## ITEM: SUPPLY OF TOP & BOTTOM SGI FLANGES [DRG NO. 3 982 18 00721/00 & 39821800722/00]

**TECHNICAL PQR, DRAWING, QAP: AS ATTACHED** 

**QUANTITY: AS PER AS ATTACHED BOQ** 

### **BILL OF MATERIAL (BOM):**

	Sr. No.	Item Code	Description of Item/Specification	Quantity	UOM	Technical Specification/Drg/QAP
Ī	1	130222	TOP FLANGE 3 982 18 00721/00 (G)	10	EA	As attached
Ī	2	130302	BOT. FLANGE 39821800722/00 (G)	10	EA	As attached

- Bidder to provide signed & Sealed GEM BID & ANNEXURE No. A/12303494/11.05.2023 with the offer.
- 2. To get MSE preference, bidder to choose MSE purchase preference on GEM portal otherwise purchase preference shall not be applicable.
- 3. To get MII preference, bidder to choose MII purchase preference on GEM portal and bidder to submit signed local content declaration otherwise purchase preference shall not be applicable.
- 4. Item shall be manufactured as per attached drawing.
- 5. Delivery Schedule: Material shall be supplied within 45 days from the date of purchase order to BHEL SBD, Bangalore.
- 6. Delivery location: BHEL SBD MP Stores Bangalore-560012 as per GeM consignee.
- 7. Price basis: Price shall be firm till completion of the contract. No PVC is applicable.
- 8. Payment terms: Hundred Percent (100%) of basic price of the material supplied as per PO, along with 100% taxes & duties (as applicable) shall be payable on pro-rata as per following manner
  - (i) 45 days for Micro & Small Enterprises (MSEs)
  - (ii) 60 days for Medium Enterprises
  - (iii) 90 days for Non-MSME

from the date of receipt of goods at BHEL SBD and receipt of complete documents at BHEL SBD as specified in Clause No. 9 below subject to acceptance of materials. [i.e. date of acceptance of material or date of submission of complete set of documents (whichever is later) shall be considered for reckoning the due date of payment.]

- 9. Documents to be Submitted by Vendor for payment:
  - a. Original GST compliant invoice. (Original for Buyer copy)
  - b. Copy of LR/ Delivery Challan for local supplier in place of LR
- 10. Invoice to be made as per the prevailing GST format only. TDS Deductions applicable as per GST Law & TDS certificate shall be issued by BHEL in line with the latest amendment in GST Law.
- 11. LD/Penalty: As per GeM general T&C.
- 12. Technical PQR- requirement attached for one year of Past Experience & supply of 100% of BOQ gty.
- 13. Minimum Average Annual Turnover of the Bidders for last three FY: Not applicable
- 14. Inspection and Quality Clearance: As per attached QAP

	BOQ FOR 12303494										
SI No.	Item Code	Item Description	Quantity	UOM	Unit Price (Inclusive of TAX) [Please mention QUOTED/NOT QUOTED]	Applicable GST %	HSN Code				
1	130222	TOP FLANGE 3 982 18 00721/00 (G)	10.00	EA							
2	130302	BOT. FLANGE 39821800722/00 (G)	10.00	EA							



## **PRE-QUALIFICATION REQUIREMENTS**

Ref. No.: SBD/Ins. Prodn /PQR-MP

Dt: 05/05/22

ITEM

: Metal Parts for Porcelain Insulators

P.R.No. 12303494

S. No.	BHEL qualification requirement	Documents Required
	I. PRE QUALIFICATION CRITERIA	
1	Vendor must be a manufacturer and doing business of supplying <u>Metal part</u> (Castings). Vendor should have supplied min 10 nos. of similar metal parts to insulator manufacturer(s) during last one year.	Submitted / Not submitted (vendor should provide documentary evidence by way of P.O, Invoice, etc.)
2	Material supplied should be durable and vendor should guarantee for its durability for minimum three years in use.	Acceptable / Not acceptable
3	Vendor should accept for pre despatch inspection of material as per BHEL drawings.	Vendor to confirm Acceptable / Not acceptable

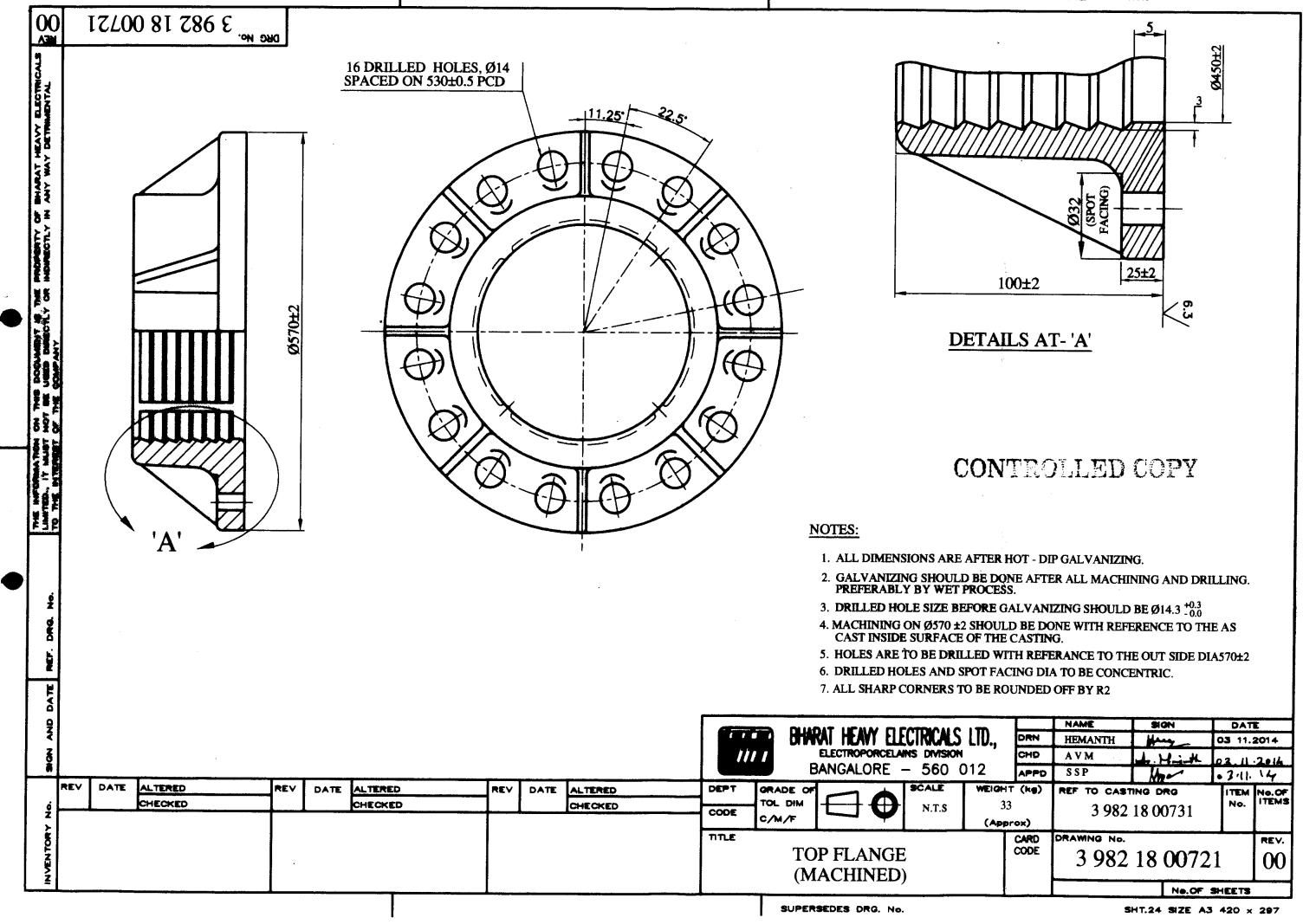
Note: Vendors to indicate clearly for acceptance or non-acceptance against each point. Technical bid can be processed further only when points mentioned above are responded and required documents are submitted.

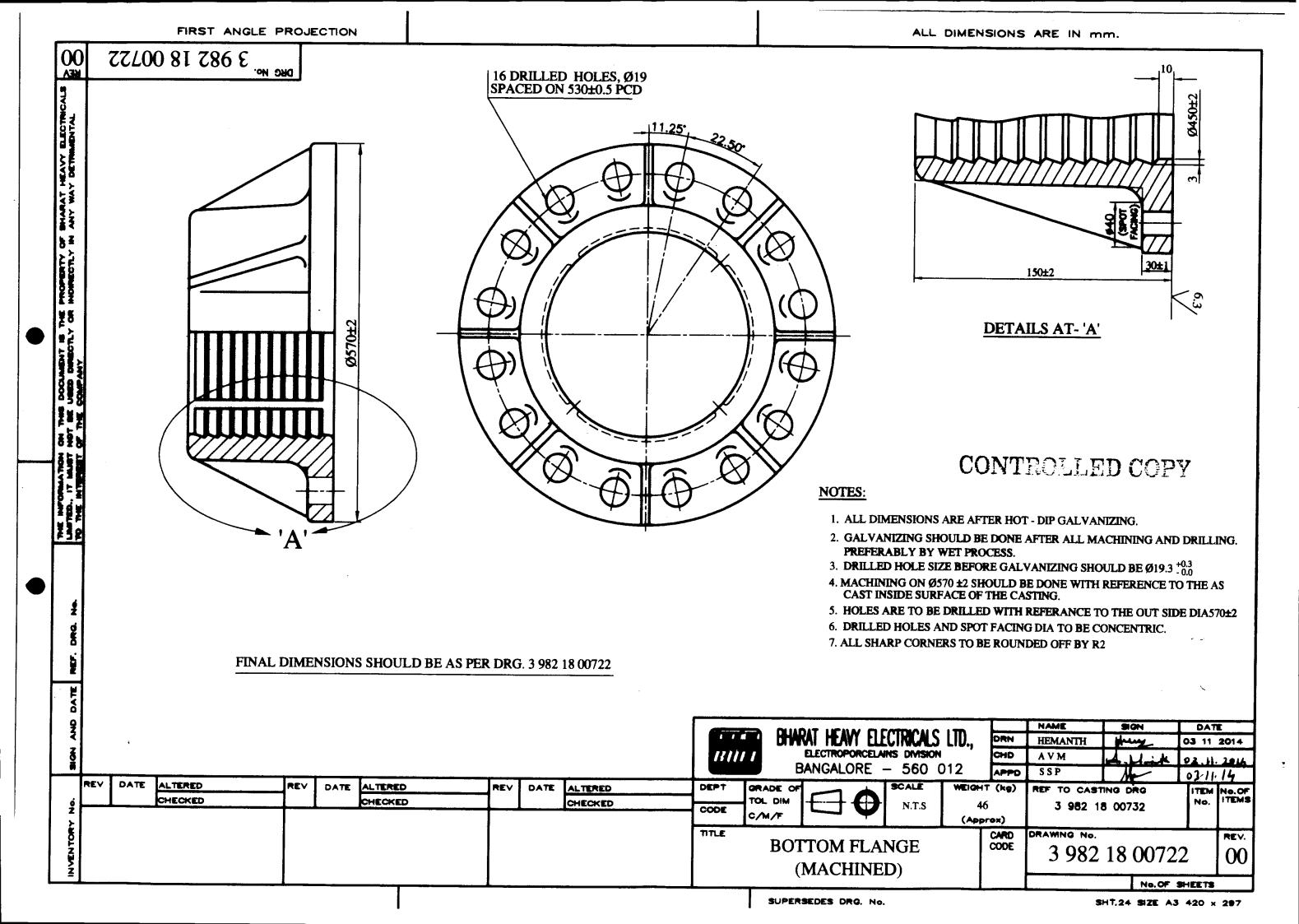
MANOJ KUMAR

Sr Mgr/Ins.Production

MANOJ KUMAR DGM/Ins.Production

क्रांताध्य क्षेत्रकार, अब बुक्त बुब्कू व्हंक / क्ष्मिक अञ्चर्व मनोज कु सार, उप महाप्रबंधक / इन्सुलेटर उत्पादन MANOJ KUMAR, DGM / Insulator Production BHEL-SBD, BENGALURU-560012







BHARAT HEAVY ELECTRICALS LIMITED SOLAR BUSINESS DIVISION PROF.C.N.R RAO CIRCLE, IISC POST MALLESHWARAM, BENGALURU-560012 STANDARD QUALITY ASSURANCE PLAN

ITEM: SGI CASTINGS FOR PORCELAINS
INSULATOR (FLANGES, TOP CAP, BOTTOM CAP
ETC.)

QP NO.: EPD\_QP\_IP\_2020-21\_0006 REV. NO.: 00

REV. NO.: 00 DATE: 22:01.2021

AGE 2 OF 3

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SL.	ITEM/		CLASS	TYPE OF	QUANTUM	REFERENCE	ACCEPTANCE NORMS	FORMAT OF RECORD	den.	AGE	NCY	REMARKS
10	COMPONENT	CHARACTERISTICS		CHECK	OF CHECK	DOCUMENT	WORMS	RECORD	***	М	В	Service Servic
1.	2.	3.	4.	5.	6.	7.	8.	9.	D*	ĺ	* 0.	11.
<u> </u>	INSPECTION	AT BHEL WORKS	V 18	<u> </u>			COMPANIES CONTRACTOR	da d	hills.	表示)	e West	
3.1	SGI Castings	Visual	Major	Physical	15:2500 Ptl AQL 0.25%	i i i i i i i i i i i i i i i i i i i	BHEL Drg./BHEL Spec	Inspection Report	•	200 00	P	
1.2	(Flanges, Top	Gauge Inspection	Major	Physical	IS:2500 Ptl AQL 0.65%	BHEL Drg./BHEL Spec	BHEL Drg./BHEL Spec	Inspection Report		S. A. Colombrons	P	and the second s
3.3	Cap etc.)	Dimensions & Markings	Major	Physical	2 per 1000 & part thereof	and the second s	BHEL Drg./ BHEL Spec	Inspection Report	en ster tytalhaes	-	P	13 Samuel
3.4	•	Soundness	Major	Physical	IS:2500 Ptl AQL 0.25%	WI-QY/2302/10	Clear ringing sound on striking with light hammer	Inspection Report			P	Paradan Mario Salam
3.5	-	Tensile Test, % Elongation, Hardness on Test Bar	Major	Mechanical	1/heat	IS 1865:1991 /BHEL Drg.	IS 1865:1991 /BHEL Drg.	Inspection Report			** <b>p</b> ***	Vendor to provide test bar per heat per
3.6		Microstructure on Test bar	Major	Metallurgical	1 per lot		And the second s	Inspection Report	and a classe of	•	P.	lot
B.7	-	Mass/Thickness of Zinc coating	Major	Physical	Min 3 per 1000 & part thereof	BHEL Spec./ BHEL Drg.	BHEL Drg./BHEL	Inspection Report	****	# 1000 ## 1000	# P **	**************************************
B.8		Uniformity of Zinc coating for castings weight less than 4 Kg	Major	Chemical	Min 3 per 1000 & part thereof	IS 2633/ BHEL Spec	No permanent deposit of copper for 1 min each after 6 dips	Inspection Report		10 M	P	

#### Notes:

- 1. For first time supply of any new item by the vendor, vendor should take sample approval before bulk manufacturing from Quality/Engg.
- 2. The SQAP shall be read in conjunction with BHEL Specification mentioned in Purchase Order and shall deem to include any additional tests as per the specification/Standard.
- 3. Material supplied shall be in line with BHEL Purchase Order, Technical Specification, Approved Drawings, applicable Standard References, or any other document/references.

LEGEND: *D: RECORDS, INDENTIFIED WITH "TICK" ( √ ) SHALL BE ESSENTIALLY INCLUDED BY VENDOR IN QA	FOR BHEL USE
DOCUMENTATION.  ** M: MANUFACTURER/SUB-VENDOR, B: BHEL/BHEL NOMINATED INSPECTION AGENCY P: PERFORM W: WITNESS AND V: VERIFICATION.	BON WELL THE PART TO MESON WHO WELL DEFOR
	PREPARED BY: B D RANGAPPA TAPPROVED BY: ADITYA QUALITY ASSURANCE

# बीएच ईएल BHEL-SBD

**BHARAT HEAVY ELECTRICALS LIMITED** SOLAR BUSINESS DIVISION PROF.C.N.R RAO CIRCLE, IISC POST MALLESHWARAM, BENGALURU-560012

STANDARD QUALITY ASSURANCE PLAN

ITEM: SGI CASTINGS FOR PORCELAINS INSULATOR (FLANGES, TOP CAP, BOTTOM CAP ETC.)

QP NO.: EPD\_QP\_IP\_2020-21\_0006

**REV. NO.: 00** DATE: 22.01.2021

PAGE 1 OF 3

911	EL-SDU		<del></del>									
SL. NO	ITEM/ COMPONENT	CHARACTERISTICS	CLASS	TYPE OF	QUANTUM	REFERENCE DOCUMENT	ACCEPTANCE NORMS	FORMAT OF RECORD		AG	ENCY	REMARKS
				CHECK	OF CHECK			RECORD		М	В	v
1.	2.	3.	4.	5.	6.	7.	8.	9.	D*		.0.	11.
Α		BY SUPPLIER AT THE	IR WORKS						•			
A.1	SGI Castings	Visual	Major	Physical	100%			Inspection Report	٧	P	V	n en en
A.2	(Flanges, Top Cap, Bottom	Gauge Inspection (as applicable)	Major	Physical	100%	BHEL Drg./BHEL Spec	BHEL Drg./BHEL Spec	Inspection Report	V	P	V	
A.3	Cap etc.)	Dimensions & Markings	Major	Physical	10 per 1000 & part thereof			inspection Report	٧	P	V	
A.4		Soundness	Major	Physical	100%	Casting Supplier Standard	Clear ringing sound on striking with light hammer	Inspection Report	٧.	Р	V	
A.5		Magnetic Particle Inspection (MPI)	Major	NDT	100%	IS 3703	No Crack	Inspection Report	٧	Р	V	
<b>A</b> .6		Tensile Strength	Major	Mechanical	1/heat	IS	As per Grade in	Inspection Report	٧	P	V	
A7		% Elongation	Major	Mechanical	1/heat	1865:1991/BHEL Drg.	drawing	Inspection Report	٧	P	V	
A.8		Hardness	Major	Mechanical	1/heat	_		Inspection Report	V	P	V	0
A.9		Microstructure	Major	Metallurgical	1/heat			Inspection Report	٧	Р	V	
A.10		Chemical Composition	Major	Chemical	1/heat		Casting Supplier Standard	Inspection Report	٧	Р	V	
A.11		Mass/Thickness of Zinc coating	Major	Physical	Min 3 per 1000 & part thereof	BHEL Spec./ BHEL Drg.	BHEL Drg./ BHEL Spec	Inspection Report	٧	P	V	
A.12		Uniformity of Zinc coating for castings weight less than 4 Kg	Major	Chemical	Min 3 per 1000 & part thereof	IS 2633/ BHEL Spec	No permanent deposit of copper for 1 min each after 6 dips	Inspection Report	v	P	V	
A.13		Purity of Zinc Ingot used for Galvanizing	Major	Chemical	One sample per Ingot Lot	IS 209:1992	% Zinc ≥ 99.5	Manufacturer Test Certificate & Third party Lab Test report	٧	٧	V	Vendor to give COC for Manufacturer TC for usage in BHEL PO

LEGEND: *D: RECORDS, INDENTIFIED WITH "TICK" ( √ ) SHALL BE ESSENTIALLY INCLUDED BY VENDOR IN QA
DOCUMENTATION.
** M: MANUFACTURER/SUB-VENDOR, B: BHEL/BHEL NOMINATED INSPECTION AGENCY
P: PERFORM W: WITNESS AND V: VERIFICATION.

FOR BHEL USE

BON SER SHOW WHEN

PREPARED BY: B D RANGAPPA APPROVED BY: ADITYA QUALITY ADIT KUMAR MOURYANTA, S. Engine ASSURANCE



BHARAT HEAVY ELECTRICALS LIMITED SOLAR BUSINESS DIVISION PROF.C.N.R RAO CIRCLE, IISC POST MALLESHWARAM, BENGALURU-560012 STANDARD QUALITY ASSURANCE PLAN
ITEM: SGI CASTINGS FOR PORCELAINS

INSULATOR (FLANGES, TOP CAP, BOTTOM CAP ETC.) QP NO.: EPD\_QP\_IP\_2020-21\_0006 REV. NO.: 00

DATE: 22.01.2021

PAGE 3 OF 3

SL. NO	ITEM/ COMPONENT	CHARACTERISTICS	CLASS	TYPE OF CHECK	QUANTUM OF CHECK	REFERENCE DOCUMENT	ACCEPTANCE NORMS	FORMAT OF RECORD	AG	ENCY	REMARKS
1.	2.	3.	4.	5.	6,	7.	8.	9. D*	: ]	 ** LO.	11.

- 4. In case of any contradiction between this SQAP, BHEL Specifications the following precedence shall be followed:
  - 1st: BHEL Purchase Order Specification;
  - 2<sup>nd</sup>: This STANDARD QUALITY ASSURANCE PLAN & Applicable standard;
  - 3<sup>rd</sup>: Manufacturers plant standards
- 5. Packing shall be as per BHEL purchase order.
- 6. BHEL reserves the right for pre-dispatch inspection at vendor works by BHEL or BHEL nominated agency.
- 7. In case of pre-dispatch inspection, Supplier shall raise the inspection call in the CQIR with inspection agency as BHEL SBD URL: <a href="www.cqir.bhel.in.and">www.cqir.bhel.in.and</a> shall upload Test Certificates, Internal Tests Report as per this SQAP in CQIR Portal. TC to be verified w.r.t to inspected item during inspection and to be signed by the inspector.
- 8. Original Test Certificates, Internal Tests Report (Duly Sealed & signed), test bar per heat per lot as per this SQAP shall be sent along with lot for review.
- 9. Magnetic Particle Inspection will be done randomly for supplies received. If any discrepancy is found, corresponding lot will be rejected.

	FOR BHEL USE
DOCUMENTATION.	
** M: MANUFACTURER/SUB-VENDOR, B: BHEL/BHEL NOMINATED INSPECTION AGENCY	AND THE PROPERTY AND ASS. CO.
P: PERFORM W: WITNESS AND V: VERIFICATION.	BO NO COS STATES TO THE STATES OF THE STATES
	PREPARED BY: B D RANGAPPA APPROVED BY: ADITYA QUALITY  ASSURANCE
	KUMARMOURYA

AHEL- EPD, Bengaluru-500b