Buyer Specific Special Terms and conditions Item Name: NRV with Aluminium Flap, Projects: Singrauli & Sipat Projects

1. Scope of Enquiry

E-bids on GeM portal are invited from bidders for the supply of NRV with Al Flap 3 Sets (1 SET =2-NOS) **for NTPC Singrauli & Sipat** <u>**Projects**</u> (tabulated) as per requirement mentioned below:

| SI. No. | Material Code & Item Description | Project Name | Qty (SET) | Lot No. | 1 | Date for Supply Completion |
|------------|----------------------------------|----------------|--------------|---------|---|----------------------------------|
| | W90313137684, | NTPC Singrauli | 2 SETS | 1 | 1 | 01.09.2026 |
| | NRV with Aluminium Flap, NB 200 | | | 2 | 1 | 01.01.2027 |
| | (1 SET = 2 Nos) | NTPC Sipat | 1 SET | 1 | 1 | 20.05.2027 |
| | Total = 3 SET =06 Nos. | | | | | |

2. Project / Consignee Detail

| Sl. No. | Project Name | Site/ Project Address | | | | | | | | |
|---------|----------------|--|--|--|--|--|--|--|--|--|
| 1 | NTPC Singrauli | SINGRAULI SUPER THERMAL POWER PROJECT, SHAKTI NAGAR, SHAKTI NAGAR, Sonbhadra, Uttar Pradesh, 231222 | | | | | | | | |
| 2 | NTPC Sipat | Sipat Super Thermal Power Project, Stage-III (1X800 MW) P.O: Ujjwal Nagar, District: Bilaspur, Chhattisgarh - 495555 | | | | | | | | |

3. **EARNEST MONEY DEPOSIT (EMD):** NIL

Annexure A: Buyers Specific Additional Terms & Conditions in addition to GTC

| Sl. No. | Terms | Description 1 | | | | | | | |
|---------|--|---|--|--|--|--|--|--|--|
| 1. | Confirmation to compliance of GeM GTC | General terms and conditions on GeM 4.0 (Version 1.23) or subsequent rules/policies issued by GeM shall be applicable. Please confirm. | | | | | | | |
| 2. | Pre-Qualification Requirements (PQR) | The Pre-Qualification Requirements have been compiled and submit supporting documents in line with PQR- (TL/NRV/PQR/20200002 Rec-00) i.e. PO copy, unpriced dispatch document, approved GA drawing, inspection report etc. 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. | | | | | | | |
| 3. | Special Instruction of Technical requirement | Material specification as per Spec ST 47034 & ST47025 rev 02 & its ADDENDUM only. Required quantity is defined as set (ST) and one ST is equal to 2 Nos. of "NRV with Aluminium Flap". Kindly confirm that quoted offer by you have been complied all technical requirements as given in tender documents and submit all documents to BHEL as per tender specifications and drawings without any deviations. | | | | | | | |
| 4. | Quality Requirements | Please confirm acceptance for QAP No. QA/BI/QP/117 Rev 00 and submit endorsed copy of this QAP along with offer. Please confirm that inspection shall be by BHEL Nominated inspection agency (M/s TUV) as per BHEL QAP No. QA/BI/QP/117 Rev 00. Please note that BHEL will pay directly to BHEL's nominated TPI. Inspection call shall be raised by the vendor at least 07 days in advance of readiness of material. If inspection is not attended by the inspection agency within 07 days of inspection call, delivery shall be re-scheduled accordingly. | | | | | | | |

| 5. | Evaluation criteria | Evaluation will be done on the basis of total landed cost to BHEL with cost involved for delivery up to all respective project site (considering material cost, taxes & duties, Freight etc. | | | | | | |
|----------|---------------------|--|---|---|--|--|--|--|
| 6. | Price basis, | Prices should be quoted on door delivery basis up to respective site basis i.e. | | | | | | |
| | Evaluation | including freight, packing & forwarding charges, GST etc. | | | | | | |
| | Currency, Firm | merdanig ir eight, packing & forwarding em | 11803, 031 010. | | | | | |
| | prices & Transit | The evaluation currency for this tender sha | II ha INP | | | | | |
| | Insurance | The evaluation currency for this tender sha | ii be iivn. | | | | | |
| | | Price will remain firm and fixed during ent | re execution of tender/supply. | | | | | |
| | | Transit insurance shall be arranged by BHE | and not to be included in the prices | | | | | |
| 7. | Consignee Address | | ry are mentioned as actual and may differ | | | | | |
| | Declaration | | dispatched by vendor to respective site as | | | | | |
| | | actual. | dispatched by vehicle to respective site as | | | | | |
| 8. | BID to RA | actual. | | | | | | |
| 0. | | Applicable as per GeM NIT | | | | | | |
| 9. | Payment Terms | The payment term shall be done after is | ssue of consignee receipt-cum acceptance | | | | | |
| | | certificate (CRAC) as per the below details | : | | | | | |
| | | Type of Bidder | Payment Terms (Number of Days) from | | | | | |
| | | | MRC | | | | | |
| | | Micro & Small Enterprises (MSEs) | 45 days | | | | | |
| | | Medium Enterprises | 60 days | | | | | |
| | | Non MSME | 90 days | | | | | |
| | | Subject to submission of non-discrepant | documents. MSE benefits shall be as per | | | | | |
| | | GeM/ GeM NIT. | documento mer seneme cham se as per | | | | | |
| 10. | Document | | as called for in the specifications shall be | | | | | |
| | submission for | | approval within 30 days of purchase order. | | | | | |
| | approval from | | owed by the supplier without any price | | | | | |
| | BHEL | | count of late submission of drawings/data | | | | | |
| | | | rs account. BHEL will arrange the approval | | | | | |
| | | | within 30 days of their receipt provided | | | | | |
| | | those are complete in all respect. Delays in | | | | | | |
| 11. | Manufacturin | | anufacturing clearance from BHEL before | | | | | |
| | g clearance | | manufacturing is to be started without | | | | | |
| | g clearance | getting clearance from BHEL. Kindly confi | | | | | | |
| | | getting clearance from Brizz. Kindry comin | 111. | | | | | |
| 12. | Manufacturing cum | Kindly guete your minimum delivery nor | iod in no. of weeks. (time taken including | | | | | |
| 12. | Delivery Period | | ys for MDCC issuance and up to Dispatch) | | | | | |
| | | From the date of manufacturing clearance | 2 | | | | | |
| | | Early delivery will be accepted as per BHE | L site requirement. | | | | | |
| 13. | MDCC clause | | ue of material dispatch clearance certificate | | | | | |
| | | , | relevant documents are to be sent to BHEL | | | | | |
| | | , , , | ADCC, which will be issued after review of | | | | | |
| | | | | | | | | |
| | | test certificates etc. MDCC will be issued within 07 days of receipt of these documents once found complete in all respects. In case of any delay on account of | | | | | | |
| | | documents once found complete in all respects. In case of any delay on account of BHEL in issuing MDCC, delivery shall be extended by no. of days in excess of 7 days | | | | | | |
| | | taken by BHEL in issuing MDCC and delays shall be dealt on merit basis. | | | | | | |
| | | | | | | | | |
| | | | hout MDCC and any loss is incurred by | | | | | |
| | | | ver, BHEL shall not be responsible in any | | | | | |
| | | manner to compensate the supplier in this | regard. | | | | | |
| | | Material is to dispatched within 07 day | s of receipt of MDCC from BHEL without | | | | | |
| | | waiting for PO amendment. | 5 of receipt of Middle from Brill Without | | | | | |
| 14. | Guarantee | _ | guaranteed for trouble free & satisfactory | | | | | |
| <u> </u> | | | | l | | | | |

| | | apprecian for minimum period of 20 months from the data of delivery or 24 months | |
|-----|-----------------------------|---|--|
| | | operation for minimum period of 36 months from the date of delivery or 24 months from date of commissioning, whichever is earlier. | |
| | | Please note that offers with guarantee period lesser than above mentioned | |
| | | guarantee period may result in rejection of the offer. | |
| 15. | Liquidated | If the Seller/Service Provider fails to deliver any or all of the Goods/Services within | |
| | Damages | 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 pre-estimated damages | |
| | | not exceeding 10% of the contract value of delayed quantity without any | |
| | | controversy/dispute of any sort whatsoever. | |
| | | The date of dispatch mentioned on LR/GR would be treated as the date of delivery | |
| | | for penalty purposes. | |
| 16. | HSN Code & | 8 DIGIT GST HSN CODE OF ITEM MAY PLEASE BE FREEZED WITH VENDOR BEFORE PO | |
| | Other | PLACEMENT. PLEASE PROVIDE | |
| | Instructions | 1. INVOICE, GR/LR, MDCC, PKG LIST ALONG WITH E-WAY BILL IS REQUIRED FOR | |
| | | BILLING. | |
| | | 2. DOCUMENTS (GR/LR, PACKING LIST, TEST CERTIFICATES) ARE REQUIRED IN | |
| | | ORIGINAL. | |
| 17. | • | > Vendor to ensure proper and sturdy packing suitable for handling during | |
| | Dispatch Instructions | transportation up to site in healthy condition. | |
| | IIISHUCHOIIS | Material of unit-1 & unit-2 need to be packed in separate boxes. | |
| | | Before shipment of material, vendor has to obtain QR code from BHEL and | |
| | | same to be fixed on packages with laminated. Vendor to be insured for correct QR fixing on Boxes. | |
| | | QN fixing off boxes. | |
| 18. | Settlement of | Settlement of Dispute | |
| | Dispute, | If any dispute or difference of any kind whatsoever shall arise between BHEL and the Supplier/Vendor, | |
| | CONCILIATION & ARBITRATION: | arising out of the contract for the performance of the work whether during the progress of contract termination, abandonment or breach of the contract, it shall in the first place referred to Designated | |
| | ARBITRATION. | Officer / IEM for 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. | |
| | | adjudicated by Sole Arbitrator appointed in accordance with the rules of Salu Arbitral histitution. | |
| | | 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.

19. BREACH OF CONTRACT, REMEDIES AND TERMINATION:

The following shall amount to breach of contract:

- 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 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 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 pre-estimate 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. 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. Suspension The offers of the bidders who are under suspension as also the offers of the bidders, who engage the **Business Dealings** services of the banned firms / principal / agents, shall be rejected. The list of banned firms is available on with Suppliers BHEL web site www.bhel.com. Contractors: If any bidder / supplier / contractor during pre-tendering / tendering / post tendering / award / execution / post-execution stage indulges in any act, including 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. CONFLICT A bidder shall not have conflict of interest with other bidders. Such conflict of interest can lead to anti-OF INTEREST AMONG competitive practices to the detriment of Procuring Entity's interests. The bidder found to have a conflict

| | BIDDERS/ AGENTS | 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 a Bidder in more than one Bid will result in the disqualification of all bids in which the parties are involved. However, this does not limit the inclusion of the components/ sub-assembly/ Assemblies from. one bidding manufacturer in more than one bid; or f) In cases of agents quoting in offshore procurements, on behalf of their principal manufacturers, one agent cannot represent two manufacturers or quote on their behalf in a particular tender enquiry. One manufacturer can also authorise only one agent/dealer. There can be only one bid from the following: 1. The principal manufacturer directly or through one Indian agent on his behalf; and 2. Indian/foreign agent on behalf of only one principal, or g) A Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the contract that is the subject of the Bid, or h) In case of a holding company having more than one independently manufacturing units, or more than one unit having common business ownership/management, only one unit should quote. Similar restrictions would apply to closely related sister companies. Bidders must proactively declare such sister/common business/ management units in same/ similar line of business." | | | | | | | | |
|-----|--|--|--|--|--|--|--|--|--|--|
| 22. | MICRO AND SMALL ENTERPRISES (MSE): | | | | g details & submit doc techno-commercial offer. Others (excluding | | | | | |
| | | Type under MSL | 3C/31 OWNEU | women owned | SC/ ST & Women Owned) | | | | | |
| | | Micro | | | | | | | | |
| | | Small | | | | | | | | |
| | | falling under MSE categ a) MSE supp Goods and Services onl Memorandum F. No. 21 with the offer, attested deemed validity will k document in GeM port shall be applicable for t | ory. liers can avail the intend y (Definition of Goods a (8)/2011-MA dtd. 09/12 I copies of either Udyal be the last date of Te al will lead to considera his enquiry if the above | ded benefits in respect of and Services as enumer L/2016 office of AS & Dom Registration. Date to echnical Bid submission of their bids at particular of their bids at particular documents as | of the procurements related by Govt. of India via C., MSME) only if they subside the reckoned for determination. Non-submission of some with other bidders. Note that the till BHEL for rendering the account of the submission of the submission of the submission of submi | ted to the ide Office omit along nining the upporting or benefits me of bid | | | | |
| 23. | JURISDICTION: | _ | ove of this contract, th | e Civil Court having ori | in the Republic of India. Siginal Civil Jurisdiction at of the Contract. | - | | | | |
| 24. | Force Majeure | b) either of the parties contract, c) having arise not substantially attribucircumstances include by Rebellion, terrorism, revor disorder by persons sub-contractors. iv) Stri of the contractor and a radiation or contaminat munitions, explosives, revolcanic activity, hurrical the following events an non-performing party: delivery of equipment of the party is prever Contract by an event of event and the circumstate The party who has give its obligations under the extent that such party's extended by a period of | could not reasonably hen, either of the parties atable to either of the parties at the contractor, mother than the contractors at the contractors. v) Encuing by radio-activity, expending the contractors of the contractors of the explicitly excluded from a) any strike, work-to-or material (unless caused the contractors of the contract for so long as performance is preventation of the equal to period of | nave provided against to could not reasonably has arties And Prevents the to: i) War, hostilities, in illitary or usurped power's personnel and other involving the contractor ountering munitions of cept as may be attributed ty. vi) Natural catastroper, cyclones etc. vii) Epic marule action, go slow of do by Force Majeure and a rule action, go slow of do by Force Majeure ever ed from or in performing shall notify the other in fifteen) days after the coursed from the performance of the relevant event of Feed, hindered or delayed delay caused due to such the such as a such | of either of the parties to the event before entering are avoided or overcome, performance of the continuation, act of foreign erer, or civil war. iii) Riot, corremployees of the control of the contractor's used to the contractor's used to the contractor's used to the contr | g into the grand d) is ract, Such hemies. ii) promotion actor and mployees so, ionizing see of such tsunami, ties of the cy (b) late diship. Lunder the ce of such the control of such the ce of such th | | | | |

| | | 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 | | | | | | | | |
| 25. | 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. | | | | | | | | |
| 26. | | Bidder along with its associate /collaborators /sub-contractors /sub-vendors / consultants / service | | | | | | | | |
| | Policy: | providers shall strictly adhere to BHEL Fraud Prevention Policy displayed on BHEL website | | | | | | | | |
| | | http://www.bhel.com and shall immediately bring to the notice of BHEL Management about any fraud or | | | | | | | | |
| | | suspected fraud as soon as it comes to their notice. | | | | | | | | |
| 27. | | In the event of any ambiguity or conflict between the Tender Documents, the order of | | | | | | | | |
| | Precedence: | 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 | | | | | | | | |
| 28. | Contact details | Please provide 2 Nos of contact details (email id and contact no.) for clarifications. | | | | | | | | |
| | | | | | | | | | | |
| | | 1 | | | | | | | | |
| | | 2 | | | | | | | | |
| | 1 | | | | | | | | | |

Note: Please fill your acceptance/ comments in confirmation column. Blank column will be understood as accepted by bidder.

SPECIAL NOTE FOR BIDDERS:

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 uploaded along with offer on GeM procurement portal.

- 1. Please submit signed & Stamped copy (each page) of duly filled of confirmation column of "Buyers Specific Terms & Conditions and its clause wise supporting documents where required.
- 2. Please submit signed & stamped copy (each page) of PQR documents with proper filled information and related supporting documents as mentioned in PQR.
- 3. Please submit endorsed copy of quality plan "QA_BI_QP_117 Rev-00"
- 4. Please submit MSE certificate (if have)
- 5. Please submit endorsed copy of respective offering equipment drawing.



BHARAT HEAVY ELECTRICALS LIMITED, HARIDWAR

STE-TL ENGINEERING DEPARTMENT

PRE-QUALIFICATION REQUIREMENT NRV WITH ALUMINIUM FLAP

DOCUMENT NO. TL/NRV/PQR/20200002 Rev:00 Dt:13.11.2021

Description:

These valves are single plate (Material-aluminium) type valve and are installed in horizontal run of pipe after each vapour exhauster to prevent the backward flow of air+steam mixture in case of vapour exhauster is under maintenance.

Mandatory requirement for Pre-Qualification:

1. The vendor should have successfully designed, manufactured, tested & supplied of NRV with aluminum flap valves. Vendor should have supplied one (1) no. in at least one power or process plants in last seven (7) years from the date of issuance of enquiry with following technical details mentioned in table-1.

Table-1

| | The state of the s | |
|---|--|--|
| Valve Type Single Plate Check/NRV Valve | | |
| Valve Size Range | NB200 & above | |
| Body Type Wafer | | |
| Valve Rating | CL150 & above as per ASME B16.34 or equivalent | |
| Valve Body Material | Cast Steel-A216Gr.B or higher grade | |
| Flow Medium | Air+Steam Mixture | |

- 2. The vendor should furnish the following documents in line with criteria given in above sl.no.1.
- a. Executed unpriced Purchase order (P.O.) should not be older than seven (7) years from the date of issuance of enquiry.
- b. Dispatch document w.r.t above executed P. O. i.e. Approved valve GA drawing & data sheet, Delivery challan, Tax invoice, Inspection report & Lorry way bill for our review.
- c. Those who have supplied above mentioned valve to BHEL-HARIDWAR to furnish only P.O. ref. for our review.

Note: -

- 1. BHEL reserves the right to verify the information submitted by vendor. Submission of false/incorrect information shall lead to rejection of offer.
- 2. BHEL reserves the right to ask for more pertinent information /documents / clarifications. Vendor shall provide this information to BHEL in a timely manner so that project schedule doesn't hamper.
- 3. All the documents furnished to BHEL shall be in Hindi/English language only. If the documents are not in Hindi/English, then they must be accompanied with duly certified Hindi/English translations of the same.

| Prepared By | Checked By | Approved By |
|-----------------------|-------------------------|----------------|
| SUNIL KR. SHARMA | ANIL KUMAR And Lumar | S.K SONKAR |
| Dy. Engineer/TL 13.12 | Sr. Engineer/TL 18 11 2 | Sr. Manager/TL |

| | | | | QUALITY | Y PLAN | | | | | | | | Page 1 of 2 | |
|-----------|-------------------------------|---|---|--|---|--------------|--|-------------------------------------|----------------------|------|------|-----------|----------------------------|--|
| | QP NO. | QA_BI_QP_117 | | REV. | 00 | | DESCRIP | TION | | LE | GEND | S | | |
| BHEL | SPEC. NO. | EC. NO. AS PER PO | | REV. | AS PER PO NRV W | | WITH ALUMINIUM FLAP | | P- PERFORMED BY | | 1 | - BHE | L REP | |
| | DRG. NO. | APPROVED DRAWING | G AS PER PO | REV. | AS PER PO | | | | W- WITNESSED |) BY | 2 | 2- VENDOR | | |
| | | | | | • | | | | V- VERIFIED B | | | | BVENDOR | |
| SL. NO | COMPONENT OPERATION | CHARACTERISTICS | CLASSIFI- CATION | TYPE OF CHECK | QUA | ANTUM | REFERENCE DOCUMENT | ACCEPTANCE NORMS | FORMAT OF RECORDS | AGI | ENCY | | REMARKS | |
| | | | | | | | | | | P | W | V | | |
| | | | | | | | | | | | | | | |
| 1 | MATERIAL | | | | | | | | | | | | | |
| 1.1 | BODY, DISC | CHEMICAL COMPOSITION MECHANICAL PROPERTIES | MAJOR | CHEMICAL MECHANICAL | 1 / HE | AT | ORDERING SPEC. / BHEL APPD. DRG. | ORDERING SPEC. / BHEL APPD. DRG. | MILL TC | 3/2 | - | 2/ | | |
| | | SURFACE DEFECTS | MAJOR | VISUAL | 100% | | MSS-SP-55 | MSS-SP-55 | TC | 2 | - | 1 | | |
| | | DIMENSIONS | MAJOR | MEASUREMENT | Γ 100% | | BHEL APPD. DRG. | BHEL APPD. DRG. | TC | 2 | - | 1 | | |
| 2. IN | PROCESS INSPECTION | ON | | | | | | | • | | • | | | |
| 2.1 | MACHINING OF BODY, | DIMENSIONS | MAJOR | MEASUREMENT | 100% | | BHEL APPD. DRG. | BHEL APPD. DRG. | IR | 2 | - | - | | |
| | DISC | SURFACE DEFECTS | MAJOR | DPT | 100% | | ASTM E165 ASME B16.34 | ASME B16.34 | TC | 2 | - | 1 | | |
| 2.2 | HARD FACING ON DISC & SEAT | HARDNESS | MAJOR | HARDNESS | 10% | | BHEL APPD. DR | G. | | 2 | - | 1 | IF CALLED IN DRAWING | |
| 3 | FINAL INSPECTION | N | | | | | | | | 1 | 1 | | <u> </u> | |
| 3.1 | ASSEMBLY OF VALVE | DIMENSIONS | MAJOR | MEASUREMENT | Γ 100% | | BHEL APPD. DRG. | BHEL APPD. DRG. | TC | 2 | 1 | | | |
| 3.2 | FUNCTIONAL TEST | SMOOTH OPERATION OPENING & CLOSING | MAJOR | OPERATION | 100% | | SMOOTH OPERA | ATION OF VALVE | TC | 2 | 1* | | * 10% (MIN. 2 NO.) | |
| 3.3 | HYDRAULIC TEST | LEAKAGE | CRITICAL | HYDRAULIC | 100% | | ORDERING SPEC. / BHEL APPD. DRG | NO LEAKAGE | TC | 2 | 1* | - | * 10% (MIN. 2 NO.) | |
| | | LEGE | | ΓIFIED WITH " | тіск, спуі | IDEES | SENTIALLV | FOR CUSTOMER | | | | | | |
| | UFACTURER/ CONTRACTO | INCL M: M. INSPE INDIC ALL | UDED BY CO ANUFACTUR ECTION AGE CATE 'P' PER | DNTRACTOR II RER / SUBCON NCY N: CUST FORM 'W' WI FED IN COLUM | N QA DOCU TRACTOR OMER TNESS ANI | MENTA B: BHE | TION. L / NOM. RIFICATION | USE | APPROVE | D BY | • | | | |

| | QUALITY PLAN | | | | | | | | | | | | Page 2 of 2 | | | |
|-----------|----------------------------|------------------|---------------------|------------------|-------------|-------------|---------------|---------------------------------------|---------------------|----------------------|-----------|--------------|-------------|-----------------------|-----|-------|
| | QP NO. | QA_BI_QP_117 | | REV. | 00 | DESCRIPTION | | | | | LEGENDS | | | | | |
| BHEI | SPEC. NO. | AS PER PO | | REV. | . AS PER PO | | EV. AS PER PO | | NRV WI | TH ALUMINIUM F | LAP | P- PERFORMED | ED BY 1- BF | | BHE | L REP |
| | DRG. NO. | APPROVED DRAWING | AS PER PO | REV. | AS PER PO | | REV. AS PER P | | | | | W- WITNESSED | BY | 2- | VEN | DOR |
| | | | | | | | | | | V- VERIFIED B | Z . | 3- | SUB | VENDOR | | |
| SL. NO | COMPONENT OPERATION | CHARACTERISTICS | CLASSIFI- CATION | TYPE OF CHECK | | QUA | NTUM | REFERENCE DOCUMENT | ACCEPTANCE NORMS | FORMAT OF RECORDS | AGEN P | W W | | REMARKS | | |
| 3.4 | SEAT LEAK TEST | LEAKAGE | CRITICAL | HYDRAULIC | | 100% | | ORDERING SPEC. / BHEL APPD. DRG | NO LEAKAGE | TC | 2 | 1* | - | * 10% (MIN. 2 NO.) | | |
| 3.7 | PRESERVATION & PAINTING | | MAJOR | VISUAL | | 100% | | BHEL SPEC | | IR | 2 | - | - | | | |

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

APPLICATION : STEAM TURBINE

ITEM

: NRV WITH ALUMINIUM FLAP

DOC. NO. : 41313795992

MATERIAL CODE : W90313137684

SCOPE:

NRV WITH ALUMINIUM FLAP DN200, PN16 TAG NO. MAW80AA031 & MAW80AA036.

FLOW THROUGH THE VALVE - 0.7m³/sec.

MEDIUM

- HOT AIR/WATER VAPOUR

PRESSURE

 -1.1kg/cm^2

TEMPERATURE

- 100°C

PD ALLOWED

- 100 mmwc

GENERAL REQUIREMENTS - ST47025/ST47034

NOTE: ABOVE SCOPE REPLACES THE SCOPE GIVEN IN TABLE AT CLAUSE NO. 1 OF ST47034.

PREPARED BY

(ANUPAM)

PED, BHEL, HARDWAR

APPROVED BY

REVISION-01

(S.K.GUPTA)

PED, BHEL, HARDWAR

& DATE

SIGN

SUPERSEDES INVENTORY No.

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PRODUCT STANDARD STEAM TURBINE ENGINEERING

ST 47034

FURM

PAGE 1 OF 3

Own Experience

TECHNICAL SPECIFICATION OF NON-RETURN VALVES FOR LUBE OIL AND FIRE RESISTANT FLUID VAPOUR EXHAUST LINE.

1.0 SCOPE

This specification covers design, manufacturing assembly, testing and supply of Non-return valves as per sketch 1.0 to be installed in turbine lube oil and FRF vapour exhaust line with identification number (as tabulated below:

| SL. NO. | Identification Number. | Size No | Flow medium | Working Para- meters | had conn- ection |
|-------------|----------------------------------|------------------------------|---|---|---|
| 1 2 3 | MAV82AA001 MAX82AA002 MAX82AA003 | 125 125 80 80 80 | Sorvo -prime 46 of 10C Fire resis- tant Fluid (Phosp- oric ester) | Pressure 2 kg/cm ² abs. Temp. 70°C | To be fitted between flanges as per DIN 2633 |

2.0 FUNCTION

These valves are to be installed on main oil tank and fRF tank after each vapour exhausters to prevent back flow of vapours in case one vapour exhauster is under maintenance.

| £ | | | | | | | | | i |
|-------|---------------|-------------|--|-------------|-------------|--------|------------|-----------------------|------------------|
| ш | - | | | | | | | NAME | SIGN. & DATE |
| DATE | 5/5/34 | | Commence of the Commence of th | | | | DRAWN | | |
| 8. | sts | | TSX | B.M. BANSA | Bust | 24.5.% | WORKED | A. K. JAIN | Alexan 2.3.84 |
| SIGN | | 9 | XA.D | H_C.UPADHYA | hun 9 | 3.84 | CHECKED | K.C. SACHAN | lesachan 19.3.84 |
|) is | (3) | | DEPTI | NAME | SIGN. & [| DATE | SUPERVISED | S.S. KULKARNI | Z/my/19.384 |
| SZ SZ | in the second | enouver und | vision : 6.2 | D | istribution | Qty. | Approved : | polalla. | ST |
| N ANG | 1 - 1 | Na | me Sign | | | | · | . DEV. MANA | 0.00 |
| FE | 51 | | Gupta/11- | | | | Prepared | Issued | Date |
| | 9 | R | affirmed Feb. 20 | જ | | | STE | STE (TL) Hardwar | 26.3.84 |



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PRODUCT STANDARD

ST 47034

STEAM TURBINE ENGINEERING

OF 3 PAGE

RATING: Nominal pressure rating = 16 kg/cm2 3.0

MATERI AL 4.0 flap of Aluminium? Body of Carbonsteel, Material of Ainternals to be selected by supplier and to be informed to purchaser for their comments, if any. also refer clause 4.0 of ST 47025. All gaskets shall be of VITON.

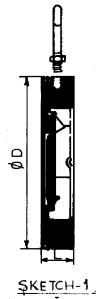
END CONNECTIONS 2.0

> Valves are to be fitted between flanges as per DIN 2633.

6.0 SPECIAL FEATURE:

> Maximum permissible pressure drop across the valve at sl.Nos. 1 & 2 with 0.11 m3/sec flow of air shall 60 mmwc and across the valve at \$1.Nos. 3 & 4 with 0.02 m3/sec flow of air shall be

7.0 For completion of this specification, read this specification alongwith general purchase specification of valves ST 47025.



| | | - | - | |
|----------|----|------|-----|----|
| SKETCH-1 | ŞΚ | E TO | :H- | 1_ |

Revision: 02

| NOM. BIA. | DIM.IN | N MM | WT APPX IN KG | |
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| M.M. | \supset | D | K.G. | |
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PRODUCT STANDARD

ST 47034

STEAM TURBINE ENGINEERING

PAGE 3 OF 3

8.0 In continuation to clause 15.0 of Specification ST 47025, the min. test requirement envisaged by BHEL are as follows:-

- 8.1 Testing of Materials: The material of components of valve such as body destruction for its chemical composition and mechanical properties. For remaining components compliance certificate shall be furnished.
- 8.2 DPT on seat.

8.3 Functional test. smuth movement of the flap.

REVISION: 02

| 7.4 | | ात ए स | प ई एम (४४ | | उत्प | | And the later of the second | 4702 069 | S 2 4 | 37 | | |
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| SUPERSEDES INVENTORY NO | | | | | | | | | | | | |
| SCI | | | | GENER | CAL PURCHAS | E SPI | ECIFICATION OF | CVALVES | | | | |
| सामग्री सूची संख्या को अधिकमित करता है | | 1.0 <u>SCOPE</u> :- This specification covers the general technical requirements for all valves to be used in turbine integral system handling hot condensate, superheated steam, air steam mixture, steam water mixture, oil & oil vapours, fire resistant fluid & its vapours. Separate specifications to indicate specific requirements e.g. design parameters, nominal size etc. have been prepared for each valve which shall be enclosed with this specification whenever any requirement arises. | | | | | | | | | | |
| FIAL Heavy Fleerings | rindirectly in any way detrimental to the the company | 2.0 | RATING: Rating of the valves shall be selected by valve supplier for the working conditions as specified in separate specification / documents / drawings / enquiry of desired valve to which specification is enclosed. The rating shall be as per ANSI B16.34 or approved equivalent. | | | | | | | | | |
| IDEN | any way | 3.0 | END CONNECTION | | | | | | | | | |
| ロラギ | 3 0 5 | 3.1 | | | | | | | | | | |
| COPYRIGHT Al | must not be used directly interest | 3.2 | 3.2 In case of flanged end valves, the supplier shall separately quote for the counter flanges, gaskets, O-r & fastners of required pressure-temperature rating. | | | | | | | | | |
| COP | Limited.It must no | 4.0 | selected f | from the best he material s | available materia pecification of va | l for t lve co | nstruction of the value of the purpose. The purponents and to as an entioned in the value of the | rchaser / owner ro k changes in sele | eserves ection o | the ri | ight to | 0 |
| नार एवं गोपनीय | इलेक्ट्रिकल्स की सम्पत्ति है इसका प्रत्यक्ष एव कि कंपनी के हित में हानिकारक हो न किया जाए | 5.0 | piping sy This shal placemen | stem, a drain Il be checked at of order. Tolugged with | n tapping in the bo and intimated by the tapping shall t | ody m purcl be at the | ding on the construct ay be required for v haser / owner after the lowest point and ther. The drain size | alves used in oil, he receipt of offe on the center line | steam r or at t e, which | and w the tin h shall | ater ine of lbe | lines. |
| स्वत्वाधिकार | इस प्रतेख में दी गई सूचना भारत होती इतिरिद्धकल्स की सम्पत्ति है इसका प्रत्यक्ष अप्रत्यक्ष रूप से किसी भी तरह प्रयोग, जो कि कंपनी के हित में हानिकारक हो न किया | 6.0 | 1. Each | o 300 - 20 c above - 25 valve shall b | e marked with an | | on body showing on | | of med | i u m, r | ıot | |
| दिनांक DATE | | | 2. Handy | wheel shall h | ave the indication | ı for o | pening & closing di | rection. | | | | |
| 88 A | Ť | | | | | | | नाम NAME | | दिनांव SIGNAT | क एवं हस्त URE & | |
| STEELINE SIGN | 12 | | | | | अनुवादक | TRANSLATED BY | | | | | |
| | | TSX | D | L OBEROI | 1 Poten 2914120 | ्रिमाणकत <u>्</u> | | S.K.GUPTA | <u> </u> | الما | باير | 17/04 |
| RY | | QAX सहमत | | S.CHAUHAN | दिनांक एवं हस्ताक्षर | जांचकर्ता | CHECKED BY | V.K.GUPTA | | \ | | <u> ጉ</u> ገ.ዕነ |
| VENTC | 22 | AGREED | | NAME | DATE & SIGNATURE | पथवक्षणव स्वीकृति | | V.K.GUPTA | | <u> NOK</u> | <u>^^9</u> | <u> ३२.०५</u> |
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| EE . | ्रवी एग | र्ड एक | 1 | | उत्पा | द | मान | æ | | ST4' | | | , |
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| दिनांक एवं हस्तक्षर SIGN & DATE | H | | | STE | AM TUR | BIN | E ENGI | NEERING | | पृष्ठ | 4 | का | 2 |
| दिना SIC | | | | PR | ODUC | Т | STAN | DARD | | Page | 2 | of | 4 |
| SUPERSEDES INVENTORY NO. | | | AND SEA angement. | <u> LING</u> :- \ | Valves wor | rking | g under va | cuum are to b | e provided w | ith gland | seal | ing | |
| सामग्री सूची संख्या को SI अधिकृतित करता है INV | 7.0 | the inte accorda tested t the test | ernals shal ance with by air as p t certificat | l be wiped ANSI B16 er ANSI B es mentior | l, cleaned a 5.34. For st 316.34. Pur | and c team rchas test | lried. The & air serv ser/owner: pressure & | body & seat s rice valves, so shall have the | ach valve. Aft shall be tested eat leakage sh e right to witn test along with | l hydrauli all additi ess the te | call onal st. F | y in ly be | |
| ectrical al to the | | 1. Valv | ve identific | ation No. | - | | | | | | | | |
| TIAL t Heavy El | | 2. Type | e of valve | & descrip | tion | | | | | | | | |
| CONFIDENTIAL e property of Bharat Heavy idirectly in any way detrim e company | | 3. Valv | ve size | | | | | | | | | | |
| D CON the proper r indirectly f the compa | | 4. Nam | ne of manu | ıfacturer | - | | | • | | | | | |
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| COPYRIGHT mation on this docum must not be used dire | | 6. Date | e of testing | g | | | | | | | | | |
| COPYRIGHT AND CONFIDENTIAL The information on this documents is the property of Bharas Heavy Electrical Limited It must not be used directly or indirectly in say way detrimental to the interest of the company | 8.0 | white sp | pirit) to cle | an & prep | are them f | or th | e applicat | | all be rubbed vints. Unmachine painted. | | | | e |
| स एवं या जाए | | 1. Outer | surface to | be protec | ted by pai | nting | g with two | coats of Red | l oxide Zinc cl | hromate j | prim | er. | |
| पनीय सन्पत्ति है इसका प्रत्यक्ष एवं में हानिकारक हो न किया जाए | | 2. Inside | e surface t | o be prote | cted agains | st rus | sting and c | corrosion. | | | | | |
| र्ग गोपनीय ब्ल्स की सम्पत्ति । के हित में हानिक | 9.0 | | | - | | | | on in English body cover. | shall be engr | aved on a | a me | tal sh | eet |
| कार एवं हेवे इलेक्ट्रिकल जो कि कंपनी के | | 1. Identi | fication N | o. as speci | fied in end | lose | d valve sp | ecification. | | | | | |
| स्वत्वाधिकार एवं गो। इस प्रलेख में दी गई सूचना भारत हेबी इलेक्ट्रिकल्स की अप्रत्यक्ष कर से किसी भी तरह प्रयोग, जो कि कंपनी के हिन | | 2. Valve | type & D | escription | | | | | | | | - | |
| स्व मेदी गई। संकिसीमी | | 3. Valve | size | | | | | | | | | | |
| इस प्रले अप्रत्यक्ष रूप | | 4. Pressu | ire rating | | | | | | | | | | |
| ₽ 20 | | 5. Manu | facturer | | | | | - | · | | | | |
| हस्ताक्षर एवं दिनांक SIGN & DATE | | 6. Year | of manufa | cturing | | | | | | | | | |
| E SOLUTION | | 7. Proje | ect name | | | | | | | | | | |
| етели RY NO. | REV. N | O. 02 | 4. | - | | | | निर्माणकर्ता WORKED BY | S.K.GUPTA | yeur | 1 | 9171 | 04 |
| सामग्री सूची संख्या INVENTORY NO. | | | | | | | · | जांचकर्ता CHECKED BY | V.K.GUPTA | Upg | | 917 | 04 |
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ST47025 उत्पाद मानक भी एवं ई एम दिनांक एवं हस्ताक्षर HW0690097 SIGN & DATE STEAM TURBINE ENGINEERING Page PRODUCT STANDARD 3 SUPERSEDES INVENTORY NO. 10.0 **STANDARD**:- Latest issue and amendments of all applicable international standard shall apply. 11.0 PACKING: Valve ends, machined and unmachined surface, etc. shall be protected against लामग्री सूची संख्या को rusting & corrosion and valve shall be packed according to mode of transport and storage in top shade store gantry in tropical climatic conditions for a period of 8-12 months. 12.0 GUARANTEE: The supplier shall guarantee trouble free operation of the equipment for a period of 2 years after installation and commissioning or a period of 3 years from the date of COPYRIGHT AND CONFIDENTIAL The information on this documents is the property of Bhaza Heavy Electrical Limited. I must not be used directly or indirectly in any way definitional to the interest of the company dispatch of equipment whichever is earlier. If during erection/commissioning and operation at site, any defect in any component is detected, purchaser's / owner's site representative shall prepare the assessment report and a copy of the same shall be forwarded to the supplier. The supplier shall replace rectify the concerned items free of charge. The supplier, if he so desires, may deputes his representative to site at his own cost otherwise the report of purchaser's / owner's site representative shall be binding on the supplier. 13.0 ... SPARES: The offer of valves shall include the requirement of spares to be made available at the time of erection & commissioning. A separate offer of spares to be required for 3 to 5 years of operation shall also be separately enclosed along with main offer. 14.0. SPECIAL TOOLS & TACKLES: Any special tools & tackles, required for erection, commissioning and maintenance of valves shall be included in main offer per set of valves. अप्रत्यक्ष रूप से किसी भी तरह प्रयोग, जो कि कपनी के हित में हानिकारक हो न किया जाए इस प्रलेख में दी गई सूचना मारत हेवी इलेक्ट्रिकल्स की सन्मित्त है इसका प्रत्यक्ष एवं **QUALITY ASSURANCE, INSPECTION AND TESTING:** 15.0 The manufacturer shall conduct all tests required to ensure all the component parts of the valve 15.1 स्वत्वाधिकार एवं गोपनीय offered conform to the requirements of the specification and in compliance with requirements of applicable codes and standards. 15.2 The bidder shall submit along with his offer quality plan in the prescribed BHEL's format. 15.3 The particulars of the proposed shop tests and procedures for the tests shall be submitted to the BHEL / owner for approval along with quality plan. 15.4 The equipment shall be dispatched only after inspection and clearance of material by BHEL / owner and approval of test certificates by BHEL / owner. 15.5 The minimum tests/ checks to be carried out on the valve as envisaged by purchaser shall be as per the specification of desired valve to which this specification is enclosed. This is, however not intended to form a comprehensive testing programme as it is supplier's responsibility to prepare IGN & DATE Ø हस्ताक्षर एवं दिनांक the detailed quality plan, which should also include tests, checks carried out by supplier as a part of their normal practice. This quality plan is subject to the approval of BHEL and owner. BHEL/owner reserves the fight to ask for any more checks at the time of quality plan finalisation. **REV. NO. 02** निर्माणकर्ता S.K.GUPTA

WORKED BY

CHECKED BY

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Cross referred standards: - ANSI B16.34

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ADDENDUM TO ST47025

APPLICATION: STEAM TURBINE

Date: 16.11.2011

ITEM

: GENERAL SPECIFICATION OF VALVES

Rev: 01

ADDITIONAL SPECIFICATION:

- a) Pressure retaining parts of valves shall be subjected to NDT as per Table-I.
- b) Bar stock / forging above 50mm 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:
 - (i) Smooth operation
 - (ii) Valve travel, closing and opening time
 - (iii) 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-I

| Valve Size NB in mm | ANSI Class UPTO 300 | ANSI Class ABOVE 300 UPTO 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 end | MPI & RT (on 100% area) |
| 300 & above | MPI | MPI | MPI & RT (on change of section & weld end | MPI & RT (on 100% area) |

NOTE: 1. For body and bonnet forgings UT with MPI may be adopted in place of RT.

- 2. For austenitic steel MPI may be replaced by LPI.
- 3. Outer surface of valve shall be painted as per following painting scheme

Painting Scheme

| Paint (Coat) | Paint Type | No. of coat | DFT* |
|---------------------|--|-------------|------|
| | : Epoxy base Zinc rich primer paint | 1 Coat | 35 |
| Intermediate Pain | : Epoxy TiO ₂ Pigmented Polyamide Cured Paint | 1 Coat | 70 |
| Finish (Final) Pain | t : Aliphatic Acrylic 2 Pack Polyurethane Finish paint | 2 Coats | 75 |

Total DFT 180

DFT - Dry Film Thickness (final) in microns.

- Shade as per RAL Grey 9002
- Identification Tag/Band of white 9010 color. Legend in Black letters.

This supersedes clause 8 (i) of ST47025.

- 4. Valve made of stainless steel shall not be painted.
- 5. Valve body material for the following temperature parameter shall be as follows :-

Upto 400°C - Carbon steel

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401°C - 495°C - Alloy steel (15Mo3 or equivalent)

496°C - 550°C - Alloy steel (10CrMo910 or equivalent)

Above 550°C - Alloy steel (X10CrMoVNb9-1 or equivalent)

6. Each type of Angle Drain valve (MAL valves) and Temperature control valve offered should have a minimum of two years of operational experience in similar application at the time of offer submission.

S.K.Gupta)

PED, BHEL, HARDWAR

| | | | | QUALITY | Y PLAN | | | | | | | | Page 1 of 2 |
|-----------|-------------------------------|---|---|--|---|--------------|--|-------------------------------------|-----------------------------|------|------|---------|----------------------------|
| | QP NO. | QA_BI_QP_117 | | REV. | 00 | | DESCRIP | TION | | LE | GEND | S | |
| BHEL | SPEC. NO. | AS PER PO | | REV. | AS PER PO | NRV W | ITH ALUMINIUM F | FLAP | P- PERFORMED | BY | 1 | - BHE | L REP |
| | DRG. NO. | APPROVED DRAWING | G AS PER PO | REV. | AS PER PO | | | | W- WITNESSED | BY | 2 | - VEN | IDOR |
| | | | | • | • | | | | V- VERIFIED B | Y | 3- | - SUB | VENDOR |
| SL. NO | COMPONENT OPERATION | CHARACTERISTICS | CLASSIFI- CATION | TYPE OF CHECK | QUA | ANTUM | M REFERENCE ACCEPTANCE DOCUMENT NORMS | | FORMAT OF AGENCY RECORDS | | | REMARKS | |
| | | | | | | | | | | P | W | V | |
| | | | | | | | | | | | | | |
| 1 | MATERIAL | | | | | | | | | | | | |
| 1.1 | BODY, DISC | CHEMICAL COMPOSITION MECHANICAL PROPERTIES | MAJOR | CHEMICAL MECHANICAL | 1 / HE | AT | ORDERING SPEC. / BHEL APPD. DRG. | ORDERING SPEC. / BHEL APPD. DRG. | MILL TC | 3/2 | - | 2/ | |
| | | SURFACE DEFECTS | MAJOR | VISUAL | 100% | | MSS-SP-55 | MSS-SP-55 | TC | 2 | - | 1 | |
| | | DIMENSIONS | MAJOR | MEASUREMENT | Γ 100% | | BHEL APPD. DRG. | BHEL APPD. DRG. | TC | 2 | - | 1 | |
| 2. IN | PROCESS INSPECTION | ON | | | | | | | • | | • | | • |
| 2.1 | MACHINING OF BODY, | DIMENSIONS | MAJOR | MEASUREMENT | Γ 100% | | BHEL APPD. DRG. | BHEL APPD. DRG. | IR | 2 | - | - | |
| | DISC | SURFACE DEFECTS | MAJOR | DPT | 100% | | ASTM E165 ASME B16.34 | ASME B16.34 | TC | 2 | 1 | 1 | |
| 2.2 | HARD FACING ON DISC & SEAT | HARDNESS | MAJOR | HARDNESS | 10% | | BHEL APPD. DR | G. | | 2 | - | 1 | IF CALLED IN DRAWING |
| 3 | FINAL INSPECTION | N | | | <u> </u> | | | | | 1 | 1 | | <u> </u> |
| 3.1 | ASSEMBLY OF VALVE | DIMENSIONS | MAJOR | MEASUREMENT | Γ 100% | | BHEL APPD. DRG. | BHEL APPD. DRG. | TC | 2 | 1 | | |
| 3.2 | FUNCTIONAL TEST | SMOOTH OPERATION OPENING & CLOSING | MAJOR | OPERATION | 100% | | SMOOTH OPERA | ATION OF VALVE | TC | 2 | 1* | | * 10% (MIN. 2 NO.) |
| 3.3 | HYDRAULIC TEST | LEAKAGE | CRITICAL | HYDRAULIC | 100% | | ORDERING SPEC. / BHEL APPD. DRG | NO LEAKAGE | TC | 2 | 1* | - | * 10% (MIN. 2 NO.) |
| | | LEGE | | PIEIED WITH " | TICIZ) CII A I | LDEFE | COENTELA LI XZ | FOR | | | | | |
| | UFACTURER/ CONTRACTO | INCL M: M. INSPE INDIC ALL | UDED BY CO ANUFACTUR ECTION AGE CATE 'P' PER | FIFIED WITH " ONTRACTOR II RER / SUBCON NCY N: CUST LFORM 'W' WI FED IN COLUM | N QA DOCU TRACTOR OMER TNESS ANI | MENTA B: BHE | TION. L / NOM. RIFICATION | CUSTOMER USE | APPROVE | D BY | • | | |

| | QUALITY PLAN | | | | | | | | | | | | Page 2 of 2 | |
|-----------|----------------------------|------------------|---------------------|---------------------|------|-------|----------------|---------------------------------------|---------------------|----------------------|-----------------|------|-------------|-----------------------|
| | QP NO. | QA_BI_QP_117 | | REV. 00 DESCRIPTION | | | | | | | LEGENDS | | DS | |
| BHEI | SPEC. NO. | AS PER PO | | REV. | AS P | ER PO | NRV WI | TH ALUMINIUM F | LAP | P- PERFORMED | RFORMED BY | | 1- BHEL REP | |
| | DRG. NO. | APPROVED DRAWING | AS PER PO | REV. | AS P | ER PO | | | | W- WITNESSED | W- WITNESSED BY | | 2- VENDOR | |
| | | | | | | | V- VERIFIED BY | Z . | 3- | SUB | VENDOR | | | |
| SL. NO | COMPONENT OPERATION | CHARACTERISTICS | CLASSIFI- CATION | TYPE OF CHECK | | QUA | NTUM | REFERENCE DOCUMENT | ACCEPTANCE NORMS | FORMAT OF RECORDS | AGE | | | REMARKS |
| | | | | | | | | | | | P | W | V | |
| 2.4 | GEATHEAR TEGT | LEAVACE | CDITICAL | TIMED VIII IC | | 1000/ | | ODDEDBIG | NOTEAKACE | TC | | 1 \$ | ı | * 100/ (A IIN) |
| 3.4 | SEAT LEAK TEST | LEAKAGE | CRITICAL | HYDRAULIC | | 100% | | ORDERING SPEC. / BHEL APPD. DRG | NO LEAKAGE | TC | 2 | 1* | - | * 10% (MIN. 2 NO.) |
| 3.7 | PRESERVATION & PAINTING | | MAJOR | VISUAL | | 100% | | BHEL SPEC | | IR | 2 | - | - | |

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