

	TITLE :		SPECIFICATION NO. PE-TS-412-155A-A001	
	2X660 MW ENNORE SEZ STPP		SECTION : I	
	TECHNICAL SPECIFICATION FOR CONDENSATE POLISHING UNIT		SUB-SECTION: I A	
			REV. NO. 00	DATE :

ANNEXURE I

QUALITY PLAN



TITLE :
2X660 MW ENNORE SEZ STPP

**TECHNICAL SPECIFICATION FOR CONDENSATE
POLISHING UNIT**

SPECIFICATION NO. PE-TS-412-155A-A001

SECTION : I

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REV. NO. 00

DATE :

CONENSATE POLISHING PLANT

Tests/Check Items / Components	Material Test	WPS/PQR/Welder Qualification	DPT/MPI	Assembly Fit up	Dimension	RT	Hydraulic / Water Fill	Pneumatic Test	Functional/operational Test	Bleeding resistance tests	Adhesion/ Spark Test	Performance Test	Other Test	All Test as per relevant Std/ Appd Data Sheets	Dynamic Balancing	Remarks
CPU Service Vessel	Y ^a	Y	Y	Y	Y	Y	Y ³						Y ¹			
Acid Alkali/Chemical Storage Tanks/ Vessels (LP)	Y ^a	Y	Y	Y	Y	Y ⁴	Y									
Resins/Activated Carbon & Internals of CPU	Y ^a				Y									Y		
Rubber Lining of Vessels/ Tanks/ Pipes etc	Y ^a				Y					Y ²	Y			Y		
Dosing Pumps/Metering Pumps	Y ^a						Y					Y ⁵		Y		
Diaphragm Valves	Y ^a				Y		Y ⁶	Y ⁶						Y ⁷		
Butterfly Valves (Low Pressure)					Y		Y ⁶		Y				Y ⁸			
1. Body (Cast)	Y ^a		Y ^b													
2. Disc (Cast)	Y ^a		Y ^b													
3. Shaft	Y ^a		Y										Y ^c			
High Pressure Ball Valves & Butterfly Valves	Y ^a						Y							Y		
Horizontal Centrifugal Pumps				Y	Y							Y ⁵		Y		
1. Casing	Y ^a		Y ^b				Y									
2. Impeller	Y ^a		Y ^b												Y	
3. Shaft	Y ^a		Y										Y ^c		Y	
Rotary Blowers				Y	Y							Y		Y		
1. Casing	Y ^a		Y ^b				Y									
2. Rotor	Y ^a		Y										Y		Y	

SECTION - 5

QUALITY ASSURANCE PLAN

1.0. GENERAL REQUIREMENTS

a) Shop Tests

Shop tests shall include all tests to be carried out at Bidder's works, at works of his sub-contractor and at works where raw materials supplied from manufacture of equipment is manufactured. Testing requirement of major equipment over and above the respective code / standard requirements are given for ST & Aux. including Condenser, HP Bypass System & Vibration Isolating System.

b) Site Tests

The Bidder shall prepare and submit detailed field quality plans by setting out the quality practice and procedures to be adopted by him for assuring quality for each equipment of material at this specification from the receipt of material at site, during storage erection, precommissioning to final commissioning of the plant. These procedures shall necessarily include all checks/tests conducted at site for preservation, assembly, alignment, positioning of the equipment, foundation preparation, welding/bolting heat treatment, non-destructive examination, hydraulic test, running test, performance test etc. The Bidder shall also furnish detailed quality procedure proposed by him for storage, preservation, painting, acid cleaning, alkali boil out, steam blowing, hydraulic test air/gas tightness test etc. to the BHEL/TANGEDCO. The same shall be discussed and finalised with the BHEL/TANGEDCO and six numbers of such finalised copies shall be submitted.

2.0. STEAM TURBINE AND ASSOCIATED EQUIPMENT

2.1. High Pressure & Intermediate Enclosure

High pressure Cast Steel Enclosures (for example High pressure and Intermediate Pressure Inner and Outer Cylinders, Steam Chests and liner, Steam Inlet Pipes, nozzle boxes).

- 1) Test pieces fully representative of the material and condition of the casting shall be provided to enable the properties of material to be determined.

Creep requirements:

- a) Steels chosen for design metal temperatures less than 400°C are exempt from creep /stress rupture testing.
 - b) Steels chosen for design metal temperatures between 400°C to 540°C and having less than 3% chromium, shall require 5 years performance feedback experience in the absence of which, creep rupture test will be required to be carried out for maximum test duration of 1000 hrs/mutually agreed parameters for employer's approval.
 - c) Steels chosen for design metal temperatures above 540°C and/or having more than 3% chromium, shall require 10 years performance feedback experience OR adequate stress rupture data, in the absence of which, creep rupture test will be required to be carried out for maximum test duration of 1000 hrs/mutually agreed parameters for employer's approval.
 - d) Unspecified alloying elements shall be controlled as per the applicable standard.
- 2) Each casting shall be subjected to magnetic particle examination on the entire inner and outer surfaces after heat treatment.

- h) Shroud bands after punching and after rivet-ting shall be subjected to 100% DPT to ensure freedom from harmful surface defects.
- i) In case of cast blades, following testing shall be done:-
1. Chemical analysis/Mechanical testing per heat/heat treatment batch.
 2. Rough machined and finish machined blade shall be subjected to MPI.
 3. RT on blades.
 4. Before starting mass productions, following technological tests shall be carried out on the first lot of 10 to 15 blades :-
 - i. 100% radiography and 100% MPI on blades
 - ii. 100% hardness testing.
 - iii. Mechanical testing and metallurgical testing.
 - iv. Weld repair shall not be permitted unless prior approval of Employer is obtained.
- In case of repair is allowed, manufacturer shall submit WPS/PQR and defectogram for Employer's approval before welding. After weld repair, RT shall be carried out on repaired area.

2.5. Diaphragms

- a) Welded and fabricated Diaphragms
- 1) Concentricity checks shall be carried out on finally machined diaphragms to ensure that there are no negative overlaps between guide and moving blades.
 - 2) 10% Ultrasonic examination and 100% magnetic particle examination shall be carried out on finished, stress relieved and machined welds.
- b) Cast/Forged/Machined Diaphragms
- 1) Details of the results of the tests conducted to determine mechanical properties together with chemical analysis, metallographic/ metallurgical examination, and heat treatment procedures recommended and actually followed shall be recorded on certificates.
 - 2) Concentricity, flatness, blade drop and area checks shall be carried out on finally machined diaphragms to ensure that there are no negative overlaps between guide and moving blades and port wall. Finish shall be to employer's approval.
 - 3) A 100% ultrasonic examination shall be carried out on diaphragm materials. Blade junction areas with the side walls shall be checked by magnetic particle or dye penetrant testing.
- c) Colour matching of all the diaphragms by putting two halves together, and feeler gauge tightness check shall be carried out.

2.6. Stop, Control and bypass valves, actuators/servo-motors and steam strainers

- a) Test pieces shall be provided to enable the mechanical properties of valve bodies, bonnets, valve disc and seat, and valve spindle material to be determined.

Test Creep requirements:

- i. Steels chosen for design metal temperatures less than 400°C are exempt from creep /stress rupture testing.
 - ii. Steels chosen for design metal temperatures between 400°C to 540°C and having less than 3% chromium, shall require 5 years performance feedback experience in the absence of which, creep rupture test will be required to be carried out for maximum test duration of 1000 hrs/mutually agreed parameters for employer's approval.
 - iii. Steels chosen for design metal temperatures above 540°C and/or having more than 3% chromium, shall require 10 years performance feedback experience OR adequate stress rupture data, in the absence of which, creep rupture test will be required to be carried out for maximum test duration of 1000 hrs/mutually agreed parameters for employer's approval.
 - iv. Unspecified alloying elements shall be controlled as per the applicable standard.
- b) Dye penetrant checks shall be carried out on stellited / nitrided areas of components and stellite components in the finish ground or honed condition. Hardness checks shall be carried out to ensure required hardness.
 - c) Valve body and bonnet castings/forgings shall be subjected to 100% radiography or 100% ultrasonic examination. Body and bonnet shall also be subjected to 100% magnetic particle examination on entire surface. All pressure containing welds in body and bonnet shall be subjected to 100% RT/UT and MPI examination.
 - d) Wall thickness of the body and bonnet after finish machining shall be measured by ultrasonic method and valve seat bore shall be checked for size and concentricity.
 - e) Bar stock for valve stem shall be subjected to ultrasonic examination and finish machined stem shall be subjected to magnetic particle/Dye penetrant examination.
 - f) Each valve body and bonnet shall be hydraulically tested at minimum 1.5 times the maximum working pressure after applying temperature corrections.
 - g) All the actuating cylinders/servomotors shall be performance tested.
 - h) Performance testing shall be carried out on valve operators/ actuators to check functional requirements like trip closing and opening time, valve lift and hysteresis.
 - i) Colour matching of the valve disc and seat to ensure the required contact area is to be carried out.
- 2.7. Cast and Forged Steel Components such as LP casing, in case of cast design, inlet & extraction / exhaust connections, shaft seal covers and rings, governor shaft, bracket, threaded ring, angle ring, U-ring, servomotor parts such as body, piston, cover, yokes; turning gear casing and other items which are not specifically covered elsewhere

Results of tests conducted to determine mechanical properties, chemical analysis, metallurgical/ metallographic examination, and heat treatment procedures recommended and actually followed shall be recorded on certificates.

Each pressure containing enclosure shall be subjected to a hydraulic pressure test at 1.5 times the design pressure.

Each casting/forging shall be subjected to suitable non-destructive examination by Radiographic or ultrasonic and magnetic particle or dye penetrant examination methods to ensure freedom from harmful defects.

- ~~b) Surface defect test shall be carried out on all the springs after coiling and heat treatment.~~
- ~~c) Surface cleaning shall be checked prior to painting and check for thickness of painting shall be carried out.~~

~~5.0. Condenser air evacuation system for main turbine condenser and drive turbine condenser (if offered)~~

5.1. Pumps

- a) Vacuum pump shafts shall be subjected to ultrasonic test. After finish machining, shaft shall be subjected to magnetic particle examination/dye penetration test.
- b) Pump casings and impellers shall be subjected to magnetic particle/dye penetration test. Finished pump rotor shall be subjected to dynamic balancing.
- c) Pump casings shall be subjected to hydraulic test at 1.5 times the shut off pressure or twice the maximum operating pressure, whichever is higher.
- d) Each pump shall be tested at supplier's works at full speed and load conditions to demonstrate successful operation and performance in accordance with the design requirements.
- e) Supplier shall demonstrate by carrying out visual cavitation test that pump will be operating under all operating condition including blank off condition without cavitation.
- f) Refer relevant clauses of the specification for other items such as heat exchangers, filters, piping, valves, etc. in this system.

5.2. The complete package shall be subjected to hydraulic pressure and leakage test and shop tested to check interlocks and functional requirements. The one complete unit shall also be subjected to demonstrate successful operation and performance testing, with saturated air conditions at condenser design vacuum point as well as vacuum pump design point with total minimum three points. The test should be conducted with the respective motors to be supplied. The test shall include check for vibration and noise level.

6.0. FEED WATER HEATER, DRAIN COOLERS, GLAND STEAM CONDENSER, HEAT EXCHANGERS & PRESSURE VESSELS / STORAGE TANKS

- 6.1. All raw materials used shall have co-related mill test certificate meeting mandatory and supplementary checks of material specification.
- 6.2. Material for Tube plates shall be ultrasonically tested. Finished plates shall be subjected to suitable NDT. For clad plates, bonding shall be checked by UT. Vendor shall furnish their practice regarding manufacturing & NDT for supply of clad plates for Employer's review. Drilled Tube plates shall be checked for ovality of holes, ligaments, surface finish etc.
- 6.3. Dished ends shall be subjected to 100% MPI and RT/UT on welded joints. Knuckle portion shall be checked by MPI for surface defects and thinning shall be checked by UT.
- 6.4. Butt Welded / Full penetration joints shall be checked by suitable RT / UT. Fillet welds shall be checked by MPI / DPT.
- 6.5. Tubes shall be tested as per the relevant codes / specification / standards.
- 6.6. Before tubes expansion in the tube sheets, the mockup test for expansions shall be carried out, in case not done earlier. Torque setting of expander shall be based on mock up tests. Joints shall be checked for tube thinning.

- 6.7. Completed assemblies shall be pressure tested with working-fluid/ hydraulically/ pneumatically. The heat exchangers shall be tested on both tube side and shell side. After hydrotest, the heat exchangers shall be suitably dried and nitrogen capped. Atmospheric tanks shall be tested for leakage by water fill test for atleast 12 hrs.

7.0. PIPING, BELLOWS AND THERMAL INSULATION FOR TURBINE & AUX SYSTEMS

7.1. Piping and Fittings

- a) All raw materials used shall have co-related mill test certificate meeting mandatory and supplementary checks of material specification.
- b) All pipe lengths shall be subjected to 100% ultrasonic examination or hydraulic tests and UT/RT on longitudinal welds at the tube mill.
- c) All mother pipes used for fittings shall be subjected to a hydraulic test or an ultrasonic test at the tube mill. Raw material of all forged fittings shall be ultrasonically tested. Forged fittings shall be ultrasonically tested.
- d) Welded and cast fittings, if any, shall be subjected to suitable NDT as per applicable standards. However, as a minimum 100% RT shall be carried out on all alloy steel fittings and on carbon steel fittings for use above 71 bar design conditions.
- e) The edge preparation for shop and site welds shall be checked by MPI/LPI however edge preparation in stainless steel alloy/ steel shall be subjected to a Dye penetrant check.
- f) Thickness of pipe bends shall be checked by ultrasonic or other acceptable methods on sample basis for high pressure applications. Outer surface of bends shall be subjected to magnetic particle examination / LPI.
- g) Non-destructive examination of welds shall be carried out after post weld heat treatment, if any.
- h) Non-Destructive Examination of welds shall be carried out in accordance with the relevant design/manufacturing codes. However, as a minimum, the following requirements shall be met (except for oil piping). Further statutory requirement, wherever applicable shall also be complied with
 - 1) Temperature > 400⁰C and / or pressure exceeding 71 bar.
 - i. 100% RT/UT on butt welds and full penetration branch welds.
 - ii. 100% MPE.
 - 2) Temperature > 1750C up to 4000C and / or pressure exceeding 17 bar and up to 71 bar.
 - i. 100% RT / UT on butt welds and full penetration branch welds for pipe dia more than 100 NB.
 - ii. 10% RT / UT on butt welds and full penetration branch welds for pipe dia up to 100 NB.
 - iii. 100% MPE.
 - 3) Wherever SR/PWHT is envisaged, above NDTs shall be after SR/PWHT.
 - 4) For all other pipes not covered above (except oil piping), shall be subjected 100% MPE / DPT in case of under ground pipes and 10% MPE/DPT in case of piping above the ground. Further, 10% of butt welds of underground piping shall be subjected to RT.

- 5) Hardness survey of welds shall be carried out on alloy steel/stainless steel piping. (100% Hardness survey of welds on P91, X20 & X22 material grade pipings).
- 6) For welds in P91, X20 & X22 materials, only induction type of heating shall be deployed for heat treatment.
- i) Oil piping shall be subjected to following NDT.
 - 1) Butt welds of Oil piping shall be subjected to 10% RT and 10% DP Test. For Jacking oil lines 100% RT & 100% DPT shall be carried out on butt welds.
 - 2) Fillet welds with load transfer shall be subjected to 100% MPE/DPT and fillet welds without load transfer shall be subjected to 10% MPE/DPT.
- j) Rubber lined pipes shall be hydraulically tested before rubber lining. All rubber lining is to be subjected to following tests as per IS-4682 part-I or acceptable equivalent:
 - 1) Adhesion test
 - 2) Check for resistance to bleeding
 - 3) Measurement of thickness
 - 4) Shore hardness test
 - 5) Visual examination and spark test at 5 kv/mm of thickness.

7.2. Metallic Expansion Bellows

- a) Hydraulic pressure test shall be carried out on each pipe and expansion bellow.
- b) Longitudinal butt weld on bellow shall be subjected to suitable NDT examination before forming, and after forming MPE / DP test shall be carried out.
- c) All welds shall be subjected to 100% magnetic particle/dye penetrant check and butt welds shall be subjected to 100% radiographic testing.
- d) All the bellows subjected to vacuum service shall be subjected to vacuum test.
- e) The bellows shall be subjected to movement test to establish suitability to perform satisfactorily in site conditions. During this test spring rate shall also be measured.
- f) Life cycle test, meridional yield rupture test and squirm test to be carried out on a prototype / expansion bellow as per Sec.D clause 3.2 of standards of Expansion joint Manufacturer Association (EJMA). In case these tests have already been accepted by employer on a prototype expansion bellow, as defined in Sec.D Clause 3.2 of Expansion Joints Manufacturers Association (EJMA) test reports may be furnished by manufacturer for consideration and approval of Employer.

7.3. Rubber Expansion Joint

- a) Rubber compound test slab after vulcanising shall be tested for tensile strength, elongation and shore hardness. Tests on rubber compound shall also include hydrostability test as per ASTM D-3137 and ozone resistance test as per ASTM D- 380.

- b) Fabric strength of synthetic fibre for reinforcement shall be checked, and test for rubber to fabric adhesion as per IS:3400/ASTM D- 413, rubber to metal adhesion as per IS 3100/ASTM D-429 shall be carried out.
- c) All expansion joints in assembled condition shall be subjected to vacuum test at 730 mm Hg under conditions to ensure its suitability to withstand deflection in each axial transverse and longitudinal direction. Duration of test shall be of minimum 10 minutes.
- d) All bare bellows shall be subjected to hydraulic pressure test in normal condition at twice the design pressure for a duration of 30 minutes.
- e) Additionally, all bare bellows shall be subjected to deflection tests under pressure, pressure being raised from zero to the design value in regular steps and deflection measured at each step.
- f) All expansion joints in assembled condition alongwith control rod assembly shall be subjected to deflection test under design pressure. The details of test procedure shall be subjected to approval by employer.
- g) Either during the hydraulic test or during the vacuum test, change in circumference at the top position of the arch shall not exceed 1.5% of measured circumference at normal position.
- h) Twenty Four (24) hours after the above tests, the permanent set (variation in dimensions with respect to its original dimension) shall be measured and recorded. The permanent set shall not be more than 0.5%.
- i) Life cycle test and burst test shall be carried out on bellows of each type, design and size. In case these test have already been accepted by employer in earlier projects for the same type / size /design, test certificate for the same may be furnished for approval of Employer.

7.4. THERMAL INSULATION

- a) For mineral wool insulation, testing shall be carried out as per IS:3144.
- b) For sprayed mineral wool, testing shall be carried out as per IS:9724.
- c) Thermal conductivity (k value) shall generally be measured in line with IS:3346.

7.5. Hangers and Supports

- a) Forged components such as clevis, turnbuckle, eye- bolts, coupling etc. will be subjected to material testing, hardness, MPE, proof load test etc.
- b) Dampers with viscous fluids will be checked for viscosity of liquid used, damping resistance of the damper, stiffness of the damper etc.
- c) Springs used for variable constant load and spring hangers shall be checked for chemical, mechanical and spring rate tests.
- d) Complete variable and constant load spring cage will be subjected to performance test and load/deflection test.
- e) Complete hanger will be subjected to performance test and load test.

8.0. VALVES

- 8.1.** Inspection and testing requirements for valves other than extraction line valves and butterfly valves shall be as follows:-

- a) Pressure retaining parts of valves shall be subjected to NDT as per Table 1.
- b) Bar stock/forging above 40mm diameter for valve trim shall be subjected to UT
- c) Hardened / stellitted valve disc and seat are to be subjected to LPI and hardness check.
- d) Colour matching of valve disc/plug and seat shall be carried out to ensure contact.
- e) Hydraulic pressure test and seat leak test shall be carried out as per ANSI 16.34.
- f) Air seat leak test shall be carried out as per applicable Standards/Codes.
- g) Functional testing shall be carried out on each valve to check the following as per the approved valve data sheet:
 - 1) Smooth operation
 - 2) Valve travel, closing and opening time.
 - 3) Current drawn by actuators..
- h) Springs for safety valves shall be tested with suitable NDT and for spring rate.
- i) Safety and safety relief valves shall be tested for performance.

TABLE-1**NDT REQUIREMENTS FOR PRESSURE RETAINING COMPONENTS OF VALVES**

Valve size NB in mm	ANSI Class upto 300	ANSI Class above 300 below 600	ANSI Class above 600 below 900	ANSI Class 900 & above & below 4500
Less than 50	Visual	Visual	Visual	MPI
50 & above but below 100	Visual	Visual	MPI	MPI & RT (on 10% of valves on 100% area)
100 & above but less than 300	Visual	MPI	MPI & RT (on 10% of valves on change of section & weld ends)	MPI & RT on 100% area)
300 and above	MPI	MPI	MPI & RT (on change of sections & weld ends)	MPI, RT (on 100% area)

Note:

- i. For body and bonnet forgings UT with MPI may be adopted in place of RT. For austenitic steel MPI may be replaced by LPI.
- ii. Weld Edge Preparation shall be subjected to MPI/LPI

8.2. Extraction Line Valves

- a) Surface crack examination and hardness check shall be carried out on all hard faced/stellitted surfaces, if any.

- b) ~~As a minimum requirement of castings for all valves on cold reheat and extraction lines shall be subjected to 100% MPI on all areas and RT on Butt Weld ends and change of Section. For forgings minimum requirement shall be 100% UT and 100% MPI.~~
- c) ~~Bar stock for valves stem shall be subjected to UT. Finish machined valve stem shall be subjected to magnetic particle examination/dye penetration test.~~
- d) ~~Wall thickness measurement by ultrasonic for critical and highly stressed zones of the casting/forging shall be carried out.~~
- e) ~~Colour matching of the valve disc and seat to ensure required contact area shall be carried out.~~
- f) ~~Hydraulic pressure tests shall be carried out on each valve to check body and bonnet strength. Seat leakage and back seat leakage test (wherever applicable) shall be carried out. Air seat leakage test shall also be carried out. Minimum test requirements of pressure shall be as per ANSI B 16.34.~~
- g) ~~Functional testing shall be carried out on each valve to check for freedom of movement, adherence to clearance, opening/ closing etc. Type tests for discharge co-efficient and pressure drop co-efficient, shall be carried out. In case the type tests have been carried out in the past and documents generated, the same shall be furnished to the Employer for approval.~~

8.3. Butterfly valves

- a) Valve disc shall be checked for surface and sub-surface defects by magnetic particle examination.
- b) Stubs and driving shafts shall be tested for internal defects by ultrasonic method.
- c) Dye penetration test shall be carried out on shafts, seat rings etc.
- d) Test samples for rubber seal shall be subjected to tensile and hardness test for vulcanising and after ageing. Hydraulic stability test and ozone crack resistance tests also be carried out.
- e) Valve shall be subjected to hydraulic pressure test for body and air seat leakage tests as per AWWA-C504
- f) Proof of design tests for valves and actuator shall be carried out as per AWWA-C504. In case the test has already been carried out on previous supplies, the contractor may submit the test certification of same for approval of employer.
- g) After complete assembly each valve with actuator will be subjected to performance test by opening and closing the valve from fully closed to fully open position and the reverse, under no flow for at least 25 cycles to check.
 - 1) Smooth uninterrupted movement of valve.
 - 2) Closing and opening time.
 - 3) Current drawn by actuator.
 - 4) Operation of tripping switch and position indicator.
- h) After assembly, one valve of each size with respective actuator shall be shop operated over the full range of movement in both the directions, with the body subjected to the full hydrostatic pressure conditions, to demonstrate that the unit is in working order without any leakage through the joints and torque switches/clutches, limit switches are operating satisfactorily. During the test, hand wheel operation, opening/closing time and current drawn shall also be

checked. The test shall be conducted for three consecutive cycles with valve shaft both in vertical and horizontal planes.

9.0. MISC. ITEMS / EQUIPMENTS

9.1. FILTERS / STRAINERS

- a) Filters / strainers shall be tested as per the requirements of relevant codes / standards.
- b) Filters / strainer shall be performance tested for pressure drop, flow, particle size. If performance test is earlier established, then records shall be reviewed.

9.2. BLOWERS/ EXHAUSTERS

- a) Rotors shall be dynamically balanced. Leakage tests (if applicable) shall be carried out.
- b) Performance tests including noise and vibration tests shall be carried out as per relevant standards / codes.

9.3. LP CHEMICAL DOSING SYSTEM

- a) Pumps of chemical doing system shall be performance tested as per relevant international codes.
- b) In case of diaphragm type of pumps, the life cycle test shall be done on pumps. If this test is already conducted for same model in earlier projects of TANGEDCO, then TCs for same shall be reviewed.
- c) Dosing skid shall be subjected to leakage test and functional test.

10.0. Electrical and Control & Instrumentation:

Refer Electrical and Control & Instrumentation Sections.

11.0. SITE TEST:

Quality requirements for site activities shall be as a minimum, those specified for corresponding shop activities.

11.1. Hydraulic Test of Pressure Parts :

On completion of erection of pressure parts of each steam turbine generator, the unit with its fittings and mountings in position shall be subjected to hydraulic test pressure in accordance with requirement of Indian Boiler Regulations. Water used for hydraulic test shall be made alkaline by addition of suitable chemical. After the test, all parts shall be drained and suitably preserved.

11.2. Condenser Assembly :

- a) If the condenser sections calls for site assembly, care shall be taken in assembly of sections and correctness of alignment and fit up shall be checked. Site welding shall be carried out as per the procedure approved by the employer.
- b) All weld seams shall be subjected to magnetic particle examination. At least 10% of butt welds shall be subjected to radiographic examination.
- c) All welds between condenser neck and LP turbine shall be subjected to 100% radiographic and magnetic particle examination.

- d) Condenser tubes shall be visually examined for dents, mechanical damages or any other defects prior to insertion. Both tube ends shall be thoroughly cleaned to a length of 100mm to remove oil, grease etc. and shall be checked for freedom from burrs prior to insertion.
- e) Tube expansion shall be carried out by electronic automatic torque control expanding unit, which shall be calibrated before use. Tube wall thinning and length of expansion shall be controlled and recorded.
- f) Hydrostatic testing of condenser steam space shall be carried out after connecting all the pipes with the condenser along with condenser vacuum systems by filling the steam space with water upto the tip of the last stages of blades of LP cylinder.
- g) Condenser water boxes shall be tested hydraulically at a minimum test pressure of 1.5 times the design pressure.

11.3. TURBINE ASSEMBLY

Bidder shall clearly indicate the extent of assembly to be carried out at site. Accordingly, bidder shall submit elaborate erection and assembly inspection programme of turbine for Employer's approval.

12.0. CONDENSER ON LOAD TUBE CLEANING SYSTEM/DEBRIS FILTER FOR MAIN TURBINE CONDENSER AND DRIVE TURBINE CONDENSER (IF OFFERED)

General Requirements

12.1. Ball Recirculation Pump

- a) All rotating parts shall be dynamically balanced.
- b) Pump casing shall be subjected to hydraulic test at 1.5 times the shut off head or twice the maximum working pressure whichever is higher.
- c) Complete pump assembly shall be subjected to shop performance test at supplier's works.

12.2. Ball Sorter / Fabricated Body (housing)

- a) In the case of fabricated design, all butt welds shall be subjected to 10% radiographic/ultrasonic examination. All welds shall be examined by 10% magnetic particle testing method to ensure freedom from surface and subsurface defects.
- b) Body shall be subjected to hydraulic pressure test at 1.5 times the design pressure.
- c) Performance test shall be carried out on ball sorter assembly.

12.3. Strainer

- a) Strainer mesh shall be checked for chemical composition and mesh size.
- b) Strainer body shall be subjected to hydraulic pressure test at 1.5 times the design pressure.
- c) Strainer assembly shall be checked for its function.

- 12.4. The complete system and the individual equipment shall be subjected to performance testing at Site to demonstrate successful operation and performance to meet the design conditions. The tests shall also include hydraulic test, function test, check for interlocks and sequential

operation. Site test shall also include test to establish pressure drop across the strainer section, proper functioning of DELTA-P system.

12.5. Piping and Fittings

Piping and fabricated fittings shall be subjected to following NDT.

- a) Butt welds of piping shall be subjected to 10% RT and 10% DP Test. Butt welds of Segmental flanges shall be checked by 100% RT and DPT.
- b) Fillet welds with load transfer shall be subjected to 100% MPE/DPT and fillet welds without load transfer shall be subjected to 10% MPE/DPT.

Wrought/ forged fittings shall be tested as per relevant code/ specification/ standard.

12.6. Coating / lining

12.7. Coating shall be checked for DFT and adhesion. Further, Contractor shall furnish his practice for testing of coating to ensure the uniformity and freedom from pinholes.

12.8. Rubber lined items shall be hydraulically tested before rubber lining. All rubber lining is to be subjected to following tests as per IS-4682 part-I or acceptable equivalent:

- a) Adhesion test
- b) Check for resistance to bleeding
- c) Measurement of thickness
- d) Shore hardness test
- e) Visual examination and spark test at 5 kv/mm of thickness.

12.9. VALVES

Conventional gate/ globe/ check/ ball valves shall be tested as per relevant standard.

13.0. CONDENSATE EXTRACTION PUMPS AND DRIP PUMPS (IF OFFERED)

CONDENSATE EXTRACTION PUMP

INPROCESS TEST											FINAL TESTS						
TEST	Chemical Analysis	Mechanical Prop.	Heat Treatment	Run out	U.T.	R.T	D.P.T.	M.P.I.	Balancing	Hyd. Test	Inclusion Rating	Pressure Drop Test	Performance test	NPSH Test	Vibration	Noise	Strip Down Test
ITEM DESCRIPTION	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
Pump Casing	Y	Y ^①	-	-	-	-	Y	-	-	Y	-						
Suction Bell	Y	Y ^①	-	-	-	-	Y	-	-		-						
Shaft	Y	Y ^①	Y	Y	Y	-	Y	Y	-		Y						
Impeller	Y	Y ^①	Y	-	-	-	Y	-	Y		-						
Rotor	-	-	-	Y	-	-	-	-	Y		-						

16.0. LOW PRESSURE PIPING

Sl.No.	Tests/Check Items / Components	Material Test	DPT/MPI	Ultrasonic Test	WPS/ WQS/PQR	Balancing	Hydraulic / Water Fill Test	Pneumatic Test	Assembly Fit up	Dimensions	Functional/operati on al Test	Performance Test	Other tests	All Tests as per Relevant Std	Adhesion / Spark	Remarks
1)	Pipes & Fittings and Metered Bends	Y ^a	Y ^b		Y		Y									
2)	Diaphragm Valves	Y ^a					Y ^b			Y				Y ^b		
3)	Butterfly Valves (Low Pressure)															
a)	Casted Butterfly Valves															
(i)	Body (Cast)	Y ^a	Y ^b				Y		Y	Y	Y		Y ⁷			
(ii)	Disc (Cast)	Y ^a	Y ^b													
(iii)	Shaft	Y ^a	Y	Y ^c												
b)	Fabricated Butterfly Valves															Ref. Note14
4)	Gate / Globe / Swing Check Valves	Y ^a	Y ^b	Y ^c			Y ^b	Y	Y				Y ⁸			
5)	Dual Plate Check Valves	Y ^a	Y ^b	Y ^c			Y	Y	Y				Y ⁴			
6)	Rolled & Welded Pipes	Y ^a	Y ³		Y		Y ¹			Y						
7)	Coating & Wrapping of Pipes	Y ²											Y ²			
8)	Tanks & Vessels	Y ^a	Y ^b		Y		Y									
9)	Strainers	Y ^a	Y ^b				Y						Y ¹¹			

Sl.No.	Tests/Check Items / Components	Material Test	DPT/MPI	Ultrasonic Test	WPS/ WQS/PQR	Balancing	Hydraulic / Water Fill Test	Pneumatic Test	Assembly Fit up	Dimensions	Functional/operati on al Test	Performance Test	Other tests	All Tests as per Relevant Std	Adhesion / Spark	Remarks
10)	Rubber Expansion Joints	Y ^a					Y ¹²		Y				Y ¹³			
11)	Rubber Lining of Pipes	Y ^a	Y ^b		Y		Y			Y				Y ^a	Y	
12)	Hangers & Supports	Y ^a						Y								
13)	Fastners	Y ^a		Y ^b				Y								
14)	Site Welding		Y ¹		Y		Y									

Notes:

1. Weld Joints not subjected to hydraulic test shall be subjected to 100% RT.
2. Spark Test, Adhesion Test and Material Test for primer and enameled & Coal Tar Tapes as per AWWA-C-203-91
3. DPT on route run and after back gouging and on finish welds.
4. Dry Cycle Test (Spring Cycle Test) for one lakh Cycles shall be carried out as a type test..
5. Seat Leakage Test for Actuator Operated Valves, shall be done with by closing the valves with actuator.
6. Tests on rubber parts per batch of rubber mix such as hardness, adhesion, spark test, bleed test and flex test on diaphragm, type test for diaphragm for 50,000 cycles.
7. Hydraulic Test of Body, Seat and disc-strength shall be carried out in accordance with latest edition of AWWA-C-504 in presence of Employer's representatives. Actuator operated valves shall be checked for Seat Leakage by closing the valves with actuator. Seat Leakage Test shall be carried out in both directions.

8. Blue matching, wear travel for gates, valves, pneumatic seat leakage, reduced pressure test for check valves shall be done as per relevant standard. Maximum allowable vacuum loss is 0.5 mm of Hg abs. for valves to be tested for vacuum operation for internal pressure 25 mm of Hg abs. for a period of 15 minutes 9.
9. Hardness, Bleeding Test and Ozone resistance test shall be done on rubber material
10. 2% of welds shall be subjected to DPT.
11. Pressure drop across the strainer for each type and size as a special test shall be carried out
12. During hydraulic and vacuum tests at 25mm Hg abs in 3 positions, the change in the circumference of arch should not be more than 1.5%. 24 hrs after the test permanent set in dimension should not exceed 0.5%.
13. Tests on rubber for tensile, elongation, hardness, hydraulic stability check as per ASTM D 471, ozone resistance test as per ASTM D 1149 aging test and adhesion strength of rubber to fabric, rubber to metal adhesion shall be carried out.
14. For fabricated butterfly valves: UT as per ASTM A-435 on plates material for body and disc. 100% RT as per ASTM, Section-VIII, Division-I, on butt joints of body and disc and post weld heat treatment as per ASME, Section-VIII, Division- I on butt joints of body and disc of thickness above 30mm shall be carried out in addition to other tests indicated for cast butter fly valves.
 - a) One per heat/heat treatment batch/lot.
 - b) On machined surfaces only for castings and on finished butt welds.

For shaft/spindles > or = 50 m

17.0 POWER CYCLE PIPING

17.1 H.P. PIPING FOR TURBINE AND AUX.

1. Piping & Fittings

- a) All raw materials used shall have co-related mill test certificate meeting mandatory and supplementary checks of material specification.
- b) Raw material of all forged/formed fittings shall be ultrasonically tested. All mother pipes used for fitting shall either be ultrasonically tested or hydraulic tested. Forged fittings shall be ultrasonically tested and formed fittings shall be MPI tested.
- c) All pipe lengths shall be subjected to 100 % ultrasonic examination or hydraulic tests and UT/RT on longitudinal welds at the tube mill.
- d) Welded and cast fittings if any shall be subjected to suitable NDT as per applicable standards. However, 100 % RT shall be carried out on alloy steel fittings and on carbon steel fittings for use above 71 bar design conditions.
- e) The edge preparation for shop and site welds in stainless steel /alloy steel shall be subjected to a dye penetrate check
- f) Thickness of pipe bend shall be checked by ultrasonic or other acceptable methods on sample basis for high pressure applications. Outer surface of bends shall be subjected to magnetic particle examination/LPI.
- g) Non-destructive examination of welds shall be carried out after post weld heat treatment, if any.
- h) For welds in P91, X20 & X22 materials, induction type of heating shall be deployed for heat treatment, or heat treatment can be carried out in furnace.
- i) Non-destructive examination of welds shall be carried out in accordance with the relevant design/manufacturing codes. However, as a minimum, the following requirements shall be met. Further statutory requirement, wherever applicable shall also be complied with.
 - a) Temperature > 400 Deg, C and / or pressure exceeding 71 bar
 - i. 100% RT/UT on butt welds and full penetration branch welds.
 - ii. 100% MPE.
 - b) Temperature > 175 Deg, C upto 400 Deg. C and/or pressure exceeding 17 bar and upto 71 bar
 - i. 100% RT/UT on butt welds and full penetration branch welds for pipe dia more than 100 NB.
 - ii. 10% RT/UT on butt welds and full penetration branch for pipe dia upto 100NB.
 - iii. 100% MPE.
 - c) 100% UT & 100% MPI on all butt welds of P 91 and X22 UT shall be carried out by digital recorded type.

Wherever SR/PWHT is envisaged, above NDTs shall be after SR/PWHT.
- j) For all other pipes not covered above, shall be subjected 100% MPE/ DPT in case of underground pipes and 10% MPE/DPT in case of piping above the ground. Further, 10% of butt welds of underground piping shall be subjected to RT.

- k) Hardness survey of welds shall be carried out on alloy steel/stainless steel piping (100% Hardness survey of welds on P91, X20 & X22 material grade piping) and 3% hardness survey on welds of other alloy steel.

2. Hangers & Supports

- a) All raw materials used shall have co-related mill test certificate meeting mandatory checks of material specification.
- b) Completed springs shall be tested for Scragging Test & Load vs Deflection Test and for dia. > 25mm MPI shall be carried out.
- c) Butt Welds shall be tested for UT and fillet welds shall be tested for MPI.
- d) Turn buckle/ pipe clamps/ Hangers of thickness > 25mm shall be checked by MPI/DPT on bent portion.
- e) Assembled Hangers shall be checked for Variation in deflection and Travel vs Load test.

3. Thermal Insulation & Lagging, Cladding

a) Light resign bound mineral wool:

LRB mattresses of Rockwool/Glasswool from approved manufacturing sources confirming to 8183, tested as per relevant clauses of IS 3144. Wire mesh of diameter 0.71mm (min.) shall only be used.

b) Lagging & Cladding

Aluminium sheeting confirming to ASTM B-203-1060 temper H14 from reputed manufacturer.

4. Valves

- a) Pressure retaining parts of valves shall be subjected to (min.) NDT as per Table 2.
- b) Hardened / stellitted valve disc and seat are to be subjected to LPI and hardness check.
- c) Color matching of valve disc/plug and seat shall be carried out to ensure min. 80% contact and no through passage.
- d) Hydraulic pressure test and seat leak test shall be carried out as per ANSI 16.34/ IBR.
- e) Air seat leak test shall be carried out as per applicable Standards/Codes.
- f) Functional testing shall be carried out on each valve to check the following as per the approved valve data sheet
 - i. Smooth operation
 - ii. Valve travel, closing and opening time.
 - iii. Current drawn by actuators.
- g) Springs for safety valves shall be tested with suitable NDT and for spring rate.
- h) Safety and safety relief valves shall be tested for performance.

TABLE-2

Valve size NB in mm	ANSI Class upto 300	ANSI Class above 300 below 600	ANSI Class above 600 below 900	ANSI Class 900 & above & below 4500
Less than 50	Visual	Visual	Visual	MPI
50 & above but below 100	Visual	Visual	MPI	MPI & RT (on 10% of valves on 100% area)
100 & above but less than 300	Visual	MPI	MPI & RT (on 10% of valves on change of section & weld ends)	MPI & RT on 100% area)
300 and above	MPI	MPI	MPI & RT (on change of sections & weld ends)	MPI, RT (on 100% area)

NOTE:

For body and bonnet forgings UT with MPI may be adopted in place of RT.

For austenitic steel MPI may be replaced by LPI.

	MANUFACTURER'S NAME & ADDRESS :	<u>MANUFACTURING QUALITY PLAN</u> ITEM : Chain Pulley Block QP No.: PE-TS-XXX-XXX-A001 REV.: 0, Date.: , PAGE: 1 OF 4	PROJECT : PACKAGE : CHAIN PULLEY BLOCKS VOL IIB, SEC C
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Sr. No.	COMPONENT / OPERATION	CHARACTERISTICS	CLASS	TYPE OF CHECK	QUANTU M OF CHECK	REFERENCE DOCUMENT	ACCEPTANCE NORMS	FORMAT OF RECORD	AGENCY	REMARKS
									M C N	
									10.	
1.	2.	3.	4.	5.	6.	7.	8.	9.		11.

1	<u>RAW MATERIAL & B/OUT ITEMS:</u>												
1.1	HOOKS	DIMENSIONS,	MA		One sample	IS: 15560	IS: 15560	MTC	✓	P	V	V	UT FOR SHANK DIA 50MM AND ABOVE
		CHEMICAL COMPOSITION, MECHANICAL, PHYSICAL PROPERTIES	MA	LAB ANALYSIS	PER LOT	Material specification as per approved drawings		T.C.	✓	P	V	V	
		IDENTIFICATION & COMPLIANCE WITH TC.	MA	VISUAL	100%	HOOK TC FROM COMPETENT AUTHORITY		IR	✓	P	V	V	
		INTERNAL DEFECTS	MA	UT	100%	ASTM A-388 (REFER NOTE 1)		TC	✓	P	V	V	
		PROOF LOAD TEST	MA	REVIEW	100%	IS 15560		TC	✓	P	V	V	
		NDT AFTER PROOF LOAD	MA	DPT	100%	ASTM E-165	NO RELEVANT IDENTIFICATION	TC	✓	P	V	V	
1.2	LOAD CHAIN	- DIMENSIONS	MA	MEASUREMENT	100 %	IS: 6216 & APPD. DRGS.	IS: 6216 & APPD. DRGS.	IR	✓	P	V	V	
		- BREAKING STRENGTH	MA	-TENSILE TEST	1/LOT			MTC	✓	P	V	V	
		- PROOF LOAD	MA	-TENSILE TEST	100%			HT	✓	P	V	V	
		-HEAT TREATMENT	MA	REVIEW	100%			CHA	✓	P	V	V	
		-GRADE	MA	REVIEW	1/BATCH			RT	✓	P	V	V	
								MTC	✓	P	V	V	
1.3	RAW MATL. FOR GEAR/ RATCHET PAWL / RATCHET WHEEL	CHEMICAL COMPOSITION, MECHANICAL PROPERTIES	MA	LAB ANALYSIS	ONE SAMPLE PER LOT	MATERIAL SPECIFICATION AS PER	MATERIAL SPECIFICATION AS PER	MTC	✓	P	V	V	TC or inspection report for components

	LEGEND:	FOR CUSTOMER USE	
MANUFACTURER / CONTRACTOR	** M : MANUFACTURER / SUB-CONTRACTOR C : BHEL / NOMINATED INSPECTION AGENCY. N : CUSTOMER INDICATE "P" PERFORM "W" WITNESS AND "V" VERIFICATION		
SUB-CONTRACTOR			
SIGNATURE		REVIEWED BY	NAME & SIGN OF APPROVING AUTHORITY & SEAL

	MANUFACTURER'S NAME & ADDRESS :	<u>MANUFACTURING QUALITY PLAN</u> ITEM : Chain Pulley Block QP No.: PE-TS-XXX-XXX-A001 REV.: 0, Date.: , PAGE: 2 OF 4	PROJECT : PACKAGE : CHAIN PULLEY BLOCKS VOL IIB, SEC C
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Sr. No.	COMPONENT / OPERATION	CHARACTERISTICS	CLASS	TYPE OF CHECK	QUANTU M OF CHECK	REFERENCE DOCUMENT	ACCEPTANCE NORMS	FORMAT OF RECORD	AGENCY	REMARKS
									M C N	
									10.	
1.	2.	3.	4.	5.	6.	7.	8.	9.		11.

						APPROVED DRAWING	APPROVED DRAWING						shall be given.
		INTERNAL DEFECTS	MA	UT	10%	ASTM A-388 (REFER NOTE 1)		IR	✓	P	V	V	
1.4.	LOAD CHAIN WHEELS	- CHEMICAL COMPOSITION MECHANICAL PROPERTIES	MA MA	CHEMICAL MECHANICAL PROPERTIES	ONE SAMPLE PER LOT	APPD. DRG.	APPD. DRG.	MTC	✓	P	V	V	
1.5	BEARINGS	MAKE, TYPE, CATALOGUE NO.	MA	VISUAL	RANDOM	APP DRG / MFR'S CATALOGUE	APP DRG / MFR'S CATALOGUE	IR	✓	P	V	V	
1.6	HAND CHAIN WHEEL	CHEMICAL MECHANICAL PROPERTIES	MA	CHEMICAL MECHANICAL PROPERTIES	ONE SAMPLE PER LOT	AS PER DRAWING	AS PER DRAWING	MTC	✓	P	V	V	
1.7	HAND CHAIN	GRADE/ DIMENSION	MA	GRADE DIMENSION	100 %	AS PER DRAWING	AS PER DRAWING	MTC	✓	P	V	V	
1.8	TROLLEY GEARS, PINION, WHEELS, AXLE	CHEMICAL & MECHANICAL	MA	LAB ANALYSIS,	100%	APPVD DRGS	APPVD DRGS	IR/T C	✓	P	V	V	
2	IN PROCESS												
2.1	RATCHET PAWL / RATCHET WHEEL	-HARDNESS	MA	HARDNESS	100%	IS:3832 / APPD DRG.	IS:3832/ APPD. DRG.	IR	✓	P	V	V	

	LEGEND:	FOR CUSTOMER USE	
MANUFACTURER / CONTRACTOR	** M : MANUFACTURER / SUB-CONTRACTOR C : BHEL / NOMINATED INSPECTION AGENCY. N : CUSTOMER INDICATE "P" PERFORM "W" WITNESS AND "V" VERIFICATION		
SUB-CONTRACTOR			
SIGNATURE		REVIEWED BY	NAME & SIGN OF APPROVING AUTHORITY & SEAL

	MANUFACTURER'S NAME & ADDRESS :	<u>MANUFACTURING QUALITY PLAN</u> ITEM : Chain Pulley Block QP No.: PE-TS-XXX-XXX-A001 REV.: 0, Date.: , PAGE: 3 OF 4	PROJECT : PACKAGE : CHAIN PULLEY BLOCKS VOL IIB, SEC C
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Sr. No.	COMPONENT / OPERATION	CHARACTERISTICS	CLASS	TYPE OF CHECK	QUANTUM OF CHECK	REFERENCE DOCUMENT	ACCEPTANCE NORMS	FORMAT OF RECORD	AGENCY	REMARKS		
									M		C	N
									10.			
1.	2.	3.	4.	5.	6.	7.	8.	9.		11.		

		-SURFACE CRACK	MA	DPT	100 %	ASTM E165	NO DEFECT	IR	✓	P	V	V	
2.2	GEARS AND PINIONS AFTER MACHINING	SURFACE HARDNESS HEAT TREATMENT, SURFACE CRACK, CASE DEPTH	MA	HARDNESS HT CHART, DPT FOR SURFACE CRACK	RANDOM ASTM E 165 FOR DPT	MFG STANDARD NO DEFECT	MFG STANDARD	IR IR	✓ ✓	P P	V V	V V	
3.0	<u>FINAL INSPECTION</u>												
3.1	COMPLETE ASSEMBLY	OVERALL DIMENSION	MA	MEASUREMENT	100 %	IS:3832 /APPD DRG	IS:3832 /APPD DRG	IR	✓	P	W	V	
		PROOF LOAD TEST	CR	LOAD TEST	100%	-DO-	No cracks, flaws & other defects	IR	✓	P	W	V	
		LIGHT LOAD TEST	MA	LOAD TEST	100%	IS 3832	IS 3832	IR	✓	P	W	V	
		HEIGHT OF LIFT	MA	MEASUREME NT	100%	-DO-	-DO –	IR	✓	P	W	V	
		SWIVELING OF HOOK	MA	VISUAL	100 %	-DO-	-DO-	IR	✓	P	W	V	
		EFFORT	MA	PULL ON CHAIN	100%	-DO-	-DO-	IR	✓	P	W	V	
3.2	PAINTING	-CLEANING	MA	VISUAL	AT RANDOM	APPROVED	APPROVED	IR		P	--	--	
		- SHADE & DFT OF PAINT (Blue / Black)	MI	VISUAL	AT RANDOM	DRAWING/ SPECIFICATION	DRAWING/ SPECIFICATION	IR		P	W	-	

MANUFACTURER / CONTRACTOR SUB-CONTRACTOR SIGNATURE	LEGEND:	FOR CUSTOMER USE	
	** M : MANUFACTURER / SUB-CONTRACTOR C : BHEL / NOMINATED INSPECTION AGENCY. N : CUSTOMER INDICATE “P” PERFORM “W” WITNESS AND “V” VERIFICATION		
		REVIEWED BY	NAME & SIGN OF APPROVING AUTHORITY & SEAL

	MANUFACTURER'S NAME & ADDRESS :	<u>MANUFACTURING QUALITY PLAN</u> ITEM : Chain Pulley Block QP No.: PE-TS-XXX-XXX-A001 REV.:0, Date.: , PAGE: 4 OF 4	PROJECT : PACKAGE : CHAIN PULLEY BLOCKS VOL IIB, SEC C
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Sr. No.	COMPONENT / OPERATION	CHARACTERISTICS	CLASS	TYPE OF CHECK	QUANTUM OF CHECK	REFERENCE DOCUMENT	ACCEPTANCE NORMS	FORMAT OF RECORD	AGENCY	REMARKS
									M C N	
									10.	
1.	2.	3.	4.	5.	6.	7.	8.	9.		11.

3.3	NAME PLATE	VERIFICATION	MA	VISUAL	100%			IR		P	V	--	
3.4	PACKING	-VERIFICATION	MI	VISUAL	100%	SPECS.	SPECS.	IR		P	--	-	
3.5	REVIEW OF QA DOCUMENTATION	VERIFICATION	MA	VISUAL	100%	APPD. QP	APPD. QP		✓	V	V	V	
CR – CRITICAL, MA – MAJOR , MI – MINOR													

NOTE 1: BACK WALL ECHO SHALL BE ADJUSTED TO 100% OF FULL SCREEN HEIGHT IN SOUND (DEFECT FREE) AREA. DEFECT ECHO HEIGHT MORE THAN 20% OF SCREEN HEIGHT SHALL BE TREATED AS UNACCEPTABLE. BACK WALL ECHO SHALL NOT BE LESS THAN 80% OF SCREEN HEIGHT IN ANY CASE.

NOTE 2: RECORDS IDENTIFIED WITH TICK SHALL BE ESSENTIALLY INLCUDED IN QA DOCUMENTATION.

MANUFACTURER / CONTRACTOR SUB-CONTRACTOR SIGNATURE	LEGEND:	FOR CUSTOMER USE	
	** M : MANUFACTURER / SUB-CONTRACTOR C : BHEL / NOMINATED INSPECTION AGENCY. N : CUSTOMER INDICATE “P” PERFORM “W” WITNESS AND “V” VERIFICATION		
		REVIEWED BY	NAME & SIGN OF APPROVING AUTHORITY & SEAL

		MANUFACTURERS NAME & ADDRESS		MANUFACTURING QUALITY PLAN				PROJECT		STANDARD TECHNICAL SPECIFICATION			
		AS PER APPROVED VENDOR LIST		ITEM:	ELECTRIC WIRE ROPE	QP NO	PE-TS-STD-563-A002	PACKAGE		ELECTRIC WIRE ROPE HOIST			
						REV	0	CONTRACT No					
						DATE	Sep-16	CONTRACTOR		BHEL-PEM			
						PAGE	1 of 4						
Sl.No	COMPONENT & OPERATIONS	CHARACTERISTICS	CATEGORY	TYPE OF CHECK	EXTENT OF CHECK	REFERENCE DOCUMENT	ACCEPTANCE NORMS	FORMAT OF RECORD		AGENCY		REMARKS	
									D*	M	C	N	
1	2	3	4	5	6	7	8	9		**	10		11
1.0	RAW-MATERIALS												
1.1	a) STRUCTURAL MATERIAL b) RAW MATERIAL FOR HOIST AND GEAR BOX HOUSING, TROLLEY PLATE, ROPE DRUM IF FABRICATED	CHEM & MECH PROPS	MA	Lab analysis	1 SAMPLE PER LOT%	IS 2062 /APPD. DRG./ DATA SHEET	MTC/IR	√	P/V	V	V		Test shall be carried out in absence of mill TC or non-correlation of TC with material.BHEL to identify Samples for testing. Test to be carried out at NABL accredited Lab. Reports to be submitted for verification during inspection.
		NDT	MA	UT	100%	ASTM A388-2004	NOTE 1	IR	√	P	V	V	For plate thickness above 40mm
1.1 A	SEAMLESS PIPE FOR ROPE DRUM	CHEMICAL , MECHANICAL	MA	Lab analysis	1 SAMPLE /pipe	Approved drg/ASTM A 106 Grade A or B	MTC/IR	√	P/V	V	V		Test shall be carried out in absence of mill TC or non-correlation of TC with material.BHEL to identify Samples for testing. Test to be carried out at NABL accredited Lab. Reports to be submitted for verification during inspection
		Flattening & Acid Etching test	MA	PHYSICAL & METALLOGRAPHY	1 SAMPLE /pipe	No cracks, pitting, rusting , damage etc		IR	√	P	V	V	
		SURFACE DEFECTS	MA	Visual	100%								
1.2	FORGINGS FOR GEARS,PINIONS, SHAFT/AXLES, WHEELS	MECH , CHEM. PROPS	MA	Lab analysis	100%	APPD. DRG./ DATA SHEET	APPD. DRG./ DATA SHEET / IS:3938	LAB. REPORT / MANUFACTURER'S TEST CERTIFICATE	√	P	V	V	
		NDT	CR	UT	100%	ASTM A 388	NOTE 1	INSPN. REPORT	√	P	V	V	IF DIA or THK > 50mm
		Hardness , surface defects after machining/grinding	MA	DPT/MPI	100%	ASTM E -165 /E-709, No linear indication		MTC	√	P	V	V	
1.3	WIRE ROPE	Dimensional, type, constrcution ,	MI	measurement	100%	APPD. DRG./ DATA SHEET	APPD. DRG./ DATA SHEET	MFRS' TEST CERT.	√	P	V	V	
		EXAMINATION OF REPORT OF BREAKING LOAD CAPACITY	CR	Review of TC	100%	IS: 2266		MFRS' TEST CERT.	√	P	V	V	
1.4	HOOKS	MECH. , CHEM. PROPS.	MA	Lab analysis	100%	APPROVED DRG/DATA SHEET IS:15560		MFRS' TEST CERT.	√	P	V	V	
		U.T IF SHANK DIA > 50mm	CR	NDT	100%	ASTM A 388	NOTE 1	INSPN. REPORT	√	P	V/W	V	SHANK PORTION ONLY
		Dimension & PROOF LOAD TESTING	CR	Measurment , PROOF LOAD TEST	100%	APPROVED DRG/DATA SHEET / IS:3938 / IS:15560		QCR	√	P	V/W	V	IF REQUIRED BY END CUSTOMER.
		DP AFTER PROOF LOAD	CR	NDT	100%	ASTM E-165	NO CRACKS	INSPN. REPORT	√	P	V/W	V	
1.5	SHEAVES	MECH	MA	Tensile & hardness	1/lot	Approved drgs		MTC/IR	√	P	V	V	

		MANUFACTURERS NAME & ADDRESS		MANUFACTURING QUALITY PLAN			PROJECT		STANDARD TECHNICAL SPECIFICATION					
		AS PER APPROVED VENDOR LIST		ITEM:	ELECTRIC WIRE ROPE	QP NO	PE-TS-STD-563-A002	PACKAGE		ELECTRIC WIRE ROPE HOIST				
						REV	0	CONTRACT No						
						DATE	Sep-16	CONTRACTOR		BHEL-PEM				
						PAGE	1 of 4							
Sl.No	COMPONENT & OPERATIONS	CHARACTERISTICS	CATEGORY	TYPE OF CHECK	EXTENT OF CHECK	REFERENCE DOCUMENT	ACCEPTANCE NORMS	FORMAT OF RECORD		AGENCY				REMARKS
								D*	M	C	N			
1	2	3	4	5	6	7	8	9		**	10		11	
4.1	COMPLETELY ASSEMBLED HOIST	1. COMPLETENESS, CORRECTNESS, WELD QUALITY, OVERALL DIMENSIONS	MA	VISUAL, MEAS	100%	APPD. DRG.	APPD. DRG.	MNFRS' TEST CERT.	√	P	W	W	CHP	
4.2	ASSEMBLED HOIST PERFORMANCE WITH ACTUAL CONTROL PANEL, AND PENDENT PUSH BUTTON	1. LOAD TEST	CR	LOAD TEST at SWL	100%	IS:6547 / IS:3938	IS:6547 / IS:3938	MNFRS' TEST CERT.	√	P	W	W	CHP	
		2. HOISTING & LOWERING SPEED, PERFORMANCE OF CONTROLLERS SWITCHES CONTACTORS, RELAYS AND OTHER CONTROL DEVICES CORRELATIONS OF CIRCUITS AND INTERLOCKS AND SEQUENCES OF OPERATION , CURRENT MEASUREMENT, LIMIT SWITCH OPERATION	CR	MEAS & VISUAL	100%	IS:3938, TECH SPEC.	TECH SPEC.	MNFRS' TEST CERT.	√	P	W	W	CHP	
		3. OPERATION OF ALL PROTECTIVE DEVICES	CR	VISUAL	100%	TECH SPEC	TECH SPEC.	MNFRS' TEST CERT.	√	P	W	W	CHP	
4.3	OVER LOAD TEST	OVER LOAD TEST INCLUDING HOLDING CAPACITY OF BRAKES, LIFTING LOAD FROM MID AIR, SOUNDNESS OF WELD AFTER OVERLOAD	CR	TEST AT 125 % OF-SWL	100%	IS:3938	IS:3938	INSPN. REPORT	√	P	W	W	CHP	
5	PAINTING													
5.1	PRIMER & FINISHING AND SHADE	Examination - Shade , DOP by paper insertion method	MI	visual	100%	DRG. & DATA SHEET & RELV. IS SPEC.		MNFRS' TEST CERT.		P	V			
		DFT	MA	measurement	Sample					P	V			
6	PACKING	STURDINESS, PROTECTION MARKING	MA	VISUAL	100%	MFG STD	MFG STD			P				
	NOTE:													
1	When back wall echo is set to 100% in sound area then a) defect echo shall not exceed 20% b) Back echo shall be minimum 80% in any area.													
2	Less than 30 KW. Acceptance of motor less than 30 KW is based on COC of the manufacturer & the contractor confirming as follows : It is hereby confirmed that the above mentioned motor/motors was/were manufactured taking care of specific requirement regarding ambient temp, voltage & frequency variation, hot start, pull out torque, starting KVA/KW, temp rise, distance between center of stud and gland plate and tested in accordance with approved drawing/data sheet.													
LEGND														
	* RECORDS IDENTIFIED WITH 'TICK' SHALL BE ESSENTIALLY INCLUDED BY MANUFACTURER IN QA DOCUMENTATION.													
	** M: MANUFACTURER/SUBCONTRACTOR													
	C: BHEL/BHEL NOMINATED THIRD PARTY INSPECTION AGENCY													
MANUFACTURER/ SUB CONTRACTOR	N: CUSTOMER/CUSTOMER'S CONSULTANT/CUSTOMER'S APPOINTED THIRD PARTY													
	'P'- PERFORM", "W"- WITNESS AND "V"- VERIFICATION						REVIEWED BY		NAME & SIGN OF APPROVING AUTHORITY & SEAL					
SIGNATURE	" CHP" CUSTOMER HOLD POINT													

THIS IS A PART OF TECHNICAL SPECIFICATION NO. PE-TS-412-155A-A001

		QUALITY PLAN		CUSTOMER : M/s TANGEDCO		PROJECT : 2X 660 MW ENNORE SEZ STPP TITLE		SPECIFICATION : NUMBER : PE-TS-412-155A-A001				
				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			REMARKS
1	2	3	4	5	6	7	8	9	P	W	V	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	-	-	NOTE -1 & NOTE-3
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		
		2.OVERALL DIMENSIONS & ORIENTATION	MA	MEASUREMENT & VISUAL	100%	APPROVED DRG/DATA SHEET	APPROVED DRG/DATA SHEET & RELEVANT IS	INSPN. REPORT	2	1	-	
BHEL			PARTICULARS			BIDDER/VENDOR						
			NAME									
			SIGNATURE									
			DATE									
									BIDDER'S/VENDORS COMPANY SEAL			

THIS IS A PART OF TECHNICAL SPECIFICATION NO. PE-TS-412-155A-A001

		QUALITY PLAN		CUSTOMER :		PROJECT		SPECIFICATION :				
				M/s TANGEDCO		2X 660 MW ENnore SEZ STPP		NUMBER : PE-TS-412-155A-A001				
		SHEET 2 OF 2		BIDDER/ :		TITLE		SPECIFICATION :				
		VENDOR		NUMBER PED-506-00-Q-006, REV-01		TITLE :						
		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			REMARKS
1	2	3	4	5	6	7	8	9	P	W	V	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. <u>Legends for Inspection agency</u> 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			

THIS IS A PART OF TECHNICAL SPECIFICATION NO. PE-TS-412-155A-A001

		QUALITY PLAN		CUSTOMER : M/s TANGEDCO		PROJECT 2X 660 MW ENNORE SEZ STPP TITLE		SPECIFICATION : NUMBER : PE-TS-412-155A-A001				
				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			REMARKS
1	2	3	4	5	6	7	8	9	P	W	V	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 DRG.	MANUFR'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			

THIS IS A PART OF TECHNICAL SPECIFICATION NO. PE-TS-412-155A-A001

		QUALITY PLAN		CUSTOMER : M/s TANGEDCO		PROJECT 2X 660 MW ENNORE SEZ STPP TITLE		SPECIFICATION : NUMBER : PE-TS-412-155A-A001					
				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			REMARKS	
1	2	3	4	5	6	7	8	9	10	P	W	V	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		
1.6	SPACE HEATERS, CONNNECTORS, 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	FOR DIA OF 55 MM & ABOVE	
		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				

THIS IS A PART OF TECHNICAL SPECIFICATION NO. PE-TS-412-155A-A001

		QUALITY PLAN		CUSTOMER : M/s TANGEDCO		PROJECT 2X 660 MW ENNORE SEZ STPP TITLE		SPECIFICATION : NUMBER : PE-TS-412-155A-A001				
				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			REMARKS
									P	W	V	
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	FOR MV MOTOR INSULATION/VARNISH THICKNESS SHALL BE MORE THAN THE BURS HEIGHT * 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. 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	
		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*	
		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			

THIS IS A PART OF TECHNICAL SPECIFICATION NO. PE-TS-412-155A-A001

		QUALITY PLAN		CUSTOMER : M/s TANGEDCO		PROJECT 2X 660 MW ENNORE SEZ STPP TITLE		SPECIFICATION : NUMBER : PE-TS-412-155A-A001				
				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			REMARKS
1	2	3	4	5	6	7	8	9	10	11	12	13
1.10	BEARINGS	3.DIMENSIONS	MA	MEASUREMENT	-DO-	-DO-	-DO-	Log Book	3	-	2	
		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			

THIS IS A PART OF TECHNICAL SPECIFICATION NO. PE-TS-412-155A-A001

		QUALITY PLAN		CUSTOMER : M/s TANGEDCO		PROJECT 2X 660 MW ENNORE SEZ STPP TITLE			SPECIFICATION : NUMBER : PE-TS-412-155A-A001			
				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			REMARKS
									P	W	V	
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-	RELEVANT SPEC./ ASTM-E165	MANUF'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				

THIS IS A PART OF TECHNICAL SPECIFICATION NO. PE-TS-412-155A-A001

		QUALITY PLAN		CUSTOMER : M/s TANGEDCO		PROJECT 2X 660 MW ENNORE SEZ STPP TITLE			SPECIFICATION : NUMBER : PE-TS-412-155A-A001				
				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			REMARKS	
1	2	3	4	5	6	7	8	9	10	P	W	V	11
2.4	SHEET STACKING	1.COMPLETENESS	MA	MEASUREMENT	SAMPLE	MANUFR'S SPEC.	MANUFR'S SPEC.	Log Book	2	-	-		(FOR MOTORS OF 2MW AND ABOVE) * ON 10% RANDOM SAMPLE
		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		
2.5	WINDING	1.COMPLETENESS	CR	VISUAL	100%	MANUFR'S SPEC./BHEL SPEC.	MANUFR'S SPEC./BHEL SPEC.	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	-	-		THREE DIPS TO BE GIVEN
		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		
BHEL			PARTICULARS			BIDDER/VENDOR							
			NAME										
			SIGNATURE										
			DATE						BIDDER'S/VENDORS COMPANY SEAL				

THIS IS A PART OF TECHNICAL SPECIFICATION NO. PE-TS-412-155A-A001

		QUALITY PLAN		CUSTOMER : M/s TANGEDCO		PROJECT 2X 660 MW ENNORE SEZ STPP TITLE		SPECIFICATION : NUMBER : PE-TS-412-155A-A001				
				BIDDER/ : VENDOR		QUALITY PLAN NUMBER PED-506-00-Q-007, REV-03		SPECIFICATION : TITLE				
		SHEET 7 OF 9		SYSTEM		ITEM: AC ELECT. 2X 660 MW ENNORE SEZ STPP		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
1	2	3	4	5	6	7	8	9	10			11
2.7	COMPLETE STATOR ASSEMBLY	4.DURATION	MA	-DO-	-DO-	-DO-	-DO-	Log Book	2	-	1	VERIFICATION FOR MV MOTOR ONLY
		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	
		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												

THIS IS A PART OF TECHNICAL SPECIFICATION NO. PE-TS-412-155A-A001

		QUALITY PLAN SHEET 8 OF 9		CUSTOMER : M/s TANGEDCO		PROJECT 2X 660 MW ENNORE SEZ STPP TITLE			SPECIFICATION : NUMBER : PE-TS-412-155A-A001			
				BIDDER/ : VENDOR		QUALITY PLAN NUMBER PED-506-00-Q-007, REV-03			SPECIFICATION : TITLE			
				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
1	2	3	4	5	6	7	8	9	10	11	12	
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			

THIS IS A PART OF TECHNICAL SPECIFICATION NO. PE-TS-412-155A-A001

		QUALITY PLAN		CUSTOMER : M/s TANGEDCO		PROJECT 2X 660 MW ENNORE SEZ STPP TITLE		SPECIFICATION : NUMBER : PE-TS-412-155A-A001			
				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 P W V		REMARKS
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. <u>Legends for Inspection agency</u> 1. BHEL/CUSTOMER 2. VENDOR (MOTOR MANUFACTURER) 3. SUB-VENDOR (RAW MATERIAL/COMPONENTS SUPPLIER) P. PERFORM W. WITNESS V. VERIFY											
BHEL			PARTICULARS		BIDDER/VENDOR			BIDDER'S/VENDORS COMPANY SEAL			
			NAME								
			SIGNATURE								
			DATE								

**QUALITY ASSURANCE PLAN/CHECK LIST
FOR CONTROL & INSTRUMENTATION**

CHAPTER-14**QUALITY ASSURANCE AND TESTING AND GUARANTEES****14.01.00 GENERAL REQUIREMENT**

- 14.01.01** All equipment furnished under this specification shall be subject to test by authorized quality assurance personnel of the Bidder, representatives of the Owner during manufacture, erection and on completion. Bidder quality assurance personnel for these shop and site tests shall be identified in advance and shall be acceptable to the Owner. The approval of the Owner or passing of such inspection of tests will not, however, prejudice the right of the owner to reject the equipment if it does not comply with the specifications when erected or fails to give complete satisfaction in service.
- 14.01.02** The Bidder shall furnish details of shop and site tests proposed to be conducted by him at various stages to meet the specification requirements for each type of instrument/system along with his proposal. Bidder shall also furnish details of his proposed shop and site quality assurance organization for this contract
- 14.01.03** Bidder shall prepare a detailed shop and site 'Quality Assurance Programme' to meet the requirements of these specifications for Owner's approval. This document shall also contain the formats for reports and maintenance of test records specification of test equipment to be used for site tests.
- 14.01.04** All equipment and systems furnished under this specification shall be subjected to shop & site tests in accordance with the Quality Assurance Program approved by the Owner and shall be adequate to ensure full compliance with these specification, all applicable codes & standards and detailed engineering drawings and documents approved by the Owner.
- 14.01.05** The Bidder shall provide all required test equipment and simulation devices for performing all shop and site tests. All tests equipment shall be of reputed make, required accuracy class and shall be recently calibrated. The record of calibration of test equipment shall be made available to the Owner on demand.
- 14.01.06** The cost of all tests as per the requirements of this specification and approved quality assurance programme shall be included in Bidder's lump sum price for this package and no extra price shall be payable by the Owner for conducting any test as per the intent and requirements of this specification.
- 14.01.07** All approval/Inspection are to be carried out by the Owner only.



14.02.04.21 Calibration of Instruments

The Bidder shall carry out the calibration of instruments as indicated below by submitting the test procedure and quality assurance plan for the Owner's approval. Bidder shall also prepare detailed checklist/calibration sheets for each of the systems/equipment clearly indicating the step-by-step procedures to be carried out for calibration pre commissioning, loop checking, powering and commissioning.

The calibration of all instruments shall be checked and calibration records prepared for the Owner's use. If the instruments require recalibration, Bidder shall recalibrate the instruments and revise the calibration records and submit to the Owner.

i TESTS TO BE PERFORMED FOR FIELD INSTRUMENTS

1.	Pressure Gauges
	Calibration Hydro test (1.5 times max. pr.)
2.	Pressure switches
	Calibration test / Hydro test / Contact rating test / Accuracy test / Repeatability
3.	Differential Pressure Gauges
	Calibration test / Hydro test / Leak test / Over range test / Accuracy test / Repeatability test.
4.	Differential Pressure Switches
	Calibration test / Hydro test / Contact rating test / Leak test / Accuracy test / Repeatability test.
5.	Thermometers
	Calibration / Material test / Accuracy test / Bore concentricity : $\pm 5\%$ of wall thickness / Hydrostatic test for TW (1.5 times max. pr.)
6.	Temperature switch
	Calibration / Material test / Accuracy test / Bore concentricity : 1.5% of wall thickness / Hydrostatic test for TW (1.5 times max. pr.) / Contact rating test.
7.	Resistance temperature detector assembly.
	Calibration / Material test / Bore concentricity test / Insulation test ($\leq 500 \text{ M}\Omega$ at 500V DC) as per ISA, Hydro test for TW. Bore concentricity: $\pm 5\%$ of wall thickness, Accuracy test.
8.	Thermocouple assembly
	Calibration / Material test, Insulation test ($\geq 500 \Omega$ at 500 V, DC) as per ISA, Hydro static test (1.5 times max. pr.), Bore concentricity : $\pm 5\%$ of wall thickness.
9.	Thermowells
	Material test / Bore concentricity : $\pm 5\%$ of wall thickness / Hydrostatic test for TW (1.5 times max. pr.)



10.	Level Guages
	Hydrostatic test / Material test / Seat leakage test / Ball check test.
11.	Level switches (Magnetic)
	Material test / Contact rating test / Hydro test / Calibration test.
12.	Flow Switch
	Material test / Hydro static test (1.5 times max. pr.) / function test.
13.	Flow glasses
	Material test / Hydrostatic test (1.5 times max. pr.) / function test.
14.	Variable area flow meters
	Calibration test / Material test / Hydrostatic test (1.5 times max. pr.)
15.	Flow element
	100% Radiography test / Hydro test / Calibration test, IBR Certificate.
	Calibration test for flow element shall be witnessed by Owner.
17.	Position transmitters
	Calibration / hysteresis and Accuracy test
18.	Electro Pneumatic Convertors
	Calibration test / Accuracy test
19.	Solenoid valves
	Hydrotest / Seat leakage test / CV test / Coil insulation test
20.	Air filter regulators
	Calibration test / Accuracy test
21.	Junction Boxes
	Test for degree of protection / Material test
22.	Tests for terminal blocks
	Test for moulding for flame resistant, Non-hygroscopic and Decarbonised / Insulation test between terminals / Insulation between terminal block and frame.
26.	pH/Conductivity measurement / Silica / Dissolved oxygen analysers:
	Calibration test, Accuracy test
27.	Sample cooler :



	Hydro test, IBR Certificate
28.	Sampling racks :
	Hydro test, IBR Certificate for tubes and fittings.
29.	S02 / Nox analyser / SPM analyser:
	Calibration test, accuracy test
30.	Interposing relay
	Functional test, temperature rise test, H.V test, Insulation test
31.	Transmitter Racks :
	Hydro test, air leak test for piping / tubing and fittings. IBR certification as required for tubing / piping and fittings.
32.	Pressure Transmitter
	Calibration test / Hydro test / Leak test / Over range test / Accuracy test / Repeatability test.
33.	Differential pressure transmitter
	Calibration test / Hydro test / Leak test / Over range test / Accuracy test / Repeatability test.
34.	Temperature Transmitter
	Calibration test / Accuracy test / Ambient temperature error test
35	Pneumatic Block Valves
	a) IBR certificate form III C b) Hydrostatic test : ANSI B 16.34 c) Seat leakage test : As per ANSI B 16-104 d) CV test: As per ISA procedure e) Magnetic particle test ANSI B 16.34 special class (applicable for pr.>70 bar & temp< 400 DegC) f) Liquid penetration test: ANSI B 16.34 special class (applicable for pr.>70 bar & temp< 400 DegC) g) Radiography test: ANSI B 16.34 special class h) Calibration and Hysteresis test i) Actuator leakage test
36.	Pressure Regulating Valve



	a) IBR certificate form III C b) Hydrostatic test : ANSI B 16.34 c) Seat leakage test : As per ANSI B 16-104 d) CV test: As per ISA procedure e) Magnetic particle test ANSI B 16.34 special class (applicable for pr.>70 bar & temp< 400 DegC) f) Liquid penetration test: ANSI B 16.34 special class (applicable for pr.>70 bar & temp< 400 DegC) g) Radiography test: ANSI B 16.34 special class h) Calibration and Hysteresis test i) Actuator leakage test
37.	Local Panels : Visual inspection, wiring & continuity check, H.V. and I.R. tests on panels, checking of bill of materials, functional tests.
38	Wiring Termination & Accessories
	Routine test: Conductor resistance test/High voltage test/Impulse dielectric test/insulation test/Humidity test/Temperature rise test on power circuits/short time current test on power circuits.
	Type test:Annealing test/Test for insulation and sheath/ Flame retardance test - a) Oxygen index, b) Flammability / Test for acid gas generation/test for water absorption/wet dielectric test
39	Marshalling/System cabinets
	Verification of degree of protection/Electrical tests as detailed under wiring Termination& accessories/Type test and routine test as per relevant Indian standards.
	Notes:
	1. Test Certificates in addition to inspection at manufacturers works shall be furnished for all the instruments for Owner's review.
	2. Above Test to be witnessed shall be finalized by Owner.
	3. In addition to above test, test as per approved QAP shall also be witnessed by owner.

17.02.05 TYPE TESTING

The BIDDER shall furnish the Type test reports of all type tests as per relevant standards and codes. As well as other specifics test indicated in the specification. A list of such test are given for various equipment in table titled, TYPE TEST REQUIREMENT FOR C&I SYSTEM and under the item special requirement for solid state requirements/systems. For the balance equipments/instruments. type test may be conducted as per manufacturer standards or if required by relevant standards.

A. Out of these test listed , the bidder /subvendor/manufacture is required



to conduct certain type test specifically for this contract (and witnessed by employer or his authorized representative). Even if the same have been conducted earlier as clearly indicated subsequently such tests.

- B. For the rest, submission of type test , results, and certificates shall be acceptable provided following points
- i. The same have been carried out by the bidder/ subvendor on exactly the same model/rating of equipment. (For control valves this shall be same size, type & design).
 - ii. There has been no change in the components from the offered equipments and tested equipments.
 - iii. The test has been carried out as per the latest standards along with amendements as on the date of bid opening.
- C. In case the approved equipment is different from the one on which the type test had been conducted earlier or any of the above grounds, then the tests have to be repeated and the cost of such tests shall be borne by the bidder/sub-vendor within the quoted price and no extra cost will be payable by the owner on this account.

17.02.05.1 As mentioned against certain items, the test certificates for some of the items shall be reviewed and approved by the main bidder or his authorized representative and balanced have to be approved by the employer.

The schedule of conduction of type test/submission of reports shall be submitted and finalized during pre award discussion.

17.02.05.2 For the type test to be conducted, bidder shall submit detailed test procedure for approval by owner. This shall clearly specify test setup, instruments to be used, procedure, acceptance norms (wherever applicable). , recording of different parameters, intervals of recording precaution to be taken etc. for the test to be carried out.



17.02.05.4 TYPE TEST REQUIREMENTS FOR C&I SYSTEMS

S.No.	Item	Test requirement	Standard	Test to be specifically conducted	Owner's Approval required on Test Certificate
1	Electrical metering instruments	As per standards	IS 1248	No	Yes
2	Thermocouple	Degree of Protection Test	IS - 13947	No	No.
3	Junction Box	Degree of Protection Test	IS - 13947	Yes	Yes
4	RTD	As per standards	IEC-60751	No	No
5	Electronic Transmitter	As per standards	BS 6447/IEC 60770	No	Yes
6	E/P convertor	As per standards	Manufacturing standard	No	Yes
7	Instrumentation cable (Twisted and shielded) (Refer Vol. V, Chapter 9)				
8	Battery	As per standard	IS 10918	Yes	YES
9.	Voltage stabiliser	Over load test	Approved procedure	No	YES
		Temp. rise test without redundant fans	Approved procedure	No	YES
		Input voltage variation test	Approved procedure	No	YES



12	Local gauges	Degree of protection test	IS 13947	No	No
13	Process actuated switches	Degree of protection test	IS 13947	No	No
16	LIE/LIR	Degree of protection test	IS 13947	YES	YES
18	Flow Orifice plates	calibration	ASME PTC BS 1042	YES	YES

Note:

Type test are to be conducted only for the items, which are being supplied as part of this package.





STANDARD CHECK LIST FOR C&I INSTRUMENTS (for Maux Pkgs)

CHECK LIST FOR ANALYTICAL INSTRUMENTS

Sl. No.	Test / Checks	Quantum of check	Reference Doc. / Acceptance Norms	Agency **			Remarks
				M	C	B	
1	CHECK FOR	SEE NOTE-1 BELOW	APPROVED SPEC./ DATA SHEETS	P	V	V	
	VISUAL						
	MAKE, MODEL No.						
	POWER SUPPLY						
	TYPE						
2	DIMENSIONS CHECK			P	V	V	
3	FUNCTIONAL CHECK			P	V	V	
4	LEAKAGE TEST			P	V	V	
5	HV / IR TEST			P	V	V	
6	LINEARITY			P	V	V	
7	RESPONSE TIME			P	V	V	
8	ENCLOSURE CLASS			P	V	V	
9	ACCESSORIES, AS APPLICABLE			P	V	V	
10	ACCURACY / CALIBRATION			P	V	V	
11	ALARM CONTACT TEST			P	V	V	
12	ANALOG OUTPUT CHECK			P	V	V	
13	BURN-IN TEST OF ELECTRONIC PARTS	1/LOT		P	V	V	
14	IN-BUILT INDICATOR, ZERO, SPAN, RANGE SCALE SELECTION ETC	SEE NOTE-1 BELOW		P	V	V	

Legend :

** M = Manufacturer / Sub-contractor, C = Contractor / Nominated Inspecting Agency, B = BHEL,
P = Perform, W = Witness, V = Verification

Note :

- Quantum of check shall be as below :
100 % - By Manufacturer
- Manufacturer to maintain calibrated instrument having better accuracy than the item under test. Inspecting engineer shall check the same.
- Contractor to provide compliance certificate for tests/checks verified by contractor and submit the same alongwith test certificates to be verified by BHEL.



STANDARD CHECK LIST FOR C&I INSTRUMENTS (for Maux Pkgs)

CHECK LIST FOR TRANSMITTER

Sl. No.	Test / Checks	Quantum of check	Reference Doc. / Acceptance Norms	Agency **			Remarks
				M	C	B	
1	CHECKS FOR	SEE NOTE-1 BELOW	APPROVED SPEC./ DATA SHEETS	P	W	V	
	VISUAL.						
	MODEL/TAG No						
2	PROCESS CONNECTION			P	W	V	
3	ACCURACY			P	W	V	
4	REPEATABILITY			P	W	V	
5	HYSTERESIS			P	W	V	
6	EFFECT OF TEMP VARIATION ON ACCURACY			P	W	V	
7	SPAN / ZERO ADJUSTMENT	ONE / TYPE		P	W	V	
8	EFFECT OF SUPPLY VOLTAGE VARIATION			P	W	V	
9	EFFECT OF LOADING (500 OHM METERS)			P	W	V	
10	HIGH PRESSURE TEST	SEE NOTE-1 BELOW		P	W	V	
11	BURN-IN TEST	ONE / TYPE		P	W	V	
12	DEGREE OF PROTECTION			P	W	V	
13	ACCESSORIES AS APPLICABLE	SEE NOTE-1 BELOW		V	V	V	

Legend :

** M = Manufacturer / Sub-contractor, C = Contractor / Nominated Inspecting Agency, B = BHEL, P = Perform, W = Witness, V = Verification

Note :

- Quantum of check shall be as below :
100 % - By Manufacturer
- Manufacturer to maintain calibrated instrument having better accuracy than the item under test. Inspecting engineer shall check the same.
- When material corelation are not available manufacturer's compliance to be provided.
- Contractor to provide compliance certificate for tests/checks verifid by contractor and submit the same alongwith test certificates to be verified by BHEL.



STANDARD CHECK LIST FOR C&I INSTRUMENTS (for Maux Pkgs)

CHECK LIST FOR SOLENOID VALVES

Sl. No.	Test / Checks	Quantum of check	Reference Doc. / Acceptance Norms	Agency **			Remarks
				M	C	B	
1	CHECK FOR	SEE NOTE-1 BELOW	APPROVED SPEC./ DATA SHEETS	P	W	V	
	TYPE						
	MAKE						
	MODEL No.						
2	MATERIAL (BODY. PLUNGER/TRIM)			P	W	V	
3	PORT SIZE			P	W	V	
4	CABLE CONNECTION SIZE			P	W	V	
5	ENCLOSURE CLASS			P	W	V	TYPE TEST CERTIFICATE TO BE FURNISHED BY VENDOR
6	No. OF COILS & INSULATION CLASS			P	W	V	TEST CERTIFICATE TO BE FURNISHED FOR INSULATION CLASS BY VENDOR
7	POWER SUPPLY CHECK			P	W	V	
8	IR / HV TEST			P	W	V	
9	FUCTIONAL TEST			P	W	V	

Legend :

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Note :

- Quantum of check shall be as below :
100 % - By Manufacturer
- Manufacturer to maintain calibrated instrument having better accuracy than the item under test. Inspecting engineer shall check the same.
- Contractor to provide compliance certificate for tests/checks verifid by contractor and submit the same alongwith test certificates to be verified by BHEL.



STANDARD CHECK LIST FOR C&I INSTRUMENTS (for Maux Pkgs)

CHECK LIST FOR TEMPERATURE GAUGE

Sl. No.	Test / Checks	Quantum of check	Reference Doc. / Acceptance Norms	Agency **			Remarks
				M	C	B	
1	CHECK FOR	SEE NOTE-1 BELOW	APPROVED SPEC./ DATA SHEETS	P	W	V	
	DIAL SIZE						
	MODEL NO./TAG NO./TYPE						
	RANGE/SCALE						
	END CONNECTION						
2	CALIBRATION	SEE NOTE-1 BELOW	APPROVED SPEC./ DATA SHEETS	P	W	V	
	ACCURACY						
	REPEATABILITY						
	HYSTERESIS						
3	OVER TEMP. TEST			P	W	V	
4	AMBIENT TEMP. COMPENSATION CHECK	1 OF TYPE		P	V	V	
5	REVIEW OF TC FOR MATERIALS OF	FOR LOT	APPROVED SPEC./ DATA SHEETS	V	V	V	
	SENSOR						
	MOVEMENT						
	PROCESS CONNECTION						
	THERMOWELL						
	HOUSING						
6	REVIEW OF TC FOR DEGREE OF PROTECTION	TYPE TEST		V	V	V	
7	THERMOWELL	SEE NOTE-1 BELOW	AS PER APPD DWG		V	V	
	MATERIAL TC & DIMN. CHECK						
	HYD.TEST						
	OVER RANGE TEST						

Legend :

** M = Manufacturer / Sub-contractor, C = Contractor / Nominated Inspecting Agency, B = BHEL,
P = Perform, W = Witness, V = Verification

Note :

- Quantum of check shall be as below :
100 % - By Manufacturer
- Manufacturer to maintain calibrated instrument having better accuracy than the item under test. Inspecting engineer shall check the same.
- Manufacturer to carry out ROUTINE TEST on 100 %.
- IBR certificate to be provided if called for in specn.
- Contractor to provide compliance certificate for tests/checks verified by contractor and submit the same alongwith test certificates to be verified by BHEL.

[illegible]

** M = Manufacturer / Sub-contractor, C = Contractor / Nominated Inspecting Agency, B = BHEL, P = Perform, W = Witness, V = Verification

1. Quantum of check shall be as below :
100 % - By Manufacturer
2. Manufacturer to maintain calibrated instrument having better accuracy than the item under test. Inspecting engineer shall check the same.
3. Manufacturer to carry out ROUTINE TEST on 100 %.
4. Contractor to provide compliance certificate for tests/checks verified by contractor and the same alongwith test certificates to be verified by BHEL



TITLE : 2X660 MW ENNORE SEZ STPP	SPECIFICATION NO. PE-TS-412-155A-A001	
	SECTION : I	
	SUB-SECTION: I A	
	REV. NO. 00	DATE :

**TECHNICAL SPECIFICATION FOR CONDENSATE
POLISHING UNIT**

Notes:

1. Heat Treatment shall be done as per ASME code.
2. Bleeding Resistance tests shall be done by keeping the sample in 33% HCl, 48% NaOH and DM Water for 72 Hrs.
3. Hydro Test shall be conducted, before Rubber lining.
4. As per code requirements.
5. As per HIS, USA.
6. Hydro test of body before Rubber lining. Seat Leakage test for Actuator operated valves shall be done by closing the Valves with Job Actuator.
7. Tests on Rubber parts such as Diaphragms shall be done per batch of Rubber mix, such as Tensile, Hardness, Adhesion, Spark Test, Bleed Resistance test and Flex test. Life Cycle test for Diaphragms for 50000 cycles etc shall also be done.
8. Hydro Test of Body, Seat & Disc Strength shall be carried out in accordance with latest edition of AWWA C-504 Standard. Proof of Design Test in accordance with latest edition of AWWA C-504 Standard shall also be carried out, if not carried out earlier. Seat Leakage test for Actuator operated valves shall be done by closing the Valves with Job Actuator. Seat leakage test shall be carried out in both directions.
 - a) One per Heat/Heat Treatment batch/Lot
 - b) On machined surfaces only.
 - c) UT shall be done for shafts with Dia 50 mm or above.
9. For all other Misc. items, refer Table on LP piping.
10. Inspection / test / check requirements for pressure vessels other than service vessel are same as for inspection / test / check requirements for service vessel as indicate in table given above.
11. For piping, vales, fillings in service vessel area quality requirements please also refer power cycle piping quality plan.
12. Quality requirements specified here if contradicting as specified elsewhere in this chapter, then stringent quality requirements shall be followed by the bidder for all items without any price and delivery implications to BHEL/customer.
13. The Quality requirements mentioned here in this annexure for different mechanical, electrical & C&I items are bare minimum, if any other quality requirements required for these items as per BHEL & customer during detail engineering the same shall be accepted and provided by bidder without any price and delivery implication to BHEL & customer.