# BHARAT HEAVY ELECTRICALS LIMITED , Heavy Electrical Equipment Plant Ranipur, Haridwar – 249 403 (UA), India



<u>Tender Enquiry ref</u> . B/4180/2024/3996/V1 for the requirement of Pressure Gauge type-1 for LPBP HPSU for Kothagudem project

## **LIST OF ENCLOSURES**

	<u>Document</u>	Number of pages
1.	PRE-QUALIFICATION REQUIREMENT	01
2.	BUYER SPECIFIC TERMS & CONDITIONS OF TENDER	12
3.	CUSTOMER APPROVED QP	14
	TOTAL PAGES	27

Sachin Gupta (Engineer/PPX-BOI) Email: gupta.sachin@bhel.in

Ph. 01334-281690

Pankaj Kumar (Manager/ PPX-BOI) Email: ssbgpankaj@bhel.in

Ph. 01334- 281690

# PRE-QUALIFICATION REQUIREMENTS FOR PRESSURE GUAGE (Material Code - W99318145373

1. Vendor to submit experience-list\$ (manufacturing/supplying/ testing/ support after sales) for supply of Pressure Gauge(0-10bar) of WIKA make for continuous operation as per details outlined below:-

\$ where experience list means fulfillment of below parameters:-

- a) Supply of at least 5 items in last 5 (Five) years.
- b) Further details of experience-list to be furnished in the following tabular format:-

Sl No.	Project/Customer Name & Location	Purchase Order Reference No.	Date of referred Purchase Order	Details of items supplied	Contact Details of End-Customer (Name, Full Address, Phone, Email etc.)
			TO ESCHAPET STATE OF		

- 2. Vendor to submit unpriced copy of Purchase Orders in support of clause 1 (a) above.
- 3. The party shall have necessary arrangement/tie-up for providing services after sales for providing necessary assistance to BHEL, in case of any requirement. Part to confirm.
- 4. BHEL reserve the right to verify the information submitted by bidder. In case the information found to be false /incorrect, the offer shall be rejected. Bidder to confirm.

Gurpreet Kaur Manager/CIE

Sh. Suresh Chandra SDGM/CIE

BHEL Ref. No.: B/4011/2024/3996/GeM

# BUYERS SPECIFIC ADDITIONAL TERMS & CONDITIONS ITEM NAME: PRESSURE GAUGE TYPE-1 FOR LPBP HPSU PROJECT: KOTHAGUDEM

#### 1. SCOPE OF ENQUIRY:

E-bids on GeM portal are invited from bidders for the supply of : PRESSURE GAUGE TYPE-1 FOR LPBP HPSU for KOTHAGUDEM as per requirement mentioned below:

SI. No.	Material Code & Item Description	quantity	Delivery schedule
1	W99318145373 DRG: 418145C9052 REV:00 PRESSURE GAUGE TYPE-1 FOR LPBP HPSU	02 Nos	30.06.2025

## 2. Project Detail:

1.Project Name	ITEMS TO BE DISPACHED DIRECTLY TO 2X800 MW KOTHAGUDEM PROJECT
Consignee Address	THE DIVISIONAL ENGINEER (STORES CONSTRUCTION DIVISION KOTHAGUDEM TPS ST-VII,PALONCHA KHAMMAM DIST 507115,TELANGANA

#### **3.BUYERS SPECIFIC ADDITIONAL TERMS & CONDITIONS IN ADDITION TO GTC**

SI. No.	Terms	Description	Supplier confirmation
1.	Documents Checklist:	Please submit signed and stamped copy of your offer on each page along with following documents;  • Buyer Specific T&C.  • Technical PQR & its supportive document.  • Technical drawing & purchase specification.  • Certificate/self-certification for minimum local content as per PPP-MII order.	
2.	Compliance of GTC on GeM	General Terms and Conditions on GeM 4.0 (Version 1.21) Dtd 18.01.2025 or it's latest revision of GeM portal shall be applicable against this enquiry. Kindly confirm to compliance the same for this tender.	
3.	Pre- Qualification Requirements	The Pre-Qualification Requirements have been compiled. All the bidders should ensure submission of complete details and documents as called for in these requirements. The Offers submitted by the bidders would be scrutinized with respect to Pre-Qualification Requirements first. Techno-Commercial offer of only those bidders shall be evaluated who meet the Pre-Qualification Requirements.	
4.	Bid validity/ Validity of offer	Please note that validity of the offer shall be 120 days from the date opening of Techno-Commercial bid (Part-I bid) on GeM portal.  Offer of bidder's having validity less than 120 days shall liable to reject. Please confirm.  The required validity is considering that offer is complete & clear w.r.t. PQR and all	

		techno-commercial conditions. Ven	dors need to extend their offer validity for the				
			BHEL's comments/clarification sought during				
		techno-commercial scrutiny of the					
		validity extension, their offer shall li					
5.	Firm & Fixed	<u> </u>	in firm and fixed during the entire validity and				
J.	Prices	execution of the project.	and three during the childre valually and				
6.	Prices/Basis of	Ensure to quote your price inclusive	of packing, forwarding, Freight & GST for Total				
	Quotation	quantity on GeM portal.					
		Transit Insurance would be arra	anged by BHEL. Please quote your prices				
		accordingly.					
		The prices are to be quoted on E	Ex-Works with freight Pre-paid up to project				
			t be dispatched through any Bank approved				
		transporters having their branch	at Haridwar. The names and addresses of				
			well as BHEL are posted at our website				
			nat, if you dispatch the material by any BHEL				
			will necessarily be required to furnish the MRC				
		•	respective Project Site for processing of your				
		invoice. No demurrage charges wou	ld be borne by BHEL.				
7.	Loading and	Vendor's scope will not cover Loadi	ng & Unloading at Final destination of delivery.				
	unloading	Unloading at final destination (i.e. B	,				
		Loading and unloading at other	intermediate places due to any permitted				
		transhipment will be the responsibil	lity of the vendor. Kindly note				
8.	Evaluation	Evaluation will be done on the basis	of total landed cost up to BHEL project site				
	criteria						
9.	Evaluation	The evaluation currency for this ten	der shall be INR.				
	Currency						
10.	Payment	The payment shall be done after receipt of Material at BHEL respective project					
	terms:		site, within no. of days as defined in the below table from the date of receipt of				
		Material at site (i.e. MRC date/CRAC	Material at site (i.e. MRC date/CRAC).				
		Type of Bidder	Payment Terms (Number of				
		Type or Example	Days)				
		Micro & Small Enterprises	45 days				
		(MSEs) Medium Enterprises	60 days				
		Non MSME	-				
		NOTIVISIVIE	90 days				
		The Payment terms are subject	to receipt of non-discrepant document from				
		supplier.	to recorpt of horr disoropant decament from				
4.							
11.	GeM charges	,	side only i.e. buyer's GeM charges shall be in				
		confirm.	charges shall be on seller's account. Please				
12.	Contract		related query & clarification carefully on GeM				
12.	Contract						
13.	evecution	nortal Order chall be executed thro					
	execution  Delivery Period	portal. Order shall be executed thro Please note that BHFI's Delivery r					
13.	execution Delivery Period	Please note that BHEL's Delivery r	equirements are mentioned in point no 1 of				
13.		Please note that BHEL's Delivery rabove.	requirements are mentioned in point no 1 of				
13.		Please note that BHEL's Delivery rabove.					
13.		Please note that BHEL's Delivery rabove. Early delivery w.r.t. above lot doconfirmation from BHEL.	requirements are mentioned in point no 1 of				
13.		Please note that BHEL's Delivery rabove. Early delivery w.r.t. above lot doconfirmation from BHEL.	equirements are mentioned in point no 1 of elivery will be accepted only after written				
13.		Please note that BHEL's Delivery rabove. Early delivery w.r.t. above lot donorismation from BHEL. Delivery period indicated in GeM bishall be taken as mentioned above.	equirements are mentioned in point no 1 of elivery will be accepted only after written				
13.		Please note that BHEL's Delivery rabove. Early delivery w.r.t. above lot d confirmation from BHEL. Delivery period indicated in GeM bi shall be taken as mentioned above. Accordingly bidders to confirm the	equirements are mentioned in point no 1 of elivery will be accepted only after written id is only indicative and final delivery of tender				

		including all activities like document approval, inspection by TPI time etc.	
14.	Technical Requirements	<ul> <li>Kindly confirm he following technical requirement;</li> <li>a) Kindly offer Pressure Gauge Model no. 233.50/100/10 range 0-10 bar by M/s WIKA or equivalent.</li> <li>b) Material should be packed properly packed in green colored boxes &amp; proper</li> </ul>	
		labelling like item description, PO etc should be marked on box.  "Mandatory Spare LPBP HWR PRESSURE GUAGE" should be mentioned on each	
15.	Technical Document/ Drawing approval conditions	side of packing box in bold letters.  Drawings/Data sheets/documents/QAP etc. as called for in the specifications shall be submitted by Vendor for BHEL/ Customer approval within 30 days of purchase order. BHEL shall approve these drawings/data sheets/ documents / QAP etc. within 30 days of receipt.  Any comments on the documents shall be given by BHEL within 7 days of submission and vendor shall submit revised document / reply to comments, within 7 days of BHEL comments. However, total time for Document approval submission and approval shall not exceed 30 days for respective party.	
		Delivery is from the date of PO, accordingly, delay in submission / revision of the documents by the vendor will automatically account for to vendor. In case of delay on account of BHEL in comments / approval of the documents, the delivery shall be re-scheduled by the no of days taken by BHEL in excess to 30 days. For delay analysis cumulative no of days (including time taken in comments), shall be considered for delivery extension.	
16.	Guarantee period	Guarantee for a period of 18 months from the date of supply or 12 months, of commissioning, whichever is earlier.  In case of any failure or trouble reported from site, the supplier should depute their representative immediately to attend the problem and replace the defective component/part if required, without any additional cost to BHEL.	
		BHEL reserve the rights to reject the offers having lesser guarantee period as mentioned above.	
17.	Liquidated Damages (LD) for late delivery	Liquidated Damages shall be lot wise as per clause no. 15 (iii) of General terms and conditions on GeM 4.0 (Version 1.21) as under: kindly confirm.  "If the Seller/Service Provider fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% of the contract value of delayed quantity per week or part of the week of delayed period as preestimated damages not exceeding 10% of the contract value of delayed quantity without any controversy/dispute of any sort whatsoever".  The date of LR would be treated as the date of delivery for penalty purposes.	
18.	MDCC clause	Please note that, material shall be dispatched only after issue of Material dispatch clearance certificate (MDCC) from end customer. For issue of MDCC, vendors are required to submit all test certificates (TC) and inspection report of third party (IR) to BHEL. After review & acceptance of the quality document, BHEL will forward the same to end customer for issuance of MDCC.  MDCC shall be issued within 7 days of receipt of complete quality documents / TCs,. In case of delay in issuance of MDCC, only delivery shall be extended by no of days taken by BHEL in excess to 7 days and all other terms and conditions of PO shall remains same & binding.  In case any material is dispatched without MDCC and any loss is incurred by	

		Supplier/Vendor for any reason whatsoever, BHEL shall not be responsible in any	
		manner to compensate the supplier in this regard.	
40	0.1.	Kindly confirm.	
19.	Order	Ink signed order acceptance shall be furnished within 15 days of order placement.	
	Acceptance :	In case, order acceptance do not received within 15 days of order placement, PO deemed to be accepted by you.	
20.	Beneficiary of	Kindly confirm on whom the PO will be placed in the event of ordering.	
	PO	Milary committee of win be placed in the event of ordering.	
21.	Dispatch	Following dispatch documents to be provided immediately after directly dispatch	
	documents	to BHEL Project site for billing purpose:	
		Guarantee Certificates	
		E- Invoice and digital signed commercial invoice	
		GeM invoice	
		Original consignee copies of GR/LR/RR (Material shall be dispatched on door	
		delivery basis without consignee copy)	
		<ul> <li>Packing list</li> <li>HSN code to be mentioned in the invoice</li> </ul>	
		Original GST compliance certificate	
		MRC/POD/Receipted LR/RR/GR copy (as per proof of delivery of material at	
		BHEL Project site)	
22.	Compliance of	Compliance to Restrictions under Rule 144 (xi) of GFR 2017:	
	Rule 144 (xi) of	I. Any bidder from a country which shares a land border with India will	
	GFR 2017	be eligible to bid in this tender only if the bidder is registered with the	
		Competent Authority. The Competent Authority for the purpose of this	
		Clause shall be the Registration Committee constituted by the	
		Department for Promotion of Industry and Internal Trade (DPIIT).	
		II. "Bidder" (including the term 'tenderer', 'consultant' or 'service	
		provider' in certain contexts) means any person or firm or company,	
		including any member of a consortium or joint venture (that is an	
		association of several persons, or firms or companies), every artificial	
		juridical person not falling in any of the descriptions of bidders stated	
		hereinbefore, including any agency branch or office controlled by such	
		person, participating in a procurement process.  III. "Bidder from a country which shares a land border with India" for the	
		purpose of this Clause means: -	
		a. An entity incorporated established or registered in such a country;	
		or	
		<ul> <li>b. A subsidiary of an entity incorporated established or registered in such a country; or</li> </ul>	
		c. An entity substantially controlled through entities incorporated,	
		established or registered in such a country; or	
		d. An entity whose beneficial owner is situated in such a country; or	
		e. An Indian (or other) agent of such an entity; or	
		f. A natural person who is a citizen of such a country; or	
		g. A consortium or joint venture where any member of the consortium	
		or joint venture falls under any of the above.	
		iv. The beneficial owner for the purpose of (III) above will be as under:	
		1. In case of a company or Limited Liability Partnership, the beneficial	
		owner is the natural person(s), who, whether acting alone or	
		together or through one or more juridical person, has a controlling	

ownership interest or who exercises control through other means. Explanation a. "Controlling ownership interest" means ownership of or entitlement to more than twenty-five per cent of shares or capital or profits of the company. b. "Control" shall include the right to appoint majority of the directors or to control the management or policy decisions including by virtue of their shareholding or management rights or shareholders agreements or voting agreements. 2. In case of a partnership firm, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more juridical person, has ownership of entitlement to more than fifteen percent of capital or profits of the partnership. 3. In case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person has ownership of or entitlement to more than fifteen percent of the property or capital or profits of the such association or body of individuals. 4. Where no natural person is identified under (1) or (2) or (3) above, the beneficial owner is the relevant natural person who holds the position of senior managing official; 5. In case of a trust, the identification of beneficial owner(s) shall include identification of the author of the trust, the trustee, the beneficiaries with fifteen percent or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership. v. An Agent is a person employed to do any act for another, or to represent another in dealings with third person. Note: i. The bidder shall provide undertaking for their compliance to this clause, in the format enclosed with this tender enquiry (Annexure-13). ii. Registration of the bidder with Competent Authority should be valid at the time of submission of bids and at the time of acceptance of the bids. 23. **BREACH OF** CONTRACT, The following shall amount to breach of contract: **REMEDIES AND** TERMINATION: I. Non-supply of material/ non-completion of work by the Supplier/Vendor within scheduled delivery/ completion period as per contract or as extended from time to time. II. The Supplier/Vendor fails to perform as per the activity schedule and there are sufficient reasons even before expiry of the delivery/ completion period to justify that supplies shall be inordinately delayed beyond contractual delivery/ completion period. III. The Supplier/Vendor delivers equipment/ material not of the contracted quality. IV. The Supplier/Vendor fails to replace the defective equipment/ material/ component as per guarantee clause. V. Withdrawal from or abandonment of the work by the Supplier/Vendor before completion as per contract. VI. Assignment, transfer, subletting of Contract by the Supplier/Vendor Page **5** of **12** 

without BHEL's written permission resulting in termination of Contract or part thereof by BHEL.

VII. Non-compliance to any contractual condition or any other default attributable to Supplier/Vendor.

VIII. Any other reason(s) attributable to Vendor towards failure of performance of contract. In case of breach of contract, BHEL shall have the right to terminate the Purchase Order/ Contract either in whole or in part thereof without any compensation to the Supplier/Vendor.

IX. Any of the declarations furnished by the contractor at the time of bidding and/ or entering into the contract for supply are found untruthful and such declarations were of a nature that could have resulted in non-award of contract to the contractor or could expose BHEL and/ or Owner to adverse consequences, financial or otherwise.

X. Supplier/Vendor is convicted of any offence involving corrupt business practices, antinational activities or any such offence that compromises the business ethics of BHEL, in violation of the Integrity Pact entered into with BHEL has the potential to harm the overall business of BHEL/ Owner.

Note-Once BHEL considers that a breach of contract has occurred on the part of Supplier/Vendor, BHEL shall notify the Supplier/Vendor by way of notice in this regard. Contractor shall be given an opportunity to rectify the reasons causing the breach of contract within a period of 14 days.

In case the contractor fails to remedy the breach, as mentioned in the notice, to the satisfaction of BHEL, BHEL shall have the right to take recourse to any of the remedial actions available to it under the relevant provisions of contract.

#### Remedies in case of Breach of Contract.

- i) Wherein the period as stipulated in the notice issued under above clause has expired and Supplier/Vendor has failed to remedy the breach, BHEL will have the right to terminate the contract on the ground of "Breach of Contract" without any further notice to contractor.
- ii) Upon termination of contract, BHEL shall be entitled to recover an amount equivalent to 10% of the Contract Value for the damages on account of breach of contract committed by the Supplier/Vendor. This amount shall be recovered by way of encashing the security instruments like performance bank guarantee etc available with BHEL against the said contract. In case the value of the security instruments available is less than 10% of the contract value, the balance amount shall be recovered from other financial remedies (i.e. available bills of the Supplier/Vendor, retention amount, from the money due to the Supplier/Vendor etc. with BHEL) or the other legal remedies shall be pursued.
- iii) wherever the value of security instruments like performance bank guarantee available with BHEL against the said contract is 10% of the contract value or more, such security instruments to the extent of 10% contract value will be encashed. In case no security instruments are available or the value of the security instruments available is less than 10% of the contract value, the 10% of the contract value or the balance amount, as the case may be, will be recovered in all or any of the following manners:
- iv) In case the amount recovered under sub clause (a) above is not sufficient to fulfil the amount recoverable then; a demand notice to deposit the balance amount within 30 days shall be issued to Supplier/Vendor.
- v) If Supplier/Vendor fails to deposit the balance amount within the period as prescribed in demand notice, following action shall be taken for recovery

of the balance amount: a) from dues available in the form of Bills payable to defaulted Supplier/Vendor against the same contract. b) If it is not possible to recover the dues available from the same contract or dues are insufficient to meet the recoverable amount, balance amount shall be recovered from any money(s) payable to Supplier/Vendor under any contract with other Units of BHEL including recovery from security deposits or any other deposit available in the form of security instruments of any kind against Security deposit or EMD. vi) In-case recoveries are not possible with any of the above available options, Legal action shall be initiated for recovery against defaulted supplier/Vendor. vii) It is an agreed term of contract that this amount shall be a genuine preestimate of damages that BHEL would incur in completion of balance contractual obligation of the contract through any other agency and BHEL will not be required to furnish any other evidence to the Supplier/Vendor for the purpose of estimation of damages. viii) In addition to the above, imposition of liquidated damages, debarment, termination, de-scoping, short-closure, etc., shall be applied as per provisions of the contract. Note: 1) The defaulting Supplier/Vendor shall not be eligible for participation in any of the future enquiries floated by BHEL to complete the balance work. The defaulting contractor shall mean and include: (a) In case defaulted Supplier/Vendor is the Sole Proprietorship Firm, any Sole Proprietorship Firm owned by same Sole Proprietor. (b) In case defaulted Supplier/Vendor is The Partnership Firm, any firm comprising of same partners/ some of the same partners; or sole proprietorship firm owned by any partner(s) as a sole proprietor. 24. Suspension of The offers of the bidders who are under suspension as also the offers of the bidders, who engage the services of the banned firms / principal / agents, shall be **Business** rejected. The list of banned firms is available on BHEL web site www.bhel.com. Dealings with If any bidder / supplier / contractor during pre-tendering / tendering / post Suppliers tendering / award / execution / post-execution stage indulges in any act, including **Contractors:** but not limited to, mal-practices, cheating, bribery, fraud or and other misconduct or formation of cartel so as to influence the bidding process or influence the price or tampers the tendering process or acts or omits in any manner which tantamount to an offence punishable under any provision of the Indian Penal Code, 1860( Bhartiya Nyaya Samhita 2023) or any other law in force in India, or does anything which is actionable under the Guidelines for Suspension of Business dealings, action may be taken against such bidder / supplier / contractor as per extant guidelines of the company available on www.bhel.com and / or under applicable legal provisions. Guidelines for suspension of business dealings is available in the webpage: http://www.bhel.com/vender\_registration/vender.php. 25. **Settlement of Dispute** Settlement of If any dispute or difference of any kind whatsoever shall arise between BHEL and Dispute, the Supplier/Vendor, arising out of the contract for the performance of the work CONCILIATIO whether during the progress of contract termination, abandonment or breach of N & the contract, it shall in the first place referred to Designated Officer / IEM for ARBITRATION

amicable resolution by the parties. Designated Officer / IEM who within 60 days

after being requested shall give written notice of his decision to the contractor. Save as hereinafter provided, such decision in respect of every matter so referred shall forthwith be given effect to by the Supplier/Vendor who shall proceed with the work with all due diligence, whether he or BHEL desires to resolve the dispute as hereinafter provided or not. If after the Designated Engineer has given written notice of this decision to the party and no intention to pursue the dispute has been communicated to him by the affected party within 30 days from the receipt of such notice, the said decision shall become final and binding on the parties. In the event the Supplier/Vendor being dissatisfied with any such decision or if amicable settlement cannot be reached then all such disputed issues shall be resolved through conciliation in terms of the BHEL Conciliation Scheme 2018 as per 'CONCILIATION' Clause.

#### **CONCILIATION:**

Any dispute, difference or controversy of whatever nature howsoever arising under or out of or in relation to this Agreement (including its interpretation) between the Parties, and so notified in writing by either Party to the other Party (the "Dispute") shall, in the first instance, be attempted to be resolved amicably in accordance with the conciliation procedure as per BHEL Conciliation Scheme 2018. The proceedings of Conciliation shall broadly be governed by Part-III of the Arbitration and Conciliation Act 1996 or any statutory modification thereof and as provided in - "Procedure for conduct of conciliation proceedings" (as available in www.bhel.com).

Note: Ministry of Finance has issued OM reference No. 1/2/24 dated 03.06.2024 regarding "Guidelines for Arbitration and Mediation in Contracts of Domestic Public Procurement. In the said OM it has been recommended that Government departments/ Entities/agencies are to encourage mediation under the Mediation Act. 2023. The said Act has not yet been notified by the Government. Therefore, the clause "Settlement of Disputes" shall be modified accordingly as and when the Mediation Act 2023 gets notified.

#### **ARBITRATION:**

Except as provided elsewhere in this Contract, in case Parties are unable to reach amicable settlement (whether by Conciliation to be conducted as provided herein above or otherwise) in respect of any dispute or difference; arising out of the formation, breach, termination, validity or execution of the Contract; or, the respective rights and liabilities of the Parties; or, in relation to interpretation of any provision of the Contract; or. in any manner touching upon the Contract (hereinafter referred to as the 'Dispute'), then, either Party may, refer the disputes to Arbitral Institution and such dispute to be adjudicated by Sole Arbitrator appointed in accordance with the Rules of said Arbitral Institution.

A party willing to commence arbitration proceeding shall invoke Arbitration Clause by giving notice to the other party in terms of section 21 of the Arbitration & Conciliation Act, 1996 (hereinafter referred to as the 'Notice') before referring the matter to arbitral institution. The Notice shall be addressed to the Head of the Region, Power Sector/ Unit, BHEL, executing the Contract and shall contain the particulars of all claims to be referred to arbitration with sufficient detail and shall also indicate the monetary amount of such claim including interest, if any.

After expiry of 30 days from the date of receipt of aforesaid notice, the party invoking the Arbitration shall submit that dispute to the Arbitral Institutions (shall be identified by the contract issuing agency) and that dispute shall be adjudicated in accordance with their respective Arbitration Rules. The matter shall be adjudicated by a Sole Arbitrator who shall necessarily be a Retd Judge having

considerable experience in commercial matters to be appointed/nominated by the respective institution. The cost/expenses pertaining to the said Arbitration shall also be governed in accordance with the Rules of the respective Arbitral Institution. The decision of the party invoking the Arbitration for reference of dispute to a specific Arbitral institution for adjudication of that dispute shall be final and binding on both the parties and shall not be subject to any change thereafter. The institution once selected at the time of invocation of dispute shall remain unchanged.

The fee and expenses shall be borne by the parties as per the Arbitral Institutional rules.

The Arbitration proceedings shall be in English language and the seat and venue of Arbitration shall be at the court(s) of Haridwar.

Subject to the above, the provisions of Arbitration & Conciliation Act 1996 and any amendment thereof shall be applicable. All matters relating to this Contract and arising out of invocation of Arbitration clause are subject to the exclusive jurisdiction of the Court(s) situated at Haridwar, shall have exclusive jurisdiction.

Notwithstanding any reference to the Designated Engineer or Conciliation or Arbitration herein, a. the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree. Settlement of Dispute clause cannot be invoked by the Contractor, if the Contract has been mutually closed or 'No Demand Certificate' has been furnished by the Contractor or any Settlement Agreement has been signed between the Employer and the Contractor.

It is agreed that Mechanism of resolution of disputes through arbitration shall be available only in the cases where the value of the dispute is less than Rs. 10 Crores.

In case the disputed amount Claim, Counter claim including interest is Rs. 10 crores and above, the parties shall be within their rights to take recourse to remedies other than Arbitration, as may be available to them under the applicable laws after prior intimation to the other party. Subject to the aforesaid conditions, provisions of the Arbitration and Conciliation Act, 1996 and any statutory modifications or re-enactment thereof as amended from time to time, shall apply to the arbitration proceedings under this clause.

In case, multiple arbitrations are invoked (whether sub-judice or arbitral award passed) by any party to under this contract, then the cumulative value of claims (including interest claimed or awarded) in all such arbitrations shall be taken in account while arriving at the total claim in dispute for the subject contract for the purpose of clause mentioned above. Disputes having cumulative value of less than 10 crores shall be resolved through arbitration and any additional dispute shall be adjudicated by the court of competent jurisdiction.

# 26. CONFLICT OF INTEREST AMONG BIDDERS/AGENTS

A bidder shall not have conflict of interest with other bidders. Such conflict of interest can lead to anti-competitive practices to the detriment of Procuring Entity's interests. **The bidder found to have a conflict of interest shall be disqualified.** A bidder may be considered to have a conflict of interest with one or more parties in this bidding process, if:

- a) they have controlling partner (s) in common; or
- b) they receive **or** have received any direct or indirect subsidy/ financial stake from any of them; **or**
- c) they have the same legal representative/agent for purposes of this bid; or
- d) they have relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the bid of another Bidder, **or**
- e) Bidder participates in more than one bid in this bidding process. Participation by

						I
				•	n of all bids in which	
		the parties are involved. However, this does not limit the inclusion of the				
		· ·	sembly/ Assemblies	from, one bidding m	anufacturer in more	
		than one bid; <b>or</b>				
		f) In cases of agents	quoting in offshore p	procurements, on be	half of their principal	
		manufacturers, one	agent cannot represe	ent two manufacture	ers or quote on their	
		behalf in a particula	ır tender enquiry. Oı	ne manufacturer car	also authorise only	
		one agent/dealer. Th	nere can be only one	bid from the followir	ıg:	
			·		agent on his behalf;	
		and	,	J	,	
		2. Indian/foreign age	ent on behalf of only	one principal ·		
		or	and on benan or only	one principal,		
		g) A Bidder or any of	its affiliates narticina	atad as a consultant i	n the	
			·		contract that is the	
			_	specifications of the	Contract that is the	
		subject of the Bid, <b>or</b>				
				_	one independently	
				_	common business	
		, ,		•	ar restrictions would	
			· ·	·	actively declare such	
			ness/ management u			
27.	MICRO AND	,			ving details & submit	
	SMALL	7		e etc. in support of	the same along with	
	ENTERPRISES	their techno-comme	rcial offer.			
	(MSE):					
		Type under MSE	SC/ST owned	Women owned	Others (excluding	
					SC/ ST & Women	
					Owned)	
		Micro			- Currear	
		Small				
		<b>Note:</b> If the bidder d	oes not furnish the a	bove, offer shall be I	processed construing	
		that the bidder is not	t falling under MSE ca	ategory.		
		a) MSE sup	ppliers can avail the	e intended benefits	in respect of the	
		procurements relate	ed to the Goods and	Services only (Defi	nition of Goods and	
		Services as enumer	rated by Govt. of I	India vide Office M	lemorandum F. No.	
		21(8)/2011-MA dtd.	09/11/2016 office of	of AS & DC, MSME)	only if they submit	
		along with the offe	r, attested copies of	either Udyam Regi	stration. Date to be	
		_	-		date of Technical Bid	
					M portal will lead to	
					o benefits shall be	
			•		are not uploaded at	
		• •	• •	•	Ider shall be verified	
					idel shall be verilled	
	HIDICOLOTIONS	by BHEL for rendering the applicable benefits.			oing in force in the	
20	JURISDICTION:		This contract shall be governed by the Law for the time being in force in the			
28.		This contract shall be	•	Republic of India. Subject to clause(s) mentioned above of this contract, the Civil		
28.		This contract shall be Republic of India. Su	ibject to clause(s) m			
28.		This contract shall be Republic of India. Su Court having original	ubject to clause(s) mo al Civil Jurisdiction	at Haridwar shall a	lone have exclusive	
28.		This contract shall be Republic of India. Su Court having origing jurisdiction in regard	ubject to clause(s) mo al Civil Jurisdiction I to all matters in resp	at Haridwar shall a pect of the Contract.	lone have exclusive	
	Force Majeure	This contract shall be Republic of India. Su Court having origing jurisdiction in regard	ubject to clause(s) mo al Civil Jurisdiction I to all matters in resp	at Haridwar shall a pect of the Contract.		
		This contract shall to Republic of India. Su Court having origing jurisdiction in regard "Force Majeure" sha	ubject to clause(s) mo al Civil Jurisdiction to all matters in resp all mean circumstanc	at Haridwar shall a pect of the Contract. e which is: a) beyond	lone have exclusive	
		This contract shall to Republic of India. Su Court having origing jurisdiction in regard "Force Majeure" shall the parties to contra	ubject to clause(s) mo al Civil Jurisdiction to all matters in resp all mean circumstanc ct, b) either of the pa	at Haridwar shall a pect of the Contract. e which is: a) beyond arties could not reaso	d control of either of	
		This contract shall to Republic of India. Su Court having origing jurisdiction in regard "Force Majeure" shat the parties to contra against the event be	ubject to clause(s) mo al Civil Jurisdiction to all matters in resp all mean circumstanc ct, b) either of the pa afore entering into th	at Haridwar shall a pect of the Contract. e which is: a) beyond arties could not reaso e contract, c) having	d control of either of pnably have provided arisen, either of the	
		This contract shall to Republic of India. Su Court having origing jurisdiction in regard "Force Majeure" shat the parties to contral against the event be parties could not rea	ubject to clause(s) more all Civil Jurisdiction to all matters in respect to all matters in respect to all mean circumstance, b) either of the particle entering into the sonably have avoide	at Haridwar shall a pect of the Contract. e which is: a) beyond arties could not reaso e contract, c) having d or overcome, and o	d control of either of onably have provided arisen, either of the d) is not substantially	
		This contract shall to Republic of India. Su Court having origing jurisdiction in regard "Force Majeure" shat the parties to contra against the event be parties could not reautiful attributable to either	abject to clause(s) more all Civil Jurisdiction to all matters in respect to all mean circumstance ct, b) either of the parties entering into the sonably have avoided of the parties And F	at Haridwar shall a pect of the Contract. e which is: a) beyond arties could not reaso e contract, c) having d or overcome, and o Prevents the perform	d control of either of chably have provided arisen, either of the d) is not substantially ance of the contract,	
29.		This contract shall to Republic of India. Sur Court having origing jurisdiction in regard "Force Majeure" shat the parties to contrate against the event be parties could not reattributable to either Such circumstances in the second contract of the seco	abject to clause(s) more all Civil Jurisdiction to all matters in respect to all mean circumstance ct, b) either of the parties entering into the asonably have avoided of the parties And Finclude but shall not	at Haridwar shall a bect of the Contract. e which is: a) beyond arties could not reaso e contract, c) having d or overcome, and of Prevents the perform be limited to: i) War,	d control of either of chably have provided arisen, either of the d) is not substantially ance of the contract, hostilities, invasion,	
		This contract shall to Republic of India. Su Court having origing jurisdiction in regard "Force Majeure" shat the parties to contra against the event be parties could not reautributable to either Such circumstances is act of foreign enemical.	ubject to clause(s) more all Civil Jurisdiction to all matters in respect to all mean circumstance (t, b) either of the parties entering into the asonably have avoided of the parties And Finclude but shall not es. ii) Rebellion, terro	at Haridwar shall a pect of the Contract. e which is: a) beyond arties could not reaso e contract, c) having d or overcome, and of Prevents the perform be limited to: i) War, orism, revolution, ins	d control of either of chably have provided arisen, either of the d) is not substantially ance of the contract,	

		the contractor's personnel and other employees of the contractor and sub-contractors. iv) Strike or lockout not solely involving the contractor's personnel and other employees of the contractor and sub-contractors. v) Encountering munitions of war, explosive materials, ionizing radiation or contamination by radio-activity, except as may be attributable to the contractor's use of such munitions, explosives, radiation or radio- activity. vi) Natural catastrophes such as earthquake, tsunami, volcanic activity, hurricane or typhoon, flood, fire, cyclones etc. vii) Epidemic, pandemic etc.  The following events are explicitly excluded from Force Majeure and are solely the	
		responsibilities of the non-performing party: a) any strike, work-to-rule action, goslow or similar labour difficulty (b) late delivery of equipment or material (unless caused by Force Majeure event) and (c) economic hardship.	
		If either party is prevented, hindered or delayed from or in performing any of its obligations under the Contract by an event of Force Majeure, then it shall notify the other in writing of the occurrence of such event and the circumstances thereof within 15 (fifteen) days after the occurrence of such event.	
		The party who has given such notice shall be excused from the performance or punctual performance of its obligations under the Contract for so long as the relevant event of Force Majeure continues and to the extent that such party's performance is prevented, hindered or delayed. The Time for Completion shall be extended by a period of time equal to period of delay caused due to such Force Majeure event.	
		Delay or non-performance by either party hereto caused by the occurrence of any event of Force Majeure shall not i) Constitute a default or breach of the Contract. ii) Give rise to any claim for damages or additional cost expense occasioned thereby, if and to the extent that such delay or non-performance is caused by the occurrence of an event of Force Majeure.  BHEL at its discretion may consider short closure of contract after 1 year of imposition of Force Majeure in line with extant guidelines. In any case, Supplier/Vendor cannot consider deemed short-closure after 1 year of imposition	
		of Force Majeure	
30.	Cartel Formation	The Bidder declares that they will not enter into any illegal or undisclosed agreement or understanding, whether formal or informal with other Bidder(s). This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process. In case, the Bidder is found having indulged in above activities, suitable action shall be taken by BHEL as per extant policies/guidelines.	
31.	Order of	0.7	
	Precedence:	order of precedence shall be in the order below:  a. Amendments/Clarifications/Corrigenda/Errata etc. issued in respect of the	
		tender documents by BHEL.	
		b. Buyer Added Bid Specific ATC	
		c. GeM Bid Technical Conditions of Contract (TCC) d. GeM GTC	
32.	Quality	Kindly confirm to provide COC/TC as per customer approved QP (QP attached) for	
٥٤.	Requirements	getting MDCC from BHEL.	
<u></u>		<u> </u>	

Inspection charges will be borne by BHEL. All coordination with third party inspection agency shall be done by the supplier only.  Inspection call to third party inspection agency may be raised	
directly by the supplier; however 15 days are to be provided for deputation of representative of third party inspection agency for inspection.	

#### **SPECIAL NOTE FOR BIDDERS:**

- a. In the event of our customer order covering this tender being cancelled /placed on hold /otherwise modified, BHEL would be constrained to accordingly cancel / hold / modify the tender at any stage of execution.
- b. BHEL may negotiate the L1 rate, if not meeting our budget / estimated cost. BHEL may re-float the tender opened, if L1 price is not acceptable to BHEL even after negotiation.
- c. Any change in applicable rates of Tax or any other statutory levies (Direct / Indirect) or any new introduction of any levy by means of statute and its corresponding liability for the deliveries beyond the agreed delivery date for reasons not attributable to BHEL will be to vendors account. BHEL will not reimburse the same and any subsequent claim in this respect will be summarily rejected.
- d. BHEL reserves its right to reject an offer due to unsatisfactory past performance by the respective Vendor in the execution of any contract to any BHEL project / Unit.
- e. The offers of the bidders who are under suspension and also the offers of the bidders, who engage the services of the banned firms /principal/agents, shall be rejected. The list of banned firms is available on BHEL web site www.bhel.com.
- f. Recovery / deduction as applicable as per Direct and Indirect taxes as notified by Govt. Of India from time to time will be made and information/certificate for such deduction/recoveries shall be provided by BHEL to the vendor.
- g. If the delivery of supply as detailed above gets delayed beyond the delivery period, the Supplier/Vendor shall request for a delivery extension and BHEL at its discretion may extend the Contract. However, if any 'Delivery extension' is granted to the Supplier/Vendor for completion of supply, due to backlog attributable to the Supplier/Vendor, then it shall be without prejudice to the rights of BHEL to impose LD for the delays attributable to the Supplier/Vendor.
- h. In case BHEL increase the quantity during currency of the contract in line with quantity variation clause of GeM bid, delivery extension on pro-rata basis shall be given for supply of these additional quantity.

Following documents are an integral part of this Tender Enquiry and endorsed copies of these documents (duly signed and stamped on each page, as a token of acceptance) are to be submitted/uploaded along with offer on GeM portal against this bid.

- 1. Please submit replica of Price schedule (without prices) showing "quoted" in place of price along with technocommercial bid (Part-I).
- **2.** Please submit signed & Stamped copy (each page) of duly filled of confirmation column of "Buyers Specific Additional Terms & Conditions (ATC)" and its clause wise supporting documents where required.
- **3.** Please submit signed & stamped copy (each page) for qualifying PQR with proper filled information and related supporting documents as mentioned in PQR.
- 4. Please submit certificate of Minimum local content as specified in the Make In India Certificate of the tender.



#### TELANGANA STATE POWER GENERATION CORPORATION LIMITED

(A Govt. Of Telangana Undertaking)

Vidyut Soudha, Hyderabad - 500082. www.tsgenco.telangana.gov.in

Phone: 040 - 23499261,262 Fax: 040 - 23499263.

From:

The Executive Director,
Thermal Projects Construction,
TSGENCO, 3<sup>rd</sup> Floor, A-Block,
Vidyut Soudha, Khiarathabad
Hyderabad-500 082.
<a href="mailto:cetpctgenco@gmail.com">cetpctgenco@gmail.com</a>

To:

M/s BHEL/Haridwar,

Heavy Eletrical Equipment pLant, Ranipur,

Haridwar-249403.

email: rkp@bhelhwr.co.in

Kind Attention: Sri R.K. Prabhakar, Sr. Engineer (Commercial)

# Lr.No.ED/CE/421/KTPS-VII/QAP/D.No. 以99/2017, Dt.22.11.2017

Sir,

Sub: TSGENCO – Kothagudem TPS Stage VII (1X800 MW) – Approval of QAP for LP Bypass system pertaining to BHEL/Haridwar – Reg.

Ref: 1) BHEL mail dated: 05.09.2017

2) DCPL mail dated: 02.11.2017.

\*\*\*

Please refer to mail cited (1) above, wherein the following Quality Assurance Plan was furnished for approval.

SI. No.	Title	QAP Number	Rev.
1	Quality Plan for LP Bypass system	QA/BI/QP/114	02

The above Quality Plan was reviewed and is here by approved. The approved Quality plan is herewith enclosed for taking necessary action at your end.

However, approval of the above Quality Plan does not absolve BHEL/HWR from the responsibility of supplying the above equipment conforming to the specifications and relevant standards and to ensure the guaranteed performance of the equipment as per the terms and conditions of the contract.

Encl: Approved Quality Plan

**Executive Director / TPC** 

#### Copy communicated to:

- 1) The Chief Engineer/O&M/KTPS/Paloncha/Khammam Dist-507115.
- 2) Sri Sachin Chattopadhayay, Project Manager, M/s. Development consultants Private Ltd, Block DG-4,Sector-II, Salt Lake City, Kolkatta-700091.
- 3) The Superintending Engineer-I, TSGENCO, VS, Hyderabad-82.
- 4) M/s. BHEL/PMG Camp Office, Vidyut Soudha, Hyderabad for immediate necessary action.



## **DOCUMENT TRANSMITTAL NOTE**

To,

CHIEF ENGINEER (THERMAL PROJECT CONSTRUCTION), A – BLOCK, TSGENCO, VIDYUT SOUDHA, KARIRATABAD, HYDERABAD – 500 082

DEVELOPMENT CONSULTANTS

PVT. LIMITED.

Reviewed city for general conformance with contract drawings and appedicitions. Contractor to be responsible for any errors and for fulfilment of detailed requirements of contract documents

ACRON 2 DATE 02.11.17

DISTRIBUTED BY. KKR/SB

1 Distributed 4 Resubmission required

Approved sacapt on noted.

Approved sacapt on noted.

Forward find drawings

SEE COVENING LETTER

SEE COVENING LETTER

LITTER REP NO. Email DATE. 02.11.17

PROJECT TITLE: 800 MW KOTHAGUDEM
UNIT: STAGE - 7
JOB NO. / W O No.: 10835
SYSTEM: LP BYPASS SYSTEM
OUR REF NO.: QP. NO.: QA/BI/QP/114 rev 02
DATE: 05.09.2017
YOUR REF. NO.:
DATE
Consultant name: DPCL Kolkata

Dear Sir,

Please find enclosed the following drawings / documents for your comments/approval.

SL.	DRAW	/INGS/DOCUMEN	ITS	REV.	NO. OF	TYPE OF	REMARKS
NO.	NO.			No.:	COPIES	COPY/CAT	
1	QP. NO	.: QA/BI/QP/114 da	ited 10.09.2014.	02	01 set	SOFT+P	
	TITLE	:: LP BYPASS SY	STEM				
2							
COMME	NTS:			(	Copy to;		
			2		As per the dis	stribution list.	
ISSUING AUTHOR		Sign.		(X)			

PARCOL ITALIA	S.P.A. , VIA ISONZO 2, 2	20010, ARLUNO,			STANDARD QUALI	TY PLAN	I		BHEL PO NU B6V62261 D Project: KOT	ated:10.01.2017			TO B	E FILLED BY BHEL	
		ITEM	LP BYPAS	S SYSTEM.	QP NC	),	QA/BI/QP/114								
	PARCOL S.P.A.				DATE	)	10/09/2014								
BHEL		DRG. NO.	ASI	PER PO B6V626	1			V							
		SPEC.	ASI	PER PO B6V626	1				]						
		REV	02				Page 1 of 11								
SL.	COMPONENT &	CHARACTERI	STICS	CLASS	TYPE OF CHEC	K	QUANTUM OF	RE	FERENCE	ACCEPTANCE NO	RMS	FORMAT	OF	AGENCY	REMARKS
NO.	OPERATIONS						CHECK	DO	CUMENT			RECORD	S	M B N	
1 2 3			4 5				6		7	8		9		10	11

.0	RAWMATERIAL										
.1	VALVE BODY	A. CHEMICAL COMPOSITION	MAJOR	CHEMICAL ANALYSIS	PERHEAT	AS PERAPPROVED DATASHEET	TC	4	P	٧	
		B.MECHANICAL PROPERTIES	MAJOR	-MECH.TEST	PERHEAT	AS PERAPPROVED DATASHEET	TC	٧	P	٧	
		C.NDT	MAJOR	UT RT MPI	100%(EXCEPT WELD ENDS) ON WELD ENDS 100%	AS PERAPPROVED DATASHEET/ DRAWING	тс	7	P	V	
.2	BONNET	A. CHEMICAL COMPOSITION	MAJOR	CHEMICAL ANALYSIS	PERHEAT	AS PERAPPROVED DATASHEET	TC	4	P	٧	
		B.MECHANICAL PROPERTIES	MAJOR	-MECH.TEST	PERHEAT	AS PERAPPROVED DATASHEET	TC	٧	P	٧	
		C.NDT	MAJOR	UT MPI	100% 100%	AS PERAPPROVED DATASHEET	TC	٨	P	V	
.3	NOZZLES	A. CHEMICAL COMPOSITION	MAJOR	CHEMICAL ANALYSIS	PERHEAT	AS PERAPPROVED DATASHEET	TC	7	P	V	
		B.MECHANICAL PROPERTIES	MAJOR	-MECH.TEST	PERHEAT	AS PERAPPROVED DATASHEET	TC	٧	P	٧	
		C.NDT	MAJOR	UT/MPI	100%	AS PERAPPROVED DATASHEET	TC	7	P	V	
.4	TRANSITION PIECES	A. CHEMICAL COMPOSITION	MAJOR	CHEMICAL ANALYSIS	PERHEAT	AS PERAPPROVED DATASHEET	TC	7	P	٧	
		B.MECHANICAL PROPERTIES	MAJOR	-MECH.TEST	PERHEAT	AS PERAPPROVED DATASHEET	TC	7	P	٧	
		C.NDT	MAJOR	UT/MPI	100%	AS PERAPPROVED DATASHEET	TC	V	P	V	

		LEGEND:	FOR CUSTOMER USE	
		! RECORDS IDENTIFIED WITH 'TICK' SHALL BE ESSENTIALLY INCLUDED BY CONTRACTOR IN QA		×
MANUFACTURER/SUB		DOCUMENTATION.		APPROVED BY
Prontractor S.P.A.		M: MANUFACTURER / SUBCONTRACTOR B: BHEL / NOM. INSPECTION AGENCY N:		60
OLIA! ITY DEPT		CUSTOMER		Correction
	Digitally si	INDICATE 'P' PERFORM 'W' WITNESS AND 'V' VERIFICATION		
Cruce	SANJEEV K			Executive Director
_	DN: cn=SA	NIEFY KR		

DN: cn=SANJEEV KR BHARDWAJ, on-BHEL HARIDWAR, ou-HEEP, emails-sbhardwijebhel hwr.co.in; cslN Date: Thermal Projects Construction TSGENCO, Vidyut Soudha, Khairatabad, Hyderabad-500 082.

PARCO ITALIA	L S.P.A. , VIA ISONZO 2,	20010, ARLUNC	),			STANDAR	D QUALITY PLA	N		STATE OF THE PARTY	UMNER: Dated:10.01.2017 FHAGUDAM			ТО В	E FILLEC	BY BI	HEL	,
		ITEM	LP 8	BYPASS S	YSTEM		QP NO.	QA/BI/QP/114										
	PARCOL S.P.A.						DATED	10/09/2014										
BHEL		DRG. NO	),	AS PER	R PO B6V628	51												
		SPEC.		AS PER	R PO B6V62	51												
		REV		02				Page 2 of 11	,									
SL.	COMPONENT &	CHARACT	ERISTICS		CLASS	TYPE	OF CHECK	QUANTUM OF	V 5000	FERENCE	ACCEPTANCE NO	DRMS	FORMA	THE COURSE		BENCY	N	REMARKS
NO.	OPERATIONS							CHECK	DO	CUMENT	8		9	D	M	10	IN	11
1	2	3	i		4		5	6		7	8		3			10		7.1
1,5	SUSPENSION	A, CHEMICAL COMPOSITION		1	MAJOR	CHEMICA		PERHEAT	AS PE	RAPPROVED	DATASHEET	Trans.	TC	1	P	٧	7.10	
		B.MECHANIC PROPERTIES	-	1	MAJOR	-MECH.TI	EST	PERHEAT	AS PE	RAPPROVED	DATASHEET		TC	7	P	٧		
		C.NDT	DATE PARTY NATIONAL PROPERTY OF THE PARTY NATIONAL PROPERTY NATIONAL PR	1	MAJOR	UT/MPI		100%	AS PE	RAPPROVED	DATASHEET		TC	7	P	٧		
1.6	BOLTS /NUTS	A. CHEMICAL COMPOSITION		1	MAJOR	CHEMICA ANALYSI		PERHEAT	AS PE	RAPPROVED	DATASHEET		TC	4	P	٧		
		B.MECHANIC PROPERTIES	AL		MAJOR	-MECH,TI	EST	PERHEAT	AS PE	RAPPROVED	DATASHEET		TC	N	P	٧	water.	
1.7	ACTUATOR	CHECKS ON ACTUATOR			MAJOR	TCREVIE	W	PERPIECE	AS PE	RAPPROVED	DATASHEET		coc	7	P	٧	4.0.00	
2.0	MANUFACTURIN G																	
2.1	MACHINING PARTS	VISUAL& DIMENSIONA	L INSPE		MAJOR	VISUAL/ MEASUR	EMENT	PERPIECE	SHOP	TRAVELER				V	P			
2.2	WELDING & HEAT TREATMENT	WPS			MAJOR	VISUAL TIME/TEN	MPERATUR E	PERPIECE	EN287	/ASMEIX				٧	P			
2.3	ASSEMBLY	ASSY.DRWG.			MAJOR	VISUAL		PERPIECE	AS PE	RAPPROVEDA	ASSY,DRAWING			7	P			
3.0	TESTING & INSPECTION																	
3.1	NDEWELDING	RT/UT			MAJOR	RT/UT	34-7	PERPIECE	ASME	SEC.V/VIII/H	W0980830		TC	٧	Р	W		IN CASE OF RT VERIFICATION OF X- RAY FILM
3.2	NDEWELDING	MT/PT			MAJOR	MT/PT	A A A A A A A A A A A A A A A A A A A	PERPIECE	ASME	SEC. V/VIII/H	W0980829		TC	7	P	W	p=1	IN CASE OF RT VERIFICATION OF X- RAY FILM
3.3	HYDROSTATIC PRESSURETEST	ASSY.DRWG.			MAJOR	HYDRAU	LICTEST	ALLVALVES	AS PE		DATASHEET/		TC	1	P	W	**	IBRFORM
										1.	OR CUSTOMER US							

	LEGEND:  1 RECORDS IDENTIFIED WITH 'TICK' SHALL BE ESSENTIALLY INCLUDED BY CONTRACTOR IN QA	FOR CUSTOMER USE	
MANUFACTURER/SUB ACONTRACTOR S. P. A. COLLETY, DEPT.	DOCUMENTATION.  M: MANUFACTURER / SUBCONTRACTOR B: BHEL / NOM. INSPECTION AGENCY N: CUSTOMER INDICATE 'P' PERFORM 'W' WITNESS AND 'V' VERIFICATION		APPROVED BY
	ALL 'W' INDICATED IN COLUMN 'N' SHALL BE 'CHP' OF CUSTOMER	-	



Thermal Projects Construction TSGENCO, Vidyut Soudha, Khairatabad, Hyderabad-500 082.

PARCOL	S.P.A. , VIA ISONZO 2, :	20010, A	ARLUNO,			STANDARD	QUALITY PLAN		CONTRACTOR OF TRUST AND ADDRESS OF THE PARTY	261 Da	MNER: ated:10.01.2017 HAGUDAM			то ві	E FILLEC	BY B	HEL	
		П	TEM	LP BYPAS	S SYSTEM		QP NO.	QA/BI/QP/114										
	PARCOL S.P.A.						DATED	10/09/2014	*****									
BHEL		D	ORG. NO.	AS F	PER PO B6V626	1.												
		_	PEC.	AS F	PER PO B6V626	1	···											
			REV	02				Page 3 of 11				T						DEL 44 DICC
SL.	COMPONENT &	CH	IARACTERIS	STICS	CLASS	TYPE C	OF CHECK	QUANTUM OF	REFERENCE		ACCEPTANCE NO	RMS	FORMAT	-		SENC		REMARKS
NO.	OPERATIONS							CHECK	DOCUMENT	1	8		RECORD	D	М	B	N	11
1	2		3		4		5	6	7		8		9	U		10		11
														-			-	<b></b>
3.4	SEATLEAKAGE	ASSY.I	DRWG.		MAJOR	LEAKAGE	TEST	ALLVALVES	AS PERAPPROV DRAWING	VED D	ATASHEET/		TC	٧	P	W	W	
3.5	DIMENSION& WALL- THICKNESS CHECK	DIMEN	ING+ MAIN VSION		MAJOR	MEASURE	MENT	ALLVALVES	AS PERDRAWI	ING			TC	7	P	V	W	
3.6	NDE MACHINED	PT			MAJOR	PT		ALLVALVES	ASMESEC.V/V	III/HW	0980829		TC	V	P	٧		
3.7	FUNCTION / PERFORMANCE TEST		TIONALTES PPROVED T EDURE	and the same of	MAJOR	PERFORM	ANCE	ALLVALVES	AS PERAPPRO DRAWING	VED D	DATASHEET/		TC	7	P	W	W	ACTUATOR +VALVE
	NOISELEVEL		IRMATION ING NOISE		MAJOR	NOISETES	T								P	٧		
3,8	CV TEST				MAJOR	CV TEST		PERDESIGN	AS PERAPPRO DRAWING	VED D	ATASHEET/		TC	٧	P	٧		
3.9	PAINTING,PACKI NG AND PRESERVATION				MAJOR	VISUAL		ALLVALVES	VENDOR'S ST.	ANDA	RD		•	V	P			

	LEGEND: ! RECORDS IDENTIFIED WITH 'TICK' SHALL BE ESSENTIALLY INCLUDED BY CONTRACTOR IN QA	FOR CUSTOMER USE	
MANUFACTURER/SUB PROPERTIES S.P.A.  PRINCIPLE S.P.A.	DOCUMENTATION.  M: MANUFACTURER / SUBCONTRACTOR B: BHEL / NOM. INSPECTION AGENCY N: CUSTOMER  Digitally signed in Dicate 'p' Perform 'w' WITNESS AND 'V' VERIFICATION		APPROVED BY
	SANJEEV KR ALL 'W' INDICATED IN COLUMN 'N' SHALL BE 'CHP' OF CUSTOMER		1000

BHARDWAI AL

DN: cn=SANJEEV KR
BHARDWAI, o=BHEL
HARIDWAR
Oiii+HEP,
emaili-sbhardwjeb
helhwr.co.in, c=iN

Executive Director
Thermal Projects Construction
TSGENCO, Vidyut Soudha,
Khairatabad, Hyderabad-500 082.

PARCOL ITALIA	S.P.A. , VIA ISONZO 2,	20010, ARLUNO,	STANDARD QUALITY PLAN  LP BYPASS SYSTEM QP NO. QA/BI/QP/114						BHEL PO N	ated:10.01.2017			ТО В	E FILLED BY BHEL	,
		ITEM	LP BYPASS	SSYSTEM		QP NO.	QA/BI/QP/114								
1	PARCOL S.P.A.					DATED	10/09/2014		1						
BHEL	DKG. NO		AS PER PO B6V6261						1						
	SPEC.		AS PER PO B6V626		1										
		REV	02				Page 4 of 11		]						
SL.	COMPONENT &	CHARACTERI	STICS	CLASS	TYPEC	OF CHECK	QUANTUM OF	RE	FERENCE	ACCEPTANCE NO	RMS	FORMAT	OF	AGENCY	REMARKS
NO.	OPERATIONS						CHECK	DC	CUMENT			RECORD	S	M B N	
1 2 3			4 5				6		7	8	9		D	10	11

HPSU						TOT 1000 00 C					
1	INCOMING MATERIAL CONTROL										ı
1.1	OILTANK	DAMAGE	MAJOR	VISUAL	100%	MANUFACTURERDRAWING	COC	Y	P	V	
		DIMENSIONS	MINOR	MEASURMENT	100%	MANUFACTURERDRAWING	coc	7	Р	V	
		VERIFICATION OF SUPPLIER CERTIFICATE, IDENTIFICATION& CORELATION TOTCS FORRAWMATERIAL PLATES	MAJOR	CERTIFICATE REVIEW	100%	MANUFACTURERDRAWING	coc	7	P	V	
1.2	BOUGHT OUT ITEMS										
	LEVEL TRANSMITTER	DAMAGE, RUST	MAJOR	VISUAL	100%	DRG/DATASHEET	coc	V	P	٧	
		MODELCODE	MAJOR	VISUAL	100%	DRG/DATASHEET	coc	V	P	V	
		CALIBRATION	MAJOR	VISUAL	100%	DRG./DATASHEET	coc	V	P	V	
	PRESSURE TRANSMITTER	DAMAGE, RUST	MAJOR	VISUAL	100%	DRG/DATASHEET	COC	V	P	V	2
		MODELCODE	MAJOR	VISUAL	100%	DRG/DATASHEET	coc	V	P	V	

	LEGEND:	FOR CUSTOMER USE	
	! RECORDS IDENTIFIED WITH 'TICK' SHALL BE ESSENTIALLY INCLUDED BY CONTRACTOR IN QA		
MANUFACTURER/SUB	DOCUMENTATION.		APPROVED BY
CONTRACTOR S.P.A.	M: MANUFACTURER / SUBCONTRACTOR B: BHEL / NOM. INSPECTION AGENCY N:		
	CUSTOMER		Court !
COMMUNICOEPT.	INDICATE 'P' PERFORM 'W' WITNESS AND 'V' VERIFICATION		22
	ALL 'W' INDICATED IN COLUMN 'N' SHALL BE 'CHP' OF CUSTOMER		Executive Director



Thermal Projects Construction
TSGENCO, Vidyut Soudha,
Khairatabad, Hyderabad-500 082.

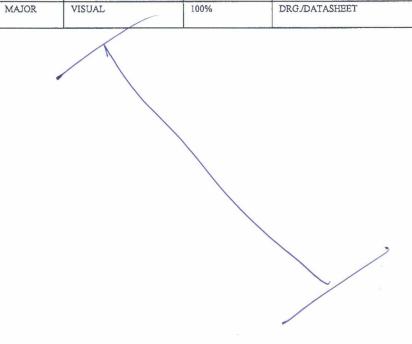
PARCOI	S.P.A. , VIA ISONZO 2,	20010, ARLUNO,			STANDARD QUALITY PLA	AN AN		UMNER: Dated:10.01.2017 THAGUDAM		TO E	SE FILLE	D BY B	HEL	
		ITEM	LP BYPAS	S SYSTEM	QP NO.	QA/BI/QP/114	. 10,000							
	PARCOL S.P.A.		1,111		DATED	10/09/2014								
BHEL		DRG. NO.	AS 1	PER PO 86V626	51									
		SPEC.	ASI	PER PO B6V626	51									
		REV	02			Page 5 of 11								
SL.	COMPONENT &	CHARACTER		CLASS	TYPE OF CHECK	QUANTUM OF	REFERENCE	ACCEPTANCE NORM	S FORMA	TOF	A	GENCY	T	REMARKS
NO.	OPERATIONS	O I I I I I I I I I I I I I I I I I I I	01100	05.00	I II Z OI OI Z OI	CHECK	DOCUMENT	71002. 771102.1101111	RECOR		M		N	
1	2	3		4	5	6	7	8	9	D		10		11
								***************************************					-	
		CALIBRATION		MAJOR	VISUAL	100%	DRG/DATASHEET	***************************************	COC	N	P	V		
	TEL (DED ATTIDE				VISUAL	100%	DRG./DATASHEET		COC	-	P	V		
	TEMPERATURE TRANSMITTER	DAMAGE, RUST		MAJOR	VISUAL	100%	DRG,/DATASHEET		COC	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	r			
		MODELCODE		MAJOR	VISUAL	100%	DRG./DATASHEET		COC	٧	P	V		
		CALIBRATION		MAJOR	VISUAL	100%	DRG,/DATASHEET		coc	4	P	V		
	THREEPHASE MOTORS	DAMAGE, RUST		MAJOR	VISUAL	100%	DRG./DATASHEET		coc	N	P	٧		
		MODELCODE		MAJOR	VISUAL	100%	DRG/DATASHEET	<b>X</b> 0	coc	7	P	٧		
	Table	VERFICATION O. SUPPLIER CERTIFICATE	en d	MAJOR	VISUAL	100%	DRG/DATASHEET		coc	V	P	V		
	ACCUMUFATOR S	DAMAGE, RUST		MAJOR	VISUAL	100%	DRG./DATASHEET		coc	7	P	V		
		MODELCODE		MAJOR	VISUAL	100%	DRG/DATASHEET		coc	1	P	V		
	***************************************	PRESSURETEST		MAJOR	VISUAL	100%	DRG./DATASHEET	r	COC	7	P	٧		
	PRESSURE RELIEFVALVES	DAMAGE, RUST		MAJOR	VISUAL	100%	DRG./DATASHEET		COC	V	P	٧		
	6	MODELCODE		MAJOR	VISUAL	100%	DRG/DATASHEET		coc	٧	P	٧		
		ADJUSTMENT		MAJOR	VISUAL	100%	DRG./DATASHEET		coc	V	P	V		
	PRESSURE GUAGES	DAMAGE, RUST		MAJOR	VISUAL	100%	DRG./DATASHEET		coc	A	P	٧		
		MODELCODE		MAJOR	VISUAL	100%	DRG./DATASHEET		COC	V	P	٧		
	***************************************	CALIBRATION		MAJOR	VISUAL	100%	DRG./DATASHEET	33.4 34.6.46	coc	1	P	٧		
	ACTURER/SUB		CUMENTA	TION.	TICK' SHALL BE ESSENTIA		ITRACTOR IN QA	OR CUSTOMER USE	APPROVED	ВУ		^_		
Q)A	MOXDEPT.	11			WITNESS AND 'V' VERIFICA MN 'N' SHALL BE 'CHP' OF	***************************************			Eve	1	Pece	nels	T	2
	Š	DN: cn=SANJEEV KR BHARDWAI, 0=BHEL HARIDWAR 0u=HEEP, email=schardwijebhel co.in, belik Date:	wr.						Thermal F	roje		onstr	dha,	

Thermal Projects Construction
TSGENCO, Vidyut adha,
Khair dabad, Hi, dere 00 082.

PARCO				STANDARD QUALITY PLAN						ated:10.01.2017			TO BI	E FILLES	BY B	HEL	,
	PARCOL S.P.A.	ITEM	LP BYPAS	SSYSTEM	ļ	QP NO.	QA/BI/QP/114 10/09/2014		Project: KOT	HAGODAM							
BHEL		DRG. NO.	AS F	PER PO B6V626	51												
		SPEC.	AS F	PER PO B6V626	51												
		REV	02				Page 6 of 11		<u></u>								
SL	COMPONENT &	CHARACTERI	STICS	CLASS	TYPE OF	F CHECK	QUANTUM OF	RE	FERENCE	ACCEPTANCE NO	DRMS	FORMAT	OF	A	GENC	Y	REMARKS
NO.	OPERATIONS						CHECK	DC	CUMENT			RECOR	os	M	В	N	
1	2	3		4		5	6		7	8		9	D		10		11
	THERMOMETER	DAMAGE, RUST		MAJOR	VISUAL		100%	DRG	/DATASHEET			coc	N	P	٧		
	CFAIRCOOLER	DAMAGE, RUST		MAJOR	VISUAL	· · · · · · · · · · · · · · · · · · ·	100%	DRG	/DATASHEET		CALADONI III MADAMANA	COC	1	P	٧		

100%

DRG/DATASHEET



		LEGEND: ! RECORDS IDENTIFIED WITH 'TICK' SHALL BE ESSENTIALLY INCLUDED BY CONTRACTOR IN QA	FOR CUSTOMER USE	
MANUFACTURER/SUB PCONTRACTOR S.P.A.	0	DOCUMENTATION.  M: MANUFACTURER / SUBCONTRACTOR B: BHEL / NOM. INSPECTION AGENCY N: CUSTOMER INDICATE 'P' PERFORM 'W' WITNESS AND 'V' VERIFICATION		APPROVED BY
	Digitally sign SANJEEV KR BHARDWAJ	ALL 'W' INDICATED IN COLUMN 'N' SHALL BE 'CHP' OF CUSTOMER		Executive Director

BHARDWAJ O-BHEL
HARDWAR, ou=HEEP,
email=sbhardwj@bhel
hwr.coin;chill)
Date:

COOLINGCUM

FILTERATION

DAMAGE, RUST

Thermal Projects Construction TSGENCO, Vidyut Soudha, Khairatabad, Hyderabad-500 082.

COC

P

PARCOL	.S.P.A. , VIA ISONZO 2, 20	0010, ARLUNO,			STANDARD	QUALITY PLAN		BHEL PO NI B6V62261 D Project: KOT	ated:10.01.2017			ТО В	E FILLED BY BHEL		
		ITEM	LP BYPAS	S SYSTEM		QP NO.	QA/BI/QP/114								
	PARCOL S.P.A.					DATED	10/09/2014								
BHEL		DRG. NO.	AS	AS PER PO B6V6261											
	>=:	SPEC.	AS	PER PO B6V626	51										
		REV	02				Page 7 of 11								
\$L	COMPONENT &	CHARACTERI	STICS	CLASS	TYPE (	OF CHECK	QUANTUM OF	RE	FERENCE	ACCEPTANCE NO	DRMS	FORMAT	OF	AGENCY	REMARKS
NO.	OPERATIONS			1			CHECK	DO	CUMENT			RECORE	os	M B N	
1	2	3		4		5	6		7	8		9	D	10	11

	CFPUMPS	DAMAGE, RUST	MAJOR	VISUAL	100%	DRG/DATASHEET	coc	A	P			
	GEARPUMPS	DAMAGE, RUST	MAJOR	VISUAL	100%	DRG/DATASHEET	coc	7	P			
	COUPLING	DAMAGE, RUST	MAJOR	VISUAL	100%	DRG/DATASHEET	COC	7	P			
	FILTERS	DAMAGE, RUST	MAJOR	VISUAL	100%	DRG/DATASHEET	COC	7	P			
2	FUNCTION TEST /FINAL INSPECTION											
2.1	HPSU	DIMENSIONS	MAJOR	MEASUREMENT	100%	AS PERDRAWING	TC	Y	P	W		
2.2	HPSU	CORRECT FITMENT	MAJOR	VISUAL	100%	AS PERDRAWING/CIRCUIT DIAGRAM	TC	V	P	W		
2.3	HPSU	FUNCTION TEST	MAJOR	MEASUREMENT	100%	FP_0019	TC	٧	P	W	W	
2,4	HPSU	PAINTING	MAJOR	VISUAL	100%	DRG/VENDORPROCEDURE	-	4	P			

		LEGEND: I RECORDS IDENTIFIED WITH 'TICK' SHALL BE ESSENTIALLY INCLUDED BY CONTRACTOR IN QA	FOR CUSTOMER USE	
MANUFACTURER/SUB PRONTRACTOR P	Digitally s	DOCUMENTATION.  M: MANUFACTURER / SUBCONTRACTOR B: BHEL / NOM. INSPECTION AGENCY N: CUSTOMER INDICATE 'P' PERFORM 'W' WITNESS AND 'V' VERIFICATION  PROMANLY WERE COME.		APPROVED BY

SANGEV KR ALL TO SHAREV KR BHARDWAI DN: Cn-SANUEEV KR BHARDWAI O=BHEL HARDWAI O=BHEL HARDWAI O=BHEL HARDWAI O=BHEL HARDWAI O=BHED emāll=sbhardwj@bhel

Thermal Projects Construction
TSGENCO, Vidy and udha,
Kharatakka and on 22.

PARÇOL ITALIA	S.P.A. , VIA ISONZO 2, 2	20010, ARLUNO,			STANDARD	QUALITY PLAN	V			JMNER: rated:10.01.2017 THAGUDAM			ТО ВЕ	FILLED BY BHEL	,
		ITEM	LP BYPASS	SYSTEM		QP NO.	QA/BI/QP/114								
	PARCOL S.P.A.					DATED	10/09/2014								
BHEL		DRG. NO.	AS P	ER PO B6V6261											
		SPEC.	AS P	ER PO B6V6261	L										
		REV	02				Page 8 of 11								
SL.	COMPONENT &	CHARACTERI	STICS	CLASS	TYPE O	F CHECK	QUANTUM OF	REF	ERENCE	ACCEPTANCE NO	RMS	FORMAT	OF _	AGENCY	REMARKS
NO.	OPERATIONS						CHECK	DOC	CUMENT			RECORD	S	M B N	
1	2	3		4		5	6		7	8		9	D	10	11

1.0	RAWMATERIAL										
1.0	RAWMATERIAL										
1.1	BODY &BONNET	A. CHEMICAL COMPOSITION	MAJOR	CHEMICAL ANALYSIS	PERHEAT	AS PERAPPROVED DATASHEET	TC	7	P	٧	
		B.MECHANICAL PROPERTIES	-	MECH.TEST	PERHEAT	AS PERAPPROVED DATASHEET	TC	٧	Р	٧	
		C.APPEARANCE	-	VISUALINSPECTION	PERLOT	MSS SP-55	TC	V	P	V	
1.2	STUDS&NUTS	A. CHEMICAL COMPOSITION	MAJOR	CHEMICAL ANALYSIS	PERHEAT	EN 10204TYPE3.1 ASTMA193 B7 ASTMA194 2H	TC	V	Р	٧	
		MECHANICAL PROPERTIES	-	MECH.TEST	PERHEAT	EN 10204TYPE3.1 ASTMA193 B7 ASTMA194 2H	TC	٧	P	V	
2.0	ASSEMBLY										
2.1	STEM	DIMENSION /VISUAL	MAJOR	VISUAL &DIMENSIONAL INSPECTION	PERLOT	DRAWING	coc	٧	P		
2.2	PLUG	DIMENSION /VISUAL	MAJOR	VISUAL& DIMENSIONAL INSEPCTION	PERLOT	DRAWING	coc	V	P		
2.3	SEATRING	DIMENSION /VISUAL	MAJOR	VISUAL& DIMENSIONAL INSEPCTION	PERLOT	DRAWING	COC	V	P		
2,4	BODY ASSLY	A.HYDRO	MAJOR	HYDRO	ALLVALVES	AS PERAPPROVED DATASHEET/ DRG.	TEST REPORT	1	P	W	
10.1		B.SEATLEAKAGE	MAJOR	LEAKAGE	ALLVALVES	AS PERAPPROVED DATASHEET/ DRG.	TEST REPORT	V	P	W	
		C.FUNCTION	MAJOR	•FUNCTION •DIMENSION •PAINT	ALLVALVES	AS PERAPPROVED DATASHEET/ DRG.	TEST REPORT	V	P	W	ASSEMBLED WITH ACTUATOR

MANUFACTURER/SUB FAGNOROIDES.P.A. ! RECORDS IDENTIFIED WITH 'TICK' SHALL BE ESSENTIALLY INCLUDED BY CONTRACTOR IN QA DOCUMENTATION. M: MANUFACTURER / SUBCONTRACTOR B: BHEL / NOM. INSPECTION AGENCY N:

INDICATE 'P' PERFORM 'W' WITNESS AND 'V' VERIFICATION

Digitally signed by ALL 'W' INDICATED IN COLUMN 'N' SHALL BE 'CHP' OF CUSTOMER

BHARDWAI

DISCONSANIETY KR
BHARDWAI, OBBHEL
HARIDWAR, OU-HEEP,

email=sbhardwj@bhel hwr.co.in, c=IN

APPROVED BY

Thermal Projects Construction TSGENCO, Vidyut Soudha, Khairatabad, Hyderabad-500 082.

PARCOL ITALIA	.S.P.A. , VIA ISONZO 2, 2	20010, ARLUNO,			STANDARD QUALITY PL	AN		NUMNER: Dated:10.01.2017 OTHAGUDAM	TC	) BE FILLED BY BHEL	
	PARCOL S.P.A.	ITEM	LP BYPA	ASS SYSTEM	QP NO. DATED	QA/BI/QP/114 10/09/2014					
BHEL		DRG. NO.	A	S PER PO B6V626	1						
		SPEC.	A	S PER PO B6V626	1						
		REV	0:	2		Page 9 of 11					
SL NO.	COMPONENT & OPERATIONS	CHARACTERI	STICS	CLASS	TYPE OF CHECK	QUANTUM OF CHECK	REFERENCE DOCUMENT	ACCEPTANCE NOR	MS FORMAT OF RECORDS	AGENCY M B N	REMARKS
1	2	3		4	5	6	7	8	9 [	10	11

2.5	TOPASSLY	A.DEMENSION / VISUAL	MAJOR	DEMENSIONAL/ VISUAL	ALLVALVES	TOPASSLY DRWG.	-	٧	P	ASSEMBLED WITH
		B.PAINT	-	VISUAL	ALLVALVES	VENDOR'S STANDARD	•	V	P	ACTUATOR
		C.PACKING		VISUAL	ALLVALVES	BHELP.O. VENDOR'S STANDARD	•	V	Р	

LEGEND:

I RECORDS IDENTIFIED WITH 'TICK' SHALL BE ESSENTIALLY INCLUDED BY CONTRACTOR IN QA

DOCUMENTATION.

M: MANUFACTURER / SUBCONTRACTOR B: BHEL / NOM. INSPECTION AGENCY N:

CUSTOMER

INDICATE 'P' PERFORM 'W' WITNESS AND 'V' VERIFICATION

Digitally signal of All 'W' INDICATED IN COLUMN 'N' SHALL BE 'CHP' OF CUSTOMER

Thermal Projects Construction

Thermal Projects Construction

regenco. Vid

PARCOL	ITEM				STANDARD QUALITY PL	E		UMNER: Dated:10.01.2017 THAGUDAM			TO BE	FILL	ED BY	BHEL		
		ITEM	LP BYPAS	SS SYSTEM	QP NO.	QA/BI/QP/114										
	PARCOL S.P.A.				DATED	10/09/2014										
BHEL		DRG. NO.	AS	PER PO B6V626	1				***************************************							
		SPEC.	AS	PER PO B6V626	1											
ļ.		REV	02			Page 10 of 11		10100								· · · · · · · · · · · · · · · · · · ·
SL.	COMPONENT &	CHARACTERI	STICS	CLASS	TYPE OF CHECK	QUANTUM OF	REF	ERENCE	ACCEPTANCE NO	RMS	<b>FORMAT</b>	OF	,	AGEN	Y	REMARKS
NO.	OPERATIONS					CHECK	DOC	CUMENT			RECORD	S	М	В	N	
1	2	3		4	5	6	6		8		9	D		10		11

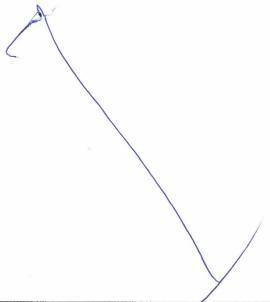
FLOW	NOZZLE FOR WIV			And the last of th							
1.0	RAWMATERIAL										
X.000	BRANCH PIPE	A. CHEMICAL COMPOSITION	MAJOR	CHEMICAL ANALYSIS	PERLOT	AS PERAPPROVED DATASHEET/ DRG.	TC	N	P	V	
		B.MECHANICAL PROPERTIES		-MECH.TEST		AS PERAPPROVED DATASHEET/ DRG.	TC	7	P	٧	
		C.NDT		UT		AS PERAPPROVED DATASHEET/ DRG.	TC	M	P	V	
udustra e contratt	FLOWNOZZLE	A. CHEMICAL COMPOSITION	MAJOR	CHEMICAL ANALYSIS	-DO-	AS PERAPPROVED DATASHEET/ DRG.	TC	7	P	V	
		B.MECHANICAL PROPERTIES		-MECH.TEST		AS PERAPPROVED DATASHEET/ DRG.	TC	7	P	V	
2,0	MANUFACTURING										
2,1	MACHINING PARTS	VISUAL& DIMENSIONAL INSPECTION	MAJOR	VISUAL/ DIMENSIONAL	PERPIECE	SHOP TRAVELER		V	P		
2.2	WELDING &HEAT TREATMENT	SEEDRAWING	MAJOR		PERPIECE	EN288 /ASMEIX		7	P		
2,3	ASSEMBLY	SEEDRAWING	MAJOR	VISUAL	PERDESIGN	AS PERAPPROVED DATASHEET/ DRG.		7	P		
3.0	TESTING &INSPECTION							Y	P		
3.1	NDEWELDING	RT ORUT	MAJOR	RT/UT	PERPIECE	ASMESECV/VIII/HW0980830	TC	V	Р	٧	
	NDE MACHINED WELD END	PT	MAJOR	PT	PERPIECE	ASMESECV/VIII/HW0980830	TC	A	P	٧	
3.2	HYDROSTATIC PRESSURETEST	PRESSURETEST	MAJOR	HYDRO	PERPIECE	AS PERAPPROVED DATASHEET/ DRG/FollowHW0980829	TC	7	P	W	

			LEGEND: ! RECORDS IDENTIFIED WITH 'TICK' SHALL BE ESSENTIALLY INCLUDED BY CONTRACTOR IN QA	FOR CUSTOMER USE	
MANUFACTURER/SUB FRONTRACTORL S.P. EPOLITY DEP	A.	Digitally signed SANJEEV KR BHARDWAJ	DOCUMENTATION.  M: MANUFACTURER / SUBCONTRACTOR B: BHEL / NOM. INSPECTION AGENCY N:  CUSTOMER  BY INDICATE 'P' PERFORM 'W' WITNESS AND 'V' VERIFICATION  ALL 'W' INDICATED IN COLUMN 'N' SHALL BE 'CHP' OF CUSTOMER		Executive Director

Thermal Projects Construction TSGFNCO, Vidyut Soudha, Khairatabad, Hyderabad-500 082.

PARCOI ITALIA	L S.P.A. , VIA ISONZO 2,	20010, ARLUNO,		STANDARD QUALITY PLAN						NUMNER: Dated:10.01.2017 THAGUDAM			ТО В	E FILLED BY BHEL	
		ITEM	LP BYPA	SS SYSTEM		QP NO.	QA/BI/QP/114								
	PARCOL S.P.A.					DATED	10/09/2014								
BHEL		DRG. NO.	AS	PER PO B6V626	1										
		SPEC.	AS	PER PO B6V626	1		***************************************								
		REV	02				Page 11 of 11								
SL	COMPONENT &	CHARACTERI	STICS	CLASS	TYPE O	F CHECK	QUANTUM OF	REF	ERENCE	ACCEPTANCE NORM		ORMS FORMAT OF RECORDS		AGENCY	REMARKS
NO.	OPERATIONS		***************************************				CHECK	DOG	CUMENT					M B N	
1	2	3		4		5	6		7	8		9	D	10	11

3.3	DIMENSION CHECK	WELDEND + MAIN DIMENSION	MAJOR	DIMENSIONAL	PERPIECE	DRAWING	TC	1	P	w	
3.4	CALIBRATION REPORT		MAJOR	VISUAL	PERPIECE	7	COC	7	P	٧	
4	FINAL INSPECTION PACK -&SHIPPING	VERIFICATION OF COMPLETION STAMPING PACKING	MAJOR	VISUAL	100%	AS PERAPPROVED DRAWING/ DATASHEET	COC	7	P	٧	



		LEGEND:	FOR CUSTOMER USE	
		1 RECORDS IDENTIFIED WITH 'TICK' SHALL BE ESSENTIALLY INCLUDED BY CONTRACTOR IN QA		
MANUFACTURER/SUB		DOCUMENTATION.		APPROVED BY
L CONTRACTOR S.D.A.		M: MANUFACTURER / SUBCONTRACTOR B: BHEL / NOM. INSPECTION AGENCY N:		6.6-
AND DEPT		CUSTOMER		There is a second
OCTAMICE DEL	/ Digitally signe	INDICATE 'P' PERFORM 'W' WITNESS AND 'V' VERIFICATION		
	SANJEEV KR	ALL 'W' INDICATED IN COLUMN 'N' SHALL BE 'CHP' OF CUSTOMER		Executive Director

BHARDWAI
Dh:cn-SANJEEV KR
BHARDWAI, o=BHEL
HARDWAI, o=BHEL
HARDWAE
Obi-HEEP
emall=sbhardwjebhe
lhwr.co.in, c=IN

Thermal Projects Construction
TSGENCO Mid that.

PARCOI	L S.P.A. , VIA ISONZO 2,	20010, ARLUNO,		J-V-White	STANDARD QUA	LITY PLAN	V		IUMNER: Dated:10.01.2017 THAGUDAM			TO BI	E FILLED BY BHEL	
		ITEM	LP BYPA	SS SYSTEM	QPI	NO.	QA/BI/QP/114							
	PARCOL S.P.A.				DAT	ED	10/09/2014							
BHEL		DRG. NO.	AS	S PER PO B6V6261	1									
		SPEC.	AS	S PER PO BEVEZE	1									
		REV	02	2			Page 12 of 11						γ	
SL. NO.	COMPONENT & OPERATIONS	CHARACTER	ISTICS	CLASS	TYPE OF CH	ECK	QUANTUM OF CHECK	EFERENCE ACCEPTANCE N		ORMS	FORMAT RECORD		AGENCY M B N	REMARKS
1	2	3		4	5		6	7	8		9	D	10	11

DUMF	TUBE		***************************************								
1.0	RAWMATERIAL										
1.1	DUMP TUBE	A. CHEMICAL COMPOSITION	MAJOR	CHEMICAL ANALYSIS	PERHEAT	AS PERAPPROVED DATASHEET	TC	14	P	V	
		B,MECHANICAL PROPERTIES	MAJOR	-MECH.TEST	PERHEAT	AS PERAPPROVED DATASHEET	TC	7	P	V	
		C.NDT	MAJOR	UT	100	AS PERAPPROVED DATASHEET	TC	N	Р	V	
2.0	IN PROCESS										
2.1	WELDING & HEAT TREATMENT	WPS	MAJOR	VISUAL TIME/TEMPERATUR E	PERPIECE	ASMEIX / EN288		7	P	-	
2.2	NDEWELDING	RT MPI/DPT	MAJOR	RT MPVDPT	PERPIECE	ASMESEC.V/VIII/ HW0980830	TC	٧	P	W	



LEGEND:  ! RECORDS IDENTIFIED WITH 'TICK' SHALL BE ESSENTIALLY INCLUDED BY CONTRACTOR IN QA  DOCUMENTATION.  M: MANUFACTURER / SUBCONTRACTOR B: BHEL / NOM. INSPECTION AGENCY N:  CUSTOMER  INDICATE 'P' PERFORM 'W' WITNESS AND 'V' VERIFICATION  Digitally slowed ALL 'W' INDICATED IN COLUMN 'N' SHALL BE 'CHP' OF CUSTOMER  ALL 'W' INDICATED IN COLUMN 'N' SHALL BE 'CHP' OF CUSTOMER	FOR CUSTOMER USE	APPROVED BY
--	------------------	-------------

BHARDWAII

DN: cn-sANJEEV KR
BHARDWAI, on-BHEL
HARDWAR, ou-HEEP,
emäll-schardwijebhel
hwr.coln, c-IN
Date:

Thermal Projecto fruction TOOFNCO, Vidyor ma. d, Hyderabad-500 082.