED 2 WIRE TYPE ,HART PROTOCOL COMPATIBLE	
	TRANSMITTER MEASUREMENT	☐ PRESSURE ■ DIFF. PRESSURE	
	OUTPUT RANGE	SIGNAL 4-20MA DC (ANALOG) along WITH SUPERIMPOSED DIGITAL SIGNAL (BASED ON HART PROTOCOL)	
	TURN DOWN RATIO	10:1 FOR VACUUM /VERY LOW PRESSURE APPLICATION 30:1 FOR OTHER APPLICATION	
	ACCURACY	± 0.1% OF CALIBRATED SPAN(MINIMUM)	
	STABILITY	± 0.1% OF CALIBRATED SPAN FOR 6 MONTHS FOR RANGE UPTO AND INCLUDING 70 Kg/cm2 ± 0.25% OF CALIBRATED SPAN FOR 6 MONTHS FOR RANGE MORE THAN 70 Kg/cm2	
	LOAD IMPEDANCE	500 OHM (MIN)	
	RESPONSE TIME (TIME TAKEN FROM CHANGE IN PHYSICAL PARAMETER INPUT CHANGE TO TRANSMITTER , OUTPUT REACHING 63.2 % OF IT'S TOTAL CHANGE INCLUDING THAT TIME)	100 ms OR BETTER	
	HOUSING	IP 55(with corrosion resistance epoxy coating)	
	OVER PRESSURE	150 % OF MAX OPERATING PRESSURE	
	CONNECTION (ELECTRICAL)	PLUG & SOCKET TYPE	
	PROCESS CONNECTION	1/2 inch NPT(F) / 1",150#RF	
	ZERO DRIFT & SPAN DRIFT	+/- 0.015 PER DEG C AT AT MAX SPAN +/- 0.11 PER DEG C AT AT MAX SPAN	
	SPAN & ZERO	CONTINOUS TEMPER PROOF,REMOTE AS WELL AS ADJUSTABLY MANUAL FROM INSTRUMENT WITH ZERO SUPPRESSION & ELEVATION FACILITY	
	DAIGNOSTICS	SELF INDICATING FEATURE	
	POWER SUPPLY	24 V DC ± 10%	

FORM NO. PEM-6666-0

बीएचईएल	**DATA SHEET FOR PRESSURE / DIFFERENTIAL PRESSURE TRANSMITTER**	SPECIFICATION NO.: VOLUME SECTION REV. NO. / DATE: SHEET 2 OF 3

TAG No. …… Qty..... Data Sheet No.: PES-145-01-DS1-A

Data Sheet A & B

DATA SHEET-A FOR PRESSURE / DIFFERENTIAL PRESSURE TRANSMITTER (TO BE FILLED BY PURCHASER)		DATA SHEET-B (TO BE FILLED-UP BY BIDDER)
ADJUSTMENT/CALIBRATION/MAINTENANCE	HAND HELD CALIBRATOR/HART .	
ACCESSORIES	DIAPHRAGM SEAL,PULSATIONS DAMPENERS,SYPHON ETC AS REQUIRED BY SERVICE & OPERATING CONDITION, 2 VALVE MANIFOLD FOR ABSOLUTE PRESSURE TRANSMITTER (3 –VALVE MANIFOLD FOR GAUGE /VACUUM PRESSURE TRANSMITTER)AND 5 VALVE MANYFOLD FOR DP /LEVEL/FLOW TRANSMITTER	

NOTE - Wherever capillary is applicable, length of the capillary shall be 5 metres.

FORM NO. PEM-6666-0

BHEL	**CHECK LIST FOR PRESSURE / DIFFERENTIAL PRESSURE TRANSMITTER (Mechanical Auxiliary Packages)**	SPECIFICATION NO.: VOLUME SECTION REV. NO. / DATE: SHEET 3 OF 3 Data Sheet No.. **PE-CL-999-145-I026-0**

SL NO	TESTS/CHECKS	QUANTM OF CHECK	REFERENCE DOC. ACCEPTANCE NORMS	AGENCY M	AGENCY C	AGENCY B	REMARKS
1.0	CHECKS FOR VISULA, MODEL TAG NO.	SEE NOTE-1 BELOW	APPROVED TECHINCAL REQUIREMENT/ DATA SHEET	P	W	V	MFR TO CARRY OUT ROUTINE TEST ON 100%. WHEN MATERIAL CORELATION ARE NOT AVAILABLE MFR'S COMPLIANCE TO BE PROVIDED
2.0	PROCESS CONNECTION	-do-		P	W	V	
3.0	ACCURACY	-do-		P	W	V	
4.0	REPEATEABILITY	-do-		P	W	V	
5.0	HYSTERISIS	-do-		P	W	V	
6.0	EFFECT OF TEMP VARIATION ON ACCURACY	-do-		P	W	V	
7.0	SPAN /ZERO ADJUSTMENT	ONE/TYPE		P	W	V	
8.0	EFFECT OF SUPPLY VOLTAGE VARIATION	ONE/TYPE		P	W	V	
9.0	HIGH PRESSURE TEST	SEE NOTE-1 BELOW		P	W	V	
10.0	BURN IN TEST	ONE/TYPE		P	W	V	
11.0	DEGREE OF PROTECTION	ONE/TYPE		P	W	V	

LEGEND:
M: MANUFACTURER/ SUB CONTRACTOR, C: CONTRACTOR/ NOMINATED INSP AGENCY, B: BHEL. P: PERFORM, W: WITNESS, V: VERIFICATION.

NOTE:

1. QUANTUM OF CHECK SHALL BE AS BELOW
   100 % - BY MANUFACTURER
   RANDOM FOR EACH TYPE – BY BHEL & CUSTOMER
2. MANUFACTURER TO MAINTAIN CALIBRATED INSTRUMENT HAVING BETTER ACCURACY THAN THE ITEM UNDER TEST. INSPECTING ENGINEER SHALL CHECK THE SAME.
3. IN CASE OF IMPORTED ITEMS CONTRACTORS SHALL REVIEW TC's AND NOT INSPECT.

CONTRACTOR TO PROVIDE COMPLIANCE CERTIFICATE FOR TESTS/CHECKS VERIFIED BY CONTRACTOR AND SUBMIT THE SAME ALONGWITH TEST CERTIFICATES TO BE VERIFIED BY BHEL.

FIELD MOUNTED LOCAL JUNCTION BOXES

(i)	No. of ways	12/24/36/48/64/72/96/128 with 20% spares terminals.
(ii)	Material and Thickness	4mm thick Fiberglass Reinforced Polyester (FRP).
(iii)	Type	Screwed at all four corners for door. Door gasket shall be of synthetic rubber.
(iv)	Mounting clamps and accessories	Suitable for mounting on walls, columns, structures etc. The brackets, bolts, nuts, screws, glands required for erection shall be of SS, included in Bidders scope of supply.
(v)	Type of terminal blocks	Rail mounted cage-clamp type suitable for conductor size upto 2.5 mm^2. A M6 earthing stud shall be provided.
(vi)	Protection Class	IP: 55 minimum for indoor & IP-65 minimum for outdoor applications.
(vii)	Grounding	To be provided.
(viii)	Color	RAL 7305.

Process Connection & Piping

TESTS / ITEMS	Visual ®	GA, BOM, Layout of component & construction feature®	Dimension ®	Paint Shade/thickness ®	Flattening,flaring,hydrotest,hardness check as per ASTM standard (A)	Component Ratings ®	Wiring ®	Make, Model, Type, Rating®	IR & HV ®	Review of TC for instrument/devices (R)	Accessability of TBs/Devices ®	Illumination,grounding ®	Tubing ®	Leak/Hydro test(A)	Chemical/physical properties of material (A)	Proof pressure test,Dismantling & reassembly test,Hydrulic impulse and vibration test (R)	Tests as per standards & specification
Local Instrument enclosure	Y	Y	Y	Y		Y	Y	Y	Y	Y	Y	Y	Y	Y			
Local instruments racks	Y	Y	Y	Y		Y	Y	Y	Y	Y	Y	Y	Y	Y			
Junction Box	Y	Y	Y	Y*		Y		Y	Y								
Gauge Board	Y	Y	Y	Y		Y		Y		Y			Y	Y			
Impulse pipes and tubes	Y		Y		Y			Y							Y		
Socket weld fittings ANSI B-16.11	Y		Y					Y							Y		Y
Compression fittings	Y		Y					Y						Y	Y	Y	
Instrument valves & Valve manifolds	Y		Y					Y						Y	Y		
Copper tubings ASTM B75	Y							Y									Y

*-applicable for painted junction boxes.

Note: R-Routine Test A- Acceptance Test Y – Test applicable

Note: This is an indicative list of tests/checks. The manufacturer is to furnish a detailed quality plan indicating the Practices and Procedure adopted alongwith relevant supporting documents.

FORM NO. PEM-6666-0

	SPECIFICATION FOR MOTORISED VALVE ACTUATOR	SPECIFICATION NO.: PE-SS-999-145-I007
		VOLUME II B
		SECTION D
		REV. NO. 03 DATE: 20.06.14
		SHEET 1 OF 3

Data Sheet A & B

	DATA SHEET-A (TO BE FILLED BY PURCHASER)	DATA SHEET-B (TO BE FILLED-UP BY BIDDER)
GENERAL*	* PROJECT	3 X 660 MW STPP	
	OFFER REFERENCE		
	* TAG NO. SERVICE		
	* DUTY	☐ ON / OFF ☐ INCHING	
	* LINE SIZE (inlet/outlet): MATERIAL		
	* VALVE TYPE	☐ GLOBE ☐ GATE ☐ REG. GLOBE ☐ BUTTERFLY	
	* OPENING / CLOSING TIME		
	* WORKING PRESSURE		
	AMBIENT CONDITION	SHALL BE SUITABLE FOR CONTINUOUS OPERATION UNDER AN AMBIENT TEMP. OF 0-55 DEG C AND RELATIVE HUMIDITY OF 0-95%	
	VALVE SEAT TEST PRESS	BIDDER TO SPECIFY	
	REQUIRED VALVE TORQUE	BIDDER TO SPECIFY	
	ACTUATOR RATED TORQUE	BIDDER TO SPECIFY	
CONSTRUCTION AND SIZING	CONSTRUCTION	TOTALLY ENCLOSED, WEATHER PROOF, IP:55	
	MECHANICAL POSITION INDICATOR	TO BE PROVIDED FOR 0-100% TRAVEL	
	BEARINGS	DOUBLE SHIELDED, GREASE LUBRICATED ANTI-FRICTION.	
	GEAR TRAIN FOR LIMIT SWITCH/TORQUE SWITCH OPERATION	METAL (NOT FIBRE GEARS). SELF-LOCKING TO PREVENT DRIFT UNDER TORQUE SWITCH SPRING PRESSURE WHEN MOTOR IS DE-ENERGIZED.	
	SIZING	OPEN/CLOSE AT RATED SPEED AGAINST DESIGNED DIFFERENTIAL PRESSURE AT 90% OF RATED VOLTAGE. FOR ISOLATING SERVICE THREE SUCCESSIVE OPEN-CLOSE OPERATIONS OR 15 MINS. WHICHEVER IS HIGHER. **FOR INCHING /REGULATING SERVICE - 150 STARTS/HR MINIMUM.**	
HANDWHEEL	* REQUIRED	■ YES ☐ NO	
	* ORIENTATION	☐ TOP MOUNTED ☐ SIDE MOUNTED	
	*TO DISENGAGE AUTOMATICALLY DURING MOTOR OPERATION.		
ELECTRIC ACTUATOR	ACTUATOR MAKE/MODEL	BIDDER TO SPECIFY	
	MOTOR MAKE / MODEL / TYPE / RATING (KW)	BIDDER TO SPECIFY	
	@ MOTOR TYPE	SQUIRREL CAGE INDUCTION MOTOR, STARTING CURRENT LIMITED TO SIX TIMES THE RATED CURRENT-INCLUSIVE OF **I.S.** TOLERANCE	
	ACTUATOR APPLICABLE WIRING DIAGRAM	■ ENCLOSED (BIDDER TO CONFIRM) A: ☐ DRG. NO. 3-V-MISC-24227 R00 B: ☐ DRG. NO. 3-V-MISC-24550 R00 C: ☐ DRG. NO. 3-V-MISC-24283 R00 D: ☐ DRG. NO. 4-V-MISC-90271 R11 E: ☐ For Thyristor based Integral starter, Bidder/Vendor to furnish wiring diagram	
	COLOUR SHADE	■ BLUE (RAL 5012) ENAMEL ☐ …….	
	PAINT TYPE **(## Refer Notes)**	☐ ENAMEL ☐ EPOXY ☐ …….	
	SHAFT RPM	BIDDER TO SPECIFY	
	OLR SET VALVE	BIDDER TO SPECIFY	
	@ STARTING / FULL LOAD CURRENT	BIDDER TO SPECIFY	
	NO. OF REV FOR FULL TRAVEL	BIDDER TO SPECIFY	
	@ PWR SUPP TO MTR / STARTER	415V +/- 10 % , 3PH,3 W, AC 50 HZ +/- 5 %	
	@ CONTROL VOLTAGE REQUIREMENT	TO BE DERIVED FROM THE POWER SUPPLY TO THE STARTER ☐ 230 V ■ 110 V AC/24V DC	

BHEL	**SPECIFICATION FOR MOTORISED VALVE ACTUATOR**	SPECIFICATION NO.: PE-SS-999-145-I007 VOLUME II B SECTION D REV. NO. 03 DATE: 20.06.14 SHEET 2 OF 3

Data Sheet A & B

	DATA SHEET-A (TO BE FILLED BY PURCHASER)	DATA SHEET-B (TO BE FILLED-UP BY BIDDER)
	MOTOR BEARING WITH 2 EARTH TERMINALS	DOUBLE SHIELDED, GREASE LUBRICATED ANTI FRICTION
	@ ENCLOSURE CLASS OF MOTOR	IP 67 FOR OUTDOOR & IP 55 FOR INDOOR(TOTALLY ENCLOSED SELF VENTILATED)
	@ INSULATION CLASS	CLASS-F TEMP. RISE LIMITED TO CLASS-B
	@ WINDING TEMP PROTECTION	■ THERMOSTAT (3 Nos.,1 IN EACH PHASE) ☐ ----------
	SINGLE PHASE / WRONG PHASE SEQUENCE PROTECTION	REQUIRED
INTEGRAL STARTER	INTEGRAL STARTER	■ REQUIRED ☐ NOT REQUIRED
	TYPE OF SWITCHING DEVICE	■ CONTACTORS ☐ THYRISTORS
	TYPE	■CONVENTIONAL ☐ SMART (NON-INTRUSIVE)
	IF SMART	(NOT APPLICABLE)
	a) SERIAL LINK INTERFACE	☐ INTEGRAL ☐ FIELD MOUNTED
	b) SERIAL LINK PROTOCOL	☐ FOUNDATION FIELD-BUS ☐ PROFI-BUS ☐ DEVICE NET ☐……
	c) SERIAL LINK MEDIA	☐ TWISTED PAIR Cu-CBL ☐ CO-AXIAL Cu-CBL ☐ OFC
	d) HAND HELD PROGRAMMER	☐ REQUIRED ☐ NOT REQUIRED
	e) TYPE OF HAND HELD PROGRAMMER	☐ BLUETOOTH ☐ INFRARED ☐.....
	f) MASTER STATION	☐ REQUIRED ☐ NOT REQUIRED
	g) MASTER STN INTRFACE WITH DCS	☐ MODBUS ☐ TCP/IP
	h) DETAILS OF SPECIAL CABLE	☐ ENCLOSED ☐ NOT REQUIRED
	STEP DOWN CONT. TRANSFORMER	■ REQUIRED
	OPEN / CLOSE PB	■ REQUIRED ☐ NOT REQUIRED
	STOP PB	■ REQUIRED ☐ NOT REQUIRED
	INDICATING LAMPS	■ REQUIRED ☐ NOT REQUIRED
	LOCAL REMOTE S/S	■REQUIRED ☐ NOT REQUIRED
	STATUS CONTACTS FOR MONITORING	■ REQUIRED ☐ NOT REQUIRED
	INTEGRAL STARTER DISTURBED SIGNAL	REQUIRED (O/L RELAY OPERATED, CONT./POWER SUPPLY FAILED, S/S IN LOCAL, TORQUE SWITCH OPTD. MID WAY)
INTERPOSING RELAY/OPTO COUPLER (Applicable for integral Starter)	TYPE OF ISOLATING DEVICE	■ INTERPOSING RELAY ☐ OPTO COUPLER ☐ EITHER
	QUANTITY	■ 2 NOs. ☐ 3 NOs.
	DRIVING VOLTAGE	■ 20.5 – 24V DC ☐ _____V DC
	DRIVING CURRENT	■ 125mA MAX ☐ _____mA MAX
	LOAD RESISTANCE	■ > 192 ohms - <25 k ohms ☐ > _____ohms - < _____ohms
TORQUE SWITCH (Not Applicable for Smart Actuator) **($$ Refer Notes)**	MFR & MODEL NO.	BIDDER TO SPECIFY
	OPEN / CLOSE	■1 No. ☐2Nos. / ■1 No. ☐2Nos
	CONTACT TYPE	2 NO + 2 NC
	RATING	5A 240V AC AND 0.5A 220V DC
	CALIBRATED KNOBS(OPEN&CLOSE TS)	REQUIRED FOR SETTING DESIRED TORQUE
	ACCURACY	+3% OF SET VALUE
LIMIT SWITCH (Not Applicable for Smart Actuator) ($$	MFR & MODEL NO.	BIDDER TO SPECIFY
	OPEN : INT : CLOSE	☐1 No ■2 Nos. : ☐1 No. ■2Nos.
	CONTACT TYPE	2 NO + 2 NC

BHEL	**SPECIFICATION FOR MOTORISED VALVE ACTUATOR**	SPECIFICATION NO.: PE-SS-999-145-I007 VOLUME II B SECTION D REV. NO. 03 DATE: 20.06.14 SHEET 3 OF 3

Data Sheet A & B

DATA SHEET-A (TO BE FILLED BY PURCHASER)	DATA SHEET-B (TO BE FILLED-UP BY BIDDER)

Refer Notes)	RATING (AC / DC)	5A 240V AC AND 0.5A 220V DC	
Limit switches shall be silver plated with high conductivity and non-corrosive type. Contact rating shall be sufficient to meet the requirement of control system subject to a minimum of 60 V, 6 VA rating. Protection class shall be IP 55.			

POSITION TRANSMITTER	POSITION TRANSMITTER (For inching duty applications)	■ REQUIRED ☐ NOT REQUIRED	
	MFR & MODEL NO.	BIDDER TO SPECIFY	
	TYPE	■ ELECTRONIC (2 WIRE) R/I CONVERTER ☐ ELECTRONIC (2 WIRE) CONTACTLESS	
	SUPPLY	■ 24V DC ☐ ……	
	OUTPUT	■ 4-20mA	
	ACCURACY	± 1% FS	
SPACE HEATER	@SPACE HEATER	REQUIRED	
	@ POWER SUPPLY (NON INTEGRAL)	230V AC,1 PH.,50 Hz	
	@ POWER SUPPLY (INTEGRAL)	POWER SUPPLY DERIVED FROM MAIN POWER SUPPLY AVAILABLE AT ACTUATOR END.	
	@ RATING		
TERMINAL BOX	ACTUATOR/MOTOR TERMINAL BOX	REQUIRED	
	ENCL CLASS ACTUATOR/MOTOR T.B.	■ IP 67 @☐……	
	@ EARTHING TERMINAL	REQUIRED	
	PLUG & SOCKET(9 PIN) (FOR COMMD, LS/TS FEED BACK, PoT)	■ REQUIRED ☐ NOT REQUIRED☐ ■ 2 NOS. ☐ ----------	
CABLE GLANDS	@ POWER CABLE GLAND	SIZE:----------	
	@ SPACE HEATER CABLE GLAND	SIZE:----------	
	OTHER CONTROL CABLE GLANDS-1	☐ 1No. for BFV of CW PUMP(Cable size 2Px1.5mm2)	
	OTHER CONTROL CABLE GLANDS-2	QUANTITY & SIZE :----------	

BHEL	**SPECIFICATION FOR MOTORISED VALVE ACTUATOR**	SPECIFICATION NO.: PE-SS-999-145-I007 VOLUME II B SECTION D REV. NO. 03 DATE: 20.06.14 SHEET 4 OF 3

Data Sheet A & B

DATA SHEET-A (TO BE FILLED BY PURCHASER)	DATA SHEET-B (TO BE FILLED-UP BY BIDDER)

WEIGHT	TOTAL WEIGHT (ACTUATOR + ACCESSORIES)	BIDDER TO SPECIFY	_____ Kg.

NOTES:

1. **SCOPE**: DESIGN, MANUFACTURE, INSPECTION, TESTING AND DELIVERY TO SITE OF ELECTRIC ACTUATOR FOR INCHING OR OPEN / CLOSE DUTY.
2. **CODES & STANDARDS**: DESIGN AND MATERIALS USED SHALL COMPLY WITH THE RELEVANT LATEST NATIONAL AND INTERNATION STANDARD. AS A MINIMUM, THE FOLLOWING STANDARDS SHALL BE COMPLIED WITH:
   IS-9334, IS-2147, IS-2148, IS-325, IS-2959, IS-4691 AND IS-4722
3. TEMPERATURE RISE SHALL BE RESTRICTED TO 70 DEG. C FOR AMBIENT TEMPERATURE OF 50 DEG C.
4. CABLE GLANDS OF DOUBLE COMPRESSION TYPE, BRASS MATERIAL SHALL BE PROVIDED.
5. THE TORQUE SWITCHES SHALL BE PROVIDED WITH MECHANICAL LATCHING DEVICE TO PREVENT OPERATION WHEN UNSEATING FROM THE END POSITIONS. THE LATCHING DEVICE SHALL UNLATCH AS SOON AS THE VALVE LEAVES THE END POSITION. IF SUCH PROVISION IS NOT POSSIBLE, THE TORQUE SWITCHES SHALL BE BYPASSED BY END-POSITION LIMIT SWITCHES WHICH OPENS ON VALVE LEAVING END POSITION.THESE LIMIT SWITCHES ARE ADDITIONAL TO THE NUMBER OF LIMIT SWITCHES SPECIFIED ELSEWHERE.
6. THE MOTOR SHALL OPERATE SATISFACTORILY UNDER THE +/- 10% SUPPLY VOLTAGE VARIATION AT RATED FREQUENCY, -5% TO +3% VARIATION IN FREQUENCY AT RATED SUPPLY VOLTAGE, SIMULTANEOUS VARIATION IN VOLTAGE & FREQUENCY THE SUM OF ABSOLUTE PERCENTAGE NOT EXCEEDING 10%.
7. THE MOTOR SHALL BE SUITABLE FOR DIRECT ON LINE STARTING.

$$ TORQUE SWITCH & LIMIT SWITCH SHALL ACT INDEPENDENT OF EACH OTHER. TANDEM OPERATION IS NOT ACCEPTABLE.

EPOXY PAINT IS RECOMMENDED FOR COASTAL AREAS.

8. It shall be posiible to operate the actuator locally. Lockable local/remote selection shall be provided on the actuator.
9. Position indicator shall be provided for 0 to 100 % travel
10. Wiring shall be suitable voltage grade copper wire.

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	PREPARED BY	CHECKED BY	APPROVED BY	VENDOR COMPANY SEAL
NAME	Madhav gupta	Mayank kesharwani	Bharat Singh	NAME
SIGNATURE				SIGNATURE
DATE	22.07.2014	22.07.2014	22.07.2014	DATE

NOTES* = TO BE FILLED BY MPL (LEAD AGENCY). @= TO BE FILLED BY ES

1.00.00	**CONTROL DESK & PANELS**
1.01.00	**GENERAL**
1.01.01	All control desk, panels, LVS panel etc. shall be furnished fully wired with necessary provision for convenience outlets, internal lighting, grounding, ventilation, space heating, anti-vibration pads, internal piping & accessories as required for completeness of the system.
1.01.02	All panels, desks, cabinets shall be free standing type & have bottom / top entry for cables to be finalised application wise during detailed engineering stage. The bottom of desk & cabinets shall be sealed with bottom plate, compression cable glands (double for field and single for inside rooms) and fire proof sealing material to prevent ingress of dust and propagation of fire. Sufficient number of power receptacles with disconnect switches shall be installed within all panels/desk.
1.01.03	Exterior steel surface shall be sand blasted, ground smooth, filled, primed, sanded and smooth enamel painted to give a good finish subject to minimum paint thickness of 65-75 microns for sheet thickness of 3 mm and 50 microns for sheet thickness of 2mm. The exact color shall be finalised during detailed engineering.
1.01.04	The design shall conform to the EN ISO 11064 (Ergonomical design of control room), Part-1,2 and 3.
2.00.00	**CONTROL DESK & PANEL**
2.01.00	**GENERAL**
2.01.01	The exact dimensions, material, construction details, grounding, general arrangement etc. of Control Desk etc. shall be as per the actual requirement and shall be finalised during detailed engineering and subjected to Employer's Approval.

CONTROL DESK, LVS PANEL, PLC PANEL, SMOKE DETECTOR, FIRE ALARM & CONTROL SYSTEM

TESTS / ITEMS	Visual ®	GA, BOM ,Lay Out of components ®	Dimensions ®	Paint Shade/Thickness/Adhesion ®	Alignment of Section ®	Component Rating/ Make / Type ®	Wiring ®	IR & HV ®	Review of TC for instruments/ Devices/ Recorders, Indicators/ osaic Items/ Transducers ®	Accessibility of TBS/ Devices ®	Illumination ®	Functional Check for Control Element ,	Mimic ®	Test as per IEC 1131 ® *	Test as per Std ® & (A)
1. Control Desk	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y		
2. LVS Panel	Y	Y	Y	Y	Y	Y	Y	Y	Y						Y
3. Annunciation, Control, PLC Panel	Y	Y	Y	Y		Y	Y	Y	Y	Y	Y			Y	Y
4.Smoke Detectors (UL-268,EN-54 PT-7), Heat Detectors(UL-521/EN 54 PT-5) Annunciation/ Control Panel (UL -864, EN-54, PT-2)															Y

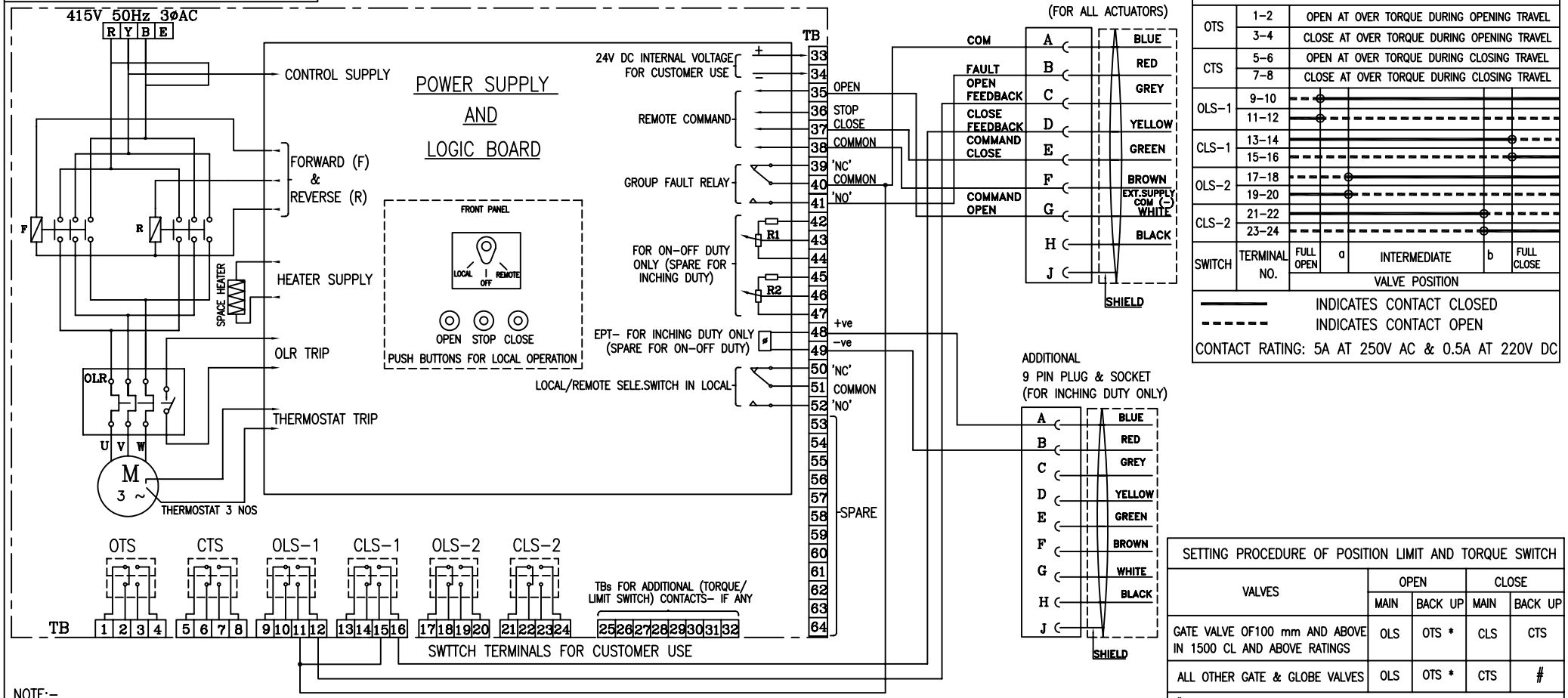
Note: 1) Detailed procedure of Environmental Stress Screening test shall be as per Quality Assurance Programme in General Technical Conditions

2) This is an indicative list of test/ checks. The manufacturer is to furnish a detailed quality plan indicating the Practice and Procedure alongwith relevant supporting documents.

- *Applicable for PLC
- Y - Test Applicable , ® - Routine Test (A) - Acceptance Test

ALL DIMENSIONS ARE IN MILLIMETRES. FOR TOLERANCES OF UNTOLERANCED DIMENSIONS DURING MANUFACTURE REFER RELEVANT QCP / QP.

DRAWING NO. 3-V-MISC-24283



CONTACT DEVELOPMENT DIAGRAM

OTS	1-2	OPEN AT OVER TORQUE DURING OPENING TRAVEL
	3-4	CLOSE AT OVER TORQUE DURING OPENING TRAVEL
CTS	5-6	OPEN AT OVER TORQUE DURING CLOSING TRAVEL
	7-8	CLOSE AT OVER TORQUE DURING CLOSING TRAVEL
OLS-1	9-10	
	11-12	
CLS-1	13-14	
	15-16	
OLS-2	17-18	
	19-20	
CLS-2	21-22	
	23-24	

SWITCH TERMINAL NO. — FULL OPEN | a | INTERMEDIATE | b | FULL CLOSE — VALVE POSITION

INDICATES CONTACT CLOSED

INDICATES CONTACT OPEN

CONTACT RATING: 5A AT 250V AC & 0.5A AT 220V DC

SETTING PROCEDURE OF POSITION LIMIT AND TORQUE SWITCH

VALVES	OPEN		CLOSE	
	MAIN	BACK UP	MAIN	BACK UP
GATE VALVE OF100 mm AND ABOVE IN 1500 CL AND ABOVE RATINGS	OLS	OTS *	CLS	CTS
ALL OTHER GATE & GLOBE VALVES	OLS	OTS *	CTS	#

\# - CLS NOT TO BE CONNECTED IN TRIP CIRCUIT

* - BYPASS OTS FOR INITIAL 5% OF TRAVEL(FOR GATE VALVES ONLY)

NOTE:-

1. ALL TORQUE AND LIMIT SWITCHES (OTS,CTS,OLS1&2, CLS1&2) ARE WITH 2NO+2NC CONTACTS '1NO+1NC' IS TERMINATED IN TBS 1-24, REMAINING CONTACTS ARE FOR INTERNAL USE. ANY SPARE CONTACTS WHICH ARE NOT USED INTERNALLY ARE TO BE TERMINATED IN TBS 25-32
2. CTS - TORQUE SWITCHES FOR CW ROTATION (CLOSE)
3. OTS - TORQUE SWITCHES FOR CCW ROTATION (OPEN)
4. OLS-1, OLS-2 - LIMITSWITCHES FOR POSITION OPEN
5. CLS-1, CLS-2 - LIMITSWITCHES FOR POSITION CLOSE
6. EPT - ELECTRONIC POSITION TRAMSMITTER (CONTACTLESS TYPE, FOR INCHING DUTY)
7. R1-R2-POTENTIOMETER 2 x 100 OHMS (FOR ON-OFF DUTY)
8. FOR COMMANDS & EPT EITHER INTERNALLY GENERATED 24 VDC OR EXTERNAL SUPPLY OF 24VDC CAN BE USED
9. M - MOTOR 3ø 415V 50 Hz AC SUPPLY
10. TORQUE SWITCH BYPASS WITH LIMITSWITCH BOTH ON OPEN & CLOSE DIRECTION TO BE DONE INTERNALLY.

REV	DATE	ALTERED
		CHD & APPD

TYPE OF PRODUCT OR NAME OF CUSTOMER/PROJECT: ELECTRICAL VALVE ACTUATORS (AC) WITH INTEGRAL STARTERS FOR NTPC PROJECTS (DRAWN FOR INTERMEDIATE POSITION OF VALVES)

365-121

BHARAT HEAVY ELECTRICALS LTD.,
UNIT: HIGH PRESSURE BOILER PLANT.
TIRUCHIRAPALLI-620014.

	NAME	SIGN	DATE	NO.OF VAR.
DRN	N.P.ESWAR	N.P	17.03.05	-
CHD	D.DINAKARAN	D.D	17.03.05	
APPD	K.ARUNACHALAM	K.A	17.03.05	

DEPT	SCALE	WEIGHT (KG).	REFERENCE INFORMATIONS	NO. OF ITEMS
VL	NTS	-		-
CODE	-			

TITLE: WIRING DIAGRAM (TERMINAL PLAN) FOR ACTUATOR WITH INTEGRAL STARTER WITH PLUG & SOCKET FOR NTPC PROJECTS

CARD CODE: U 01

DRAWING NO.: 3-V-MISC-24283

REV: 0

Size A3

LIST OF SUB-VENDORS

APPENDIX...B...
PAGE 119 OF 86

NTPC	PROJECT : NORTH KARANPURA STPP (3 x 660 MW)	LIST OF ITEMS REQUIRING QP	REF. NO :
	PACKAGE : EPC PACKAGE	APPROVAL & ACCEPTABLE	REVISION NO : 00
	CONTRACTOR : BHEL - PEM, HYD, Trichy, PC, EDN	VENDOR AS APPROVED BY	DATE : 20/12/2013
	CONTRACT NO : 4410-001		

No.	Major Equipment	QP Inspection Category	QP No. 4410-001-QVI-Q	QP Submission SCH	QP Approval SCH	Proposed Sub Supplier	Country	SS Approval Status	SS Detail Sub.SCH	SS Approval SCH	Remark
		III				M System	JAPAN	A			
		III				ABB	GERMANY/Faridabad	A			
		III				ENDRESS & HOUSER	Aurangabad	A			
		*				Khrone		DR			M/s BHEL will forward only two proposals after details review of NTPC Technical specification requirements.
		*				Tokyo Keiso	Japan	DR			
		*				INOR	Sweden	DR			
		*				P & F	India	DR			
		*				Siemens		DR			
		*				Yamatake	JAPAN	DR			
		*				Yamari	JAPAN	DR			
		*				Foxboro		DR			
24	Conduits/Pipe(GI)					Refer Electrical List					
25	Electronic transmitters (pressure, DP)	III				EMERSON (Rosemount)	USA/ Pawane	A			
		III				FUJI ELECTRIC	China	A			
		III				YOKOGAWA	JAPAN	A			Testing and Calibration at M/s YIL, Bangalore is also acceptable.
		I				ABB	FARIDABAD	A			Model - 2600 T
		III				ABB	GERMANY / Italy	A			Model - 2600 T
		III				Siemens	France / India	A			
		*				ENDRESS & HOUSER	Aurangabad/ Germany	DR			
26	Thermocouples, RTD & Thermowell	III				HERAUS SENSOR	GERMANY	A			
	Refer Note - 2	III				WISE Control	Korea	A			
		II				Tempsens	Udaipur	A			
		II				Pyroelectric	Goa	A			
		II				Detriv Instrumentation & Electronics Ltd	Mumbai	A			
		III				Minco	USA	A			
		III				OKAZAKI corporation	JAPAN	A			
		III				Yamari	JAPAN	A			

141

NTPC		PROJECT : NORTH KARANPURA STPP (3 x 660 MW)				LIST OF ITEMS REQUIRING QP			REF. NO :	
		PACKAGE : EPC PACKAGE				APPROVAL & ACCEPTABLE			REVISION NO : 00	
		CONTRACTOR : BHEL - PEM, HYD, Trichy, PC, EDN				VENDOR AS APPROVED BY			DATE : 20/12/2013	
		CONTRACT NO : 4410-001								

No.	Major Equipment	QP Inspection Category	QP No. 4410 001-QVI-Q	QP Submission SCH	QP Approval SCH	Proposed Sub Supplier	Country	SS Approval Status	SS Detail Sub.SCH	SS Approval SCH	Remark
		*				Pyroelectric	Mumbai	DR			
29	Pressure, DP Gauge	III				BUDENBERG	UK	A			
		III				ASHCROFT	USA/Germany/ India	A			
		III				Wika	GERMANY	A			
		III				WISE Control	Korea	A			
		III				Nagano KEIKI	Japan	A			
		III				H.Guru South India	Bangalore	A			Not for MS & FW application
		III				A.N. Instruments	Kolakatta	A			Not for MS & FW application
		III				Gauge Bourdon(GIC)	Panvel	A			Not for MS & FW application
		III				Goa Thermostatic	GOA	A			Not for MS & FW application
		III				Wika	Pune	A			Not for MS & FW application
		III				Baumer	Vapi	A			Not for MS & FW application
		III				Ashcroft (Mass Brand)	Gandhinagar	A			Not for MS & FW application
		III				H Guru	Rishra/Muzaffarpu	A			Not for MS & FW application
		*				US Gauge	USA	DR			
		*				Winters	USA	DR			
		*				Forbes Marshall	Hyderabad	DR			
		*				Manometer	Mumbai	DR*			
		*				Walchandnagar Industries Ltd.	Mumbai	DR			
		*				Gauges Bourdon	UK	DR			
30	Level gauge (Transperent & Reflex, Tubular type)	III				Nihon Klingage Co.,Ltd	Japan	NOTED			
		III				Bunkabokei Kogyo Co., Ltd	Japan	NOTED			
		III				Iokyo keiso	Japan	NOTED			
		III				Samil industries Inc.	Korea	NOTED			
		III				HITROL	Korea	NOTED			
		III				Levcon	Kolkatta	NOTED			Up to 40 Kg/cm2
		III				Sigma	Mumbai	NOTED			Up to 40 Kg/cm2
		III				SBEM	Pune	NOTED			Up to 40 Kg/cm3
		III				Chemtrol	GOA	NOTED			Up to 40 Kg/cm4
		III				ASIAN INDUSTRIAL VALVES	CHENNAI	NOTED			Up to 40 Kg/cm5
		III				D.K.Instruments	Kolkotta	NOTED			Up to 40 Kg/cm2
		III				Flow Star	Faridabad	NOTED			Up to 40 Kg/cm2
		III				V-Automat	NewDelhi	NOTED			Up to 40 Kg/cm2
		III				DEMPER KOGYO	JAPAN	NOTED			

143

(109)

NTPC	PROJECT : NORTH KARANPURA STPP (3 x 660 MW)	LIST OF ITEMS REQUIRING QP	REF. NO :
	PACKAGE : EPC PACKAGE	APPROVAL & ACCEPTABLE	REVISION NO : 00
	CONTRACTOR : BHEL - PEM, HYD, Trichy, PC, EDN	VENDOR AS APPROVED BY	DATE : 20/12/2013
	CONTRACT NO : 4410-001		

No.	Major Equipment	QP Inspection Category	QP No. 4410-001-QVI-Q	QP Submission SCH	QP Approval SCH	Proposed Sub Supplier	Country	SS Approval Status	SS Detail Sub.SCH	SS Approval SCH	Remark
		II				Thermo elecrta Bv	Netherland	A			
		I				Universal Cable	Satna	A			PVC,FRLS type
		I				Thermocables	Hyderabad	A			
		I				Finolex Cable	Pune	DR *			
		I				Incab	Pune	DR *			
		*				Lapp cables	India	DR			M/s BHEL will forward only two proposals after details review of NTPC Technical specification requirements.
		*				Lioni cable	Pune	DR			
		*				Gupta Cable	Orisa	DR			
		*				CMI	Faridabad	DR			
47	Electrical actuator	III				Auma	Germany	A			
		III				Limitorqe	USA	A			
		III				Rotorq	UK	A			
		II				Limitorque	Faridabad	A			
		II				Rotork	Chennai/ Bangalore	A			
		III				Nippon gear	Japan	A			
		II				Auma	Bangalore	A			
		III				Harold Beck	USA	A			
		III				Drehmo	Germany	A			
		*				Lindco	USA	DR			
		*				Siemens	Germany	DR			
47A	Electrical actuator for ID/FD/PA Blade pitch and Guide vane control	III				Harold Beck	USA	A			
		III				SIPOS Aktrorik GmbH	Germany	A			
48	Flow nozzle assembly	II				Microprecision	Faridabad	A			DR for P-91 Material
		II				SEIKO	Austria	A			
		II				TECHNOMATIC	Italy	A			
		II				Instrumentation Limited	Palghat	A			
		II				Starmech	Pune	A			DR for P-91 Material
		II				WISE Control	Korea	A			
		*				SAMIL	Korea	DR			
		*				MINCO	GOA	DR			
		*				Engg. Specialities	Kolkata	DR			
		*				Pyroelectric	Mumbai	DR			
49	HIGH Temp. cable (PTFE/FEP)	II				Habia cables	Sweden	A			

149

NTPC	PROJECT : NORTH KARANPURA STPP (3 x 660 MW)	LIST OF ITEMS REQUIRING QP	REF. NO :
	PACKAGE : EPC PACKAGE	APPROVAL & ACCEPTABLE	REVISION NO : 00
	CONTRACTOR : BHEL - PEM, HYD, Trichy, PC, EDN	VENDOR AS APPROVED BY	DATE : 20/12/2013
	CONTRACT NO : 4410-001		

No.	Major Equipment	QP Inspection Category	QP No. 4410-001-QVI-Q	QP Submission SCH	QP Approval SCH	Proposed Sub Supplier	Country	SS Approval Status	SS Detail Sub.SCH	SS Approval SCH	Remark
		III				Digital Instruments and Control System (Proface)	Bangalore	A			Proface Brand
		III				Schnieder Electric		A			
93	Hand Held Calibrator	III				Main Contractor Approved Sources		Noted			Compatible with the Transmitter to be Supplied & Subject to meeting NTPC specification requirement
94	Hart Management System	III				Yokogawa	India	A			
		III				Emerson Process Mgmt	USA / Singapore / India	A			
		III				P & F	Germany / Bangalore	A			
		III				MTL	Chennai	A			
95	Impact Head Type Flow	II				Detriech / Emerson	USA	A			
		II				Midwest	USA	A			
		II				Veris Inc	USA	A			
96	Isolator	III				Turck	Brand Name	Noted			Will be covered in DDCMIS QP
		III				Stahl	Brand Name	Noted			Will be covered in DDCMIS QP
		III				P & F	Brand Name	Noted			Will be covered in DDCMIS QP
		III				MTL	Brand Name	Noted			Will be covered in DDCMIS QP
		III				Wied Muler	Germany	Noted			Will be covered in DDCMIS QP
		*				Phoenix Contact	India	DR			
97	Master Slave Clock System	II				Hopf	Germany	A			
		I				Sertel	Chennai	A			
		II				Hathway	USA	A			
		II				Buerk Mobatime	Germany	DR			
		II				Moser Baer	Switzerland	DR			
		II				Mein Berg	Germany	A			
		I				Sands	Chennai	A			
		I				Masibus	Gandhinagar	A			
98	Mosaic Tiles / Console Items	III				Pro-Plan	Germany	A			Earlier Boyko Strey
		III				Tew	Germany	A			Earlier Subklew
99	Network Components	III				Avaya (Extreme)	USA	Noted			
		III				Garret	USA	Noted			
		III				Juniper	USA	Noted			
		III				Enterasys	USA	Noted			

158

Bharat Heavy Electricals Limited PS-Mktg. Delhi

NTPC	PROJECT : NORTH KARANPURA STPP (3 x 660 MW)	LIST OF ITEMS REQUIRING QP	REF. NO :
	PACKAGE : EPC PACKAGE	APPROVAL & ACCEPTABLE	REVISION NO : 00
	CONTRACTOR : BHEL - PEM, HYD, Trichy, PC, EDN	VENDOR AS APPROVED BY	DATE : 20/12/2013
	CONTRACT NO : 4410-001		

No.	Major Equipment	QP Inspection Category	QP No. 4410-001-QVI-Q	QP Submission SCH	QP Approval SCH	Proposed Sub Supplier	Country	SS Approval Status	SS Detail Sub.SCH	SS Approval SCH	Remark
125	AAQMS	I				Environment SA India Pvt. Ltd.	Bangalore	A			Analysers for Environment SA, France : Multipoint Calibrator from M/s L N Industrial, Switzerland and Metrological Sensors from M/s LSI Lastem SRL, Italy.
		I				Chemtrols	GOA	A			Analysers for Teledyne API, USA: Metrological Sensors & SPM from M/s Metone Instruments, USA.
		I				Thermo Electron LLS India PVt. Ltd.	Mumbai	A			Analysers for M/s Thermoenvironmental Instruments Inc., USA & Metrological Sensors from M/s Metone Instruments, USA.
		*				Horiba	Japan	DR			M/s BHEL will forward only two proposals after details review of NTPC Technical specification requirements.
		*				Analyser Instrument Co. Ltd.	Kota	DR			
		*				SWAN Environmental Co. Pvt. Ltd.	Hyderabad	DR			
		*				Durag		DR			
		*				Land Combustion		DR			
126	CJC Box (If applicable)					Main Contractor will propose the vendors during detail Engineering.					
127	Operator Testing Simulator					Main Contractor will propose the vendors during detail Engineering.					

LEGENDS :

1.0 SYSTEM SUPPLIER / SUB SUPPLIER APPROVAL STATUS CATEGORY (SHALL BE FILLED BY NTPC)

A - For those items proposed vendor is acceptable to NTPC. To be indicated with letter "A" in the list alognwith the condition of approval, if any.

DR - For those items "Detailed Required" for NTPC review. To be identified with letter "DR" in the list.

DR* - For those item "Detail Required by NTPC for record updation only

NOTED : For these items vendors are approved by Main Supplier and accepted by NTPC without specific vendor approval from NTPC. To be identified

2.0 QP INSPECTION CATEGORY :

CAT - I : For those items the Quality Plans are approved by NTPC and final acceptance will be on physical inspection witness by NTPC

CAT - II : For those items the Quality Plans are approved by NTPC. However no physical inspection shall be done by NTPC. The final acceptance by NTPC shall be on the basis of review

CAT - III : For those items Main supplier approves Quality Plans. The final acceptance by NTPC shall be on the basis of Certificate of Conformance by main supplier.

UNITS/WORKS : Place of manufacturing- Place of main supplier of multi units/works.

*** - Inspection category will be decided during vendor evaluation.**

Bharat Heavy Electricals Limited PS-Mktg-Delhi

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