

TD-106-1 Rev No. 5 Form No.		PRODUCT STANDARD PULVERISERS HYDERABAD	Product STD No.	BA35040
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GRINDING ROLLS & MATCHING BULL RING SEGMENTS

1.0 GENERAL

This specification governs the procurement of grinding elements consisting of Grinding Rolls and matching Bull Ring Segments meeting the technical requirements/performance requirements for the Bowl Mills for NTPC Kahalgaon Stage-II 3x500 MW against their NIT no. 40079705.

2.0 QUALIFYING REQUIREMENTS

The bidder shall satisfy the following minimum qualifying requirements by submitting documentary evidences along with the technical offer, failing which the offers shall be summarily rejected.

2.1 Qualifying Criteria

Evidence of the established performance as given below and in clause 6.0.0 of the Annexure-A (without repair or rebuild of the wear area) for the Grinding Rolls with matching bull ring segments for the above project.

2.1.1 (a) The bidder should be a regular manufacturer of the type of grinding rolls (“Centrifugally cast Ni-hard type” or “Carbide insert type” or “Weld overlay/High chrome type” or “Sintered cast type”) offered by him and should have supplied at least one hundred and fifty (150) nos. of 50 inch or higher size such type grinding rolls and fifty (50) sets of Bullring Segments for XRP/Raymond bowl type of coal pulverizers during last three (3) years prior to the date of techno-commercial bid opening.

AND

2.1.1 (b) The bidder should have either himself or through a company/agency in which he has controlling stake, own following manufacturing and testing facilities for use by the bidder for manufacturing of grinding elements* (bidder to furnish proof of ownership of the facilities along with his bid)

Manufacturing facilities:

- i. Induction/cupola/induction arc furnace for melting iron 1.0 MT.
- ii. Machining facility for inside bore.
- iii. Centrifugal Casting Machine to accommodate Grinding Rolls over 1200 Kg (in case bidder is offering Ni-hard rolls).

Testing facilities:

- i. Chemical composition testing.
- ii. Magnetic particle testing machine
- iii. Hardness testing
- iv. Ultrasonic testing machine to check tread to core bond
- v. Micro structure testing
- vi. Ultrasonic machine to check tread thickness
- vii. Inside micro meters to check inside taper measurements.
- viii. Spectrometer/Spectrogram
- ix. Check Bowl/Test Bowl to check the Bull Ring Segments of XRP 1003 Bowl Mill.

PREPARED: RR	APPROVED: SG	DATE: 05.09.2017
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OR

2.1.2 The bidder should be a regular manufacturer of grinding rolls for vertical type coal Pulveriser and should have supplied at least fifty (50) nos. grinding rolls and 17 sets of bull ring segments for vertical type coal Pulveriser and should have an ongoing collaboration/license agreement with a manufacturer who meets the qualifying requirements as stipulated at clause 2.1.1 (a) above. In such a case bidder, along with his collaborator should furnish a deed of joint undertaking (DJU) for successful performance of grinding rolls offered by him. Further, bidder should have manufacturing and testing facilities as per para 2.1.1 (b) above and shall offer only the type of grinding rolls (i.e. Centrifugally Cast Ni-hard type or carbide insert type or weld overlay/high chrome type or sintered cast type rolls) for which his collaborator is qualified.

Bidder is requested to clarify and stipulate hereunder, the route under which the qualification is being sought. Bidder is also required to submit along with the bid all necessary documents to establish Bidder's qualification.

2.1.3 The intending bidder must have experience of having successfully executed supply of vertical type coal pulverizer/Grinding elements for Coal Mills, during last seven (07) years prior to the date of techno commercial bid opening with either of the following:

Three executed/completed orders as above, valued not less than Rs.289.73 lakhs each.

OR

Two executed/completed orders as above, valued not less than Rs.362.16 lakhs each.

OR

One executed/completed order as above, value not less than Rs. 579.46 lakhs.

NOTE:

- *Grinding Elements means bull ring segments and grinding rolls.
- The word "executed" mentioned in clause 2.1.3 means the bidder should have achieved the criteria specified in the clause 2.1.3 with ANY of the following conditions:
 Case-I: The work/order is started earlier (prior to the period stipulated in clause 2.1.3) but completed within the stipulated period as mentioned in clause 2.1.3. In such cases, entire executed quantity of the relevant work vide that work order shall be considered for evaluation.
 Case-II: The work/order is started and completed within the stipulated period as mentioned in clause 2.1.3.
 Case-III: The work/order is started within the stipulated period as mentioned in clause 2.1.3 but not completed as on last date of stipulated period. In such cases, "In Progress" executed quantity of the relevant work vide that work order as on the last date of stipulated period, shall be considered for evaluation.
- Any of the cases mentioned in note-2 and successful operation as per clause 2.1.1 shall be supported by documentary evidence issued by the owner.

2.1.4 The Average annual turnover of bidder, during the preceding three (03) financial years prior to the date of techno commercial bid opening, shall not be less than Rs. 724.33 Lakhs

In cases where audited results for the last financial year as on the date of techno commercial bid opening are not available, the financial results certified by a practicing chartered accountant shall be considered acceptable. In case bidder is not able to submit the certificate from a practicing chartered accountant certifying its financial parameters, the audited results of the three

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consecutive financial years preceding last financial year shall be considered for evaluating the financial parameters. Further, a certificate would be required from the CEO/CFO as per the format enclosed in the bidding documents stating that the financial results of the company are under audit as on the date of techno-commercial bid opening and the certificate from the practicing chartered accountant certifying financial parameters is not available.

Note:

(i) Other income shall not be considered for arriving at annual turnover.

IMPORTANT NOTE: The Bidder should submit proof of meeting QR as detailed above along with their technical bid for evaluation.

BHEL reserves the right to reject any or all bids or cancel/ withdraw the NIT for the subject package without assigning any reason whatsoever and in such case no bidder/intending bidder shall have any claim arising out of such action.

2.1.5 In addition to the above qualifying criteria, the bidder shall meet the **clause No 6.0.0 of Annexure-A (Doc No.: PBTP-KhPS-GR-35040)**. The evidences shall be submitted in the following format.

Name of Site	Mill type	Size of grinding roll	Date of supply	Life achieved in hrs.	Coal Type as Per Annexure-A
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2.2 **Infrastructure for providing Technical Services**
 Bidder shall have the sufficient infrastructure in India for after sales services to monitor performance with respect to wear life, output, fineness, coal characteristic etc. Documentary evidences/confirmation for the same shall be submitted.

3 **SCOPE OF SUPPLY: Refer Table at Sl No. 14**

4 **GRINDING ELEMENTS QUANTITY REQUIRED PER MILL**

1) 3 Nos. Grinding Rolls.
 2) 1 set of matching Bull Ring Segments.

5 **GRINDING ROLL & BULL RING SEGMENTS:**

5.1 Dimensions: The overall dimensions of the Grinding Roll and Bull Ring Segments shall be as per NTPC Drawings.

5.2 **Manufacturing Process:**
 The manufacturing process and chemical composition is left to the discretion of the supplier with the following conditions (the relevant documents shall be submitted along with the technical offer for review and acceptance by BHEL) provided it meets the requirements of clause 7 of this specification.

5.2.1 A detailed manufacturing process (along with the process control parameters) and manufacturing and test facilities data shall be submitted for review by BHEL.

5.2.2 Material used for the manufacture of the Grinding rolls and Bull ring segments shall be specified along with the technical details. The specifications shall be submitted for acceptance by BHEL. The details of the patented portion of the technology need not be provided However, the generic name of the proven patented technology along with the broad details shall be provided.

5.2.3 A Quality plan with stage wise inspection and acceptance criteria shall be submitted for approval by BHEL and/or it's customer.

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COPYRIGHT AND CONFIDENTIAL The information on this document is the property of BHARAT HEAVY ELECTRICALS LIMITED, It must not be used directly or indirectly in any way detrimental to the interest of the company.						6 <u>INSPECTION:</u>	
						6.1	The inspection of items will be as per the Customer approved Quality plan. Sample document is enclosed.
						6.2	Inspection of the material will be based on the applicable process of manufacture acceptable to BHEL. The tests like chemical composition, microstructure, hardness and NDT etc. (as applicable) will be part of the approved Quality plan.
						6.3	The overall dimension of the grinding roll, bull ring segments and any other component/item of the package shall be as per NTPC drawing. Any alteration shall be subject to approval.
						6.4	The Bullring Segments shall be assembled in Check Bowl. After assembling of the segments, final gap should not be more than 20 mm. The drawing for the check Bowl and the arrangement for segment assembly on Check Bowl shall be furnished by BHEL.
						6.5	The number of Segments i.e. Plain, Half, Quarter, Keyed & Shim for each size of the mill shall be shown on Check Bowl drg. However, additional shims/ segment to fill the gap up to 20 mm shall be supplied by the vendor which may be required at site during assembly.
						7 <u>GUARANTEES & LD THEREOF: As per Annexure-A and</u>	
						7.1	The supplier shall give back to back guarantee as called for in clause 8.0.0 of Annexure A and/or as per the terms and conditions of Customer contract.
						7.2	Failure due to manufacturing defects (generally leading to breakage/ catastrophic failure of grinding elements) shall be replaced and installed immediately free of cost.
						8 <u>INSPECTION AT SUPPLIERS WORK</u>	
Tests and inspection are to be conducted in the presence of BHEL/ customer representatives as per approved Quality plan. The representatives shall have free access at all times while the work on the contract is being performed. The supplier shall offer all reasonable facilities without charge to satisfy the Inspection Agency that the items are conforming to this specification.							
9 <u>TEST CERTIFICATE:</u>							
All the rolls shall be identified with a serial number punched. The Bull ring segments set shall be numbered by paint for each set. Supplier shall supply 3 copies of Test certificates with following information for rolls and bull ring segments.							
1. BHEL order number							
2. Supplier's reference and name.							
3. Heat No. / Roll no.							
4. Results of chemical analysis, Hardness Test and all other tests or any other tests as per approved QAP							
5. Drawing no., Material Code							
6. Consignment/ Identification no.							
10 <u>ACCESSORIES</u>							
Wear measurement gauge for project site, and any other items/consumables required shall be supplied by the supplier at no extra charge to BHEL.							
11 <u>DOCUMENTS</u>							
11.1 Three Copies of test certificates are to be provided.							

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12 PACKING:

All components are to be suitably packed set wise to prevent Corrosion and damage during transit. Machined/ Ground surfaces shall be properly protected with suitable anti-corrosive compound. Each package shall be legibly marked with following information.

1. BHEL Order No.
2. Consignment/ Identification No.
3. Roll No./ Set No.
4. Drawing no., Material Code
5. Weight in Kg
6. Suppliers Name

13 SUPERVISION & SERVICES:

13.1 Personnel for supervision for Installation shall be deputed within a period of one week from the notice given by BHEL.Refer Clause 4.0.0 of the Annexure-A to this specification.

13.2 Mill performance shall be monitored for the guaranteed period and supplier shall visit the site periodically (approximately after every 2000 hours of operation) and record the grinding elements wear life along with BHEL/ CUSTOMER.

13.3 Coal quality (including rejects) shall be monitored for the guaranteed period and supplier shall visit the site periodically and record the coal quality along with BHEL/ Customer. In case BHEL is not able to visit site periodically, vendor will be given authorization to visit site on his own to monitor & record coal quality. The data so collected and visit report shall be submitted to BHEL.

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14. Scope of Supply

Item No.	Item Text	Qty.	Units	Conditions
1.	WEAR PART GRINDING ROLL SET = 3 NOS	29	SET	Basic Price, Inland Transportation, GST(%), Primary Pkg Charge
	HIGH PERFORMANCE GRINDING ROLL-50"(3PCS/SET). AS PER ENCLOSED TECHNICAL SPECIFICATION AND DRG. NO.: KhS/TC/SG/02/50/104 FOR BOWL MILL XRP-1003 TO GIVE THE CUMULATIVE LIFE OF 20,000 RUNNING HRS FOR 10 NOS OF COAL PULVERISERS WITH MINIMUM GUARANTEED RUNNING HOURS OF 7500 HOURS PER SET. Others: i) Fitment cum Interchangeability certificate to be submitted. ii) Guarantee certificate for 12/18 months from the date of use/supply, whichever is earlier against any manufacturing defects or poor workmanship to be submitted. iii) QAP and Drawing to be submitted for NTPC approval. iv) PO may be placed to overall L1 bidder, considering value of Grinding Rolls and Bull Ring Segment both together.			
2.	BULL RING SEGMENTS; COMPL SET = 45PCS MILL	29	SET	Basic Price, Inland Transportation, GST(%), Primary Pkg Charge
	HIGH PERFORMANCE BULL RING SEGMENTS ASSEMBLY AS PER ENCLOSED TECHNICAL SPECIFICATION AND DRG. NO.: KS/TC/SG/02/50/110 Sheet 1 of 2 and Sheet 2 of 2 FOR BOWL MILL XRP-1003, TO GIVE THE CUMULATIVE LIFE OF 20,000 RUNNING HRS FOR 10 NOS OF COAL PULVERISERS WITH MINIMUM GUARANTEED RUNNING HOURS OF 7500 HOURS PER SET. Others: i) Fitment cum Interchangeability certificate to be submitted. ii) Guarantee certificate for 12/18 months from the date of use/supply, whichever is earlier against any manufacturing defects or poor workmanship to be submitted. iii) QAP and Drawing to be submitted for NTPC approval. iv) PO may be placed to overall L1 bidder, considering value of Grinding Rolls and Bull Ring Segment both together.			

MATERIAL CODE: BA9735040000 [GRINDING ELEMENTS- NTPC KAHALGAON]

(Signature)
(Printed Name)..
(Designation)
(Common Seal)

[illegible]