FA – DECK AND CLADDING SHEET

TECHNICAL CONDITIONS OF CONTRACT (TCC)

Framework Agreement for Supply of Permanently Colour Coated Metal Sheet Decking Plate, Permanently Colour Coated Metal Cladding Sheet and Factory made Prefabricated Sandwiched Permanently Colour Coated Metal Cladding Sheet for the following project sites:

- > 2X800 MW NTPC Lara Super Thermal Power Station
- > 2X800 MW NTPC Singrauli Super Thermal Power Plant, Stage-III
- ➤ 1X800 MW NTPC Sipat Super Thermal Power Plant, Stage-III
- 2X800 MW DVC Koderma Super Thermal Power Plant

BHARAT HEAVY ELECTRICALS LIMITED



TECHNICAL CONDITIONS OF CONTRACT (TCC) CONTENTS

Sl. No	DESCRIPTION	Chapter
Volume-IA	Part-I: Contract specific details	
1	Project Information	Chapter-I
2	Scope of Works	Chapter-II
3	Time Schedule	Chapter-III
4	Terms of Payment	Chapter-IV
5	Taxes and other Duties	Chapter-V
6	BOQ Cum Rate Schedule for Each Item	Chapter-VI
7	Annexures	Chapter-VII

TECHNICAL CONDITIONS OF CONTRACT (TCC) Chapter - I: PROJECT INFORMATION

1.1	INTRODUCTION:	
1.1.1	BHEL is intended to finalize a Framework Agreement for "Supply of Permanently Colour Coated Metal Sheet Decking Plate, Permanently Colour Coated Metal Cladding Sheet and Factory made Prefabricated Sandwiched Permanently Colour Coated Metal Cladding Sheet" as per Technical Specification of tender for various BHEL project sites.	
	The project sites are envisaged are as follows:	
	1. 2X800 MW NTPC Lara Super Thermal Power Station	
	2. 2X800 MW NTPC Singrauli Super Thermal Power Plant, Stage-III	
	3. 1X800 MW NTPC Sipat Super Thermal Power Plant, Stage-III	
	4. 2X800 MW DVC Koderma Super Thermal Power Plant	
	However, the above supplies may also be utilized in any other project site under execution by BHEL or may be executed by BHEL within India, in near future within the original & extended Framework Agreement period.	
1.1.2	The information given herein is for general guidance and shall not be contractually binding on BHEL/Owner. All relevant site data /information as may be necessary shall have to be obtained /collected by the Bidder.	

2.0	Scope of Works:	
2.1	Framework Agreement for Supply of Permanently Colour Coated Metal Sheet Decking Plate, Permanently Colour Coated Metal Cladding Sheet and Factory made Prefabricated Sandwiched Permanently Colour Coated Metal Cladding Sheet as per BOQ Cum Rate Schedule for the following project sites.	
	1. 2X800 MW NTPC Lara Super Thermal Power Station	
	2. 2X800 MW NTPC Singrauli Super Thermal Power Plant, Stage-III	
	3. 1X800 MW NTPC Sipat Super Thermal Power Plant, Stage-III	
	4. 2X800 MW DVC Koderma Super Thermal Power Plant	
2.1.1	Metal Deck Sheet:	

Item No.	Item Description	Unit	Quantity
A1502	METAL DECK SHEET Type-I, supplying permanently colour coated galvanised MS troughed metal sheet decking plate of approved colour over roof purlins for cast-in-situ roof slab as per relevant IS code and Grade as per specification. Bare metal thickness(BMT) of deck plate shall be minimum 0.8mm with minimum trough depth of 44mm (or as per design whoever is higher) of grade G250 as per AS1397/grade SS255 as per ASTM A653M/ grade S250GD as per EN 10326 with zinc coating to class Z275 and shall serve as permanent shuttering to the roof slab 40mm - 100mm thick measured over crest of metal decking & shall have adequate strength to support weight of green concrete and imposed loads of min 100 kg/sqm (for two span condition) during construction between beams as per manufacturer's recommendations/ calculations/ test certificates for approval including fixing of plates to beams, side lapping, end lapping etc. all complete for below mentioned spans. The sheet shall be permanently coated with silicon modified polyester (SMP silicon content 30%-50%) paint or super polyester paint of minimum 20-micron DFT on exposed surface (facing operating floor) over primer coat of minimum 5-micron(nominal) and minimum 10-micron (nominal) SMP or super polyester paint over primer coat of minimum 5 micron (nominal) on other face. SMP and polyester paint system shall be of industrial finish of product type 4 of AS/NZ2728		

	a	Span up to 1800mm	МТ	282.5
	B1502	METAL DECK SHEET Type-II, supplying permanently colour coated galvanised MS troughed metal sheet decking plate of approved colour over roof purlins for cast-in-situ roof slab as per relevant IS code and Grade as per specification. Bare metal thickness (BMT) of deck plate shall be minimum 0.8mm with minimum trough depth of 44 mm (or as per design whoever is higher) of grade G250 as per AS1397/grade SS255 as per ASTM A653M/ grade S250GD as per EN 10326 with zinc coating to class Z275 and shall serve as permanent shuttering to the floor slab 150 mm thick measured over crest of metal decking & shall have adequate strength to support weight of green concrete and imposed loads of min 100 kg/sqm (for two span condition) during construction between beams as per manufacturer's recommendations/ calculations/ test certificates for approval including fixing of plates to beams, side lapping, end lapping etc. all complete for below mentioned spans. The sheet shall be permanently coated with silicon modified polyester (SMP silicon content 30%-50%) paint or super polyester paint of minimum 20-micron DFT on exposed surface (facing operating floor) over primer coat of minimum 5-micron(nominal) and minimum 10-micron (nominal) SMP or super polyester paint over primer coat of minimum 5 micron (nominal) on other face. SMP and polyester paint system shall be of industrial finish of product type 4 of AS/NZ2728.		
	a	Span up to 1800mm	МТ	1125.4
	b	Span exceeding 1800mm and up to 2500 mm	МТ	232.4
2.1.2	Metal Clade	ling Sheet:	,	
	Item No.	Item Description	Unit	Quantity
	A1505	Supplying External/ Inner sheet of Permanent colour coated metal cladding with troughed M.S. sheets of minimum 0.5 mm bare metal thickness of min. grade G350 as per AS1397/grade SS340 class 4 or as per ASTM A792M/ grade S350 GD as per EN 10326 with zinc coating to class Z275 / aluminium zinc alloy coating to class AZ150 on both sides. The	MT	1797.1

exposed face the sheet shall be permanently coated with silicon modified polyester (SMP silicon content 30%-50%) paint or super polyester paint of minimum 20-micron DFT on exposed surface over primer coat of minimum 5 micron and minimum 10-micron SMP or super polyester paint over primer coat of minimum 5 micron on other face. SMP and polyester paint system shall be of industrial finish of product type 4 of AS/NZ2728.		
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2.1.3 Factory made Prefabricated Sandwiched Metal Cladding Sheet:

Item No.	Item Description	Unit	Quantity
A1519	Supplying Factory made (Continuous Line) prefabricated sandwiched Permanent colour coated metal cladding comprising top sheets as troughed (minimum depth of trough shall be 30 mm) permanently colour coated sheet & bottom sheet as plain permanently colour coated for covering of exposed metal/concrete / brick surfaces with insulation shall be of Polyurethane type of minimum 50mm thick (excluding trough). The polyurethane shall be Chlorofluorocarbon (CFC) free and self-extinguishing and shall conform to IS 12436: 1988. It shall have Modular Density 40 +/- 2 Kg/m3 and Thermal Conductivity @ 10 Deg.C 0.017 - 0.020 W/M 0k, Water absorption (% by vol) 3.1, Critical Oxygen Index 23 and Compressive Strength 1.2 Kg/sq.cm, sandwiched between the two sheets, each sheet shall be high strength tensile steel sheet 0.5mm bare metal thickness (minimum) of YS350 as per IS 15961 /grade G350 as per AS1397 / grade S3340 class 4 as per ASTM A792M / grade S350GD as per EN 10326 with zinc coating to class Z 275 / aluminium-zinc alloy coating to class AZ150 on both sides, both sheet shall be permanently coated with silicon modified polyester (SMP with silicon content of 30% to 50%) paint of minimum 20 micron DFT on exposed surface on 5 microns (min.) epoxy primer/phosphate primer coat and	MT	467.2
	10 micron (min.) SMP on 5 micron (min.) epoxy primer/phosphate primer on other face, SMP paint system shall be of industrial finish of product type 4 of AS/NZS 2728, troughed sheet shall be of approved profile, sectional properties, (suitable for the specified loading / deflection and purlins /		
	runner spacing), colour and shade. Coated surface shall be provided with a protected guard film		

	(polyethylene) of about 40 microns to avoid any damage to the coating during handling. Overlap shall be min. 100 mm or as specified by manufacturer.		
2.1.4	Modality of Award:		
2.1.4.1	The scope consists of Three (03) Items viz. Item-1: Metal Deck Sheet (Sl. No. 2.1.1), Item-2: Metal Cladding Sheet (Sl. No. 2.1.2) and Item-3: Factory made Prefabricated Sandwiched Metal Cladding Sheet (Sl. No. 2.1.3)		
2.1.4.2	Bidders to quote total price on F.O.R. Basis (excluding GST) for Item-1, Item-2 and Item-3 separately. Bidder may quote for each item or any combination of items. Bidder to declare the same as per Annexure-1 in their techno-commercial (Part-I) offer.		
2.1.4.3	Price bids of qualified bidders shall be evaluated separately for Item-1, Item-2 and Item-3 and based on their order of price competitiveness, L1 bidder shall be decided for Item-1, Item-2 and Item-3 separately.		
2.1.4.4	Total quantity for each item shall be splitted in the Ratio of 60%: 40% and shall be awarded as per clause 2.1.4.5. Further, splitting shall not be possible.		
2.1.4.5	Case-I: In case, L1 bidder happens to be MSE:		
	L1 bidder shall be awarded to 60% of total quantity for each items and balance 40% of the quantity shall be awarded to the next bidder in order of their price competitiveness (L2, L3, L4 and henceforth) at L1 price.		
	Case-II: In case, L1 bidder happens to be Non-MSE:		
	a) L1 bidder shall be awarded to 60% of total quantity for each items and balance 40% of the quantity shall be awarded to the next bidder in order of their price competitiveness (L2, L3, L4 and henceforth) at L1 price.		
	b) Further, purchase preference shall be given to MSE-MII bidders for the balance 40% of the quantity of each item in line with Office Order No. F.No. DPE/3(3)/10-Fin dated 29.05.2023 forwarded by Department of Public Enterprises against Department of Expenditure O M No. F.1/4/2021-PPD dated 18.05.2023. In case of subsequent orders issued by the nodal ministry, changing the definition of MSE, the same shall be applicable even if issued after issue of this NIT, but before opening of Part-II bids against this NIT.		
2.2	Brief Scope of work is as follows:		
2.2.1	The scope shall include detailed design as per the requirement mentioned in the BOQ Cum Rate Schedule and as per scope drawing.		
2.2.2	Preparation and submission of general arrangement and detailed working drawings for the proposed design, together with all calculations necessary to verify the adequacy and		

	completeness of the design & detailing of sheets with cutting plan, fixtures, flashings and trims to BHEL/Customer for approval.	
2.2.3	Preparation of the BOQ consists of the mark no., quantity (Sqm & weight wise) of the sheets for any individual structural building.	
2.2.4	Preparation and submission of MQP to BHEL/customer for approval. Supplier has to make the necessary changes in the MQP as per BHEL/customer recommendations.	
2.2.5	Arranging the inspection of the colour coated coil at coil manufacturer's/ Supplier's factory and related testing of the coil (chemical & mechanical testing including the Salt spray test) (Pls refer the attached Sample MQP for applicable tests).	
2.2.6	Profiling of the sheets shall be commenced as per approved MQP only after obtaining approval of general arrangement, detailed working drawings and colour coated coil at manufacturer's/ Supplier's factory from BHEL/Customer.	
2.2.7	Supply of the Sheets shall be commenced to the respective sites as per issued Sub PO only after obtaining approval from BHEL/Customer.	
2.2.8	BHEL will reserve the right to inspect/test the material during/after manufacturing at suppliers' works, and/or at BHEL Site. In case of rejection at any stage, supplier shall be liable to replace the materials at his own cost.	
2.2.9	When the tests have been satisfactorily completed at the vendor's works, the Inspection Agency shall issue a certificate to that effect within Seven (07) days after completion of tests, but if the tests were not witnessed by the Inspection Agency or his representative, the certificate would be issued within Seven (07) days of the receipt of the test certificates by the Inspection Agency.	
	No material shall be dispatched by supplier unless and until Material Dispatch Clearance Certificate (MDCC) issued by BHEL/Site.	
	BHEL shall issue MRC (duly signed by the BHEL/Customer Site Engineer) after receipt of the material and its physical verification at site generally within Seven (07) days. Vendor shall take alternate action in case of any non-conformity observed during physical verification.	
2.3	Colour Coated Coil shall be procured from any one of the Manufacturers cited below:	
	(i) Tata Steel BSL Ltd., Raigad & Sahibabad	
	(ii) Tata Bluescope Steel Ltd., Jamshedpur	
	(iii) Essar Steel Ltd., Pune	
	(iv) National Steel & Agro Industries Ltd, Dhar	
	(v) JSW Steel Coated Products Ltd, Kalmeshwar (Nagpur)	
	(vi) JSW Ltd., Thane	
	(vii) Bhushan Power & Steel Ltd., Sambalpur (Odisha)	

2.3.1	If the bidder wishes to procure other than the above-mentioned Manufacturers, then the bidder shall inform BHEL in their Technical Offer duly filled Annexure-4 and Annexure-5 (Attached). Acceptance of those sources solely lies with BHEL/BHEL's Customer.	
2.3.2	If the bidder wishes to procure Hot Rolled Coil from any Manufacturer and further processing including colour coating shall be conducted their Factory, then the bidder shall again inform BHEL in their Technical Offer duly filled Annexure-4 and Annexure-5 (Attached).	
	The approval process shall further include visiting of Factory and related test as per Sl. No. 2.2.5 above shall be performed. Acceptance of those sources solely lies with BHEL/BHEL's Customer.	
2.3.3	In case, the proposed Manufacturer/(s) as per Sl. No. 2.3.1 and Sl. No. 2.3.2 above is/are not approved, then bidder has to procure the colour coated coil from Manufacturer listed in Sl. No. 2.3 above only and No compensation shall be payable to the bidder. Hence, Bidder to quote accordingly.	
2.4	Tolerance:	
	The quantities given for the rate contract are tentative and may vary within the limits of Plus/Minus (+/-) 25% of awarded rate contract value. Also, no compensation becomes payable in case the contract gets partially executed/ short closed/terminated/ work withdrawn by BHEL at its discretion. Further, below mentioned tolerance shall be applicable for issuance of Sub-PO subsequently.	
2.5	GENERAL	
2.5.1	Guarantee / Warranty Period:	
	Guarantee / Warranty period for Supply of material shall be 12 (Twelve) calendar months from the date of last receipt of consignment at site against each Sub-PO.	
	In case of notification of defect, supplier shall replace the defective material free of cost (inclusive of freight, material cost, taxes etc.) up to destination within a period of 30 days from the date of intimation by BHEL.	
2.5.2	Test Certificate: Mill Test Certificate for sheet and Supplier's Quality inspection report on Galvanization and/or Paint should be as per specification (normally 2 copies) and extra if demanded by BHEL without any extra cost.	
2.5.3	Sample Test: Random sample may be taken by site for third party inspection at the cost of supplier.	
2.5.4	Unloading of materials: Unloading of the materials at site is in the scope of BHEL	
2.5.5	Documents required with materials for unloading at destination:	
	(i) Duplicate for transporter copy of Invoice	
	(ii) LR copy	

	(iii) Weighment/ Weighbridge slip
	(iv) Gate pass
	(v) Mill Test Certificate
	(vi) Supplier's Quality inspection report on Galvanization and/or Paint
	Additionally, one full set photocopy of all the above documents is also required along with supply.
2.5.6	Delivery Destination: The Destination address is as below (Tentative and Final Delivery Destination shall be reflected in the Sub POs)
	Sold to Party & Ship to Party (Consignee) & Billing Address
	(i) BHEL Site Office - Construction Manager / Project Director
	2X800 MW NTPC Lara Super Thermal Power Station
	PO - Pussore, Village - Chhapora
	Dist - Raigarh, Chhattisgarh - 496440
	GST No.: 22AAACB4146P1ZP
	(ii) BHEL Site Office - Construction Manager / Project Director
	2X800 MW NTPC Singrauli Super Thermal Power Plant, Stage-III
	PO – Shaktinagar
	Distt. – Sonebhadra, Uttar Pradesh (UP) – 231222
	GST No.: 09AAACB4146P2ZC
	(iii)BHEL Site Office - Construction Manager / Project Director
	1X800 MW NTPC Sipat Super Thermal Power Plant, Stage-III
	PO – Ujjwal Nagar
	Distt. – Bilaspur, Chattisgarh – 495555
	GST No.: 22AAACB4146P1ZP
	(iv) BHEL Site Office - Construction Manager / Project Director
	2X800 MW DVC Koderma Super Thermal Power Plant
	PO – Benjhidih
	Distt. – Koderma, Jharkhand – 825421
	GST No.: 20AAACB4146P5ZP
	Important Note: Above mentioned destinations are tentative which are various ongoing Projects Sites of the BHEL. Final Destinations shall be intimated separately while placing the Sub-Supply Purchase Orders.
2.5.7	Void
2.5.8	Mode of Dispatch: By Road

Tender Enquiry No.: BHEL/CPC/FA/Deck_Cladding Sheet/26/007

	Note: It is Supplier responsibility to ensure availability of vehicle well in advance for dispatch of material to meet contractual delivery requirement and as per instruction of BHEL engineer.		
	Road Permit Requirement: As per requirement to be arranged by Supplier.		
2.5.9	Transit Insurance: Transit insurance from supplier's works/warehouse to BHEL site stores shall be arranged by BHEL.		
	Prior dispatch of each consignment, intimation shall be issued to Insurance agency/underwriter of BHEL about the value of consignment, dispatch details, along with one set of documents consisting of LR/RR copy, packing list / Challan indicating the items dispatched (with their weights). A copy of above should be sent to BHEL Respective site office (address same as delivery destination).		
	Upon dispatch of material, supplier has to immediately intimate underwriter of BHEL, failing which transit loss if any, would be borne by supplier.		
	Supplier shall obtain details of Insurance agency & policy documents from BHEL prior to dispatch of first consignment of material to site.		
2.5.10	Packing:		
	a) The packing shall be in conformity with specification and shall be such as to ensure prevention of damages, corrosion, deterioration, shortages, pilferage and loss in transit or storage.		
	b) Packing list shall be submitted as per standard format along with advance set of documents for claiming payment which shall also indicate: -		
	(i) Packing size.		
	(ii) Gross weight and net weight of each package.		
	(iii) Contents of the package with quantity of each item separately.		
2.5.11	Transportation & Freight Charges:		
	a) All road dispatches shall be through the carriers.		
	b) Owing to any reason, in case the seller / vendor has to resort to a mode of transport other than what was contemplated, to keep up the delivery / completion schedule incurring extra expenditure, such extra expenditure shall be borne by the seller / vendor.		
	c) Any charge against ODC consignment shall be borne by seller / vendor.		
	d) Freight charges shall be borne by the seller / vendor.		
	Any charges related to the transportation of material till site is to be borne by the seller / vendor.		

TECHNICAL CONDITIONS OF CONTRACT (TCC) Chapter – III: TIME SCHEDULE

3 Time Schedule:							
	Duration of Framework Agreement for "supply of Supply of Permanently Colour Coated Metal Sheet Decking Plate, Permanently Colour Coated Metal Cladding Sheet and Factory made Prefabricated Sandwiched Permanently Colour Coated Metal Cladding Sheet to the designated project sites" shall be Twenty Four (24) Months from issuance of LOA.						
3.1	Delivery period from the date of intimations (Through mail / Separate Subshall be as follows:						
	(i) If Ordered Qty is up to 150 MT – Within 10 weeks from th intimation.						
	(ii)	If ordered Qty is more from the date of intima	e than 150 MT and less t tion.	han 300 M7	Γ – 12 weeks		
	(iii)	If ordered Qty is mointimation.	ore than 300 MT - 15 v	weeks from	the date of		
			l be after considering ti rious process listed as Sl.				
3.2	Time	Schedule for various in p	rocess activities:				
	Sl. No.	Activities Time Frame	Input Pro	ovided By			
			BHEL	Supplier			
	1	Submission of Engineering Drawing, Design and Load Data	Within Seven (07) days from the date of issuance of Sub-PO.	Yes			
	2	Submission of general arrangement and detailed working drawings with cutting plan for the proposed design, together with all calculations.	days from the date of submission of Engineering Drawing, Design and Load Data		Yes		
	3	Approval of submitted general arrangement and detailed working drawings with cutting plan.	Within Seven (07) days from the date of submission of general arrangement and detailed working drawings with cutting plan by Supplier.	Yes			
	4	Submission of MQP	Within Seven (07) days from the date of issuance of Sub-PO.		Yes		
	5	Approval of MQP	Within Seven (07) days from the date of	Yes			

Tender Enquiry No.: BHEL/CPC/FA/Deck_Cladding Sheet/26/007

TECHNICAL CONDITIONS OF CONTRACT (TCC) Chapter – III: TIME SCHEDULE

		submission of MQY by Supplier.	
3.3	Last Sub-PO shall be issu duration of Framework A	ed at least Six (06) Month pr greement.	ior to the completion of

4.0	Terms of Payment:
4.1	Measurement of material supplies shall be on the weighment basis.
4.2	The contractor shall submit his RA bills with all the details required by BHEL covering measurement of supplies in all respects.
4.3	Release of payment in each running bill including PVC Bills where ever applicable will be the value of supplies admitted as per stages of progressive pro rata payments.
4.4	For MSME suppliers: 100% payment (excluding GST) for running bills will be paid through TReDS such as Receivable Exchange of India Limited (RXIL), M1 Exchange, Invoice art, etc. as per extant guidelines after receipt & acceptance of material at site and submission of following documents.
	For Non-MSME suppliers: 100% of payment (excluding GST) for running bills will normally be released within 45 days of after receipt & acceptance of material at site and submission of following documents:
	a) GST Compliance Invoice (1 Original/e-invoice + 2 copies)
	b) Copy of insurance intimation letter / e-mail. (Intimation to Insurance agency to be sent on the same day of dispatch.)
	c) LR copy (consignee address shall be BHEL Lara site)
	d) Packing List indicating item description/quantity/Net Weight against each item dispatched – wherever applicable.
	e) Original Material Dispatch Clearance Certificate issued by BHEL/BHEL's Customer.
	f) Guarantee Certificate – Original
	g) Material Receipt certificate by BHEL/site.
	h) Material test Certificate (MTC) (for raw material supplied by Vendor)
4.5	Retention Amount for Respective POs issued by PS-Regions – 5% of payment shall be withheld from each RA Bills and released after successful completion of supply and along with Final Bill.
	On specific request of contractor, 5% amount can be released against submission of Bank Guarantee of 5% of Sub-PO value, in acceptable form. Also, upon submission of the aforementioned BG, further deduction of 5% from RA Bill shall not be made. BG shall be kept valid for a period of Contract duration and Extension if any. (Retention BG Format to be referred.)
4.6	Performance Security shall be 5% of each Sub-PO Value issued by Respective PS-Region and shall be dealt as per Clause 2.13 of GCC. In case of increase in Sub-PO value, additional 5% of differential/increased amount shall be submitted by Supplier before payment of next RA Bill due.

4.7	Applicable GST shall be released upon compliance of following documents: Vendor has to declare such Invoice in their GSTR-1 & has to pay the tax to the Government by filing GSTR-3B or any other return/form for payment of tax so that Vendor's invoice details appear in BHEL's GSTR-2A. Payment may not be released if above is not complied & invoice details do not appear in BHEL's GSTR-2A.							
4.8	Paying Authority shall be respective project sites of the BHEL, to whom materials will be supplied. Final Destinations shall be intimated separately while placing the Sub -Supply Purchase Order.							
4.9	Price Va	riation Compensa	ntion:					
4.9.1	index of	In order to take care of variation in cost of material on either side, due to variation in the index of LABOUR, HIGH SPEED DIESEL OIL, HOT ROLLED (HR) COIL, Price Variation Formula as described herein shall be applicable.						
4.9.2	85% component of Award Value shall be considered for PVC calculations and remaining 15% shall be treated as fixed component. The basis for calculation of price variation in each category, their component, Base Index, shall be as under:							
4.9.2.1	4.9.2.1 Sl. No. Category Index		Percentage Component					
	1	LABOUR (ALL CATEGORIES)	MONTHLY ALL-INDIA AVERAGE CONSUMER PRICE INDEX NUMBERS FOR INDUSTRIAL WORKERS' published by Labour Bureau, Ministry of Labour and Employment, Government of India (Website: labourbureau.nic.in)	5%				
	2	HIGH SPEED DIESEL OIL	Name of Commodity: HSD Type – Individual Commodities (See Note)	5%				
	3	HOT ROLLED (HR) COIL	Name of Commodity: Hot Rolled (HR) Coils & Sheets, including Narrow Strip Type: Individual Commodity (See Note)					
	4	PAINT	Name of Commodity: Paint Type: Individual Commodity (See Note)	10%				
4.9.2.2	NOTE: As per the 'MONTHLY WHOLE SALE PRICE INDEX' for the respective Commodity and Type, published by Office of Economic Adviser, Ministry of Commerce and Industry,							

	Government of India. (Website: eaindustry.nic.in). Revisions in the index or commodity will be re-adjusted accordingly.						
4.9.3	Payment/recovery due to variation in index shall be determined on the basis of the following notional formula in respect of the identified COMPONENT ('K') viz LABOUR, HIGH SPEED DIESEL OIL, HOT ROLLED (HR) COIL, PAINT.						
	$P = K \times R \times (XN - Xo)/Xo$						
	Where,						
	P = Amount to be paid/recovered due to variation in the Index for LABOUR, HIGH SPEDIESEL OIL, HOT ROLLED (HR) COIL, PAINT						
	K = Percentage COMPONENT ('K') applicable for LABOUR, HIGH SPEED DIESEL OIL, HOT ROLLED (HR) COIL, PAINT						
	R = Amount of supplies for the billing month (Excluding Taxes and Duties if payable extra)						
	XN = Revised Index for LABOUR, HIGH SPEED DIESEL OIL, HOT ROLLED (HR) COIL, PAINT for the billing month under consideration						
	Xo = Index for LABOUR, HIGH SPEED DIESEL OIL, HOT ROLLED (HR) COIL, PAINT as on the Base date						
4.9.4	PVC will be payable for items supplied including quantity variation of BOQ items under originally awarded contract.						
4.9.5	Base date shall be calendar month of the 'last date of submission of Tender'.						
4.9.6	The contractor shall furnish necessary monthly bulletins in support of the requisite indices from the relevant websites along with his Bills.						
4.9.7	The contractor will be required to raise the bills for price variation payments for each RA Bill/(s) irrespective of the fact whether any increase/decrease in the index for relevant categories has taken place or not. In case there is delay in publication of bulletins (final figure), the provisional values as published can be considered for payments and arrears shall be paid/recovered on getting the final values.						
4.9.8	PVC shall be applicable for the entire original contract period plus the extended period, i.e. for the complete execution period, as follows:						
	For PVC computation of the nth month:						
	Let the cumulative delay attributable to the Contractor is Dn in the nth month as per delay analysis.						
	Considering Rn as the billing value for the nth month, PVC for the nth month shall be calculated as follows:						
	a) PVC for the portion of Rn for an amount of D(n-1) shall be payable as per indices for the (n-1)th month.						
	b) PVC for the balance portion of Rn shall be payable as per indices for the nth month.						

	In case $D(n-1)$ is greater than Rn, then entire Rn shall be payable as per indices for the $(n-1)$ th month and the balance portion of $D(n-1)$ shall be adjusted from $R(n+1)$ of the $(n+1)$ th month and will be payable as per indices for the $(n-1)$ th month. The above process shall be continued for subsequent month(s) also till full $D(n-1)$ is consumed.
	For milestones mentioned in the contract, PVC shall be applicable as per average of the indices from the month of base date till the month of execution of milestone.
	PVC shall not be applicable for time extension provided for the delays solely attributable to the contractor.
4.9.9	The total amount of PVC shall not exceed 15% of the cumulatively executed contract value. Executed contract value for this purpose is exclusive of PVC except items due to quantity variation.
4.10	Liquidated Damage:
4.10.1	LD shall be 0.5% of the Sub-PO Value per week of delay or part thereof subject to a
	maximum of 10% of the Sub-PO Value.
4.10.2	In case of any amendment/ revision, the LD shall be linked to the amended/revised Sub-PO value.
4.10.2	In case of any amendment/ revision, the LD shall be linked to the amended/revised Sub-

TECHNICAL CONDITIONS OF CONTRACT (TCC) Chapter – V: TAXES AND DUTIES

5.0	TAXES & DUTIES
5.1	The contractor shall pay all (save the specific exclusions as enumerated in this clause) taxes, fees, license, charges, deposits, duties, tools, royalty, commissions, other charges, etc. which may be levied on the input goods & services consumed and output goods & services delivered in course of his operations in executing the contract. In case BHEL is forced to pay any of such taxes/duties, BHEL shall have the right to recover the same from his bills or otherwise as deemed fit.
	However, provisions regarding GST on output supply (goods/service) and TDS/TCS as per Income Tax Act shall be as per following clauses.
5.2	GST (Goods and Services Tax)
5.2.1	GST as applicable on output supply (goods/services) are excluded from contractor's scope; therefore, contractor's price/rates shall be exclusive of GST. Reimbursement of GST is subject to compliance of following terms and conditions. BHEL shall have the right to deny payment of GST and to recover any loss to BHEL on account of tax, interest, penalty etc. for non-compliance of any of the following condition.
5.2.2	The admissibility of GST, taxes and duties referred in this chapter or elsewhere in the contract shall be limited to direct transactions between BHEL & its Contractor. BHEL shall not consider GST on any transaction other than the direct transaction between BHEL & its Contractor.
5.2.3	Contractor shall obtain prior written consent of BHEL before billing the amount towards such taxes. Where the GST laws permit more than one option or methodology for discharging the liability of tax/levy/duty, BHEL shall have the right to adopt the appropriate one considering the amount of tax liability on BHEL/Client as well as procedural simplicity with regard to assessment of the liability. The option chosen by BHEL shall be binding on the Contractor for discharging the obligation of BHEL in respect of the tax liability to the Contractor.
5.2.4	Contractor has to submit GST registration certificate of the concerned state. Contractor also needs to ensure that the submitted GST registration certificate should be in active status during the entire contract period.
5.2.5	Contractor/Vendor has to issue Invoice/Debit Note/Credit Note indicating HSN/SAC code, Description, Value, Rate, applicable tax and other particulars in compliance with the provisions of relevant GST Act and Rules made thereunder.
5.2.6	Vendor has to submit GST compliant invoice within the due date of invoice as per GST Law. In case of delay, BHEL reserves the right of denial of GST payment if there occurs any hardship to BHEL in claiming the input thereof. In case of goods, vendor has to provide scan copy of invoice & GR/LR/RR to BHEL before movement of goods starts to enable BHEL to meet its GST related compliances. Special care should be taken in case of month end transactions.
5.2.7	Void
5.2.8	Subject to other provisions of the contract, GST amount claimed in the invoice shall be released on fulfilment of all the following conditions by the Contractor: -

TECHNICAL CONDITIONS OF CONTRACT (TCC) Chapter – V: TAXES AND DUTIES

	a. Supply of goods and/or services have been received by BHEL.
	b. Original Tax Invoice has been submitted to BHEL.
	c. Contractor/Vendor has submitted all the documents required for processing of bill as per contract/ purchase order/ work order.
	d. In cases where e-invoicing provision is applicable, vendor/contractor is required to submit invoice in compliance with e-invoicing provisions of GST Act and Rules made thereunder.
	e. Contractor has filed all the relevant GST return (e.g. GSTR-1, GSTR-3B, etc.) pertaining to the invoice submitted and submit the proof of such return along with immediate subsequent invoice. In case of final invoice/ bill, contractor has to submit proof of such return within fifteen days from the due date of relevant return.
	f. Respective invoice has appeared in BHEL's GSTR - 2A for the month corresponding to the month of invoice and in GSTR-2B of the month in which such invoices has been reported by the contractor along with status of ITC availability as "YES" in GSTR-2B. Alternatively, BG of appropriate value may be furnished which shall be valid at least one month beyond the due date of confirmation of relevant payment of GST on GSTN portal or sufficient security is available to adjust the financial impact in case of any default by the contractor.
	g. Contractor has to submit an undertaking confirming the payment of all due GST in respect of invoices pertaining to BHEL.
5.2.9	Any financial loss arises to BHEL on account of failure or delay in submission of any document as per contract/purchase order/work order at the time of submission of Tax invoice to BHEL, shall be deducted from contractor's bill or otherwise as deemed fit.
5.2.10	TDS as applicable under GST law shall be deducted from contractor's bill.
5.2.11	Contractor shall comply with the provisions of e-way bill wherever applicable. Further wherever provisions of GST Act permit, all the e-way bills, road permits etc. required for transportation of goods needs to be arranged by the contractor.
5.2.12	Contractor shall be solely responsible for discharging his GST liability according to the provisions of GST Law and BHEL will not entertain any claim of GST/interest/penalty or any other liability on account of failure of contractor in complying the provisions of GST Law or discharging the GST liability in a manner laid down thereunder.
5.2.13	In case declaration of any invoice is delayed by the vendor in his GST return or any invoice is subsequently amended/altered/deleted on GSTN portal which results in any adverse financial implication on BHEL, the financial impact thereof including interest/penalty shall be recovered from the Contactor's due payment.

TECHNICAL CONDITIONS OF CONTRACT (TCC) Chapter – V: TAXES AND DUTIES

5.2.14	Any denial of input credit to BHEL or arising of any tax liability on BHEL due to non-compliance of GST Law by the Contractor in any manner, will be recovered along with liability on account of interest and penalty (if any) from the payments due to the Contactor.
5.2.15	In the event of any ambiguity in GST law with respect to availability of input credit of GST charged on the invoice raised by the contractor or with respect to any other matter having impact on BHEL, BHEL's decision shall be final and binding on the contractor.
5.2.16	Variation in Taxes & Duties:
	Any upward variation in GST shall be considered for reimbursement provided supply of goods and services are made within schedule date stipulated in the contract or approved extended schedule for the reason solely attributable to BHEL. However downward variation shall be subject to adjustment as per actual GST applicability.
	In case the Government imposes any new levy/tax on the output service/goods after price bid opening, the same shall be reimbursed by BHEL at actual. The reimbursement under this clause is restricted to the direct transaction between BHEL and its contactor only and within the contractual delivery period only.
	In case any new tax/levy/duty etc. becomes applicable after the date of Bidder's offer but before opening of the price Bid, the Bidder/Contractor must convey its impact on his price duly substantiated by documentary evidence in support of the same before opening of price bid. Claim for any such impact after opening the price bid will not be considered by BHEL for reimbursement of tax or reassessment of offer.
5.3	Income Tax:
	TDS/TCS as applicable under Income Tax Act, 1961 or rules made thereunder shall be deducted/collected from contractor's bill.

TECHNICAL CONDITIONS OF CONTRACT (TCC) Chapter-VI: BOQ CUM RATE SCHEDULE

BOQ CUM RATE SCHEDULE FOR ITEM-1- Metal Deck Sheet:

ST NO	ITEM DESCRIPTION	UOM	QTY	RATES = TOTAL QUOTED PRICE * WEIGHTAGE / (QUANTITY * 100)	AMOUNT (INR) = RATE * QUANTITY	WEIGHTAGE IN % (UPTO 10 DECIMAL POINT)
Item-1	Refer Clause 2.1.1 of TCC:	l				
A1502	METAL DECK SHEET Type-I, Supplying permanently color coated galvanized MS troughed metal sheet decking plate of approved colour over roof purlins for cast-in-situ roof slab as per relevant IS code and Grade as per specification. Bare metal thickness(BMT) of deck plate shall be minimum 0.8mm with minimum trough depth of 44mm (or as per design whichever is higher) of grade G250 as per AS1397/grade SS255 as per ASTM A653M/ grade S250GD as per EN 10326 with zinc coating to class Z275 and shall serve as permanent shuttering to the roof slab 40mm - 100mm thick measured over crest of metal decking & shall have adequate strength to support weight of green concrete and imposed loads of min 100 kg/sqm (for two span condition) during construction between beams as per manufacturer's recommendations/calculations/ test certificates for approval including fixing of plates to beams, side lapping, end lapping etc. all complete for below mentioned spans. The sheet shall be permanently coated with silicon modified polyester (SMP silicon content 30%-50%) paint or super polyester paint of minimum 20 micron DFT on exposed surface (facing operating floor) over primer coat of minimum 5 micron(nominal) and minimum 10 micron (nominal) SMP or super polyester paint over primer coat of minimum 5 micron (nominal) on other face. SMP and polyester paint system shall be of industrial finish of product type 4 of AS/NZ2728					
a	Span Upto 1800mm	MT	282.50			17.2224593062

TECHNICAL CONDITIONS OF CONTRACT (TCC) Chapter-VI: BOQ CUM RATE SCHEDULE

ST NO	ITEM DESCRIPTION	UOM	QTY	RATES = TOTAL QUOTED PRICE * WEIGHTAGE / (QUANTITY * 100)	AMOUNT (INR) = RATE * QUANTITY	WEIGHTAGE IN % (UPTO 10 DECIMAL POINT)
B1502	METAL DECK SHEET Type-II, Supplying permanently color coated galvanized MS troughed metal sheet decking plate of approved colour over roof purlins for cast-in-situ roof slab as per relevant IS code and Grade as per specification. Bare metal thickness(BMT) of deck plate shall be minimum 0.8mm with minimum trough depth of 44 mm (or as per design whichever is higher) of grade G250 as per AS1397/grade SS255 as per ASTM A653M/ grade S250GD as per EN 10326 with zinc coating to class Z275 and shall serve as permanent shuttering to the floor slab 150 mm thick measured over crest of metal decking & shall have adequate strength to support weight of green concrete and imposed loads of min 100 kg/sqm (for two span condition) during construction between beams as per manufacturer's recommendations/ calculations/ test certificates for approval including fixing of plates to beams, side lapping, end lapping etc. all complete for below mentioned spans. The sheet shall be permanently coated with silicon modified polyester(SMP silicon content 30%-50%) paint or super polyester paint of minimum 20 micron DFT on exposed surface (facing operating floor) over primer coat of minimum 5 micron(nominal) and minimum 10 micron (nominal) SMP or super polyester paint over primer coat of minimum 5 micron (nominal) on other face. SMP and polyester paint system shall be of industrial finish of product type 4 of AS/NZ2728.					
a	Span Upto 1800mm	MT	1125.40			68.6094007194
b	Span Exceeding 1800mm and upto 2500 mm	МТ	232.40			14.1681399744

TECHNICAL CONDITIONS OF CONTRACT (TCC) Chapter-VI: BOQ CUM RATE SCHEDULE

BOQ CUM RATE SCHEDULE FOR ITEM-2- Metal Cladding Sheet:

ST NO	ITEM DESCRIPTION	UOM	QTY	RATES	AMOUNT (INR) = RATE * QUANTITY
Item-2	Refer Clause 2.1.2 of TCC				
A1505	Supplying External/ Inner sheet of Permanent colour coated metal cladding with troughed M.S. sheets of minimum 0.5 mm bare metal thickness of min. grade G350 as per AS1397/grade SS340 class 4 or as per ASTM A792M/ grade S350 GD as per EN 10326 with zinc coating to class Z275 / aluminium zinc alloy coating to class AZ150 on both sides. The exposed face the sheet shall be permanently coated with silicon modified polyester (SMP silicon content 30%-50%) paint or super polyester paint of minimum 20 micron DFT on exposed surface over primer coat of minimum 5 micron and minimum 10 micron SMP or super polyester paint over primer coat of minimum 5 micron on other face. SMP and polyester paint system shall be of industrial finish of product type 4 of AS/NZ2728.	MT	1797.10		

TECHNICAL CONDITIONS OF CONTRACT (TCC) Chapter-VI: BOQ CUM RATE SCHEDULE

BOQ CUM RATE SCHEDULE FOR ITEM-3- Factory made Prefabricated Sandwiched Metal Cladding Sheet:

ST NO	ITEM DESCRIPTION	UOM	QTY	RATES	AMOUNT (INR) = RATE * QUANTITY
Item-3	Refer Clause 2.1.3 of TCC				
A1519	Supplying Factory made (Continous Line) prefabricated sandwiched Permanent colour coated metal cladding comprising top sheets as troughed (minimum depth of trough shall be 30 mm) permanently colour coated sheet & bottom sheet as plain permanently colour coated for covering of exposed metal/concrete / brick surfaces with insulation shall be of Polyurethane type of minimum 50mm thick (excluding trough). The polyurethane shall be Chlorofluorocarbon (CFC) free and self-extinguishing and shall conform to IS 12436: 1988. It shall have Modular Density 40 +/- 2 Kg/m3 and Thermal Conductivity @ 10 Deg.C 0.017 - 0.020 W/M 0k, Water absorption (% by vol) 3.1, Critical Oxygen Index 23 and Compressive Strength 1.2 Kg/sq.cm, sandwiched between the two sheets, each sheet shall be high strength tensile steel sheet 0.5mm bare metal thickness (minimum) of YS350 as per IS 15961 /grade G350 as per AS1397 / grade SS340 class 4 as per ASTM A792M / grade S350GD as per EN 10326 with zinc coating to class Z 275 / aluminium-zinc alloy coating to class AZ150 on both sides, both sheet shall be permanently coated with silicon modified polyester (SMP with silicon content of 30% to 50%) paint of minimum 20 micron DFT on exposed surface on 5 microns (min.) epoxy primer/phosphate primer coat and 10 micron (min.) SMP on 5 micron (min.) epoxy primer/phosphate primer on other face, SMP paint system shall be of industrial finish of product type 4 of AS/NZS 2728, troughed sheet shall be of approved profile, sectional properties, (suitable for the specified loading / deflection and purlins / runner spacing), colour and shade and tested for 1000 hours salt spray test. Coated surface shall be provided with a protected guard film (polyethylene) of about 40 microns to avoid any damage to the coating during handling. Overlap shall be min. 100 mm or as specified by manufacturer.	MT	467.20		

TECHNICAL CONDITIONS OF CONTRACT (TCC) Chapter-VII : ANNEXURE

7.1	Declaration by Bidder (Annexure-1)
7.2	Details of supplied material as per POs for satisfying PQR (Annexure-2)
7.3	Format for additional vendor approval from customer (Annexure-4) and (Annexure-5)

Tender Enquiry No.: BHEL/CPC/FA/Deck_Cladding Sheet/26/007

Annexure-1

DECLARATION BY BIDDERS (Selection of Mode)

Job Description:	Permanently Colour Coated	our Coated Metal Sheet Decking Plate, Metal Cladding Sheet and Factory made rmanently Colour Coated Metal Cladding sites
	2X800 MW NTPC Singra1X800 MW NTPC Sipat	Super Thermal Power Station auli Super Thermal Power Plant, Stage-III Super Thermal Power Plant, Stage-III na Super Thermal Power Plant
MODES AS PER TCC	CLAUSE NO. 2.ii	Bidders to mandatorily mention: (YES / NO)
Quoted for Item-1		
Quoted for Item-2		
Quoted for Item-3		

Note:

- **1.** Price Bids of only those bidders shall be opened, who stands qualified after compliance of criteria A to E as detailed under PQR (Annexure-1) above.
- **2.** Price Bid(s) submitted by bidder for Item-1, Item-2 and Item-3 shall be opened based on the declaration by the bidder(s).
- 3. Mode against which Bidders have mentioned "No", those price bid shall not be opened and bidders shall be disqualified for those mode.

(Signature, Date & Seal of Authorized Signatory of the Bidder)

Tender Enquiry No. BHEL/CPC/FA/DECK_CLADDING SHEET/25/87 for Supply of Permanently Colour Coated Metal Sheet Decking Plate,
Permanently Colour Coated Metal Cladding Sheet and Factory made Prefabricated Sandwiched Permanently Colour Coated Metal Cladding Sheet

SI No.	PO/WO	PO/WO	Total Quantity				Details o	f supply of	Structure (F	er Month (Quantity in S	Sqm/MT)				l	Details of end Customer 1) Name of Customer
31 140.	Details	Date	(Sqm/MT)	MM/YY	MM/YY	MM/YY	MM/YY	MM/YY	MM/YY	MM/YY	MM/YY	MM/YY	MM/YY	MM/YY	MM/YY	12	2) E-Mail Id of Contact Person
			(Sqiii/Wii)	/	/	/	/	/	/	/	/	/	/	/	/	months	3) Phone No (If Available)
1																	
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CORPORATE QUALITY ASSURANCE VENDOR'S PROPOSAL CUM EVALUATION REPORT

					ANN	IEXURE	- 4					(P4F1R	20)
*Sup	plier	has to submit	all the do	cuments as p	er the	annex	ures c	ited he	re and na	ming	g philosopi	hy must	t be as
pres	scribe	d in this docum	ent										
Ref l	Vo:					L	ate:						
i.	Main	Contractor	Bharat He	avy Electricals l	Limite	d							
ii.	Proje	ct											
iii.	Packe	ige Name						Packag	e No				
iv.	Propo	osed Item/Scope	of Sub-conti	racting	COLOU	R COATE	D MET	AL DECK	C & CLADDI	NG/R	OOFING SHE	ET (COIL	۲)
v.	Item	covered under	Schedu	le-1			As p	er contr	act clause N	l o-			
			Schedu	le-2							I		
vi.	If ite	m is Schedule-1	and prop	osed sub-vende	or is								
	indig	enous, Main Co	ntractor to	o explain how	the								
	contr	actual provision	s will be fulf	illed									
vii.	Name	and Address of	the propose	d Sub-vendor's v	vorks:	-							
viii.	PO pl	acement date/Si	tart of manu	ıfacturing (if se	lf-man	ufacture	ed) as p	per L2 ne	etwork		Under eva	luation	
ix.	Item .	Description	T	otal quantity of	•	Quanti	ty pro	posed to	be Time	line	 for quantit	y requir	ements
		· /Size/Rating/Sc		roposed item				m propo		_	ject schedul	_	
		ontracting)		nvisaged in this		sub-ve	-				Sub-vendor		
	542 5	o		ackage (Nos/				eters /	.		capacity to s		
			-	unning Meters/	,	/Tons	_	,	- -		ntity in time		оросси
				gs/ Tons etc)		, rons			or act	quu	nerty in time		
				95/ 10115 etc)									
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X.		y experience of t		-					-			-	-
		acting, for last 3	years (Not	e:- Unly relevar	it exp	erience (letails	w.r.t. pr	oposea itei	n/sco	ope of subco	ontractin	g to be
	broug	ht out here)											
	Proje	ct/Package	Custome	er Name	Sup	plied		Item	PO re	f Sı	upplied	Date of	Supply
					(Ty	pe/Ratin	g/Mod	lel	no/date	Q	uantity		
					/Ca	pacity/S	ize etc))					
	As pe	r Annexure-F.2.12	2		I								
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		that as per our ng the proposed				naor na:	s requi	site capi	udilities & s	upply	y experience	e ana 15 S	uitabie
Nam			Desig:			tact No:			Sign:			Date:	
				1									

Company's Seal/Stamp: -

CORPORATE QUALITY ASSURANCE VENDOR QUESTIONNAIRE

		ANNEXURE-5			(P4F2R0)
*Sup	plier has to submit all the docun	nents as per the annexur	es cited here and	d naming philoso	phy must be as
preso	cribed in this document				
i.	Item/Scope of Sub-contracting				
ii.	Address of the registered office		Details of Contac	ct Person	
			(Name, Designation,	, Mobile, Email)	
iii.	Name and Address of the propos		Details of Contac		
	where item is being manufactur	ed	(Name, Designation,	, Mobile, Email)	
iv.	Annual Production Capacity for	proposed item/scope of			
	sub-contracting				
v.	Annual production for last	3 years for proposed			
	item/scope of sub-contracting				
vi.	Details of proposed wo	rks			
1.	Year of establishment of present we	orks			
2.	Year of commencement of manufac	cturing at above works			
3.	Details of change in Works address	s in past (if any)			
4.	Total Area				
	Covered Area				
5.	Factory Registration Certificate		(Details to be attach	ned as Annexure – F2.	1)
J.	Theory negation congresse		(2000.000000000000000000000000000000000		/
6.	Design/Research & development se	et-up		olicable if manufactui	ring is as per Main
	(No. of manpower, their qualific	eation, machines & tools	Contractor/purchas		2)
	employed etc.)		(if applicable)	ned as Annexure – F2.	2)
			(у иррисине)		
7.	Overall organization Chart with M	anpower Details	(Details to be attach	ed as Annexure – F2	.3)
	(Design/Manufacturing/Quality etc	2.)			

CORPORATE QUALITY ASSURANCE VENDOR QUESTIONNAIRE

8.	After sales service set up in India, in case of foreign	sub-	Applicable / N	ot applicable	
	vendor		(Details to be o	attached as Annexure -	- F2.4)
	(Location, Contact Person, Contact details etc.)				
9.	Manufacturing process execution plan with flow c	hart	(Details to be a	attached as Annexure -	- F2.5)
	indicating various stages of manufacturing from	raw			
	material to finished product including outsourced process	ss, if			
	any.				
10.	Sources of Raw Material/Major Bought Out Item		(Details to be o	attached as Annexure -	- F2.6)
11.	Quality Control exercised during receipt of	raw	(Details to be a	attached as Annexure –	- F2.7)
11.	material/BOI, in-process, Final Testing, packing		,		,
12.	Manufacturing facilities		(Details to be o	attached as Annexure -	- F2.8)
	(List of machines, special process facilities, material handling	etc.)			
			(-		F2.0)
13.	Testing facilities		(Details to be a	attached as Annexure -	- F2.9)
	(List of testing equipment)				
14.	If manufacturing process involves fabrication then-		(Details to be a	attached as Annexure -	- F2.10)
	List of qualified Welders		(if applicable)		
<u> </u>	List of qualified NDT personnel with area of specialization	on			
15.	List of out-sourced manufacturing processes with	Sub-	Applicable / N	ot applicable	
	Vendors' names & addresses				
				attached as Annexure -	-F2.11)
			(if applicable)		
			D . 11 . 1		F2 12
16.	Supply reference list including recent supplies		(as per formation	ttached as Annexure — t given helow)	F 2.12
Project	Customer Supplied Item (Type/Rating/Model	PO ref n		Supplied Quantity	Date of Supply
packag					
, _ 1	Product and of the start of the	L m o I	(Datails to k -	attached as A	E2 12)
17.	Product satisfactory performance feedly Inter/cartificates/End User Feedback	Dack	(Details to be (attached as Annexure -	r 2.13j
	letter/certificates/End User Feedback				

CORPORATE QUALITY ASSURANCE VENDOR QUESTIONNAIRE

18.	Summary of Type Test Report (Type Test Details, Repor	rt No, Applicable / Not applicable
	Agency, Date of testing) for the proposed product	
	(similar or higher rating)	(Details to be attached as Annexure – F2.14)
	Note: - Reports need not to be submitted	(if applicable)
19.	Statutory / mandatory certification for the proposed pro-	duct Applicable / Not applicable
		(Details to be attached as Annexure – F2.15)
		(if applicable)
20.	Copy of ISO 9001 certificate	(Details to be attached as Annexure $-F2.16$)
	(if available)	
21.	Product technical catalogues for proposed item (if avail	able) (Details to be attached as Annexure – F2.17)
21.		,
Name	e: Desig:	Sign: Date:
Name	e: Desig:	Sign: Date:

Company's Seal/Stamp:-

-1/Page: 3 of 6

COMMENTS RESOLUTION SHEET-OP No 9585-001-315-QVC-Q-002B REV_02 Dated 10.08.2021

Sr. No	$C\Gamma$	NTPC comments	BHEL reply
1	Page -1	Please specify coil manufacturer's name and address	Noted & added
2	2	Mechanical Test-100%	Noted & added
ಲ	5	Thickness of Colour Coating (SMP/SP) Both Side	Noted & added
4	7	Hardness of Painted Surface Scratch –Resistance test	Noted & added
5	8	Bend test- paint adhesion –Both Side	Noted & added
9	10	Impact Resistance Test- To check Loss of adhesion on both sides	Noted & added
7	Remark-2	Samples to be selected and identified by NTPC for testing at any NTPC approved lab or any 3rd party lab complying ISO/IEC-17025 accredited by NABL or such accrediting agency and test shall be witnessed by NTPC including verification of calibration status. For long duration/ sample conditioning involving long duration may be left to the labs, but the sample shall be handed over to testing labs by NTPC representatives.	Noted & added
8		Noted Noted Supplier for Profiling Noted Signature Signature Noted Signature Signature Noted Signature Noted Signature Signature Noted Signature Signa	Noted & added Figued
6		Doc Rev to be updated 17.23:55)246: 2020.08d & added 17.25:59 ST Fason: CAT
10		C: Main contractor or its appointed authority duly approved by	CocationVoted & added

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= XNA	MANUFACTURERS NAME & ADDRESS	& ADDRESS		MAI	MANUFACTURER	JRERS QUALITY PLAN	2							
	M/s Tata Steel BSL Limited	mited	Item: Supply	Item: Supply of MS Deck Sheet		QP No. 9585-(QP No. 9585-001-315-QVC-Q-002B	Project : 3x800 MW PVUNL Project Patratu Dist. Ramgarh	ct Patratu Dist. I	Ramgarh				*
	23, Sife IV, Sanibabad Industrial Area Ghaziabad (UP) - 201010	ustrial Area 1010	Job No. 0			Date:09.08.2021	21	Package: Steam Generator Package Unit-1	ge Unit-1					
	BHEL Approved Supplier (For Profiling)	or Profiling)	SUB - SU	SUB - SUSTEM :Supply of MS Deck Sheet	eck Sheet			Contract no: EMC-511687737343527	3527					
	M/s Nandani Roofing Systems Private Limited D-31. Meerut Road Industrial Area.	Private Limited strial Area.				REV. 2		Client: PVUNL						
	Ghaziabad (UP) - 201001	1001			PAGE	PAGE 1 of 3		Main Supplier: BHEL						
S.NO.	COMPONENT 8	CHARACTERSTICS	CLASS	TYPE OF CHECK	QUANTUN	QUANTUM OF CHECK	REFRENCE DOCUMENT	ACCEPTANCE NORMS	FORMAT OF RECORD	CORD	¥ _	AGENCY	z	REMARKS
1	2	က	4	5		9	7	8	6	*0	1	 	_	11
	Checks to be conducts at Supplier of COIL)IL											L	
1	Bare Metal Thickness (BMT)	To check Thickness	Critical	Measurement	100%	3 Sampels per Lot	NTPC Technical Spec/ App.Dwgs/BOQ/APPD. DATA SHEET	NTPC Technical Specification/BOC/APPD.DATA SHEET	Test Report	٨	Ь	^ M	W To	Tolerance as per technical spec. clause no 9.08.01
2	Yield Strength & Elongation Strength & UTS	To Verify Mechanical Properties.	Major	Mechanical Test	100%	3 Sampels per Lot	NTPC Technical Specification/ BOQ/APPD.DATA SHEET	NTPC Technical Specification/APPD.DATA SHEET	Test Report	٨	Ь		To W mer	Tolerance as per standard mentioned in Approved Data Sheet
ю	Chemical Composition of Bare Metal	To Check Chemical Composition	Major	Review of MTC	100%	Each Heat No	NTPC Technical Specification/ BOQ/APPD.DATA SHEET	NTPC Technical Specification/APPD.DATA SHEET	Test Report	٨	۵	>	V Mar	Manufacturer Test Certificate
4	Weight of Zinc Coating Both Sides Inclusive	To Check Weight of Coating	Major	Measurement	100%	3 Sampels per Lot	NTPC Technical Spec./App.Dwgs/ BOQ/APPD.DATA SHEET	NTPC Technical Specification/APPD.DATA SHEET	Test Report	>	۵	×	*	
Ŋ	Thickness of Colour Coating (SMP/SP) Both Side	To check Coating by Engineers	Major	Measurement	100%	3 Sampels per Lot	NTPC Technical Specification/ BOQ/APPD.DATA SHEET	NTPC Technical Specification/ BOQ/APPD.DATA SHEET	Test Report	>	۵	*	*	
9	Type of Coating /Paint from both Side (SMP/SP PAINTS)	To check Coating Type	Minor	Certificate of Conformance	100%	Random For Each Lot	NTPC Technical Specification/APPD.DATA SHEET	NTPC Technical Specification/APPD.DATA SHEET	Certification of Conformance	^	۵	>	>	
7	Hardness of Painted Surface Scratch Test	To Check Hardness	Major	Mechanical Test	100%	3 Sampels per Lot	NTPC Technical Specification/AS2728	NTPC Technical Specification/AS2728	Test Report	^	۵	»	M	
M/s NAI LIMITED	M/S NANDANI ROOFING SYSTEMS PRIVATE LIMITED	Company of the compan	LEGEND D* RECORD IDEN' INCLUDED BY	LEGEND D* RECORD IDENTIFIED WITH TICK (V.) SHALL BE ESSENTI. INCLUDED BY CONTRACTOR IN QA DOCUMENTATION	SHALL BE ESS JOCUMENTAT	ESSENTIALLY NTATION		For NTPC use	DOC No:- 9585-001-315-QVC-Q-002B	001-315-C	VC-Q-00	28		
MANUF	MANUFACTURER/ SUB-SUPPLIER	MAIN SUPPLIER	** M : MANU	FACTURER /SUB SUPPI WED BT NTPC/PUVNI.	LIER :C: MAIN N: NTPC P: PE	CONTRAOR OR	** M : MANUFACTURER /SUB SUPPLIER :C: MAIN CONTRAOR OR IT'S APPOINTED AUTHORITY DULLY APPROVED BI NTPC/PUNNL. N: NTPC P: PERFORMA ; W: WITNESS AND Y: VERFICATION							
	Pravee	Digitally signed by Praveen Kumar Pand DN: cn=Praveen Kum Pandey, o=BHEL, ou=PSWR,	AS APPROPRI, READ IN CON. SHEET	ATE CHP:NTPC SHALL I JUNCTION WITH NTPC	IDENTIFIED IN TECHNICAL S	COLUMN ;N: A PECIFICATION ,	AS APPROPRIATE CHP.NTPC SHALL IDENTIFIED IN COLUMIN ;N: AS "W; THE DOCUMENT SHALL BE READ IN CONJUNCTION WITH NTPC TECHNICAL SPECIFICATION , BOQ AND APPROVED DATA SHEET		REVIEWED BY		АРРЕ	APPROVED BY		APPROVAL SEAL
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Pandey Date: 2021 08:10

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L		0 100				A CONTRACTOR						l		
ANX		MANUFACTURERS INAMIE & ADDRESS				MANUFACIORERS QUALITY PLAN	FLAIN							,
	M/s Tata Ste	M/s Tata Steel BSL Limited	Item: Supp	Item: Supply of MS Deck Sheet	٠	QP No. 9585-001	No. 9585-001-315-QVC-Q-002B	Project : 3x800 MW PVUNL Project Patratu Dist. Ramgarh	ect Patratu Dist. Rar	ngarh				
	23, Site IV, Sahiba Ghaziabad (23, Site IV, Sanibabad Industrial Area Ghaziabad (UP) - 201010	Job No. 0			Date:09.08.2021		Package: Steam Generator Package Unit-1	age Unit-1					
	BHEL Approved Su	BHEL Approved Supplier (For Profiling)	SUB - SUS	SUB - SUSTEM :Supply of MS Deck Sheet	Deck Sheet			Contract no: EMC-511687737343527	43527					_
	M/s Nandani Roofing S D-31, Meerut Roz	M/s Nandani Roofing Systems Private Limited D-31, Meerut Road Industrial Area,				REV. 2		Client: PVUNL						
) Pedaziabad (Ghaziabad (UP) - 201001			PAGE 1-0	1-of 3		Main Supplier: BHEL						_
O N	COMBONIENT & OBEBATIONS	SOLTSBETTABLED	33417	ANE OF CHECK	QUANTL	QUANTUM OF CHECK	TIMBERI DOCI BONDEDDE	ACCEPTANCE NOBME	COBMAT OF RECORD	0000	AGENCY	ιcγ	270 < 840 0	
9.IV		CHARACIERSIICS	CLASS	ו זרב טר כחבכת	Σ	C/N	REFRENCE DOCUMENT	ACCEPT AINCE INORINIS	FORIVIAL OF R	- CORD	M	z	REIVIARNS	_
1	2	3	4	5		6	4	8	6	*0	**10	0	11	
∞	Bend Test (Paint Adhesion both side)	To check no peeling and cracking of paint film on T Bend	Major	Mechanical Test	100%	3 Samples per Lot	NTPC Technical Specification / AS 2728	AS 2728	Test Report	٨	Α	*		
თ	1000 Hrs Salt Spray Test (corrosion resistance Test	To check corrosion	Major	Chemical Test	Refer Remark 2	Refer Remark 2	NTPC Technical Specification ASTM B117/IS:9844-1981	No Corrosion on Exposed Side	3rd Party Test Report	>	>		V See Remark 2	
10	Impact Resistance Test	To check Loss of adhesion on both side.	Major	Mechanical Test	100%	3 Samples per Lot	NTPC Techanical Specification AS 2728	AS 2728	Inspection Report	^	Α	W		
11	Colour match of batch	To check the colour	Major	Visual	100%	3 Samples per offered lot	Compliance of Sheet colour with Ral No. as Indicated App. Data Sheet & Approved Architectural Drawing	Colour to Match as per Appd. RAL No.	Inspection Report	^	Α >	>		
12	Video jet Printing at an interval of 1.5 to 2 Mtrs. On the sheet	To indicate identification Mark having manuacturer's Name. Date.	Major	Visual	100%	Random for each lot	Videojet printing on coil at an interval not more than 2.0M, indicate name of Mfg of coil with date & time	Presence of designated Indentification mark on sheet			Α	>	To be verified first at coil Mfgr. Works and second at profiler works with proper correlation	
M/s PRIV	M/s NANDANI ROOFING SYSTEMS PRIVATE LIMITED	ani Ghacha	LEGEND RECORD ID INCLUDED	LEGEND D* RECORD IDENTIFIED WITH TICK (V.) SHALL BE ESSENTIALLY INCLUDED BY CONTRACTOR IN QA DOCUMENTATION	K (v.) SHALL E I QA DOCUM	BE ESSENTIALLY ENTATION		For NTPC use	DOC No:- 9585-001-315-QVC-Q-002	-315-QVC-Q-	002			
MAN	MANUFACTURER/ SUB-SUPPLIER	MAIN SUPPLIER Praveen	** M : MAN	UUFACTURER /SUB	SUPPLIER :C:	MAIN CONTRAOR C P: PERFORMA : V	** M : MANUFACTURER /SUB SUPPLIER :C: MAIN CONTRAOR OR IT'S APPOINTED AUTHORITY DUL! Y APPROVED BT NIPC/PUVNIL. N: NTPC P: PERFORMA : W: WITNESS AND V: VERFICATION AS							
	SIGNATURE	Kumar Pandey READ IN CONJUNCTION WITH NTPC TECHNICAL RE	APPROPRIA READ IN CC SHEET	TE CHP:NTPC SHAL	L IDENTIFIED NTPC TECHN	IN COLUMN ;N: A	APPROPRIATE CHP.NTPC SHALL IDENTIFIED IN COLUMN ;N: AS "W; THE DOCUMENT SHALL BE READ IN CONJUNCTION WITH NTPC TECHNICAL SPECIFICATION , BOQ AND APPROVED DATA SHEET		REVIEWED BY		APPROVED BY	ED BY	APPROVAL SEAL	
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Digitally signed by Praveen Kumar Pandey
DD: Cn-Praveen Kumar Pandey,
O=BHEL, Ou-PSWR,
email=praveen.pandey@bhelin, c=IN
Date: 2021.08.10 14:50:30

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ANX II	MANUFACTURERS NAME & ADDRESS	MANUFAC	MANUFACTURERS QUALITY PLAN	
	M/s Tata Steel BSL Limited	Item: Supply of MS Deck Sheet	QP No. 9585-001-315-QVC-Q-002B	Project : 3x800 MW PVUNL Project Patratu Dist. Ramgarh
	23, Site IV, Sahibabad Industrial Area Ghaziabad (UP) - 201010	Job No. 0	Date:09.08.2021	Package: Steam Generator Package Unit-1
	BHEL Approved Supplier (For Profiling)	SUB - SUSTEM :Supply of MS Deck Sheet		Contract no: EMC-511687737343527
	M/s Nandani Roofing Systems Private Limited D-31, Meerut Road Industrial Area,		REV. 2 3	Client: PVUNL
	Ghaziabad (UP) - 201001	PAGE	PAGE ∓of 3	Main Supplier: BHEL
	ЗүлешөВ			

Coil manufacture from NTPC approved source for PVUNL Patratu Project.

Coil manufacture to furnish undertaking/documentry support for SMP/SP coating along with certificate of compliance to NTPC engineer during inspection at their work.

sample conditioning involving long duration may be left to the labs, but the sample shall be handed over to testing labs by NTPC representatives. For salt spray test minimum (3) samples shall be selected from any one lot (may have different batches) & only one to be sent for Samples to be slected and identified by NTPC for testing at any NTPC approved Lav or any 3rd party lab complying ISO/IEC.17025 accrediting by NABL or such accrediting agency and test shall be withnessed by NTPC Including verification of calibration status. For long duration, testing. Salt test report shall be submitted to NTPC for review after completion of testing.

3 Before raising an inspection call to NTPC, main contractor to confirm the existance of Video Jet printing from coil MFGR.

Videojet printing mentioned at SI no. 12 to be verrified by NTPC at Coil manufacturer's work before any check to be carried out. If the videojet printing is not found, no further checks inspection shall be carried out.

5 Material shall be as per NTPC technical specification 6 Video Jet printing identification shall be recorded in CHP

4

BHEL to ensure the same identification of videojet printing in profiled sheet as printed in coil shall be mentioned in COC for proper correlation of material.

Build	M/S NANDANI ROOFING SYSTEMS RRIVATE LIMITED	MANUFACTURER/SUB-SUPPLIER PMANY EVERHER	Kumar SIGNATURE Pandey
System	LEG REC		
	LEGEND D* RECORD IDENTIFIED WITH TICK (v.) SHALL BE ESSENTIALLY INCLUDED BY CONTRACTOR IN QA DOCUMENTATION	** M - WANIJEACTIJRER /SIJB SIJPPIJER -C: MAIN CONTRAOR OR IT'S APPOINTED AUTHORITY	DULLY APPROVED BT NITPC/PUVNL. N. NTPC P. PERFORMA; W. WITNESS AND V. VERFICATION AS APPROPRIATE CHP.NITPC SHALL IDENTIFIED IN COLUMN; N. AS "W; THE DOCUMENT SHALL BE READ IN CONJUNCTION WITH NTPC TECHNICAL SPECIFICATION, BOQ AND APPROVED DATA SHEET
	For NTPC use		
	DOC No:- 9585-001-315-QVC-Q-002		REVIEWED BY
	-Q-002		APPROVED BY
			APPROVAL SEAL

Digitally signed by Praveen Kumar Pandey

DN: cn=Praveen Kumar Pandey,
0=BHEL, ou=PSWR,

email=praveen.pandey@bhel.in, c=IN Date: 2021.08.10 14:50:46 +05'30' This document to be read along with doc. ref. No. 4540-001-315-QVC-Q-003 and shall meet the technical specification requirements of Talcher-III.

Project : 2X660 MW NTPC TALCHAR POWER PROJECT UNIT 1 & 2 Package : EPC Package Contract No. : CS-4540-001A-2-SC-NOA-7228 Main-supplier: BHEL Sub-supplier: BHEL Sub-supplier: M/S. Nandani Roofing Systems Pvt Ltd FORMAT OF AGENCY REMARK RECORD M C - Inspection	ALCH	MTPC TAL. AGENCY W W C C W W W C C C	NWW N P Packs N P P P P P P P P P P P P P P P P P P	Project: 2X660 MW NTPC TALCHAR POWER Package : EPC Package Contract No.: CS-4540-001A-2-SC-NOA-7228 Main-supplier: BHEL Sub-supplier: BHEL Sub-supplier: BHEL Sub-supplier: BHEL Sub-supplier: BHEL Sub-supplier: BHEL Sub-supplier: BHEL AGENCY No.	ANCE NORMS documents & tcking, stamping ng of paint on s of sheet	mn: Supply of Deck Thet Thet Thet Thet Thet Thet Thet Thet	ACTURING C -315-QVC-Q-000 8.01.2025 FCHECK C/N 5% random for each size/ each lot colour/each type type Random for each size/ each colour/each type Random for each size/ each colour/each type Approfile/length Profile/length Profile/length	MANUFACTURING Q QAP No.: 4540-001-315-QVC-Q-005 Rev. No.: R9 R1 Date: 65-04-2025 28.01.2025 Page: 01 of 01 QUANTUMOF CHECK M C/N Random for each lot peach lot peach stch colour/each type Random for each size/ each type Full lot Random for each profile/length profile/length Profile/length Random for each Random for Each Profile/length Random for Each Ra	Major Weighing Major Measurment Major Weighing Minor Visual Critical Visual Manufacture/Sub-S ** Records, identified with documentation.** ** Manufacture/Sub-S ** Manuf	Sub-system: Supply of Sheet Sub-system: Supply of CLASS TYPE C CLASS TYPE C CLASS TYPE C Major Weighin Measur Minor Visual LEGEND: * Records, idea documentation. * M. Manufacture.		BHEL Approved Supplier (For Profiling) M/s Nandani Roofing Systems Private Li D-31, Meerut Road Industrial Area, Ghaziabad (UP) - 201001 Checks to be carried out at Works of the Profiler Checks to be carried
I A TO GO GO A	REVIEW APPROV	A A	REVIEW	9		applicable.	f document, as a ' W"	P: perform $$ W: witness and $$ V: verification of document, as applicable. CHP: NTPC shall identify in column "B" AS $$ W"	rm W: witness a TPC shall identify	P. perfc CHP: N	Main-supplier (BHEL)	Manufacture: Sub-supplier
						sluded by SUPPLIER in QA , N: NTPC	be essentially inc	LEGEND: * Records, identified with "Tick" (\(\) \) SHALL be essentially included by SI documentation. ** M. Manufacturer/Sub-SUPPLIER, C. BHEL / approved TPIA, N: NTPC M. M. manufacturer/Sub-SUPPLIER, C. BHEL / approved TPIA, N: NTPC M. manufacturer/Sub-Sup-Sup-Sup-Sup-Sup-Sup-Sup-Sup-Sup-Sup	ds, identified with ntation.	LEGENI * Reco docume ** M: Mi	hese	A
15-QVC-Q-005	0-001-31	D: 4540)0C.N							i (0	Sing Systems
	>			·	standerds	As per profiler's s	Random	Full lot	Visual	Minor	Sturdiness	
	>			ion		No Surface Defect, burrs and peeling of paint on both sides of sheet	om for e/length	Random for each Profile/length	Visual	Critical	Surface finish and defects	
	>			ion		As per AD	om for size/ each ır/each	Each batch	Measurment	Major	Dimensions of profiled sheet-length, cover width, straightness, squareness depth of profile,radiusand angle of curved sheets, ripple of side laps	
	>			tion	Dispatch documents & _{II} sealed packing, stamping _I On coils	Dispatch documents & sealed packing, stamping on coils		Each Coil		Major	Identification with respect to previous CHP clearance, weight, width and colour	
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ng Systems Pvt Ltd	Roofin	andani	ž √8/γ	Sub-supplier : N				Page: 01 of 01	laa	Deck of		
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;-NOA-7228	A-2-SC	0-001	S-454	Contract No. : C)			Rev. No.: R9 R1		Sheet	td Industrial Area,	D-31, Meerut Ros
		age	Packa	^p ackage : EPC	Ь	2	-315-QVC-Q-00!	QAP No.: 4540-001	upply of Deck	Item : Si	ystems Private Limited	Nandani Roofing S
AR POWER PROJECT UNIT 1 &	'ALCH	трс 1	MW N	^o roject : 2X660	F	QUALITY PLAN	ACTURING C	MANUF			opiler (For Profiling)	BHEL Approved Sul