

SPECIAL TERMS & CONDITIONS

Project: SJVNL ARUN-3

Item: ACSR Moose Conductor

PI No. 0712401189

1. The tender is floated on 'Risk & cost' basis. The vendor against which Risk & cost is operated for subject item shall not be eligible to quote in tender.
2. **Clause no. 1.2 of BHEL/TBG/GTC/2016 Rev.01**– (Offer Submission/ Opening Time)
Offer Submission Time: **11:00 Hrs IST**,
Offer Opening Time: **16:00 Hrs IST**
The critical Dates of tendering activities shall be provided separately during tendering processes.
Address of tender Issuing Authority: -
BHEL, Transmission Business Group,
Plot No 25, Sector 16 A, Noida – 201301
3. **Clause No. 1.3 of BHEL/TBG/GTC/2016 Rev.01**– Tender is invited through e-Procurement System only. The bidder shall submit their bid through e-Procurement platform only at (<https://eprocurebhel.co.in/>). Bidders participating through e-procurement portal for this tender should have Class-III Digital Signature Certificate (DSC) for Signing & Encryption of bids issued by any of the valid Certifying Authorities (approved by Controller of Certifying Authorities) in India.
4. **Clause No. 1.7 of BHEL/TBG/GTC/2016 Rev.01**–Sh. Amit Shrivastava, Manager (TBEM); Contact No. 0120-06748536; e-mail: amits@bhel.in
5. **Clause No. 1.8 of BHEL/TBG/GTC/2016 Rev.01**- For any commercial clarification, please contact Mr. Shashi Kapoor Rai, Sr. Manager (TBMM); Contact No. 0120-674878; e-mail: shashirai@bhel.in
6. **Project Status** – Export & GST @0.1%. Supply portion shall be governed as per notification 41/2017 of IGST (Rate) dated 23.10.2017.
 - i. **Consignee Address:** -
BHEL C/o Engineer-in-Charge, SJVN Arun-3 Power Development Company (P) Limited (SAPDC)
SAPDC Office Complex, Tumlingtar, District Sankhuwasabha, Nepal
 - ii. **Bill to Address:** -
BHEL TBG, Plot No. 25, Sector 16A, Noida, Gautam Buddha Nagar, Uttar Pradesh, PIN 201301, GSTN: 09AAACB4146P2ZC
 - iii. **Destination address:** -
C J Darcl Logistics Limited, Ward No. 3, Gokuwa Chowk, Budhiganga Gaupalika, District Morang, Biratnagar, Nepal

(Sign and seal of Bidder)

SPECIAL TERMS & CONDITIONS

Project: SJVNL ARUN-3

Item: ACSR Moose Conductor

PI No. 0712401189

7. Clause No. 3 of BHEL/TBG/GTC/2016 Rev.01 – Payment Terms:

100% of payment within 90 days (45 days for MSE-Micro & small and 60days for MSME Medium) from the date of receipt of complete invoice along with documents in 3 sets (original + 2 copies) as follows. Supplier has to provide the following documents for processing of bills:

- a) LR / GR duly endorsed by BHEL Site Official.
- b) Material Receipt Certificate issued by BHEL Site Official/ CRAC.
- c) GST Compliant Tax Invoice
- d) Packing List (Case-wise)
- e) Copy of Transit Insurance Certificate from underwriters.
- f) Material Inspection Clearance Certificate (MICC) issued by BHEL Quality Management
- g) Guarantee Certificate
- h) Copy of Performance Bank Guarantee (PBG)

Notes:

- (a) It should be ensured that Tax Invoice complies with statutory requirements under GST law to enable BHEL to avail Input Tax Credit.
- (b) Payment of GST component shall be made only if vendor has deposited the Tax and credit for the same is reflected in GSTN (GST Network)
- (c) Copy of GST Registration Certificate(s) shall be also be attached with Tax Invoice

8. TECHNICAL PRE-QUALIFICATION REQUIREMENT- Technical Pre-Qualifying Criteria is specified in NIT (Annexure-I). The bidder must ensure that they are meeting the PQR (Technical) and should submit all the requisite credentials as per PQR.

9. Reverse Auction: BHEL shall be resorting to Reverse Auction (RA) (Guidelines as available on www.bhel.com) for this tender. RA shall be conducted among all the techno-commercially qualified bidders. Price bids of all techno-commercially qualified bidders shall be opened and same shall be considered as initial bids of bidders in RA. In case any bidder(s) do(es) not participate in online Reverse Auction, their sealed envelope price bid along with applicable loading, if any, shall be considered for ranking." Abridged Version of "Guidelines for Reverse Auction-2021" may also be seen at BHEL website (www.bhel.com) on "Supplier Registration" Page.

10. Guarantee-Supply- (Clause-5 of BHEL/TBG/GTC/2016 Rev.01):

The equipment/ material supplied and services rendered (if applicable) shall be guaranteed to be free from all defects and faults in design & engineering, material, workmanship & manufacture and in full conformity with the Purchase Order/ Contract, Technical Specifications & approved drawings/ data sheets, if any, for 18 months from the date of last delivery.

(Sign and seal of Bidder)

SPECIAL TERMS & CONDITIONS**Project: SJVNL ARUN-3****Item: ACSR Moose Conductor****PI No. 0712401189**

The defective equipment/ material/ component shall be replaced free of cost at site. Freight & Insurance during transit shall also be in the scope of the supplier/contractor. All replacements during the guarantee period shall be delivered at site promptly and satisfactorily within a period not more than 45 days from the date of reporting the defect/ rejection, etc.

If the supplier/ contractor fails to replace the defective equipment/ material/ component within the time period mentioned above, the same shall be considered as breach of the contract and BHEL may proceed as per provision mentioned in this NIT without prejudice to any other rights under the contract.

11. Performance Bank Guarantee (Clause-7 of BHEL/TBG/GTC/2016 Rev.01):

Not Applicable.

12. Delivery Period-(Clause-12 of BHEL/TBG/GTC/2016 Rev.01)-

Vendor to dispatch the material as per delivery plan mentioned in ACTIVITY SCHEDULE to meet the project requirement. Early delivery is acceptable. In case, BHEL's delivery requirement is not met by vendor(s), then a chance may be given to all such vendors to review their quoted delivery schedule in line with BHEL's delivery requirement. However, if vendor fails to meet the requisite delivery plan, then BHEL reserves the right not to consider the offer of such vendor(s).

Break up of delivery period: (Delay analysis for cases of delivery extension if required, shall be governed as per below schedule)-

SL.	ACTIVITY	ACTIVITY TIME IN WEEKS
1.	Input by BHEL from PO (In scope of BHEL)	01
2.	Submission of documents necessary for getting manufacturing clearance like Drawings, data sheet etc. from input by BHEL (In scope of vendor)	02
3.	Review and Approval of documents and issue of manufacturing clearance (In scope of BHEL)	04
4.	Manufacturing Time (In scope of vendor)	12
5.	Inspection & issue of MICC (In scope of BHEL)	02
6.	Dispatch (In scope of vendor)	02

(Sign and seal of Bidder)

SPECIAL TERMS & CONDITIONS

Project: SJVNL ARUN-3

Item: ACSR Moose Conductor

PI No. 0712401189

13. Deviation sheet to be filled by bidder:

Sl. No.	Description	Vendor to mention as NIL deviation	Remarks if any
1.	Schedule of Commercial Deviation, if any	NIL	
2.	Schedule of Technical Deviation, if any (Against Technical Specification)	NIL	

14. Liquidated Damage for Supply (Clause no. 13 of BHEL/TBG/GTC/2016 Rev.01):

In case of delay in execution of Purchase Order beyond the contractual delivery time, an amount of 0.5% of the total PO value for supply per week of delay or part thereof subject to a maximum of 10% of the total PO value shall be deducted as Liquidated Damages (LD) along with applicable GST (if any) on LD.

15. Clause No. 34 of BHEL/TBG/GTC/2016 Rev.01: Integrity Pact: Not Applicable

16. Technical Specification– As per TB-405-316-019 Rev 01 & as per Annexure is applicable. No permissible Technical Deviation has been envisaged. Bidders to quote as per Technical Specification. Sea Worthy packing is applicable.

17. Make in India (PPP-MII):

For this procurement, the local content to categorize a supplier as Class-I local supplier/ Class-II local supplier/ Non-local supplier and purchase preference to Class-I local supplier, is as defined in Public Procurement (Preference to Make in India), Order 2017 Dtd. 04.06.2020, issued by DPIIT. In case of subsequent orders issued by the nodal ministry, changing the definition of local content for the items of the NIT, the same shall be applicable even if issued after issue of this NIT but before opening of part-II bids against this NIT.

“Bidder to specify the percentage of local content as per the format of self-declaration for local content” as per Annexure-VI.

“This tender is not a global tender and only Class-I suppliers as defined under the DPIIT Order No. P-45021/2/2017-PP (BE-II) Dtd. 04.06.2020 and subsequent orders are eligible to bid in this tender. Bids received from Class II & Non-local supplier shall be rejected.”

Minimum local content to qualify as a Class-I local supplier is 60%.

(Sign and seal of Bidder)

SPECIAL TERMS & CONDITIONS

Project: SJVNL ARUN-3

Item: ACSR Moose Conductor

PI No. 0712401189

18. Compliance to GOI Order for restrictions under Rule 144 (xi) of General Financial Rules (GFRs), 2017.

Certification at Annexure-III / Annexure-IV (whichever is applicable) regarding restrictions under Rule 144 (xi) of General Financial Rules (GFRs), 2017. Bidder to comply the clause and submit the certification. Non-compliance/ Non-submission of certification will lead to rejection of Offer.

19. MOP Circular:

Bidder to comply the MOP circular dated 02-07-2020 (Annexure-V) and its subsequent amendment, regarding compliance to the MOP circular dated 02-07-2020. Bidder to comply the clause and submit the certification. Non-compliance/ Non-submission will lead to rejection of Offer **(Not Applicable for cases where local content is 100%)**.

20. Acceptance of Offer (Vendor Approval):

Bidder's offer will be considered for evaluation based on PQR, Technical and other commercial documents submitted along with bid. Bidder's offer will be acceptable subject to final acceptance of vendor by ultimate customer as approved supplier.

21. Arbitration: As per Annexure-VII of NIT.

22. PREVENTION FOR 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

23. Splitting of Contract: Splitting of Contract not applicable for this tender.

24. BREACH OF CONTRACT, REMEDIES AND TERMINATION:

(A) Breach of contract and Termination:

Following conditions shall be considered as breach of contract:

- i) Non-supply of material/ non-completion of work by the vendor within scheduled delivery/ completion period as per contract or as extended from time to time.
- ii) The 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 vendor delivers equipment/ material not of the contracted quality.
- iv) The vendor fails to replace the defective equipment/ material/ component as per guarantee clause.
- v) Withdrawal from or abandonment of the work by the vendor before completion as per contract.
- vi) Assignment, transfer, subletting of Contract 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 Contractor/ Vendor.
- viii) Termination of Contract on account of any other reason(s) attributable to Vendor.

(Sign and seal of Bidder)

SPECIAL TERMS & CONDITIONS

Project: SJVNL ARUN-3

Item: ACSR Moose Conductor

PI No. 0712401189

In case of breach of contract, BHEL reserve the right to terminate the Purchase Order/ Contract either in whole or in part thereof without compensation to the vendor.

B) Remedies for breach of contract:

In case of Breach of Contract, BHEL shall recover 10% amount of the contract value from the vendor in following manners:

- i) Forfeiture/ encashment of Security instruments (Performance security, EMD etc.) available against the said contract.
- ii) In case the value of 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 vendor, retention amount etc. with BHEL TBG or any other units of BHEL.
- iii) Demand notice for deposit of balance recovery amount shall sent to the vendor, if security instruments or financial remedies are insufficient to affect the complete recovery.
- iv) In case recovery is not possible from security instruments or from financial remedies mentioned above, legal remedies shall be pursued.

Important Notes: Further, levy of liquidated damages, debarment, termination, de-scoping, short-closure, etc., shall be applied as per provisions of the contract.

25. Deviations:

Technical Deviation: No Technical Deviation is envisaged.

Commercial Deviation: No Commercial Deviation envisaged except defined in GTC.

The bids having deviation(s) w.r.t. tender are liable for rejection. However, BHEL, at its discretion, may load the prices for evaluation of offer with prior intimation to bidder.

Clause-wise deviations and / or additional conditions / clarifications, if any, are to be brought out clearly in "Schedule of Commercial Deviation" and "Schedule of Technical Deviation" If any. Deviations and / or additional conditions / clarifications, if any, mentioned elsewhere in the bid / offer, shall not be considered.

26. Inspection: Inspection shall be carried out as per Customer’s approved Quality Plan. For the same, Bidder(s) to submit QAP at contract stage for BHEL/end customer approval.

27. Bid Security / Earnest Money Deposit (EMD): Not applicable.

28. Purchase Preference to MSEs: Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 100% percentage of total QUANTITY.

29. Bidder to mention their works address below from where material will be supplied

Works Address-----

(Sign and seal of Bidder)

SPECIAL TERMS & CONDITIONS

Project: SJVNL ARUN-3

Item: ACSR Moose Conductor

PI No. 0712401189

Bidder to submit signed and stamped copy of the following documents along with Part 1 (Techno-Commercial) Bid:

- [1] Documents in support of meeting PQR as per (Annexure-I)
- [2] Unpriced bid format duly filled as "Quoted" against each item and mentioning the % of GST quoted in bid as per (Annexure-II)
- [3] Compliance to Government of India order OM No.6/18/2019-PPD dated 23.07.2020 regarding restrictions under Rule 144 (XI) of the General Financial Rules (GFRs), 2017 (Annexure-III/IV) to be submitted.
- [4] Compliance to MOP order No. 25-111612018-PG, dated 02.07.2020 of Ministry of Power, GOI (Annexure-V) to be submitted in letter head.
- [5] Self Certification for Make in India (Annexure-VI) to be submitted.
- [6] Conciliation (MODEL CONCILIATION CLAUSE FOR CONDUCTING CONCILIATION) as per (Annexure-VII)
- [7] General Terms and Conditions of NIT [GTC-REV-1 SUPPLY APVD 17].
- [8] Special Terms & Conditions.
- [9] MSE registration certificate [Udyam Aadhar registration certification]
- [10] "Guidelines for Reverse Auction-2021" is attached along with NIT.

(Sign and seal of Bidder)

SPECIAL TERMS & CONDITIONS**Project: SJVNL ARUN-3****Item: ACSR Moose Conductor****PI No. 0712401189****Annexure-I****TECHNICAL QUALIFICATION REQUIREMENT**

Name of Project: ARUN 3 HEP

Name of Customer: 4X225 SJVNL

Name of Item: ACSR MOOSE CONDUCTOR

TECHNICAL QUALIFICATION REQUIREMENT

Bidder should have manufactured, supplied and type tested at least 1 KM ACSR type conductor in last 5 years from the original scheduled date of technical bid opening of this tender.

SUPPORTING DOCUMENTS TO BE SUBMITTED BY BIDDER ALONG WITH TECHNICAL BID

Sr	Required Criteria	Supporting Documents
1	Manufacturing	Approved Drawings / GTP / Approved Quality Plan / Factory Inspection Test Report etc. stabilising bidder as manufacturer of offered item in line with TQR
2	Supply	PO / Dispatch clearance / LR / Material Receipt certificate at site / installation or commissioning certificate etc. stabilising bidder as proven supplier of offered item in line with TQR
3	Type Test	TTR approval from customer / Type Test Report etc. stabilising successful type tested design in line with TQR

NOTES:

1. Bidder to please note that the submitted bid shall be liable to rejection in the absence of submission of valid Technical TQR documents along with technical bid.
2. Consideration of offer shall be subject to customer's approval of bidder's, if applicable.
3. Bidder to submit all supporting documents in English. If documents submitted by bidder are in language other than English, a self- attested English translated document should also be submitted.
4. Notwithstanding anything stated above, BHEL reserves the right to assess the capabilities and capacity of the bidder to perform the contract, should the circumstances warrant such assessment in the overall interest of BHEL.
5. After satisfactory fulfilment of all the above criteria / requirement, offer shall be considered for further evaluation as per NIT and all the other terms of the tender.

(Sign and seal of Bidder)

Annexure-II

Item Wise BoQ

[Validate](#) [Print](#) [Help](#)

Tender Inviting Authority: BHEL, TBC Noida

TENDER DESCRIPTION: SUPPLY OF ACSR MOOSE CONDUCTOR FOR SJVNL ARUN-3 PROJECT

Enquiry/NTIT No: BHEL/TBC/TBMM/ARUN-3/CON

PRICE SCHEDULE (BoQ) is applicable for package-I (This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)																											
Sl. No.	Item Description	TEXT#	NUMBER#	Quantity	TEXT#	Units	TEXT#	Material code	NUMBER#	Unit Ex-Works RATE In Figures To be entered by the Bidder	NUMBER#	Unit Ex-Works (in Percentage)	NUMBER#	GST Amount (Unit ST) Rate*Quantity*G	NUMBER#	Unit Freight & Insurance Charges	NUMBER#	GST on F&I (in Percentage)	NUMBER#	GST Amount on F&I (Unit ST) Rate*Quantity*G	NUMBER#	TOTAL Ex-Works + F & I AMOUNT including GST in	NUMBER#	TOTAL Ex-Works + F & I AMOUNT excluding GST in	NUMBER#	TOTAL AMOUNT In Words	TEXT#
										Rs. P		Rs. P		Rs. P		Rs. P		Rs. P		Rs. P		Rs. P		Rs. P			
1	SUPPLY- ACSR MOOSE CONDUCTOR	3	2	1 Km	3	1 Km	TB9070000016		7	0.00	8		9	0.00	10		11	0.00	12	0.00	13	0.000	14	0.000	15	0.000	16
1.01	SUPPLY- ACSR MOOSE CONDUCTOR	3	2	1 Km	3	1 Km	TB9070000016		7	0.00	8		9	0.00	10		11	0.00	12	0.00	13	0.000	14	0.000	15	0.000	16
Total in Figures																											
Quoted Rate in Words																											

INR Zero Only

SPECIAL TERMS & CONDITIONS

Project: SJVNL ARUN-3

Item: ACSR Moose Conductor

PI No. 0712401189

Annexure-III

SUB: COMPLIANCE TO GOVERNMENT OF INDIA ORDER OM NO.6/18/2019-PPD DATED 23.07.2020 REGARDING RESTRICTIONS UNDER RULE 144 (XI) OF THE GENERAL FINANCIAL RULES (GFRS), 2017

Sl. No.	Description	Bidder's confirmation
1.	<i>We, M/s have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; We hereby certify that we are not from such a country.</i>	Agreed

Note: Non-compliance of above said Gol Order and its subsequent amendment, (if any), by any bidder(s) shall lead for commercial rejection of their bids by BHEL.

(Sign and seal of Bidder)

SPECIAL TERMS & CONDITIONS

Project: SJVNL ARUN-3

Item: ACSR Moose Conductor

PI No. 0712401189

Annexure-IV

SUB: COMPLIANCE TO GOVERNMENT OF INDIA ORDER OM NO.6/18/2019-PPD DATED 23.07.2020 REGARDING RESTRICTIONS UNDER RULE 144 (XI) OF THE GENERAL FINANCIAL RULES (GFRS), 2017

Sl. No.	Description	Bidder's confirmation
1.	<i>We, M/s have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India. We are from such a country which shares a land border with India & have been registered with the Competent Authority as specified in above said order. We hereby certify that we fulfil all requirements in this regard and are eligible to be considered.</i> <i>Evidence of valid registration by the Competent Authority is attached.</i>	Agreed

Note: Non-compliance of above said Gol Order and its subsequent amendment, (if any), by any bidder(s) shall lead for commercial rejection of their bids by BHEL.

(Sign and seal of Bidder)

SPECIAL TERMS & CONDITIONS**Project: SJVNL ARUN-3****Item: ACSR Moose Conductor****PI No. 0712401189**

Annexure-V**VENDOR COMPLIANCE FORMAT IN BIDDER LETTER HEAD****In view of order No. 25-111612018-PG, Dated 02.07.2020 of Ministry of Power, GOI**

Enquiry No.	
PROJECT	SJVNL ARUN-3
ITEM	ACSR Moose Conductor

This is to certify that all equipment, components, and parts imported for use in the Power Supply System and Network are in strict compliance to directions issued by Ministry of Power, Govt. of India vide order No. 25-111612018-PG Dtd. 02.07.2020. The imported component(s), part or assembly item(s) does not carry any malware/ Trojan, etc.

Note: Non-compliance of MoP Order and its subsequent amendment(s), (if any), by vendor shall lead to rejection of their offer or cancellation of contract, which is awarded by BHEL.

(Sign and seal of Bidder)

SPECIAL TERMS & CONDITIONS

Project: SJVNL ARUN-3
Item: ACSR Moose Conductor
PI No. 0712401189

Annexure-VI

Item/Package Name:	ACSR Moose Conductor
Enquiry No.:	
Project:	SJVNL ARUN-3
Type of project	EXPORT
Percentage of Local Content	(Bidder to enter the applicable % of local content)

Format of Self certification regarding Local Content in line with PPP-MII order, 2017 & its revision dated 04.06.2020.

Date:.....

I _____ S/o, D/o, W/o, _____ Resident of _____ hereby solemnly affirm and declare as under:

That I will agree to abide by the terms and conditions of the Public Procurement (Preference to Make in India) Order, 2017 (*hereinafter PPP-MII order*) of Government of India issued vide Notification No: P-45021/2/2017-BE-II dated 15/06/2017, its revision dated 04/06/2020 and any subsequent modifications/Amendments, if any.

That the information furnished hereinafter is correct to the best of my knowledge and belief and I undertake to produce relevant records before the procuring entity/BHEL or any other Government authority for the purpose of assessing the local content of goods/services/works supplied by me for
(Enter the name of the Equipment/Item for Project).

That the local content for all inputs which constitute the said goods/services/works has been verified by me and I am responsible for the correctness of the claims made therein.

That the goods/services/works supplied by me for **(Enter the name of the Equipment/Item for Project)** contains.....% **(mention the Local content in %age)** Local Content.

That the value addition for the purpose of meeting the 'Minimum Local Content 'has been made by me at **(Enter the details of the location(s) at which value addition is made).**

(Sign and seal of Bidder)

SPECIAL TERMS & CONDITIONS

Project: SJVNL ARUN-3

Item: ACSR Moose Conductor

PI No. 0712401189

That in the event of the local content of the goods/services/works mentioned herein is found to be incorrect and not meeting the prescribed supplier class categorization criteria as per said order, based on the assessment of procuring agency (ies)/BHEL/Government Authorities for the purpose of assessing the local content, action shall be taken against me in line with the PPP-MII order and provisions of the Integrity pact/ Bidding Documents.

I agree to maintain the following information in the Company's record for a period of 8 years and shall make this available for verification to any statutory authority.

- i. Name and details of the Local Supplier
(Registered Office, Manufacturing unit location, nature of legal entity)
- ii. Date on which this certificate is issued
- iii. Goods/services/works for which the certificate is produced
- iv. Procuring entity to whom the certificate is furnished
- v. Percentage of local content claimed and whether it meets the Minimum Local Content prescribed
- vi. Name and contact details of the unit of the Local Supplier (s)
- vii. Sale Price of the product
- viii. Ex-Factory Price of the product
- ix. Freight, insurance and handling
- x. Total Bill of Material
- xi. List and total cost value of input used to manufacture the Goods/to provide services/in construction of works
- xii. List and total cost of input which are domestically sourced. Value addition certificates from suppliers, if the input is not in-house to be attached
- xiii. List and cost of inputs which are imported, directly or indirectly

For and on behalf of..... (Name of firm/entity)

Authorized signatory (To be duly authorized by the Board of Directors)

<Insert Name, Designation and Contact

(Sign and seal of Bidder)

(A) CONCILIATION (MODEL CONCILIATION CLAUSE FOR CONDUCTING CONCILIATION PROCEEDINGS UNDER THE BHEL CONCILIATION SCHEME, 2018)

The Parties agree that if at any time (whether before, during or after the arbitral or judicial proceedings), any Disputes (which term shall mean and include any dispute, difference, question or disagreement arising in connection with construction, meaning, operation, effect, interpretation or breach of the agreement, contract or the Memorandum of Understanding (whichever is inapplicable), which the Parties are unable to settle mutually), arise inter-se the Parties, the same may, be referred by either party to Conciliation to be conducted through Independent Experts Committee to be appointed by competent authority of BHEL from the BHEL Panel of Conciliators.

Notes:

1. No serving or a retired employee of BHEL/Administrative Ministry of BHEL shall be included in the BHEL Panel of Conciliators.
2. Any other person(s) can be appointed as Conciliator(s) who is/are mutually agreeable to both the parties from outside the BHEL Panel of Conciliators.

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 **Annexure-A to this GCC (Enclosed)**.

The Annexure-A together with it's appendices will be treated as if the same is part and parcel hereof and shall be as effectual as if set out herein in these GCC."

(B) ARBITRATION (WITH SOLE ARBITRATOR)

- 1.1. Except as provided elsewhere in this Contract, in case amicable settlement is not reached between the Parties, 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, then, either Party may, by a notice in writing to the other Party refer such dispute or difference to the Sole Arbitrator and such Arbitrator appointed by Head of the BHEL Unit/Region/Division issuing the Contract.
- 1.2. The Arbitrator shall pass a reasoned award and the award of the Arbitrator shall be final and binding upon the Parties.
- 1.3. Subject as aforesaid, the provisions of Arbitration and Conciliation Act 1996 (India) and amended in 2015 and further amendment passed in 2019 or statutory modifications or re-enactments thereof and the rules made thereunder and for the time being in force shall apply to the arbitration proceedings under this clause. The seat of arbitration shall

be New Delhi. The language of arbitration shall be English and the documents shall be submitted in English.

- 1.4. The cost of arbitration shall initially be borne equally by the Parties subject to the final apportionment of the cost of the arbitration in the award of the Arbitrator.
- 1.5. Notwithstanding the existence or any dispute or differences and/or reference for the arbitration, the Contractor shall proceed with and continue without hindrance the performance of its obligations under this Contract with due diligence and expedition in a professional manner except where the Contract has been terminated by either Party in terms of this Contract.
- 1.6. **SETTLEMENT OF COMMERCIAL DISPUTES BETWEEN CPSES INTER SE AND CPSE(S) AND GOVERNMENT DEPARTMENT(S)/ ORGANISATION(S) – ADMINISTRATIVE MECHANISM FOR RESOLUTION OF CPSES DISPUTES (AMRCD) – REGARDING**

Vide Dept. of Public Enterprises OM No. F. No. 4(1)/2013-DPE(GM)/FTS-1835 dated 22.05.2018 it has been conveyed that *"To make the mechanism more effective and binding on the disputing parties, a new mechanism namely Administrative Mechanism for resolution of CPSEs Disputes (AMRCD) having two level (tier) structure has been evolved in consultation with various stakeholders to replace the existing PMA mechanism which stands wound up from the date of issue of this OM."* Accordingly, the existing Permanent Machinery of Arbitration (PMA) stands wound up with effect from 22.05.2018 and cases relating to disputes or differences relating to the interpretation and application of the provisions of commercial contract(s) between CPSEs / Port Trust / Central or State Government Department / Organisations (excluding disputes concerning Railways, Income Tax, Customs and Excise Departments) shall be taken up by either party for its resolution through Administrative Mechanism for Resolution of CPSEs Disputes (AMRCD).

(C) JURISDICTION AND GOVERNING LAWS

The Courts at New Delhi shall have exclusive jurisdiction over any matter arising out of or in connection with this Contract. This Contract shall be construed as per and be governed by the Laws of India.

**ANNEXURE TO MODEL CONCILIATION CLAUSE FOR CONDUCT OF
CONCILIATION UNDER THE BHEL CONCILIATION SCHEME, 2018**

BRIEF PROCEDURE FOR CONDUCT OF CONCILIATION PROCEEDINGS

1. 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 herein:
2. The party desirous of resorting to Conciliation shall send an invitation/notice in writing to the other party to conciliate specifying all points of Disputes with details of the amount claimed. The party concerned shall not raise any new issue thereafter. Parties shall also not claim any interest on claims/counter-claims from the date of notice invoking Conciliation till the conclusion of the Conciliation proceedings.
3. The party receiving the invitation/notice for Conciliation shall within 30 days of receipt of the notice of Conciliation intimate its consent for Conciliation along with its counter-claims, if any.
4. The Conciliation in a matter involving claim or counter-claim (whichever is higher) up to Rs 5 crores shall be carried out by sole Conciliator nominated by BHEL while in a matter involving claim or counter-claim (whichever is higher) of more than Rs 5 crores Conciliation shall be carried out by 3 Conciliators nominated by BHEL.
5. The Parties shall be represented by only their duly authorized in-house executives/officers and neither Party shall be represented by a Lawyer.
6. The first meeting of the IEC shall be convened by the IEC by sending appropriate communication/notice to both the parties as soon as possible but not later than 30 days from the date of his/their appointment. The hearings in the Conciliation proceeding shall ordinarily be concluded within two (2) months and, in exceptional cases where parties have expressed willingness to settle the matter or there exists possibility of settlement in the matter, the proceedings may be extended by the IEC by a maximum of further 2 months with the consent of the Parties subject to cogent reasons being recorded in writing.
7. The IEC shall thereafter formulate recommendations for settlement of the Disputes supported by reasons at the earliest but in any case within

15 days from the date of conclusion of the last hearing. The recommendations so formulated along with the reasons shall be furnished by the IEC to both the Parties at the earliest but in any case within 1 month from the date of conclusion of the last hearing.

8. Response/modifications/suggestions of the Parties on the recommendations of the IEC are to be submitted to the IEC within time limit stipulated by the IEC but not more than 15 days from the date of receipt of the recommendations from the IEC.
9. In the event, upon consideration, further review of the recommendations is considered necessary, whether by BHEL or by the other Party, then, the matter can be remitted back to the IEC with request to reconsider the same in light of the issues projected by either/both the Parties and to submit its recommendations thereon within the following 15 days from the date of remitting of the case by either of the Parties.
10. Upon the recommendations by the Parties, with or without modifications, as considered necessary, the IEC shall be called upon to draw up the Draft Settlement Agreement in terms of the recommendations.
11. When a consensus can be arrived at between the parties only in regard to any one or some of the issues referred for Conciliation the draft Settlement Agreement shall be accordingly formulated in regard to the said Issue(s), and the said Settlement Agreement, if signed, by the parties, shall be valid only for the said issues. As regards the balance issues not settled, the parties may seek to resolve them further as per terms and conditions provided in the contract.
12. In case no settlement can be reached between the parties, the IEC shall by a written declaration, pronounce that the Conciliation between the parties has failed and is accordingly terminated.
13. Unless the Conciliation proceedings are terminated in terms of para 22 (b), (c) & (d) herein below, the IEC shall forward his/its recommendations as to possible terms of settlement within one (1) month from the date of last hearing. The date of first hearing of Conciliation shall be the starting date for calculating the period of 2 months.

14. In case of 3 members IEC, 2 members of IEC present will constitute a valid quorum for IEC and meeting can take place to proceed in the matter after seeking consent from the member who is not available. If necessary, videoconferencing may be arranged for facilitating participation of the members. However, the IEC recommendations will be signed by all members. Where there is more than one (1) Conciliator, ~~as a general rule they shall act jointly.~~ In the event of differences between the Members of IEC, the decision/recommendations of the majority of the Members of IEC shall prevail and be construed as the recommendation of the IEC.
15. The Draft Settlement Agreement prepared by the IEC in terms of the consensus arrived at during the Conciliation proceedings between the Parties shall be given by the IEC to both the parties for putting up for approval of their respective Competent Authority.
16. Before submitting the draft settlement agreement to BHEL's Competent Authority viz. the Board Level Committee on Alternative Dispute Resolution (BLCADR) for approval, concurrence of the other party's Competent Authority to the draft settlement agreement shall be obtained by the other party and informed to BHEL within 15 days of receipt of the final draft settlement agreement by it. Upon approval by the Competent Authority, the Settlement Agreement would thereafter be signed by the authorized representatives of both the Parties and authenticated by the members of the IEC.
17. In case the Draft Settlement Agreement is rejected by the Competent Authority of BHEL or the other Party, the Conciliation proceedings would stand terminated.
18. A Settlement Agreement shall contain a statement to the effect that each of the person(s) signing thereto (i) is fully authorized by the respective Party(ies) he/she represents, (ii) has fully understood the contents of the same and (iii) is signing on the same out of complete freewill and consent, without any pressure, undue influence.
19. The Settlement Agreement shall thereafter have the same legal status and effect as an arbitration award on agreed terms on the substance of the dispute rendered by an arbitral tribunal passed under section 30 of the Arbitration and Conciliation Act, 1996.
20. Acceptance of the Draft Settlement Agreement/recommendations of the Conciliator and/or signing of the Settlement Agreement by BHEL shall

however, be subject to withdrawal/closure of any arbitral and/or judicial proceedings initiated by the concerned Party in regard to such settled issues.

21. Unless otherwise provided for in the agreement, contract or the Memorandum of Understanding, as the case may be, in the event of likelihood of prolonged absence of the Conciliator or any member of IEC, for any reason/incapacity, the Competent Authority/Head of Unit/Division/Region/Business Group of BHEL may substitute the Conciliator or such member at any stage of the proceedings. Upon appointment of the substitute Conciliator(s), such reconstituted IEC may, with the consent of the Parties, proceed with further Conciliation into the matter either de-novo or from the stage already reached by the previous IEC before the substitution.

22. The proceedings of Conciliation under this Scheme may be terminated as follows:

- a. On the date of signing of the Settlement agreement by the Parties; or,
- b. By a written declaration of the IEC, after consultation with the parties, to the effect that further efforts at conciliation are no longer justified, on the date of the declaration; or,
- c. By a written declaration of the Parties addressed to the IEC to the effect that the Conciliation proceedings are terminated, on the date of the declaration; or,
- d. By a written declaration of a Party to the other Party and the IEC, if appointed, to the effect that the Conciliation proceedings are terminated, on the date of the declaration.
- e. On rejection of the Draft Settlement Agreement by the Competent Authority of BHEL or the other Party.

23. The Conciliator(s) shall be entitled to following fees and facilities:

Sl No	Particulars	Amount
1	Sitting fees	Each Member shall be paid a Lump Sum fee of Rs 75,000/- for the whole case payable in terms of paragraph No. 27 herein below.
2	Towards drafting of settlement agreement	In cases involving claim and/or counter-claim of up to Rs 5crores. Rs 50,000/- (Sole Conciliator)

Sl No	Particulars	Amount
		<p>In cases involving claim and/or counter-claim of exceeding Rs 5 crores but less than Rs 10 crores. Rs 75,000 (per Conciliator)</p> <p>In cases involving claim and/or counter-claim of more than Rs 10 crores. Rs 1,00,000/- (per Conciliator)</p> <p>Note: The aforesaid fees for the drafting of the Settlement Agreement shall be paid on Signing of the Settlement Agreement after approval of the Competent Authority or Rejection of the proposed Settlement Agreement by the Competent Authority of BHEL.</p>
3	Secretarial expenses	<p>Rs 10,000/- (one time) for the whole case for Conciliation by a Sole Member IEC.</p> <p>Where Conciliation is by multi member Conciliators –Rs 30,000/- (one time)- to be paid to the IEC</p>
4	<p>Travel and transportation and stay at outstation</p> <p>i) Retired Senior Officials of other Public Sector Undertakings (pay scale wise equivalent to or more than E-8 level of BHEL)</p>	<p>As per entitlement of the equivalent officer (pay scale wise) in BHEL.</p>
	Others	<p>As per the extant entitlement of whole time Functional Directors in BHEL.</p>

Sl No	Particulars	Amount
		Ordinarily, the IEC Member(s) would be entitled to travel by air Economy Class.
5	Venue for meeting	Unless otherwise agreed in the agreement, contract or the Memorandum of Understanding, as the case may be, the venue/seat of proceedings shall be the location of the concerned Unit / Division / Region / Business Group of BHEL. Without prejudice to the seat/venue of the Conciliation being at the location of concerned BHEL Unit / Division / Region / Business Group, the IEC after consulting the Parties may decide to hold the proceedings at any other place/venue to facilitate the proceedings. Unless, Parties agree to conduct Conciliation at BHEL premises, the venue is to be arranged by either Party alternately.

24. The parties will bear their own costs including cost of presenting their cases/evidence/witness(es)/expert(s) on their behalf. The parties agree to rely upon documentary evidence in support of their claims and not to bring any oral evidence in IEC proceedings.
25. If any witness(es) or expert(s) is/are, with the consent of the parties, called upon to appear at the instance of the IEC in connection with the matter, then, the costs towards such witness(es)/expert(s) shall be determined by the IEC with the consent of the Parties and the cost so determined shall be borne equally by the Parties.
26. The other expenditures/costs in connection with the Conciliation proceedings as well as the IEC's fees and expenses shall be shared by the Parties equally.
27. Out of the lump sum fees of Rs 75,000/- for Sitting Fees, 50% shall be payable after the first meeting of the IEC and the remaining 50% of the Sitting Fees shall be payable only after termination of the conciliation proceedings in terms of para 22 hereinabove.

28. The travelling, transportation and stay at outstation shall be arranged by concerned Unit as per entitlements as per Serial No. 3 of the Table at para 23 above, and in case such arrangements are not made by the BHEL Unit, the same shall be reimbursed to the IEC on actuals limited to their entitlement as per Serial No. 4 of the Table at Para 23 above against supporting documents. The IEC Member(s) shall submit necessary invoice for claiming the fees/reimbursements.
29. The Parties shall keep confidential all matters relating to the conciliation proceedings. Confidentiality shall extend also to the settlement agreement, except where its disclosure is necessary for purposes of its implementation and enforcement or as required by or under a law or as per directions of a Court/Governmental authority/regulatory body, as the case may be.
30. The Parties shall not rely upon or introduce as evidence in any further arbitral or judicial proceedings, whether or not such proceedings relate to the Disputes that is the subject of the Conciliation proceedings:
- a. Views expressed or suggestions made by the other party in respect of a possible settlement of the Disputes;
 - b. admissions made by the other party in the course of the Conciliator proceedings;
 - c. proposals made by the Conciliator;
 - d. The fact that the other Party had indicated his willingness to accept a proposal for settlement made by the Conciliator.
31. The Parties shall not present the Conciliator(s) as witness in any Alternative Dispute Resolution or Judicial proceedings in respect of a Disputes that is/was the subject of that particular Conciliation proceeding.
32. None of the Conciliators shall act as an arbitrator or as a representative or counsel of a Party in any arbitral or judicial proceeding in respect of a Disputes that is/was the subject of that particular Conciliation proceeding.
33. The Parties shall not initiate, during the Conciliation proceedings, any arbitral or judicial proceedings in respect of a Disputes that is the subject matter of the Conciliation proceedings except that a Party may initiate arbitral or judicial proceedings where, in his opinion, such proceedings are necessary for preserving his rights including for preventing expiry of period of limitation. Unless terminated as per the provisions of this Scheme, the Conciliation proceedings shall continue

notwithstanding the commencement of the arbitral or judicial proceedings and the arbitral or judicial proceedings shall be primarily for the purpose of preserving rights including preventing expiry of period of limitation.

34. The official language of Conciliation proceedings under this Scheme shall be English unless the Parties agree to some other language.

Format 2 to BHEL Conciliation Scheme, 2018

**FORMAT FOR SEEKING CONSENT FOR REFERRING THE DISPUTES TO
CONCILIATION THROUGH IEC**

To,

M/s. (Stakeholder's name)

**Sub: Resolution of the Disputes through conciliation by Independent
Expert Committee (IEC).**

Ref: C [REDACTED] /MoU/Agreement/LOI/LOA& date _____.

[REDACTED] in reference to above referred Contract/MoU/Agreement/LOI/LOA, you have raised certain Disputes/claims. Vide your letter dated____ you have requested BHEL to refer the Disputes/claims to IEC for Conciliation.

We are enclosing herewith Format (3) for giving consent and the terms and conditions of BHEL Conciliation Scheme, 2018 governing conciliation through IEC. You are requested to give your unconditional consent to the said terms and conditions of the Scheme by returning the same duly sealed and signed on each page. On receipt of your consent, matter will be put to the Competent Authority for consideration and decision.

Please note that BHEL has also certain claims against you (if applicable). BHEL reserves its right to agree or not to agree conciliation of the said disputes through BHEL and this letter is being issued without prejudice to BHEL's rights and contentions available under the contract and law.

Yours faithfully,

Representative of BHEL

Format 3 to BHEL Conciliation Scheme, 2018
FORMAT FOR GIVING CONSENT BY
CONTRACTOR/VENDOR/CUSTOMER/COLLABORATOR/CONSORTIUM PARTNERS FOR REFERRING THE DISPUTES TO CONCILIATION THROUGH IEC

To,
 BHEL

.....

Sub: Resolution of Disputes through Conciliation by Independent Expert Committee (IEC).

Ref: Contract/MoU/Agreement/LOI/LOA No & date____

With reference to above referred contract, our following bills/invoices/claims submitted to BHEL are still unpaid giving rise to Disputes:

SL. no.	Claim Description	Bill submitted to BHEL (no. and date)	Amount of the bill/claim	Amount received from BHEL	Outstanding Amount

Accordingly we request you to kindly refer the Disputes in respect of above claims to IEC for Conciliation.

We hereby agree and give our unconditional consent to the terms and conditions of BHEL Conciliation Scheme, 2018 governing conciliation through IEC. We have signed the same on each page and enclosed it for your consideration.

Yours faithfully,

(Signature with stamp)

Authorized Representative of Contractor

Name, with designation

Date

Format 5 to BHEL Conciliation Scheme, 2018
STATEMENT OF CLAIMS/COUNTER CLAIMS TO BE SUBMITTED TO
THE IEC BY BOTH THE PARTIES

1. Chronology of the Disputes
2. Brief of the Contract/MoU/Agreement/LOI/LOA
3. Brief history of the Disputes:
4. Issues:
5. Details of Clam(s)/Counter Claim(s):

SI. No.	Description of claim(s)/Counter Claim	Amount (in INR)Or currency applicable in the contract	Relevant contract clause

6. Basis/Ground of claim(s)/counter claim(s) (along with relevant clause of contract)

Note– *The Statement of Claims/Counter Claims may ideally be restricted to maximum limit of 20 pages. Relevant documents may be compiled and submitted along with the statement of Claims/Counter Claims. The statement of Claims/Counter Claims is to be submitted to all IEC members and to the other party by post as well as by email.*

**BHARAT HEAVY ELECTRICALS LTD.
(TRANSMISSION BUSINESS GROUP)**

GENERAL TERMS AND CONDITIONS FOR TENDER ENQUIRY / CONTRACT

This is to be submitted duly signed by bidder in original. Clause-wise deviations and / or additional conditions / clarifications, if any, are to be brought out clearly in “Schedule of Commercial Deviation”. Deviations and / or additional conditions / clarifications, if any, mentioned elsewhere in the bid / offer, shall not be considered.

Sr. No.	
1.	<p>INSTRUCTION TO BIDDERS :</p> <p>1.1 Sealed bids are invited for the items mentioned in the tender enquiry conforming to the NIT including Technical Specifications. Bids should be typed and free from overwriting and erasures. Corrections or additions / deletions, if any, must be clearly written and attested, otherwise offer may be rejected.</p> <p>1.2 Bidder must ensure that their bid is submitted / dropped in the tender box on or before 14-00 Hrs. IST on the due date of opening, unless otherwise specified in the NIT, at the address as follows :-</p> <p style="padding-left: 40px;">Tender Box, Materials Management, Transmission Business Group, Bharat Heavy Electricals Limited, 5th Floor, Tower-A, Advant Navis IT Business Park, Plot-7, Sector-142, Noida Expressway, Noida, Dist. G. B. Nagar, U. P. . 201305</p> <p>1.3 In case tender enquiry is floated through the e-procurement system, offer / bid has to be submitted through the e-procurement system ONLY as per instructions given in the e-procurement portal (https://bheleps.buyjunction.in).</p> <p>1.4 The bids shall be opened at 14-30 Hrs. IST on the due date of opening, in the presence of participating bidders who may like to be present, unless otherwise specified in the NIT. Bids received late are liable for rejection. Bidders sending bids by courier or post will have to ensure that it is timely delivered at the above address.</p> <p>1.5 Bids are to be submitted duly signed with seal in two parts :-</p> <p style="padding-left: 40px;">a) Techno-commercial Bid (Part-I) . To be submitted in 2 sets (original + copy). A copy of Price Bid (Part-II) clearly mentioning all the necessary information as per format without prices Un-Priced Bid+is also to be enclosed in Part-I Bid.</p> <p style="padding-left: 40px;">b) Price Bid (Part-II) . To be submitted only in one set in a separate sealed envelope. This should not contain any Technical and / or Commercial Terms and Conditions. The rates should be quoted both in figures and words.</p> <p>1.6 The Part-I and Part-II Bids are to be sealed in separate envelopes and marked</p>

Sr. No.	
	<p>as %Techno-commercial Bid (Part-I)+and %Price Bid (Part-II)+respectively. Both the envelopes are to be kept in another common envelope and marked as %BID+ Each envelope should be sealed and super scribed with tender enquiry no., item / package name, project name and due date of opening. Bidder's name and address shall also be mentioned on each envelope.</p> <p>1.7 For any technical clarification, please contact official mentioned in the tender enquiry / NIT.</p> <p>1.8 For any commercial clarification please contact official issuing tender enquiry / NIT.</p> <p>1.9 Price bid (Part-II) should not contain any additional information / description other than given in %Un-Priced Bid+ submitted with %Techno-commercial Bid (Part-I)+except prices, otherwise bid is liable for rejection.</p> <p>1.10 Price Bid submitted along with the bid shall remain valid up to validity of offer. Any discount / revised offer submitted by the bidder on its own shall be accepted provided it is received before the due date and time of offer submission (i.e. Part-I Bid). The discount shall be applied on pro-rata basis to all items including optional items, if any, unless specified otherwise by the bidder. Discount offered shall be valid for full duration of validity of the offer including extension of validity, if any. Unsolicited Supplementary / Revised Price Bid submitted after the due date and time of offer submission (i.e. Part-I Bid), during validity period of offer, unless asked by BHEL, shall not be considered. Withdrawal of quotation by the bidder, at any stage after its opening, may entail suitable action against such bidder by BHEL.</p> <p>1.11 The consultants / firm (and any of its affiliates) shall not be eligible to participate against tender enquiry for the related goods or works or services for the same project, if they were engaged by BHEL-TBG for the consultancy services.</p> <p>1.12 In case any Foreign OEM / Foreign Principal insists on engaging the services of an agent, such agent shall not be allowed to represent more than one manufacturer / supplier in the same tender. Moreover, either the agent could bid on behalf of the manufacturer / supplier or the manufacturer / supplier could bid directly but not both. In case bids are received from the manufacturer / supplier and the agent, bid received from the agent shall be ignored.</p> <p>1.13 Non-conformities / errors / discrepancies in quoted prices in price bids shall be dealt as follows :-</p> <p>a) If, in the price structure quoted for the required goods / services / works, there is discrepancy between the unit price and the total price (which is obtained by multiplying the unit price by the quantity), the unit price shall prevail and the total price corrected accordingly, unless in the opinion of BHEL there is an obvious misplacement of the decimal point in the unit price, in which case the total price as quoted shall govern and the unit price corrected accordingly.</p> <p>b) If there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected.</p> <p>c) If there is a discrepancy between words and figures, the amount in</p>

Sr. No.	
	<p>words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject to (a) and (b) above.</p> <p>d) If there is such discrepancy in an offer as mentioned in (a), (b) & (c) above, the same shall be conveyed to the bidder with target date upto which the bidder has to send his acceptance on the above lines and if the bidder does not agree to the decision of the BHEL, the bid is liable to be ignored.</p> <p>1.14 In case the scope of the successful bidder / supplier against this tender enquiry includes Erection, Testing and Commissioning (ETC) of the equipment / material at site in addition to Supply, Purchase Order shall be placed for Supply Portion and Contract shall be separately awarded for ETC at Site Portion. General Terms and Conditions for Tender Enquiry / Contract mentioned herein shall be applicable for both Supply & ETC at Site. Additional Terms and Conditions for Tender Enquiry / Contract for Erection, Testing and Commissioning at Site %BHEL/TBG/GTC-ETC/2016 Rev. 01+ shall be applicable for ETC at Site only which is to be read in conjunction with General Terms and Conditions for Tender Enquiry / Contract mentioned herein. However, any breach of either the Purchase Order or the Contract shall be deemed to be breach of the other.</p> <p>1.15 Taxes and Duties payable extra as per Clause No. 2.3 in NIT, if not specified/quoted clearly as extra shall be considered as included in Ex-works Price and therefore shall not be reimbursed. Taxes and duties not payable extra as per NIT shall be deemed to be included in Ex-works Price.</p> <p>1.16 If the rates for taxes and duties in respect of the quoted materials and / or services assumed by the Supplier are less than the tariff prevailing at the time of tendering, Supplier will be responsible for such under quotations. However if the rates assumed are higher than the correct rates prevailing at the time tendering, the difference will be to the credit of BHEL.</p> <p>Note : Representative / official deputed by the bidder to witness tender opening must produce authorization letter for the same.</p>
2.	<p>PRICES :</p> <p>2.1 Unless specifically indicated in the NIT, all prices shall be FIRM. No enhancement of rate for whatsoever reasons unless and until asked by BHEL shall be allowed.</p> <p>2.2 Unless specifically indicated in the NIT, the prices shall be on INR basis.</p> <p>2.3 Unless specifically indicated in the NIT, the prices are to be quoted on FOR (Site / Destination) basis excluding GST. The break-up of prices shall be as under :-</p> <p>a) Ex-works Price: Ex-works price including packing & forwarding charges.</p> <p>b) Freight: Freight for door delivery up to destination / site / store are to be quoted separately.</p> <p>c) Insurance: Insurance for door delivery up to destination / site / store are to be quoted separately.</p>

Sr. No.	
	<p>d) Type Test Charges: If asked in the technical specification, it is to be quoted separately for each test.</p> <p>e) Charges for Supervision of Erection, Testing & Commissioning (ETC) at Site: To be quoted separately if specified in NIT/Price Schedule.</p> <p>f) Charges for Testing & Commissioning at Site: To be quoted separately if specified in NIT/Price Schedule.</p> <p>g) Charges for Erection, Testing & Commissioning at Site: To be quoted separately if specified in NIT/Price Schedule.</p> <p>h) Training Charges: To be quoted separately if specified in NIT/Price Schedule.</p> <p>2.4 GST rates along with HSN/SAC code as applicable on Sr No (a) to (h) above is to be mentioned separately in percentage in both un-priced bid and price bid.</p> <p>Note :</p> <p>i) Unless otherwise specified in the NIT, the purchase order shall be placed on Ex-works basis for Indian bidders.</p> <p>ii) Prices quoted by Indian bidders shall be in Indian Rupees only.</p> <p>iii) In case Supervision of Erection, Testing & Commissioning (ETC) at Site or Testing & Commissioning at Site or Erection, Testing & Commissioning at Site is also in scope of the bidder along with supply, bidder has to ensure that prices quoted for such services also are in line with special terms & conditions of the NIT, if any.</p> <p>iv) Unless otherwise specified in the NIT, Unloading at Site / Destination shall not be in the scope of the supplier.</p> <p>v) Prices in respect of Sr No (a) to Sr No (h) of Clause 2.3 above are to be quoted inclusive of all taxes & Duties, charges. Levies, royalty etc. if any, excluding GST.</p>
3.	<p>TERMS OF PAYMENT :</p> <p>3.1 For Supply only in scope of the supplier</p> <p>100% of payment within 60 days from the date of receipt of complete invoice along with documents in 3 sets (original + 2 copies) as follows :</p> <ul style="list-style-type: none"> • LR / GR duly endorsed by BHEL Site Official. • Material Receipt Certificate issued by BHEL Site Official. • GST Compliant Tax Invoice • Packing List (Case-wise) • Copy of Transit Insurance Certificate from underwriters. • Material Inspection Clearance Certificate (MICC) issued by BHEL Quality Management • Guarantee Certificate • Copy of Performance Bank Guarantee (PBG) • Certificate of acceptance of Type Test Reports issued by BHEL Engineering Management wherever specifically mentioned in the Purchase Order. <p>3.2 For Supply where Supervision of Erection, Testing & Commissioning (ETC) at Site is in scope of the supplier or Supply where Testing & Commissioning at Site is in scope of the supplier</p>

Sr. No.	
	<p>a) 95% of payment within 60 days from the date of receipt of complete invoice along with documents in 3 sets (original + 2 copies) as follows :</p> <ul style="list-style-type: none"> · LR / GR duly endorsed by BHEL Site Official. · Material Receipt Certificate issued by BHEL Site Official. · GST Compliant Tax Invoice · Packing List (Case-wise) · Copy of Transit Insurance Certificate from underwriters. · Material Inspection Clearance Certificate (MICC) issued by BHEL Quality Management · Guarantee Certificate · Copy of Performance Bank Guarantee (PBG) · Certificate of acceptance of Type Test Reports issued by BHEL Engineering Management wherever specifically mentioned in the Purchase Order. <p>b) 5% of payment within 60 days from the date of receipt of complete invoice along with documents in 3 sets (original + 2 copies) as follows :</p> <ul style="list-style-type: none"> · Certificate of successful completion of Supervision of Erection, Testing & Commissioning at Site if it is in the scope of the supplier or Certificate of successful completion of Testing & Commissioning at Site if it is in the scope of the supplier. · Certificate of completion of final documentation as per Purchase Order / Technical Specification issued by BHEL Engineering Management <p>3.3 For Supply where Erection, Testing & Commissioning (ETC) at Site is in scope of the supplier</p> <p>a) 90% of payment within 60 days from the date of receipt of complete invoice along with documents in 3 sets (original + 2 copies) as follows :</p> <ul style="list-style-type: none"> · LR / GR duly endorsed by BHEL Site Official. · Material Receipt Certificate issued by BHEL Site Official. · GST Compliant Tax Invoice · Packing List (Case-wise) · Copy of Transit Insurance Certificate from underwriters. · Material Inspection Clearance Certificate (MICC) issued by BHEL Quality Management · Guarantee Certificate · Copy of Performance Bank Guarantee (PBG) · Certificate of acceptance of Type Test Reports issued by BHEL Engineering Management wherever specifically mentioned in the Purchase Order <p>b) 10% of payment within 60 days from the date of receipt of complete invoice along with documents in 3 sets (original + 2 copies) as follows :</p> <ul style="list-style-type: none"> · Certificate of successful completion of Erection, Testing & Commissioning at Site issued by BHEL Site Official / Construction Management · Certificate of completion of final documentation as per Purchase Order / Technical Specification issued by BHEL Engineering Management <p>3.4 For Type Test Charges</p> <p>100% payment along with applicable GST within 60 days from the date of receipt of complete GST compliant Tax invoice along with copy of Certificate of acceptance of Type Test Reports issued by BHEL Engineering Management in 3 sets (original + 2 copies) on completion of delivery (at site, if F&I is in scope of</p>

Sr. No.	
	<p>supplier) of main supplies (excluding spares) for which Type Tests are applicable. List of main supplies (excluding spares) for which Type Tests are applicable shall be certified by BHEL Engineering Management.</p> <p>3.5 For Charges for Supervision of Erection, Testing & Commissioning at Site</p> <p>100% payment along with applicable GST within 60 days from the date of receipt of complete GST compliant Tax invoice along with certificate of successful completion of Supervision of Erection, Testing & Commissioning at Site issued by BHEL Site Official / Construction Management in 3 sets (Original + 2 copies).</p> <p>3.6 For Charges for Testing & Commissioning at Site</p> <p>100% payment along with applicable GST within 60 days from the date of receipt of complete GST compliant Tax invoice along with certificate of successful completion of Testing & Commissioning at Site issued by BHEL Site Official / Construction Management in 3 sets (Original + 2 copies).</p> <p>3.7 For Training Charges</p> <p>100% payment along with applicable GST within 60 days from the date of receipt of complete GST compliant Tax invoice along with certificate of completion of training issued by BHEL Engineering Management in 3 sets (original + 2 copies).</p> <p>Note :</p> <ul style="list-style-type: none"> i) Supplier has to submit invoice(s) as per PO or approved billing break-up of prices (if applicable as per NIT). ii) In case of supplies for overseas project, Material Receipt Certificate issued by BHEL Authorized Representative shall also be acceptable. iii) In case of Transit Insurance under Open Insurance Policy, Intimation / Declaration of Transit Insurance as per terms of the relevant Open Insurance Policy along with copy of Open Insurance Policy from underwriters shall also be acceptable. iv) Supplier has to ensure commencement of transit insurance from the date not later than LR / GR date. v) Supplier has to submit Tax Invoice(s). Supplier should ensure that Tax Invoice should comply all statutory requirements under GST Law to enable BHEL to avail input credit vi) MSMED Act, 2006 and the rules made thereunder as amended from time to time shall be applicable for release of payment to suppliers qualified & registered as Micro & Small Enterprises based on documents mentioned in the NIT for MSME. vii) Supplier has to submit PBG (as per BHEL format) & Guarantee Certificate as per PO terms. viii) In case any shortages and / or damages in supplies, an amount calculated

Sr. No.	
	<p>based on comments against Material Receipt Certificate issued by the BHEL Site Official shall be withheld from the supply payment against 3.1(a) or 3.2(a) above to be deemed fit by BHEL subject to a minimum of 10% of the total ex-works value of the invoice corresponding to the LR / GR against which any shortages and / or damages are reported. The withheld amount shall be released after the shortages and / or damages in supplies are supplied / replenished against Certification by BHEL Site Official.</p> <p>ix) Payment of GST component shall be made only if vendor has deposited the Tax and credit for the same is reflected in GSTN (GST Network). In case credit of the same is not reflected in GSTN , vendor may alternatively furnish BG of GST Amount for a period valid for not less than 1 month .In case of disallowance of credit /non reflection of credit in GSTN , amount will be recovered from supplier along with applicable Interest , penalty etc from any of his dues.</p> <p>x) If GST is payable by BHEL on reverse Charge Mechanism basis, vendor should ensure the submission of GST compliant Tax invoice immediately on dispatch/ performance of service. In case of non-compliance any additional charges towards interest, penalty etc, will be to vendors account.</p> <p>xi) TDS under GST Act, if applicable, shall be deducted unless Exemption Certificate If applicable, from the appropriate authority is furnished to BHEL along with Invoice.</p>
4.	<p>INTEREST LIABILITY :</p> <p>In case of any delay in payment due to any reason, BHEL shall not pay any interest on delayed payment. Also, no interest shall be payable by BHEL on the bank guarantee / deposit amount or balance payment or any other money which may become due owing to difference or misunderstanding or any dispute before any quasi judicial authority between BHEL and the Supplier / Contractor.</p>
5.	<p>GUARANTEE :</p> <p>The equipment / material supplied and services rendered (if applicable) shall be guaranteed to be free from all defects and faults in design & engineering, material, workmanship & manufacture and in full conformity with the Purchase Order / Contract, Technical Specifications & approved drawings / data sheets, if any, for 18 months from the date of last delivery or 12 months from the date of commissioning, whichever is earlier.</p> <p>Wherever Erection, Testing & Commissioning at Site are also in the scope of the Supplier, the guarantee period shall be 18 months from the date of last delivery or 12 months from the date of commissioning, whichever is later.</p> <p>The defective equipment / material / component shall be replaced free of cost at site. Freight & Insurance during transit shall also be in the scope of the supplier / contractor. Any expenditure for dismantling and re-erection of the replaced equipment / material / component shall be to suppliers / contractors account. All replacements during the guarantee period shall be delivered at site promptly and satisfactorily within a period not more than 45 days from the date of reporting the defect / rejection etc.</p> <p>In the event of the supplier / contractor failing to replace the defective equipment / material / component within the time period mentioned above, BHEL may proceed to undertake the replacement of such defective equipment / material / component at the risk and cost of the supplier / contractor without prejudice to any other rights under the contract and recover the same from PBG / other dues of this Purchase</p>

Sr. No.	
	<p>Order / Contract or any other Purchase Order / Contract executed by the supplier / contractor.</p> <p>Note :</p> <p>i) In case of Illumination System, items viz. Lamps, Tubes, Ballast, Starters, Capacitors & Fuses will not be under Guarantee after commissioning.</p> <p>ii) In addition to the above guarantee period, Extended Guarantee / Warranty, if any, shall be as per NIT / Technical Specifications.</p> <p>iii) In case offer of agent of Foreign OEM / Foreign Principal is considered, as per Clause No. 1.12 above, Guarantee as mentioned above has to be provided by the Foreign OEM / Foreign Principal also.</p>
6.	<p>LATENT DEFECT :</p> <p>Liability for latent defects shall be for defects inherently lying within material or arising out of design deficiency which does not manifest itself during guarantee period but later and shall be limited to five years from the expiry of the guarantee period.</p>
7.	<p>PERFORMANCE BANK GUARANTEE (PBG) :</p> <p>Supplier shall arrange to submit Performance BG / Deposit on a non-judicial stamp paper of appropriate value along with first invoice or within 60 days from placement of Purchase Order (PO) whichever is earlier, in line with one of the applicable options as follows :-</p> <p><u>Option %A+</u></p> <p>A single rolling PBG for Rs. 50 Lakhs initially valid for 18 months with claim period of 3 months extra over and above 18 months for all the Purchase Orders being executed for Transmission Business Group, BHEL. However, validity of the PBG shall be extended till 18 months from the date of last delivery with 3 months claim period extra over and above 18 months.</p> <p>Single Rolling PBG option shall not be applicable in case Ex-works value of the PO at the time of placement of PO exceeds Rs. One Crore.</p> <p><u>Option %B+</u></p> <p>PBG for 10% of the total Ex-works PO value, valid for 18 months from the date of last delivery with claim period of 3 months extra over and above 18 months. Ex-works PO value at the time of placement of PO shall be considered for calculation of the PBG amount.</p> <p><u>Option %C+</u></p> <p>In case the total Ex-works PO value at the time of placement of PO does not exceed Rs. Ten Lakhs, interest free Deposit of 10% of the total Ex-works PO value at the time of placement of PO in form of Demand Draft favouring %Bharat Heavy Electricals Limited+ and payable at New Delhi / Delhi / Noida shall also be acceptable to BHEL in lieu of PBG, which shall be released after expiry of 21 months from the date of last delivery after deduction, if any, within 60 days from receipt of invoice in 3 sets (original + 2 copies) to be submitted by the supplier.</p> <p>Note :</p> <p>i) The Bank Guarantee shall be from any bank as per Annexure for List of Banks (32 Nos.). The original PBG should be sent by issuing Bank directly to AGM (Finance), TBG, BHEL, Noida.</p> <p>ii) Extension of validity of the PBG in original, as per above clause, should be sent by issuing Bank directly to AGM (Finance), TBG, BHEL, Noida at least 45 days before expiry of validity of the PBG.</p> <p>iii) Unless otherwise specified in the NIT, deviation taken for non-submission of PBG / Deposit, as applicable, shall not be accepted.</p>

Sr. No.	
	<p>iv) Supplier has to confirm one of the applicable options for submission of PBG / Deposit before placement of PO.</p> <p>v) In case of non. submission PBG / Deposit, as applicable, BHEL reserve the right for Risk Purchase as per terms of the NIT and impose Suspension of Business Dealings with the Supplier / Contractor.</p> <p>vi) BHEL reserve the right to encash the Bank Guarantee and forfeit the amount in the event of any default, failure or neglect on part of the Supplier in fulfilment of performance of the Purchase Order.</p> <p>vii) Value of the Bank Guarantee (at the time of submission) shall remain unchanged for any subsequent variations in Purchase Order value up to $\pm 20\%$. Beyond this variation of $\pm 20\%$, the Supplier shall arrange to enhance or may reduce the value of the Bank Guarantee accordingly for the total variation promptly.</p> <p>viii) Vendor to ensure submission of Certificate of Final Documentation /Confirmation regarding Non applicability of Final Documentation, as the case may be, as referred in clause No 9 regarding Final Documentation. BG shall be released only after submission of the same to BHEL TBMM.</p>
8.	<p>SUBMISSION OF DRAWINGS / DOCUMENTS FOR APPROVAL :</p> <p>Supplier shall submit the master document list within 7 days from date of Purchase Order / Contract, unless otherwise specified in the NIT, with planned dates for submission which shall be in line with activity schedule as per Purchase Order / Contract and shall be finalized with BHEL Engineering Management. Date of first submission of drawings / documents shall be certified by BHEL Engineering Management after the receipt of applicable drawings / documents (e.g. project specific cover sheet, GTP, OGA drawings, schemes, type test reports etc.) by BHEL. During detailed engineering stage, necessary hard copies of the engineering drawings / documents shall also be submitted by the supplier as per the Purchase Order / Contract requirement. The supplier shall also submit the packing drawings as per technical specifications.</p> <p>In case item(s) offered require any interface details of other item (not in the scope of supplier & required for operating the equipment), the supplier has to submit interfaces schedule along with submission of engineering drawings / documents. It shall be responsibility of the supplier to get the details of the interfaced item from BHEL before manufacturing to avoid any mismatch at site.</p>
9.	<p>FINAL DOCUMENTATION :</p> <p>Final documentation as called in the Technical /contract specification is to be submitted within 3 months from the date of first delivery of respective equipment, item/material. After submission of Final Documentation, BHEL Engineering Management (TBEM) will issue a Certificate of Completion of Final Documentation. Wherever Final Documentation is not applicable, BHEL Engineering Management (TBEM) will issue confirmation regarding the same, Vendor to submit the Certificate of Final Documentation /Confirmation regarding Non applicability of Final Documentation, as the case may be, to BHEL TBMM. In case of Non Submission of Certificate of Final Documentation /Confirmation regarding Non applicability of Final Documentation, BG will be liable for encashment.</p>
10.	<p>INSPECTION :</p> <p>BHEL / customer / third party shall inspect equipment / material before despatch. Stage inspection during manufacturing may also be carried out. Material to be despatched only after getting Material Despatch Clearance Certificate (MDCC) / MICC issued by BHEL.</p> <p>Supplier shall send inspection call on prescribed format / web site only, with an advance notice of 15 days.</p> <p>Supplier to ensure submission of all routine / acceptance test reports, inspection</p>

Sr. No.	
	<p>reports and all other documents related to inspection, immediately to BHEL.</p> <p>BHEL representative is authorised to carry out audits along with Third Party Inspection Agency at vendor's / supplier's works before clearing the items for despatch.</p>
11.	<p>DESPATCH DOCUMENTS : Despatch documents to be immediately sent to BHEL on despatch are as follows :-</p> <ul style="list-style-type: none"> • Copy of Invoice • Copy of LR / GR in case of Indian suppliers or BL / AWB in case of foreign suppliers • Copy of Packing List (Case-wise) • Copy of Transit Insurance Certificate from underwriters • Copy of Guarantee Certificate
12.	<p>DELIVERY PERIOD : Delivery / Completion requirement shall be mentioned in the NIT. Bidder to specify best delivery / completion period possible in weeks from the date of LOI / PO as per activity schedule for consideration by BHEL. Time required for type test, if applicable, is to be separately indicated. Note : LR / GR date or invoice date (whichever is later) for indigenous supplies and BL / AWB date for FOB / CIF (if applicable) contracts shall be considered as delivery date.</p>
13.	<p>LIQUIDATED DAMAGES FOR DELAYED DELIVERY: In case of delay in execution of Purchase Order beyond the contractual delivery time, an amount of 0.5% of the total Purchase Order value for supply (incl. taxes and duties, freight & insurance as applicable) per week of delay or part thereof subject to a maximum of 10% of the total Purchase Order value for supply (incl. taxes and duties, freight & insurance as applicable) shall be deducted as Liquidated Damages (LD) along with applicable GST (if any) on LD. However, in case of staggered (lot-wise) contractual delivery schedule, an amount of 0.5% of the total Purchase Order value for supply (incl. taxes, duties, freight & insurance as applicable) of delayed lot per week of delay or part thereof subject to maximum of 10% of the total Purchase Order value. (Incl taxes, duties, Freight & Insurance as applicable) shall be deducted as Liquidated Damages (LD) along with applicable GST (if any) on LD. Note : i) In case of any amendment / revision in PO /WO, the LD shall be linked to the amended / revised Purchase Order / Contract value and delivery / completion time / schedule, if applicable. ii) LR / GR date or invoice date (whichever is later) for indigenous supplies and BL / AWB date for FOB / CIF (if applicable) for imported supplies shall be treated as the date of dispatch for levying LD as above. iii) However, for indigenous supply, if time period between date of receipt of material at site / destination by Site Official & the date of LR / GR or invoice (whichever is later) is more than 30 days, where distance from place of despatch as per LR / GR is upto 1000 Kms or if time period between date of receipt of material at site / destination by Site Official & the date of LR / GR or invoice (whichever is later) is more than 45 days, where distance from place of despatch as per LR / GR is more than 1000 Kms, such excess period shall also be considered for LD purpose. iv) If, as per supplier, delay is not attributable to the supplier, delay analysis with documentary evidence may be submitted by the supplier at the earliest but not</p>

Sr. No.	
	later than six months from the end of the financial year in which the payment is withheld. Based on the above details / documents submitted by the supplier, BHEL shall take final decision and if considered appropriate by BHEL, withheld amount (full or part as the case may be) shall be released, otherwise, full or balance withheld amount shall be treated as deduction of Liquidated Damages (LD) towards delayed delivery.
14.	<p>VALIDITY OF OFFER : The offer shall be valid for 120 days from the due date of opening of tender (i.e. techno-commercial bid unless otherwise specified in the NIT). Prices of Spares, wherever they optional items, shall be valid till two years from the date of placement of PO.</p>
15.	<p>ACCEPTANCE / REJECTION OF TENDER : BHEL reserve the right to reject in full or part, any or all tender without assigning any reason thereof. BHEL also reserve right to vary the quantities as mentioned in the NIT. Acceptance of offer is subject to vendor approval by customer before opening of price bid.</p> <p>BHEL shall not be bound by any power of attorney granted by tenderer or by changes in composition of the firm made subsequent to award of order / contract. BHEL may however recognize such power of attorney and changes after obtaining proper legal advice, cost of which will be chargeable to the seller / contractor concerned. If the tenderer deliberately gives wrong information, BHEL reserves the right to reject such an offer at any stage or cancel the order / contract, if awarded, and forfeit the security deposit and bank guarantee.</p>
16.	<p>DEVIATION : The bids having deviation(s) w.r.t. tender are liable for rejection. However, BHEL, at its discretion, may load the prices for evaluation of offer with prior intimation to bidder.</p>
17.	<p>TENDER EVALUATION : Comparative statement shall be prepared and evaluated on total cost basis at destination/site (as per terms of NIT) considering overall quantity indicated in NIT unless contrary to same is specifically mentioned in the tender enquiry / NIT. Total cost for this purpose shall include cost of scope of work as mentioned in NIT along with applicable taxes & duties, and other services etc. (if applicable). GST input credit available to BHEL shall be reduced from prices while determining L1 status.</p> <p>In case all bidders are foreign & Port of Import (destination port) is same for all the bidders, evaluation of offers shall be done on CIF (Port of Import) basis. Otherwise, evaluation of offers shall be done on the basis of delivered cost at site /destination to BHEL. Further, in case of foreign bidders, marine freight & insurance are to be quoted separately & the purchase order may be placed on FOB basis with an option for delivery on CIF / CFR basis, if required, later.</p> <p>In case of foreign bidders, Exchange Rate (TT selling rate of State Bank of India) as on date of tender opening (Part-I Bid in case of two part bid) shall be considered. If the relevant day happens to be a bank holiday, then the forex rate as on the previous bank (SBI) working day shall be taken for tender evaluation.</p>
18.	<p>LOADING CRITERIA : List of permissible deviations & loading criteria thereof are as follows :-</p> <p>a) Payment Terms Base rate of SBI (as applicable on the date of bid opening / techno-commercial bid opening in case of two part bids) + 6% shall be considered for loading for the period of relaxation sought by bidder(s) against terms of payment in the NIT.</p> <p>b) Liquidated Damages (LD) for Delayed Delivery</p>

Sr. No.	
	<p>Loading on LD clause shall be to the extent to which it is not agreed to by the bidder (at offered value).</p> <p>c) In case of foreign bidders, if the quoted prices is on CIF basis only, it shall be loaded to arrive at total FOR (Site / Destination) price, as applicable, by factors as follows :-</p> <ul style="list-style-type: none"> i) Port handling / clearing charges: @ 1% of CIF value to arrive at Customs Assessable Value. ii) Custom Duty (including CVD & SAD) as per NIT prevailing on date of price bid opening. iii) Inland Freight & Transit Insurance: @ 5% of CIF value where distance between site / destination and Port of Discharge is upto 1000 Kms or @ 7% of CIF value where distance between site / destination and Port of Discharge is more than 1000 Kms. <p>Note : Additional deviations (if considered acceptable by BHEL) & the loading criteria shall be communicated to all the qualified bidders before price bid opening.</p>
19.	<p>ARBITRATION :</p> <p>In the event of any dispute emanating from and relating to this contract, the matter shall be referred to the sole arbitration of the person appointed by the competent authority of BHEL. Subject to aforesaid, the provisions of the Arbitration and Conciliation Act, 1996 and the rules made thereunder as amended from time to time in India shall apply to the arbitration proceedings. The venue of arbitration shall be in New Delhi.</p> <p>Further there shall be no claim for any pre-reference or pendente-lite interest on the claims and any claim for such interest made shall be void.</p> <p>However, in case of contract with Public Sector Enterprise / Undertaking (PSE/PSU) or Govt. Dept., the extant guidelines of Govt. of India shall be followed.</p>
20.	<p>LEGAL SETTLEMENT :</p> <p>Indian Courts at New Delhi / Delhi shall have exclusive jurisdiction to decide the dispute, if any, arising out of or in respect of the contract(s) to which these conditions are applicable. Contract, including all matters connected with contract, shall be governed by the Indian Law, both substantive and procedural, for the time being in force including modification thereto.</p>
21.	<p>SUB-CONTRACTING :</p> <p>In case further subcontracting of BHEL Purchase Order / Contract or part thereof is envisaged by supplier, the same can be done after written permission is obtained from BHEL. However it shall not absolve the Supplier / Contractor of the responsibility of fulfilling BHEL Purchase Order / Contract requirements. In case of subcontracting of Purchase Order / Contract awarded by BHEL or part thereof without such permission, BHEL reserve the right to cancel the Purchase Order / Contract and source such material / component / equipment / system from any other agency at the risk and cost of the Supplier / Contractor.</p> <p>If Supplier / Contractor is an individual or proprietary concern and the individual or the proprietor dies or the partnership is dissolved or substantially affected, then unless BHEL is satisfied that legal representative of individual Supplier / Contractor or proprietor of proprietary concern and surviving partners of partnership firm are capable of carrying out and completing the Purchase Order / Contract, BHEL shall be entitled to cancel the Purchase Order / Contract as to its incomplete portion and without being in any way liable to payment of any compensation to legal representative of Supplier / Contractor and / or to surviving partners of Supplier / Contractor firm on account of cancellation of the Purchase Order / Contract.</p> <p>Decision of BHEL that legal representatives of deceased Supplier / Contractor or</p>

Sr. No.	
	<p>surviving partners of the Supplier / Contractor's firm cannot carry out and complete the Purchase Order / Contract shall be final and binding on the parties hereto.</p> <p>Terms and Conditions shall not get affected in case of de-merger / amalgamation / taking-over / re-constitution etc.</p>
22.	<p>RISK PURCHASE : In case the Supplier / Contractor fails to supply or fails to comply with terms & conditions of the Purchase Order / Contract or delivers equipment / material not of the contracted quality or fails to adhere to the contract specifications or 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, BHEL reserve the right to cancel the Purchase Order / Contract either in whole or in part thereof without compensation to Supplier / Contractor and if BHEL so desires, may procure such equipment / material / items not delivered or others of similar description where equipment / material / items exactly complying with particulars are not readily procurable in the opinion of BHEL which is final and in such manner as deemed appropriate, at the risk and cost of the Supplier / Contractor and the Supplier / Contractor shall be liable to BHEL for any excess cost to BHEL. However, the Supplier / Contractor shall continue execution of the Purchase Order / Contract to the extent not cancelled under the provisions of this clause.</p> <p>Recovery amount on account of purchases made by BHEL at the risk and cost of Supplier / Contractor shall be the difference of total value of new Purchase Order (PO) value and total value of old Purchase Order for applicable items, where the total value of new PO is more than total value of old PO for applicable items, plus additional 15% of the total ex-works value of new PO as overheads.</p> <p>The Supplier / Contractor shall on no account be entitled to any gain on such risk & cost purchase. In case the purchase order (PO) value of the new PO is less than the PO value of the old PO, 15% of the total ex-works value of the new PO shall be recovered as overheads and the difference between the PO value of the old PO and the new PO shall not be considered for calculation of the recovery amount.</p>
23.	<p>ADJUSTMENT OF RECOVERY : Any amount payable by the Supplier / Contractor under any of the condition of this contract shall be liable to be adjusted against any amount payable to the Supplier / Contractor under any other Purchase Order / Contract awarded to him by any BHEL unit. This is without prejudice to any other action, as may be deemed fit, by BHEL.</p>
24.	<p>FORCE MAJEURE CONDITION : If by reason of war, civil commotion, act of god, Government restrictions, strike, lockout which are not in control of Supplier / Contractor the deliveries / services are delayed, Supplier / Contractor shall not be held responsible.</p> <p>If at any time during the continuance of the Purchase Order / Contract, the performance in whole or in part by either party of any obligations under the Purchase Order / Contract is prevented or delayed by reason of any war hostilities, acts of the public enemy, restrictions by Govt. of India, civil commotion, sabotage, fires, floods, explosion, epidemics, quarantine restrictions, strike, lock-outs or acts of God (hereinafter referred to as event), which are not in control of Supplier / Contractor or BHEL, then provided notice of the happening of such event is given by either party to the other within fifteen (15) days from the date of occurrence thereof, neither party shall by reason of such event be entitled to terminate the Purchase Order / Contract nor shall have any claim for damages against each other in respect of such non-performance and delay in performance. Performance under the Purchase Order / Contract shall be resumed immediately after such event has come to an end or</p>

Sr. No.	
	<p>ceased to exist and decision of BHEL as to whether the deliveries have to be resumed or not shall be final, conclusive and binding on the parties hereto.</p> <p>In the event of the parties hereto not able to agree that a force majeure event has occurred, the parties shall submit the disputes for resolution pursuant to the provisions hereunder, provided that the burden of proof as to whether a force majeure event has occurred shall be upon the party claiming such an event.</p> <p>Notwithstanding above provisions, BHEL shall reserve the right to cancel the Purchase Order / Contract, wholly or partly, in order to meet the overall project schedule and make alternative arrangements for completion of delivery and other schedules.</p>
25.	<p>MANUFACTURING QUALITY PLAN (MQP) : Supplier to submit approved MQP in line with requirement of BHEL/customer.</p>
26.	<p>SUPPLIER PERFORMANCE MONITORING AND RATING SYSTEM : BHEL reserve the right for evaluation of Supplier Performance Rating as per Supplier Performance Monitoring and Rating System of BHEL for necessary action. Details are available at BHEL Website www.bhel.com for reference.</p>
27.	<p>DEALING WITH BANNED SUPPLIERS / CONTRACTORS IN BHEL : Offers of the bidders, who are on the banned list, as also the offers of the bidders who engage the services of the banned firms, shall be rejected. The list of banned firms is available on BHEL website www.bhel.com for reference.</p>
28.	<p>ORDER OF PRECEDENCE : The order of precedence shall be as follows :-</p> <ol style="list-style-type: none"> Special Terms & Conditions (STC) for Tender Enquiry / Contract, if any General Terms & Conditions (GTC) for Tender Enquiry / Contract & Additional General Terms & Conditions (GTC) for Tender Enquiry / Contract for Erection Testing & Commissioning (ETC) at Site, if applicable <p>Provisions in (a) above shall prevail over (b). In case of conflict, between Technical Specifications and STC / GTC, bidder to seek necessary clarifications from BHEL concerned official as specified in NIT.</p>
29.	<p>PACKING : Packing shall be in conformity with specifications and shall be such as to ensure prevention of damages, corrosion, deterioration, shortages, pilferage and loss in transit or storage.</p> <p>In case of shipment by sea or air, the packing shall be sea-worthy or air-worthy respectively and of international standards.</p> <p>Different types of spares i.e. start-up / commissioning spares and initial spares (mandatory spares and recommended O&M spares) are to be packed separately.</p> <p>Packing List shall be submitted as per standard format along with advance set of documents for claiming payment which shall also indicate :-</p> <ol style="list-style-type: none"> Case / Packing size (as applicable). Gross weight and net weight of each package. Detailed contents of the package with quantity of each item separately. <p>Project, Item / Package Description, BHEL's PO No. with date & Case / Packing Mark should also be clearly mentioned on the Case / Packing and Packing List for identification. Also, Packing List must be duly signed & should include respective Invoice No. & LR No.</p> <p>Note :</p> <p>Foreign suppliers to furnish details to arrange inland transportation by BHEL, if applicable, as follows :-</p> <ol style="list-style-type: none"> No. of Packages Size with Weight (Gross & Net) of each Package No. of Containers with type & size required for inland transportation

Sr. No.	
	iv) Type of Cargo (Break Bulk / LCL / FCL) v) Customs Tariff No.
30.	<p>COLOUR CODING : Aluminium stickers are required to be attached to large components but plastic sheet tags should be tied with small components, giving details like purchase order, description of the component, quantity etc. Tags should be of the colour as follows :- a) Main equipment : Yellow or White tag b) Start-up / Commissioning spares : Blue tag c) Mandatory spares : Pink or Red tag d) Recommended / O&M spares : Green tag</p>
31.	<p>MICRO, SMALL & MEDIUM ENTERPRISES (MSME) : MSMED Act 2006 as amended from time to time & extant regulations of Govt. of India for MSME will be applicable. Micro & Small Enterprises (MSE) can avail the intended benefits only if they submit along with the offer / bid, attested copies of either Acknowledgement of Entrepreneur Memorandum Part-II (EM-II certificate) having deemed validity (five years from the date of issue of acknowledgement in EM-II) or valid NSIC certificate or EM-II certificate along with attested copy of a CA certificate (As per BHEL format where deemed validity of EM-II certificate of five years have expired) applicable for the relevant financial year (latest audited). Date to be reckoned for determining the deemed validity will be the date of opening (for Techno-commercial Bid : Part-I in case of two part bid). Non-submission of such documents will lead to consideration of their bid at par with other bidders. No benefit shall be applicable for this enquiry if any deficiency in the above required documents are not submitted before price bid opening. If the tender is to be submitted through e-procurement portal, then the above required documents are to be uploaded on the portal. Documents should be notarized or arrested (in original) by a Gazetted officer. Copy of Udyog Aadhaar Memorandum with Acknowledgement of Ministry of Micro, Small & Medium Enterprises should also be furnished.</p>
32.	<p>BUSINESS ETHICS / SUSPENSION OF BUSINESS DEALINGS WITH SUPPLIERS / CONTRACTORS : If any bidder / supplier / contractor during pre-tendering / tendering / post tendering / award / execution / post-execution, indulges in malpractices cheating, bribery, fraud or other misconduct or formation of cartel so as to influence the bidding process or influences the price or fails to perform or is in default without any reasonable cause etc or performs any act considered objectionable as per extant %Guidelines for Suspension of Business Dealings with Suppliers/Contractors+. Abridged version of same is available at BHEL website (www.bhel.com) on %Supplier Registration+Page.</p>
33.	<p>REVERSE AUCTION : BHEL reserve the right to go for Reverse Auction (RA) instead of opening the sealed envelope price bid, submitted by the bidder or price bid submitted by the bidder through e-procurement system. This will be decided after techno-commercial evaluation. All bidders to give their acceptance for participation in RA. Non-acceptance to participate in RA may result in non-consideration of their bids, in case BHEL decides to go for RA. In case BHEL decides to go for Reverse Auction, only those bidders who have given their unconditional acceptance to participate in RA will be allowed to participate in the Reverse Auction. Those bidders who have given their acceptance to participate in Reverse Auction will have to necessarily submit %online sealed bid in the Reverse Auction. Non-submission of %online sealed bid by the bidder will be considered as tampering of the tender process and will invite action by BHEL as per extant guidelines in vogue. General Terms and Conditions of RA are available at Annexure. Business Rules for</p>

Sr. No.	
	<p>RA shall be sent to the bidders before conducting RA. Abridged Version of %Common Guidelines for Conducting Reverse Auction+may also be seen at BHEL website (www.bhel.com) on %Supplier Registration+ Page & %Tender Notifications+Page.</p>
34.	<p>INTEGRITY PACT : Bidders shall have to enter into Integrity Pact with BHEL, duly signed with seal in original, if specified in NIT / RFQ failing which bidder's offer shall be liable for rejection.</p>
35.	<p>TERMINATION OF CONTRACT : BHEL shall have the right to cancel the Purchase Order / Contract without any financial implication to BHEL if vendor approval by end user / customer is withdrawn or in case of Suspension of Business Dealings with the Suppliers / Contractors by BHEL.</p> <p>BHEL shall have the right to cancel Purchase Order / Contract, wholly or in part, in case they are obliged to do so on account of any decline, diminution, curtailment or stoppage of their business and in that event, the Supplier's / Contractor' compensation claim shall be settled mutually.</p> <p>In case of cancellation of Purchase Order / Contract for main supply, all other associated Purchase Orders / Contracts like those for Mandatory Spares / Recommended Spares / Erection, Testing & Commissioning (ETC) / Supervision of ETC, if any, would also get cancelled.</p>
36.	<p>SHELF LIFE : Supplier has to inform the list of the items / sub-items which have limited shelf life like consumables or those required for the first fill and shall indicate the corresponding shelf life period in the offer. Such items / sub-items shall be manufactured / despatched only after getting formal clearance from BHEL.</p>
37.	<p>LIMITATION OF LIABILITY : Notwithstanding any other provisions, except in cases of wilful misconduct and / or criminal negligence / acts,</p> <p>a) Neither the Supplier / Contractor nor BHEL shall be liable to the other, whether in Purchase Order / Contract, tort, or otherwise, for any consequential loss or damage, loss of use, loss of production or loss of profits or interest costs, provided however that this exclusion shall not apply to any obligation of the Supplier / Contractor to pay Liquidated Damages to the BHEL and</p> <p>b) Notwithstanding any other provisions incorporated elsewhere in the contract, the aggregate liability of the Contractor in respect of this contract, whether under the Contract, in tort or otherwise, shall not exceed total Contract Price, provided however that this limitation shall not apply to any obligation of the Vendor to indemnify BHEL with respect to Patent Infringement or Intellectual Property Rights.</p>
38.	<p>SHORTAGES / DAMAGES :</p> <p>a) Against Supply only or Supply where Supervision of Erection, Testing & Commissioning (ETC) at Site or Supply where Testing & Commissioning at Site is in scope of the supplier :</p> <p>Any shortages and / or damages in supplies shall be supplied / replenished free of cost by the supplier as early as possible but not later than 30 days from the date of intimation by BHEL to the supplier.</p> <p>b) Against Supply where Erection, Testing & Commissioning (ETC) at Site is in scope of the supplier :</p>

Sr. No.	
	<p>Any shortages and / or damages in supplies and during handling / storage, erection, testing and commissioning at site shall be supplied / replenished free of cost by the Supplier / Contractor, as early as possible, to meet the contractual completion time / schedule.</p> <p>Note: There shall not be any extension in the contractual delivery time / schedule due to any shortages and / or damages in supplies.</p>
39.	<p>VARIATION OF CONTRACT VALUE / QUANTITY VARIATION : BHEL shall have the right to variation in quantities of items within $\pm 30\%$ of the total Purchase Order / Contract value at the time of placement of PO or award of Contract on overall basis for all amendments together within two years from the date of original Purchase Order / Contract or completion of execution of the Purchase Order / Contract whichever is earlier but quantities of individual items may vary to any extent or may get deleted unless otherwise specified in the technical specifications. No compensation is payable due to variation in the quantities and the Supplier / Contractor shall be bound to accept the same the contracted prices / rates without any escalation. However, if the Purchase Order / Contract is on %lumpsum+basis, no variation of Purchase Order / Contract value shall be admissible to the Supplier / Contractor within the scope of Purchase Order / Contract, as long as the inputs remain unchanged.</p>
40.	<p>STATUTORY VARIATION : GST rates prevailing at the time of dispatch of goods / completion of services shall be payable by BHEL. All other taxes, duties, charges, royalty, cess, other levies shall be deemed to be included in the Ex Works Prices / Charges quoted by bidders and no variations shall be payable in respect thereof. No other variations such as on customs duty, exchange rate, minimum wages, prices of controlled commodities, any other input etc. shall be payable by the BHEL.</p> <p>Notwithstanding anything above, where the actual completion of the supply / services occurs beyond the period stipulated in the Purchase Order / Contract or any extension thereof, variations referred to above, will be limited to the rates prevailing on the dates of such agreed completion periods only. For variations after the agreed completion periods, the Supplier / Contractor alone shall bear the impact for the upward revisions and for downward revisions BHEL shall be given the benefit of reduction in applicable taxes /GST. This will be without prejudice to the levy of liquidated damages for delay in delivery / completion.</p> <p>If new tax is introduced by Central/ State Govt / Municipality becomes directly applicable on items specified in Bill of Quantities/Purchase Order/Contract, full reimbursements shall be made provided it becomes applicable on items specified in Bill of Quantities.</p> <p>However, any additional tax implication due to delay in delivery, beyond the Contractual Delivery, attributable to supplier shall be borne by supplier.</p>
41.	<p>MODE OF PAYMENT : Payment shall be made directly to the Supplier / Contractor by BHEL through NEFT / RTGS.</p>
42.	<p>CONFIDENTIALITY : Supplier / Contractor shall, at all times, undertake to maintain complete confidentiality of all data, information, software, drawings & documents etc. belonging to BHEL and also of systems, procedures, reports, input documents, manuals, results and any other BHEL documents discussed and / or finalized during the course of execution of Purchase Order / Contract.</p>
43.	<p>INDEMNIFICATION : The Supplier / Contractor shall indemnify and keep indemnified and hold harmless BHEL and its employees and officers from and against any and all claims, suits, actions or administrative proceedings, demands, losses, damages, costs and</p>

Sr. No.	
	expenses and any other claim of whatsoever nature in respect of the death or injury of any person or loss of or damage to any property arising during the course and out of the execution of the Purchase Order / Contract.
44.	<p>TITLE OF GOODS :</p> <p>a) Ownership of the equipment / material procured in India, shall be transferred to BHEL upon loading on to the mode of transport to be used for transportation of the said equipment / material from the works to the site / destination and upon endorsement of the dispatch documents in favour of BHEL.</p> <p>b) Ownership of the equipment / material to be imported into the country where the site is located, if not procured in India, shall be transferred to BHEL upon loading on the mode of transport to be used for transportation of the equipment / material from the country of origin to that country / destination and upon endorsement of despatch document in favour of BHEL.</p> <p>c) Notwithstanding the transfer of ownership of the equipment / material, the responsibility for care and safe custody thereof together with the risk of loss or damage thereto for whatsoever reason shall remain with the Supplier.</p>
45.	<p>COMPLIANCE OF STATUTORY REQUIREMENTS :</p> <p>The vendor shall comply with all State and Central Laws / Acts, Statutory Rules, Regulations etc., as may be enacted by the Government during the tenure of the Purchase Order / Contract and having in force and applicable to the Purchase Order / Contract and nothing shall be done by the Supplier / Contractor in contravention of any Law / Act and / or Rules / Regulations, thereunder or any amendment thereof.</p> <p>The Supplier / Contractor shall pay all taxes, fees, licence charges / deposits, duties, tolls, royalty, commissions or other charges which may be levied on account of any of his operations connected with the Purchase Order / Contract. In case BHEL is constrained to make any of such payments, BHEL shall recover the same from the Supplier / Contractor either from moneys due to him or otherwise as deemed fit.</p>
46.	<p>ACCEPTANCE OF ORDER :</p> <p>Supplier should acknowledge and accept the Letter of Award / Purchase Order issued by BHEL within 7 days of the issue of Letter of Award / Purchase Order.</p> <p>In case of any discrepancy / typographical error in issue of Purchase Order / Contract, the agreed terms & conditions, scope of work, rates / prices for placement of PO / award of contract shall be applicable and BHEL reserves the right to issue amendment(s) to PO / Contract for correction of discrepancies / typographical errors in the PO / Contract at a later date.</p>
47.	<p>FRAUD PREVENTION POLICY :</p> <p>The Bidder along with its associate / collaborators / sub-contractors / sub-vendors / consultants / service 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.</p>

Signature of Bidder (Authorized Signatory) with Date & Seal

Guidelines for Reverse Auction – 2021

Doc. No. AA:SSP:RA:05
Dated: 08.03.2021

1.0 Scope

This document describes the guidelines to be followed by each Unit/ Division/ Region for conducting Reverse Auction (RA) for procurement of material/ works/ services. These guidelines will be applicable for all purchases/ contracts to be awarded under Purchase/ Works policy and the RA shall follow the philosophy of English Reverse (No ties). Based on these guidelines, Units/ Divisions/ Regions (hereinafter referred as 'units') may issue their own Departmental Procedures without changing the intent and spirit of the guidelines contained in this document. These guidelines will supersede earlier guidelines issued vide AA:SSP:RA:04 dated 04.03.2020.

English Reverse (No ties) is a type of auction where the starting price and bid decrement are announced before start of online reverse auction. The interested bidders can thereupon start bidding in an iterative process wherein the lowest bidder at any given moment can be displaced by an even lower bid of a competing bidder, within a given time frame. The bidding is with reference to the current lowest bid in the reverse auction. All bidders will see the current lowest quoted price and their rank. The term 'No ties' is used since more than one bidder cannot give an identical price, at a given instant, during the reverse auction. In other words, there shall never be a tie in the bids.

2.0 Intent of Reverse Auction

To derive maximum benefit in cost savings through competitive bidding.

3.0 Upfront declaration in NIT

Wherever it is felt that procurement may be done through Reverse Auction, the bids shall be invited in two parts/ three parts or single part bid (Price Bid) where Techno-Commercial MoU already exists. Wherever, the evaluation is done for individual line item, separate sealed envelope price bid for each line item shall be taken.

Decision to go for RA would be taken before floating of the tender. In case it is decided to go for RA, same shall be declared upfront in NIT by inserting the following **clause**:

"BHEL shall be resorting to Reverse Auction (RA) (Guidelines as available on www.bhel.com) for this tender. RA shall be conducted among the techno-

Guidelines for Reverse Auction – 2021

Doc. No. AA:SSP:RA:05
Dated: 08.03.2021

commercially qualified bidders.

Price bids of all techno-commercially qualified bidders shall be opened and same shall be considered for RA. In case any bidder(s) do(es) not participate in online Reverse Auction, their sealed envelope price bid along with applicable loading, if any, shall be considered for ranking."

4.0 Aspects to be considered for RA

Following aspects may be considered by the competent authority (empowered to approve the ordering) to decide before floating of the tender if RA is to be conducted for that particular tender:

- a) Number of techno-commercially qualified bidders in previous tender for same/ similar class of item
- b) Price volatility of the item(s) under consideration
- c) Past purchase experience of similar item(s)
- d) Tender Value of the item(s) under procurement
- e) Any other aspect which may be specific to tender

Note: Decision to go for RA or not will be on case to case basis with recorded reasons.

5.0 RA Committee

Purchase/ Tender committee, if already in place, shall also act as RA committee. Purchase representative will be the convener. In case Purchase/ Tender committee has not been formed, the Product Manager/ MM Head/ Department Head, shall constitute RA committee consisting of representatives (*rank as per DoP of tender/ negotiation committee*) from departments of Engineering/ Indenter/ User, Purchase and Finance. This committee will work for a specific tender. The role of RA committee shall be as below:

- To vet the comparative statement comprising sealed envelope price bids received, MSE status, qualification against Public Procurement (Preference to Make in India), Order 2017 (PPP-MII, Order 2017) of all techno-commercially qualified bidders, loading etc. before sending it to the service provider for RA.
- To decide and record the 'Start-Price' and 'Bid Decrement'.
- To observe the RA process and declare RA as successful.

Guidelines for Reverse Auction – 2021

Doc. No. AA:SSP:RA:05
Dated: 08.03.2021

6.0 Business rules for RA

Model Business rules (annexure I) and other annexures II to VI are attached. MM shall prepare and fill in the required details in the annexures at appropriate places like:

- Enquiry/ Request for Quotation (RFQ) number
- Name and Addresses of the bidders
- Items description, quantities/ weight, Specification
- Date and time of opening and closing of RA
- Extension conditions
- Loading Criteria/ Formulae
- Foreign Exchange (FE) rates for evaluation
- Taxes & Duties
- Freight & Insurance
- Bidders' training, if required, etc.

The calculation sheet e.g. excel sheet (which will help to arrive at 'Total Cost to BHEL') which is communicated to respective bidders of RA, will be prepared by MM and vetted by Finance. This calculation sheet will be finalized based on the evaluation criteria specified in the NIT and will be same based on which sealed envelope price bids have been evaluated.

MM shall issue a mandate (annexure II) to the service provider covering business rules etc. and inform about event, calculation sheet etc. to all techno-commercially accepted bidders.

7.0 Role of Service Provider

- Acknowledge the receipt of mandate from BHEL.
- Contact the bidders, provide business rules and train them, as required.
- Get the process compliance form (annexure III) signed by all the participating bidders before RA event.
- Conduct the event as per the contract and business rules.
- Submit the Login Reports, Results, History sheet and authorized final bid from the bidders.
- To obtain price breakup from successful bidder and submit the same to BHEL.

8.0 Start price for RA shall be lowest of sealed envelope price bid.

Note: Wherever more than one lowest sealed envelope price bids are identical, RA committee shall declare the start price by reducing the lowest sealed envelope price bid by maximum of one decrement.

Guidelines for Reverse Auction – 2021

Doc. No. AA:SSP:RA:05

Dated: 08.03.2021

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9.0 Witnessing Auction

Access to witness the RA shall be available to the concerned officials of BHEL (Indenter/ Finance Officials/ Purchase Officials), nominated by Head MM/ Purchase/ Contracts.

10.0 Reverse Auction Process

10.1 Reverse Auction will be conducted if two or more bidders are techno-commercially qualified. In case of two or three qualified bidders, there shall be no elimination of H1 bidder (whose quote is highest in sealed envelope price bid). In case of four qualified bidders, the H1 bidder shall be eliminated whereas in case of five qualified bidders, H1 & H2 bidders shall be eliminated. However, in case of six or more qualified bidders are available, RA would be conducted amongst first 50% of the bidders arranged in the order of prices from lowest to highest. Number of bidders eligible for participating in RA would be rounded off to next higher integer value if number of qualified bidders is odd (e.g. if 7 bids are qualified, then RA will be conducted amongst lowest four bidders). However, there will be no elimination of qualified bidders who are MSE or qualifying under PPP-MII, Order 2017, irrespective of the number of bidders qualifying techno-commercially.

In case of multiple H1 bidders, all H1 bidders (excluding MSEs and bidders qualifying under PPP-MII, Order 2017) shall be removed provided minimum two bidders remain in fray, else no H1 removal.

10.2 The lowest bidder in sealed envelope price bid shall be shown as current L1 automatically by the system. System shall have the provision to indicate this bid as current L1 for further bidding. This price can be displaced by an even lower bid of a competing bidder.

If the start price is lower than the lowest sealed envelope price bid (in line with clause 8.0), on acceptance of such start price by any bidder this bid would be indicated as current L1 for further bidding. However, if no bidder accepts the start price, RA shall be treated as cancelled for the respective line item(s) and the tender shall be processed accordingly.

In case of no further bidding, RA will be deemed to have been successful with current L1 bidder. During RA, all bidders will see their rank and current L1 price on the screen. Once the RA is done, the ranking status would be based on the last quoted price of the bidder(s) irrespective of the quote received in RA or sealed envelope price bid.

Guidelines for Reverse Auction – 2021

Doc. No. AA:SSP:RA:05
Dated: 08.03.2021

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- 10.3 No bidder shall be allowed to lower its bid below the current L1 by more than 5 decrements at one go.

11.0 Processing of case after RA

- 11.1 Wherever the evaluation is done on total cost basis, after Reverse Auction, prices of individual line items shall be reduced on pro-rata basis.
- 11.2 In case of splitting requirement, bidders who were removed from participation in RA may also be considered for counter offer if the pre-stated (NIT) numbers of suppliers do not accept the counter offer. However, principle of splitting to N-1 bidder shall be maintained in line with extant Purchase Policy/ Work Policy.
- 11.3 Reasonability of rates received through RA to be ascertained as per extant Policy provisions.

12.0 Payment to the Service Provider

Payment shall be made as per the agreed terms of the Framework Agreement with the service provider based on the mandate issued and service provider's invoice certified by the respective MM. If the RA event is conducted as per the mandate given by BHEL and agreed procedure, payment shall be made to the service provider irrespective of the auction outcome.

13.0 Others

- 13.1 If RA is being conducted for multiple line items and L1 is to be decided for individual items, number of items in single screen be restricted to 10 (ten) to avoid scrolling by the bidders.
- 13.2 In case of enquiry through e-Procurement, the sealed electronic price bid (e-bid) is to be treated as sealed envelope price bid.
- 13.3 BHEL will inform bidders the details of service provider who will provide business rules, all necessary training and assistance before commencement of online bidding.
- 13.4 Bidders will be advised to read the 'Business Rules' indicating details of RA event carefully, before reverse auction event.
- 13.5 Model annexures are enclosed. However, to suit specific requirement of the Units changes in the annexures may be done with the approval of respective MM Head of Unit. Such changes shall specifically be communicated to the service provider before the RA event.

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Guidelines for Reverse Auction – 2021

Doc. No. AA:SSP:RA:05

Dated: 08.03.2021

Business Rules for Reverse Auction

Annexure – I

This has reference to tender no **{tender number....date...}**. BHEL shall finalise the Rates for the supply of *{item name}* through Reverse Auction mode. BHEL has made arrangement with M/s. *{Service provider}*, who shall be BHEL's authorized service provider for the same. Bidders should go through the instructions given below and submit acceptance of the same.

The technical & commercial terms are as per (a) BHEL Tender Enq. No. {...} dated {...}, (b) Bidders' technical & commercial bid (in case of two part bid) and (c) subsequent correspondences between BHEL and the bidders, if any.

1. Procedure of Reverse Auctioning

- i. Price bids of all techno-commercially qualified bidders shall be opened.
 - ii. **Reverse Auction:** The 'bid decrement' will be decided by BHEL.
 - iii. The lowest bidder in sealed envelope price bid shall be shown as current L1 automatically by the system and no acceptance of that price is required. System shall have the provision to indicate this bid as current L1.
 - iv. Bidders by offering a minimum bid decrement or the multiples thereof can displace a standing lowest bid and become "L1" and this continues as an iterative process. However, no bidder shall be allowed to lower its bid below the current L1 by more than 5 decrements at one go.
 - v. After the completion of the reverse auction, the Closing Price shall be available for further processing.
 - vi. Wherever the evaluation is done on total cost basis, after Reverse Auction, prices of individual line items shall be reduced on pro-rata basis.
- 2. Schedule for reverse auction:** The Reverse Auction is tentatively scheduled on *{date}*: *;**{start time}*: *;**{Close Time}*: *}*.
- 3. Auction extension time:** If a bidder places a bid in the last {...} minutes of closing of the Reverse Auction and if that bid gets accepted, then the auction's duration shall get extended automatically for another {...} minutes,

Guidelines for Reverse Auction – 2021

Doc. No. AA:SSP:RA:05

Dated: 08.03.2021

Business Rules for Reverse Auction

Annexure – I

for the entire auction (i.e. for all the items in the auction), from the time that bid comes in. Please note that the auto-extension will take place only if a bid comes in those last {...} minutes and if that bid gets accepted as the lowest bid. If the bid does not get accepted as the lowest bid, the auto-extension will not take place even if that bid might have come in the last {...} minutes. In case, there is no bid in the last {...} minutes of closing of Reverse Auction, the auction shall get closed automatically without any extension. However, bidders are advised not to wait till the last minute or last few seconds to enter their bid during the auto-extension period to avoid complications related with internet connectivity, network problems, system crash down, power failure, etc.

The above process will continue till completion of Reverse Auction.

Complaints/ Grievances, if any, regarding denial of service or any related issue should be given in writing thru e-mail/ fax to M/s. {Service provider} with a copy to BHEL within 15 minutes prior to initial closing time of Reverse Auction.

4. **Bid price:** The Bidder has to quote the {...} Price inclusive of Packing & Forwarding charges, all the routine & type tests as per tender scope, taxes, duties, freight and insurance as specified in tender document, including loading (if indicated by BHEL due to deviations in technical/ commercial terms) for the Items specified. Details are as shown in Excel Sheet for calculation of total cost to BHEL (To be specified by Unit as per NIT conditions).
5. **Bidding currency and unit of measurement:** Bidding will be conducted in *Indian Rupees per Unit* of the material as per the specifications {...}

In case of foreign currency bids, exchange rate (TT selling rate of State Bank of India) as on scheduled date of tender opening (Part-I bid) shall be considered for conversion in Indian Rupees. If the relevant day happens to be a Bank holiday, then the forex rate as on the previous bank (SBI) working day shall be taken.

6. **Validity of bids:** Price shall be valid for {... days} from the date of reverse auction. These shall not be subjected to any change whatsoever.

Guidelines for Reverse Auction – 2021

Doc. No. AA:SSP:RA:05
Dated: 08.03.2021

Business Rules for Reverse Auction

Annexure – I

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7. **Lowest bid of a bidder:** In case the bidder submits more than one bid, the lowest bid at the end of Reverse Auction will be considered as the bidder's final offer to execute the work.
 8. Unique user IDs shall be used by bidders during bidding process. All bids made from the Login ID given to the bidders will be deemed to have been made by the bidders/ bidders' company.
 9. **Post auction procedure:** BHEL will proceed with the Lowest Bid in the Reverse Auction for further processing.
 10. Any commercial/ technical loading shall be separately intimated to respective bidders prior to RA. The excel sheet provided in this regard shall cover all these aspects. Commercial/ technical loading if any, shall be added by the respective bidder in its price during Reverse Auction. Modalities of loading & de-loading shall be separately intimated to the bidders. The responsibility for correctness of total cost to BHEL shall lie with the bidders.
 11. Reverse auction shall be conducted by BHEL (through M/s {Service Provider}), on pre-specified date, while the bidders shall be quoting from their own offices/ place of their choice. Internet connectivity shall have to be ensured by bidders themselves.

During the RA process if a bidder is not able to bid and requests for extension of time by FAX/ email/ phone then time extension of additional 15 minutes will be given by the service provider provided such requests come before 5 minutes of auction closing time. However, only one such request per bidder can be entertained.

In order to ward-off contingent situation of connectivity failure bidders are requested to make all the necessary arrangements/ alternatives whatever required so that they are able to circumvent such situation and still be able to participate in the reverse auction successfully. Failure of power or loss of connectivity at the premises of bidders during the Reverse auction cannot be the cause for not participating in the reverse auction. On account of this, the time for the auction cannot be extended and neither BHEL nor M/s. {Service provider} is responsible for such eventualities.

Guidelines for Reverse Auction – 2021

Doc. No. AA:SSP:RA:05

Dated: 08.03.2021

Business Rules for Reverse Auction

Annexure – I

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- 12.** Proxy bids: Proxy bidding feature is a pro-bidder feature to safe guard the bidder's interest of any internet failure or to avoid last minute rush. The proxy feature allows bidders to place an automated bid in the system directly in an auction and bid without having to enter a new amount each time a competing bidder submits a new offer. The bid amount that a bidder enters is the minimum that the bidder is willing to offer. Here the software bids on behalf of the bidder. This obviates the need for the bidder participating in the bidding process until the proxy bid amount is decrementally reached by other bidders. When proxy bid amount is reached, the bidder (who has submitted the proxy bid) has an option to start participating in the bidding process.

The proxy amount is the minimum amount that the bidder is willing to offer. During the course of bidding, the bidder cannot delete or change the amount of a proxy bid.

Bids are submitted in decrements (decreasing bid amounts). The application automates proxy bidding by processing proxy bids automatically, according to the decrement that the auction originator originally established when creating the auction, submitting offers to the next bid decrement each time a competing bidder bids, regardless of the fact whether the competing bids are submitted as proxy or standard bids. However, it may please be noted that if a manual bid and proxy bid are submitted at the same instant manual bid will be recognized as the L1 at that instant.

In case of more than one proxy bid, the system shall bid till it crosses the threshold value of 'each lowest proxy bid' and thereafter allow the competition to decide the final L1 price.

Proxy bids are fed into the system directly by the respective bidders. As such this information is privy only to the respective bidder(s).

- 13.** Bidders are advised to get fully trained and clear all their doubts such as refreshing of Screen, quantity being auctioned, tender value being auctioned etc from M/s {Service provider}.
- 14.** M/s. {Service provider}, shall arrange to demonstrate/ train the bidder or bidder's nominated person(s), without any cost to bidders. M/s. {Service provider}, shall also explain the bidders, all the business rules related to the

Guidelines for Reverse Auction – 2021

Doc. No. AA:SSP:RA:05

Dated: 08.03.2021

Business Rules for Reverse Auction

Annexure – I

Reverse Auction. Bidders are required to submit their acceptance to the terms/ conditions/ modalities before participating in the Reverse Auction in the process compliance form as enclosed. Without this, the bidder will not be eligible to participate in the event.

15. Successful bidder shall be required to submit the final prices (L1) in prescribed format (Annexure – VI) for price breakup, quoted during the Reverse Auction, duly signed and stamped as token of acceptance without any new condition (other than those already agreed to before start of auction), after the completion of auction to M/s. {Service provider} besides BHEL within two working days of Auction without fail.
16. Any variation between the final bid value and that in the confirmatory signed price breakup document will be considered as tampering the tender process and will invite action by BHEL as per extant guidelines for suspension of business dealings (as available on www.bhel.com).
17. Bidders' bid will be taken as an offer to execute the work/ supplies the item as per enquiry no. {...} dt. {...}. Bids once made by the bidder, cannot be cancelled/ withdrawn and bidder shall be bound to execute the work as mentioned above at bidder's final bid price. Should bidder back out and not execute the contract as per the rates quoted, BHEL shall take action as per extant guidelines for suspension of business dealings (as available on www.bhel.com).
18. Bidders shall be able to view the following on their screen along with the necessary fields during Reverse Auction:
 - a. Leading (Running Lowest) Bid in the Auction (only total price of package)
 - b. Bid Placed by the bidder
 - c. Start Price
 - d. Decrement value
 - e. Rank of their own bid during bidding as well as at the close of auction.
19. BHEL's decision on award of contract shall be final and binding on all the Bidders.
20. BHEL reserves the right to extend, reschedule or cancel the Reverse Auction process at any time, before ordering, without assigning any reason, with

Guidelines for Reverse Auction – 2021

Doc. No. AA:SSP:RA:05
Dated: 08.03.2021

Business Rules for Reverse Auction

Annexure – I

intimation to bidders.

21. BHEL shall not have any liability to bidders for any interruption or delay in access to the site irrespective of the cause. In such cases, the decision of BHEL shall be binding on the bidders.
22. Other terms and conditions shall be as per bidder's techno-commercial offers and other correspondences, if any, till date.
23. If there is any clash between this business document and the FAQ available, if any, in the website of M/s. {*Service provider*}, the terms & conditions given in this business document will supersede the information contained in the FAQs. Any changes made by BHEL/ service provider (due to unforeseen contingencies) after the first posting shall be deemed to have been accepted if the bidder continues to access the portal after that time.
24. Bidder shall not divulge either his Bids or any other exclusive details of BHEL to any other party. If the Bidder or any of his representatives are found to be involved in Price manipulation/ cartel formation of any kind, directly or indirectly by communicating with other bidders, action as per extant BHEL guidelines for suspension of business dealings (as available on www.bhel.com), shall be initiated by BHEL.

Guidelines for Reverse Auction – 2021

Doc. No. AA:SSP:RA:05
Dated: 08.03.2021

Mandate to Service Provider

Annexure – II

Ref :

Date :

To,

M/s. {Service provider}

Sub: Providing of Services for Reverse Auction.

Ref: No {...} date {...}

Dear Sir,

Please conduct Reverse Auction as per the following details:

- **Scope:** Auction event management with training of BHEL and its bidders.
- Seek process compliance form from all the bidders provided by BHEL before start of RA event. In case of postponement of event to some other date, ensure acknowledgement from each bidder.
- Price: Rs. {.....}/- . No other duties, Taxes, levies etc. except service tax @ {.....}% shall be payable for conducting reverse auction. This price is firm.
- Payment Terms: 100% payment after successful completion of Auction.
- Start Price: L1 as per the CST (Comparative statement) of the envelope sealed bid shall be marked as L1 automatically by the system at the start of the auction, provided the L1 bidder participates in the RA by submitting the process compliance form. In case the Process Compliance form is not submitted by the L1 bidder, still its price has to be mapped as start price of RA for further bidding in RA.

Wherever there are more than one L1 in CST, the start price shall be the L1 price reduced by one decrement and the same shall be accepted by the interested bidder(s) for start of RA process.

- Completion of Auction Process: The auction process shall be deemed to have been successfully completed on receipt and acceptance of final report including hard copy/ email of the final bid with price break up, duly signed by the successful bidder who has participated in the reverse auction. The bill shall be submitted along with the completion report to the undersigned.
- Business Rules of the Reverse Auction are as per Annexure – I.
- The list of bidders with their contact details is given in Annexure – IV. and the details of the item (s) to be Reverse Auctioned are as per Annexure – V.
- Please acknowledge receipt of this letter order and also confirm that final report (duly signed and stamped by M/s. {Service provider}) including hard copy/ email of the final bid with breakup of prices duly signed by the successful bidder (duly endorsed by M/s. {Service provider}) shall be submitted within **four** working days of conclusion of auction.

Yours sincerely,

(for and on behalf of BHEL)

Guidelines for Reverse Auction – 2021

Doc. No. AA:SSP:RA:05
Dated: 08.03.2021

Mandate to Service Provider

Annexure – II

Note:

If the event has been conducted as per mandate, you shall be paid irrespective of RA outcome.

Buyer Name	<ul style="list-style-type: none">- Name of BHEL Unit- Full postal address- Fax:- Phone:- Email:- Contact person name:- Phone:-
Auction to be conducted by	<ul style="list-style-type: none">- Name of Service provider- Full postal address- Fax:- Phone:- Email:- Contact person name:- Phone:-
Date of Auction	<ul style="list-style-type: none">- Date of Auction- Reverse auction time:- Auction website:-
Documents Attached: (To be sent to the bidders)	<ol style="list-style-type: none">1) Business rules for Reverse Auction (<u>Annexure-I</u>)2) Process Compliance Form (<u>Annexure-III</u>)3) Details of item (s) to be Reverse Auctioned (<u>Annexure-V</u>)4) Post RA Price confirmation by bidder (<u>Annexure-VI</u>)

Guidelines for Reverse Auction – 2021

Doc. No. AA:SSP:RA:05

Dated: 08.03.2021

Process Compliance Form

Annexure – III

(The bidders are required to print this on their company's letterhead and sign, stamp before RA)

To

- M/s. {Service provider}
- Postal address}

Sub: Agreement to the Process related Terms and Conditions

Dear Sir,

This has reference to the Terms & Conditions for the Reverse Auction mentioned in the RFQ document for {Items} against BHEL enquiry/ RFQ no.{.....} dt. {.....} This letter is to confirm that:

- 1) The undersigned is authorized official/ representative of the company to participate in RA and to sign the related documents.
- 2) We have studied the Reverse Auction guidelines (as available on www.bhel.com), and the Business rules governing the Reverse Auction as mentioned in your letter and confirm our agreement to them.
- 3) We also confirm that we have taken the training on the auction tool and have understood the functionality of the same thoroughly.
- 4) We also confirm that, in case we become L1 bidder, we will FAX/ email the price confirmation & break up of our quoted price as per Annexure - VI within **two** working days (of BHEL) after completion of RA event, besides sending the same by registered post/ courier both to M/s. BHEL and M/s. {Service provider.}

We, hereby confirm that we will honor the Bids placed by us during the auction process.

With regards

Signature with company seal

Name –

Company / Organization

Designation within Company / Organization

Address of Company / Organization

- **Sign this document and FAX/ email it to M/s {Service provider} at {.....} prior to start of the Event.**

Guidelines for Reverse Auction – 2021

Doc. No. AA:SSP:RA:05

Dated: 08.03.2021

List of bidders and their address/ contact person details

Annexure – IV

Sl. No.	Address	Contact Person
1	<ul style="list-style-type: none">- Name of bidder- Full postal address- Fax:- Phone:- Email:	<ul style="list-style-type: none">- Contact person name:- Phone:- Email:
2		
3		
..		
..		

Guidelines for Reverse Auction – 2021

Doc. No. AA:SSP:RA:05
Dated: 08.03.2021

Details of item (s) for Reverse Auction

Annexure – V

1. *{Details of items including quantity, specification, Enquiry no. & date*

- 1.
- 2.
- ..
- ..
- ..
- ..
- }

Guidelines for Reverse Auction – 2021

Doc. No. AA:SSP:RA:05

Dated: 08.03.2021

RA price confirmation and breakup (To be submitted by L1 bidder after completion of RA)

Annexure – VI

To

- M/s. Service provider
- Postal address

CC: M/s BHEL
{Unit-
Address-}

Sub: **Final price quoted during Reverse Auction and price breakup**

Dear Sir,

We confirm that we have quoted.

**Rs. {___ in value & in words _____} for item(s) covered under tender enquiry
No. {...} dt. {...}**

Total price of the items covered under above cited enquiries is inclusive of {Packing & forwarding, GST, E.D., C.S.T., freight and insurance charges up to {.....} District, {.....} State and Type Test Charges etc., (exclusive of service tax), other as per NIT}

as our final landed prices as quoted during the Reverse Auction conducted today {date} which will be valid for a period of {___ in nos. & in words ___} days.

The price break-up is as given below.

Total =====
- Rs. **in value & in words**
=====

Yours sincerely,

For _____

Name:
Company:
Date:
Seal:



BHARAT HEAVY ELECTRICALS LIMITED
TRANSMISSION BUSINESS ENGINEERING MANAGEMENT
 NOIDA

DOCUMENT NO.	TB-405-316-019	Rev 01	Prepared	Checked	Approved
TYPE OF DOC.	TECHNICAL SPECIFICATION	NAME	Vyom	JK	SKS
TITLE ACSR Moose Conductor	SIGN	<i>[Signature]</i>			<i>[Signature]</i>
	DATE	05-10-2021	05-10-021		<i>[Signature]</i>
	GROUP	TBEM			
	WO No.				
CUSTOMER	SJVN Arun-3 Power Development Company (P) Ltd. (SAPDC)				
Consultant	SJVN Ltd				

PROJECT 4x225MW Arun-3 (HEP), Nepal

Contents

Section No.	Description	No of Pages
Section-1	Scope, Technical Requirements and Quantities Annexure_BOQ	2 -----
Section-2	Equipment Specification under scope of supplies	6
Section-3	Project details and general technical requirements	38
Section-4	GTP Format	02
Annexure A	Schedule of Technical Deviations	01
Annexure B	Compliance Certificate to Technical Specification	01
Annexure D	Checklist for QAP	02
Annexure E	Quality and Inspection Formats	12
Annexure F	Export Worthy Packing	16

Remarks: Bidder to note that data and details of Guaranteed Technical Particulars & Design documents shall not be reviewed during Technical Evaluation/ Review, hence compliance of Guaranteed Technical Particulars in line with Technical Specification shall be bidder's responsibility.

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Rev No.	Date	Altered	Checked	Approved
Distribution			To	Copies

SECTION – I

SCOPE, SPECIFIC TECHNICAL REQUIREMENT AND QUANTITIES

1.0 SCOPE

This technical specification covers the requirements of design, manufacture, testing at works, packing and dispatch of ACSR Moose Conductor.

The equipment is required for the following project.

Name of the customer : **M/s SAPDC**
Name of the Project : **4x225MW ARUN 3 HEP**

1.1 SPECIFIC TECHNICAL REQUIREMENT

Sl. No.	Description		
1.	Copper equivalent area	sq mm	322.6
2.	Aluminium equivalent area	Sq mm	528.5
3.	Overall diameter	mm	31.77
4.	Stranding number and wire diameter	mm	Al=54/3.53 Steel=7/3.53
5.	Approx. weight of conductor	Kg/m	2.004
6.	Ultimate strength	kg	16120

1.2 BILL OF QUANTITY

Sl. No.	Description	Quantity
1.	ACSR Moose Conductor	1000 Meters

1.3 MANDATORY TYPE TESTS

Bidder shall indicate the test charges for conducting the following **Type test**:

1. UTS test
2. Corona extinction voltage test (dry)
3. Radio interference voltage test (dry)
4. DC resistance test

1.4 QUALITY PLAN

The contractor shall carry out contract works in accordance with sound quality management principles which shall include such as controls which are necessary to ensure full compliance to all requirements of the specification & applicable international standards. These quality management requirements shall apply to all activities during design, procurement, manufacturing, inspection, testing, packaging, shipping, inland transportation, storage, site erection & commissioning. Contractor shall submit detailed Quality Plan for BHEL / customer's approval.

-----XXXX-----

SECTION – II

STANDARD TECHNICAL SPECIFICATION

2.1 This section covers the standard technical requirements of the ACSR MOOSE Conductor. In case of any discrepancies between the requirements mentioned in this section and those specified in other sections of this specification, the later shall prevail and shall be treated as binding requirements.

2.2 TECHNICAL REQUIREMENTS

1. Conductor type : ACSR
2. Commercial name item : MOOSE

2.2.1 The details of the conductor are tabulated below:

a)	Stranding and wire Diameter in mm	54/3.53 mm Al, 7/3.53 Steel
b)	Number of strands	
	Steel center	1
	1 st steel layer	6
	1 st Aluminium layer	12
	2 nd Aluminium layer	18
	3 rd Aluminium layer	24
c)	Copper equivalent area	322.6 mm ²
c)	Sectional area of aluminium	528.5 mm ²
d)	Total sectional area	597.00 mm ²
e)	Overall diameter	31.77 mm
f)	Approximate weight	2004 kg/km
g)	Calculated d.c. resistance at 20°C	0.05552 ohm/km
h)	Minimum UTS	161.2kN
i)	Drum Length	As required, generally 1500 – 1800m

2.2.2 The details of **aluminium strand** are as follows:

i)	Minimum breaking load of strand - before stranding - after stranding	1.57kN 1.49kN
ii)	Max. D.C. resistance of strand at 20°C	2.921 ohm/km

2.2.3 The details of **steel strand** are as follows:

i)	Minimum breaking load of strand - before stranding - after stranding	12.86 kN 12.22 kN
ii)	Minimum number of twist to be withstood in torsion test when tested on a gauge length of 100 times diameter of wire	18-before stranding 16-after stranding

2.3 APPLICABLE STANDARDS

The ACSR MOOSE Conductor shall strictly conform to the following Indian and International standards, as appropriate:

IS 398 (Part-V): 1996	Aluminium conductors galvanized Steel reinforced
IS 2629:1990	Recommended practice for hot dip galvanizing on iron and steel.
IS 4826:1992	Hot dip galvanized coatings on round steel wires
IS 2633:1992	Method for testing uniformity of coating of zinc-coated articles.
IS 6745: 1990	Methods for determination of mass of Zinc coating on zinc coated iron and steel articles
IS 8263:1990	Methods for radio interference test
IS 1778:1980	Reels and drums for bare conductors
IS 1521:1991	Method for tensile testing of steel wire

2.4 TECHNICAL REQUIREMENT AND CONSTRUCTIONAL DETAILS

- 2.4.1 The finished conductor shall be smooth, compact, uniform and free from all imperfections including spills and splits, die marks, scratches, abrasion, scuff marks, kinks (protrusion of wires), dents, press marks, cut marks, wire cross over, over riding, looseness (wire being dislocated by finger/hand pressure and/or unusual bangle noise on tapping), material inclusions, white rust, power formation or black spots (on account of reaction with trapped rain water etc.), dirt, grit etc.
- 2.4.2 All the aluminium and steel strands shall be smooth, uniform and free from all imperfections, such as spills and splits, die-marks, scratches, abrasions and kinks after drawing.
- 2.4.3 The steel strands shall be hot dip galvanized and shall have a minimum Zinc coating of **260 gm/m²** after stranding of the uncoated wire surface. The zinc coating shall be smooth, continuous and of uniform thickness, free from imperfections and shall withstand minimum three dips after stranding in standard Preece Test. The finished strands and the individual wires shall be of uniform quality and have the same properties and characteristic as prescribed in ASTM designation: B 498-74.
- 2.4.4 The steel strands shall be preformed and post-formed in order to prevent spreading of strands in the event of cutting of composite core wire. Care shall be taken to avoid damage to galvanization during pre-forming and post-forming operation.
- 2.4.5 For all constructions, each alternate layer shall be stranded in opposite direction. The final layer of wires shall be right hand lay. These conductors will be utilised for stringing various buses & equipment connections both in switchyard area and transformer yard area. ACSR conductors shall conform to the latest relevant standard.
- 2.4.6 The Aluminium strands of the Steel-Aluminium conductor shall be hard drawn from 99.5% pure electrolytic aluminium rods of E.C. Grade. The steel wire strands shall be drawn from high carbon steel rods procured by acid or the basic open-hearth process, the electric furnace process or the basic oxygen process. The Zinc used for galvanising shall be electrolytic high-grade zinc of 99.95% purity.

2.5 Joints in wires

2.5.1 Aluminium wires

No joints shall be permitted in the individual wires in the outermost layer of the finished conductor. However, joints in the 12 wire and 18 wire inner layers of the conductor shall be allowed but these joints shall be made by cold pressure butt welding and shall be such that no such joints are within 15 metres of each other in other in the complete stranded conductor.

2.5.2 Steel wires

There shall be no joint of any kind in the finished wire entering into the manufacture of the strand. There shall also be no strand splices in any length of the completed stranded steel core of the conductor.

2.6 Tolerances

The manufacturing tolerances to the extent of the following limits only shall be permitted in the diameter of individual aluminium and steel strands and lay-ratio of the conductor.

a) Diameter of aluminium and steel strands (in millimeters):

	Standard	Maximum	Minimum
Aluminium	3.53	3.55	3.51
Steel	3.53	3.60	3.46

b) Lay ratio of conductor:

		Maximum	Minimum
Steel	6-wire layer	18	16
Aluminium	12-wire layer	14	12
	18-wire layer	13	11
	24-wire layer	12	10

2.7 Materials

2.7.1 Aluminium

The aluminium strands shall be hard drawn from electrolytic aluminium rods having purity not less than 99.5% and a copper content not exceeding 0.04%

2.7.2 Steel

The steel wire strands shall be drawn from high carbon steel wire rods and shall conform to the following chemical composition:

Element	-	% composition
Carbon	-	0.50 to 0.85
Manganese	-	0.50 to 1.10
Phosphorous	-	not more than 0.035
Sulphur	-	not more than 0.045
Silicone	-	0.10 to 0.35

2.7.3 Zinc

The zinc used for galvanizing shall be electrolytic high grade zinc of 99.95% purity. It shall conform to and satisfy all the requirements of IS: 209-1979.

2.8 Standard length

The conductor shall be supplied in lengths as required generally in the range of 1500/ 1800 metres.

2.9 Tests:

The following type, acceptance and routine tests and tests during manufacturing shall be carried out on the conductor.

2.9.1 Type Tests

In accordance with the stipulation of specification, the following type tests shall be conducted on the finished stranded conductor. The testing charges for the type tests shall be indicated separately in the prescribed schedule of the bid.

a)	UTS test	As per clause No. 2.10.1 below (The number of samples shall be mutually agreed)
b)	Corona extinction voltage test (dry)	As per clause No. 2.10.2 below
c)	Radio interference voltage test (dry)	As per clause No. 2.10.3 below
d)	DC resistance test	As per clause No. 2.10.4 below

2.9.2 Acceptance tests

a)	Visual check for joints, scratches, etc. and lengths of conductor	As per clause No. 2.10.7 below
b)	Dimensional check on strands	As per clause No. 2.10.8 below
c)	Check for lay ratio of various layers	As per clause No. 2.10.9 below
d)	Galvanizing test on steel strands	As per clause No. 2.10.10 below
e)	Torsion and elongation test on steel strands	As per clause No. 2.10.11 below
f)	Breaking load test on strands	As per clause No. 2.10.12 below

In addition wrap test on steel and aluminium strands, dc resistance test on aluminium strands and UTS test on welded joint of aluminium strands shall be carried out as per clauses 12.5.2,12.7& 12.8 respectively of IS:398 (part V)1982.

NOTE:

All the above tests except test mentioned at (a) shall be carried out on aluminium and steel strands after stranding only.

2.9.3 Routine tests

- Check to ensure that the joints are as per specification.
- Check that there are no cuts, fins etc. on the strands
- All acceptance test as mentioned in clause 2.9.2 above to be carried out on each coil.

2.9.4 Tests during manufacture

a)	Chemical analysis of zinc used for galvanizing	As per clause No. 2.10.5
b)	Chemical analysis of aluminium used for making aluminium stands	As per clause No. 2.10.6
c)	Chemical analysis of steel used for making steel strands	As per clause No. 2.10.6

2.9.5 Sample batch for type testing

The contractor shall offer material for selection of samples for type testing, only after getting quality assurance plans approved from owner's quality assurance department. The sample shall be manufactured strictly in accordance with the quality assurance plan approved by owner.

2.10 TESTING PROCEDURE FOR ACSR MOOSE CONDUCTOR

2.10.1 UTS Test on Stranded Conductor

Circles perpendicular to the axis of the conductor shall be marked at two places on a sample of conductor of minimum 5 m length suitably compressed with dead end clamps at either end. The load shall be increased at a steady rate up to 80 kN and held for one minute. The circles drawn shall not be distorted due to relative movement of strands. Thereafter the load shall be increased at a steady rate to 161.2 kN and held for one minute. The applied load shall then be increased until the failing load is reached and the value recorded.

2.10.2 Corona Extinction Voltage Test

Two samples of conductor of 5m length shall be strung with a spacing of 450 mm between them at a height not exceeding 8.0 m above ground. This assembly shall be tested as per Section 3, corona extinction voltage shall not be less than 320kV (RMS) Line to ground for 400 kV system.

2.10.3 Radio Interference Voltage Test

The sample assembly similar to that specified above shall be tested as per Section 3. Maximum RIV level (across 300 ohm resistor at 1 MHz) at 305 kV (RMS) line to ground voltage shall be 1000 μ V.

2.10.4 D.C Resistance Test on Stranded Conductor

On a conductor sample of minimum 5 m length two contact clamps shall be fixed with a pre-determined bolt torque. The resistance shall be measured by a Kelvin double bridge by placing the clamps initially zero meter and subsequently one meter apart. The test shall be repeated at least five times and the average value recorded. The value obtained shall be corrected to the value at 20⁰C as per clause no. 12.8 of IS:398 (Part V)-1982. The resistance corrected at 20⁰C shall conform to the requirements of this specification.

2.10.5 Chemical Analysis of Zinc

Samples taken from the zinc ingots shall be chemically/spectrographically analysed. The same shall be in conformity to the requirements stated in this specification.

2.10.6 Chemical Analysis of Aluminium and Steel

Samples taken from the Aluminium ingots/ coils/ strands shall be chemically/ spectrographically analyzed. The same shall be in conformity to the requirements in this specification.

2.10.7 Visual Check for Joints, Scratches etc.

Conductor drums shall be rewound in the presence of the inspector. The inspector shall visually check for scratches, joints, etc. and that the conductor generally conforms to the requirements of this specification. The length of conductor wound on the drum shall be measured with the help of counter meter during rewinding.

2.10.8 Dimensional Check for steel and Aluminium Strands.

The individual strands shall be dimensionally checked to ensure that they conform to the requirements of this specification.

2.10.9 Check for Lay –ratios of various Layers.

The lay-ratios of various layers shall be checked to ensure that they conform to the requirements of this specification and clause no. 9.4 and 9.5 of IS-398 (Part-V) 1982.

2.10.10 Galvanising Test

The test procedure shall be as specified in IS: 4826-1968. The material shall conform to the requirements of this specification.

2.10.11 Torsion and Elongation Tests on Steel Strands

The test procedures shall be as per relevant clauses of IS 398 (Part V): 1982. In torsion test, the number of complete twists before fracture shall not be less than 18 on a length equal to 100 times the standard diameter of the strand before stranding & 16 after stranding. In case test sample length of less or more than 100 times the standard diameter of the strand, the minimum number of twist will be proportionate to the length and if number comes in the fraction then it will be rounded off to next higher whole number. In elongation test, the elongation of the strand shall not be less than 4% for a gauge length of 200 mm.

2.10.12 Breaking load test on welded Aluminium stand:

Two Aluminium wires shall be welded as per the approved quality plan and shall be subjected to tensile load. The welded point of the wire shall be able to with stand the minimum breaking load of the individual strand guaranteed by the bidder.

--XX--

SECTION- 3

PROJECT DETAILS AND GENERAL SPECIFICATIONS

3.0 GENERAL

This section stipulates the General Technical Requirements under the Contract and will form an integral part of the Technical Specification.

The provisions under this section are intended to supplement general requirements for the materials, equipment and services covered under other sections of tender documents and are not exclusive. However in case of conflict between the requirements specified in this section and requirements specified under other sections, the requirements specified under respective sections shall prevail.

3.1 PROJECT DETAILS

Name of the Project:	4x225MW , Arun-3 HEP ,Nepal
Name of the Customer:	SAPDC
Name of Consultant :	SJVN

SJVN Arun-3 Power Development Company (P) Ltd. (SAPDC), a company promoted by SJVN Ltd., as a single shareholder company in Nepal having its registered office at Lokanthali, Kathmandu, Nepal has signed Project Development Agreement with Government of Nepal to plan, promote, organize & execute Arun-3 Hydroelectric Project (900 MW) in Sankhwasabha District. of Nepal.

The bid prepared by the Bidder and all correspondence and documents related to the bid exchanged by the Bidder and the consultant/owner shall be written in the English, provided that any printed literature furnished by the Bidder may be written in another language, as long as such literature is accompanied by a translation in English, in which case, for purposes of interpretation of the bid, the translation shall govern.

3.2 Location & Land Availability:

The proposed project site is located at a distance of 50 km from Khandbari, the headquarters of Sankhuwa sabha District of Nepal. It is at about 240 km from Biratnagar and about 740 km from Kathmandu. The location details of the proposed project site are as indicated below:

- Latitude 27°30'N – 27° -35'N
- Longitude 87° -12'E – 88°-20'E
- Distance from Tumlingtar (domestic airport) town is.....About 68 km
- Distance of Kathmandu (international airport) from Tumlingtar.....About 660.km

3.3 Climatic Condition

Average max temp: 30° C

Average Minimum Temp: 20° C

Maximum river water temperature: 25°C

Minimum river water temperature: 10°C

Ambient Temperature for the Equipment: 40° C

3.4 Seismic Zone

The equipment shall be designed for operation in seismic zone IV for earthquake resistance. The equipment and each part of it shall be strong enough and sufficiently well connected to resist total operating stresses resulting from forces in normal operation, abnormal condition and forces superimposed due to occurrence of earthquakes of intensity which cause a ground acceleration of 0.16 g in vertical direction and 0.24 g in the other horizontal directions.

3.5 Transportation

Unless otherwise specified in the **Specification**, responsibility for arranging transportation of plant and equipment lies with the Contractor. The Contractor shall at its own risk and expense transport all plant and equipment to a destination specified in bid document. The contractor shall transport the contracted plant and equipment/ supplies through registered common carriers only.

The nearest major airport is at Kathmandu which is at a distance of 740km from Project Site. Biratnagar is connected to Kathmandu by Road.

The major nearest seaport for the trans-shipment of heavy equipment to Nepal is Kolkata. Other sea ports for imported equipment would be Mumbai or Chennai as convenient. The two sea ports Mumbai & Chennai are connected to Kolkata and Jogbani by rail as well as roads.

Railway transport is available from Kolkata and other locations of Indian Cities to the Nepal-India border only. The broad gauge line from Kolkata ends at Jogbani, Bihar. All rail freight for Nepal has to be unloaded there. The distance of Kolkata by rail route is about 800 km. From Jogbani, the road distance to the projects sites via Biratnagar is about 300km.

Road access to Arun-3 project from Kolkata to Jogbani is 600km; from Biratnagar to Project Area via Hile is 300km. Total distance to project area from Kolkata is 900km. Alternative route could be from Kolkata to Raxaul which is 800km, further from Birganj to Dhalkebar to Hile to Project Area which is 450km. Total distance Kolkata to Project Area is 1250km.

Local transportation, insurance and other services incidental to the delivery of facilities to be supplied from Employer's country (Schedule- 2 Items) shall be quoted separately.

3.6 Transport Limitation

The transport limitation by road from Jogbani to the project site is the governing factor for determining permissible package size and weight.

The existing roads allow the transport of the packages of the following size and weight.

Size (in mm) (l x b x h) - 9700 x 6000 x 6000*

Weight (Tonnes) - 70R

Heaviest package to be transported with suitable number of axle for safe transportation of consignment for 70R bridge capacity.

* Height from the ground.

3.7 Salient features of Project

The salient features of Arun-3 HEP are as follows:

A. POWER HOUSE COMPLEX

i. Power House Cavern	Underground on Left bank
ii. Installed capacity	900 MW
iii. No. of units	4
iv. Unit Capacity	225 MW
v. Size of Power House Cavern	179.50m (L) x 22.5m (W) x 49.5m(H)

B. UNDERGROUND TRANSFORMER CAVERN

i. Size	146.14m (L) x 16 m(W)x 23m(H)
ii. Transformer Type	Single Phase
iii. Number and rating	13 nos. (including 1 spare), 15.75/420/v3kV, 50Hz, 92MVA
iv. Transformer Hall level	El. 552 m

C. Switchyard & Transmission

i. Type of Switching	Gas Insulated Substation and Pothead Yard
ii. Size	207m (L) x 106m (W)
iii. Switchyard level	El. 557 m
iv. Transmission System	400kV Arun III HEP – Muzzafarpur via Dhalkebar D/c Quad Moose Lines with LILO of both circuits at Dhalkebar 400/220kV substation

3.7.1 SYSTEM PARAMETERS

1	Continuous current carrying capacity (rms) at 40° C ambient temperature.	2000A (min)
2	Short time current carrying Capacity	50kA for 1sec
3	Voltage	400KV/420kV (rms) (Nom/Max)
4	Frequency	50Hz
5	System neutral earthing	Effectively earthed
6	Insulation Level	
a	One minute Dry Power frequency Withstand Voltage (kV rms)	630
b	One minute Wet power frequency Withstand Voltage (rms)	630
7	Switching Impulse withstand(250/2500 microsec.) voltage (kV peak)	1050
8	Impulse Withstand Voltage of arrester housing with 1.2/50 micro sec wave.	1425 kVp
9	Creepage distance	25 (mm/kV)
10	Radio Interference voltage at 320kV	As per CEA guidelines

3.7.2 AUXILIARY POWER SUPPLY

3.7.2.1 AC power

Three-phase system with grounded neutral for feeding three-phase and one-phase consumers (connected between phase and neutral), 415/240V \pm 10% and 50Hz , -5% to +3 %. All motors and other electrical apparatus should be designed to work continuously under, -5% to +3 % frequency variation and \pm 10% voltage variation.

3.7.2.2 DC power

DC Systems, ungrounded, with earth fault detection 220V plus (+) 10% and minus (-) 20% for the supply of main control circuits for high and medium voltage switchgear, protection circuits and to other larger essentials loads. Other voltage systems eventually needed, shall be generated from the above systems by means of dc/dc converters, inverters etc.

3.7.2.3 Deleted

3.7.2.4 Cabling & wiring

Wiring within cubicles and equipment enclosures shall conform to requirements of this section unless otherwise specified. Control wiring shall be single / stranded copper subjected to prior approval by purchaser during detailed engineering and shall not be smaller than 2.5 Sq. mm, except as otherwise agreed by the purchaser.

All Distribution Boards, Control & Protection panels, Motor Control control panels etc. shall be supplied completely wired internally up to the terminal blocks ready to receive purchaser control cable.

All inter cubicle and inter panel wiring and connections between panels of same Distribution Board, Control & Protection panels, Motor Control panels including all bus wiring for AC and DC supplies shall be provided by the tenderer. Larger size wiring shall be used where needed for the current carrying capacity requirements.

Cables shall have at least 1000 V PVC insulation except for 220V DC and telemetering or communication system equipment for which 650V and 300 V ratings respectively are acceptable.

For current and potential transformer secondary circuits the minimum cross section of the conductors shall not be less than 4.0 Sq. mm.

Wiring shall terminate at terminal blocks at one side only. Where tap connections are required, they shall be made on terminal blocks. Wiring shall be neatly arranged and laid in wire ways accessible from the front door.

Engraved core identification ferrules marked to correspond with panel wiring diagram shall be fitted at both ends of each wire.

Each cubical shall be provided with an earthing bar (PE) of sufficient cross section carrying any possible fault current without undue heating. All metallic parts of the cubicle not forming part of the live circuits, all instrument transformer terminals to be earthed and other earthing terminals as well as all cable screens and PE-wires shall be connected to the earthing bar.

3.7.2.5 Power outlets

Power outlet for utilities such as electric drills, welding equipment etc., shall be provided in all floors of the powerhouse to enable repair and maintenance works to be done locally/ in-situ.

3.7.2.6 Terminal blocks

The terminal blocks shall be located to allow a neat and easy connection work and shall be safely accessible while the equipment is in service. Control circuits and power circuits shall be completely separated by use of divided or separate terminal blocks. Power terminal blocks shall be rated in accordance with applicable standards, and shall be provided with covers. Terminal blocks shall be 1100V grade and have continuous rating to carry the maximum expected current on the terminals.

Terminal blocks for current transformer and voltage transformer secondary leads shall be provided with test links and isolating facilities. The current transformer secondary leads shall also be provided with short circuiting and earthing facilities. The terminal shall be such that maximum contact area is achieved when a cable is terminated. The terminal shall have a locking characteristic to prevent cable from escaping from the terminal clamp unless it is done intentionally. The conducting part in contact with cable shall preferably be tinned or silver plated. The terminal blocks shall be of extensible design. The terminal blocks shall have locking arrangement to prevent its escape from the mounting rails.

The terminal blocks shall be fully enclosed with removable covers of transparent, non-deteriorating type plastic material. Insulating barriers shall be provided between the terminal blocks. These barriers shall not hinder the operator from carrying out the wiring without removing the barriers.

Unless otherwise specified terminal blocks shall be suitable for connecting the following conductors on each side.

All circuits except CT/ PT flexible circuits	Minimum of two of 2.5 sq. mm copper
All CT/ PT Circuits flexible	Minimum of 2 nos. of 6 sq. mm copper

The arrangements shall be made in such a manner so that it is possible to safely connect or disconnect terminals on live circuits and replace fuse links when the cabinet is live. Wherever duplication of a terminal block is necessary it shall be achieved by solid bonding links.

At least 20% spare terminals shall be provided on each panel / cubicle / box and these spare terminals shall be uniformly distributed on all terminals rows. There shall be minimum clearance of 250 mm between the first / bottom row of terminal block and the associated cable gland plate. Also, the clearance between two rows of terminal blocks shall be a minimum of 150 mm.

3.7.2.7 Protection requirement

For short circuit and overload protection of power and control circuits, air circuit breakers, moulded case circuit breakers or MCBs shall be used. Outlets from AC (and DC) distribution panels are protected in their respective panels.

3.7.2.8 Switches, Lamps & Instruments

General

Control switches, indicating lamps and instruments shall be arranged so that all parts are readily accessible for servicing without the necessity to remove other devices, terminal blocks or excessive amount of wiring.

All control switches and indicating devices mounted in cabinets and enclosures shall be visible with the doors closed.

Identification nameplates shall be provided for all control switches, indicating instruments and lamps, in accordance with clause "Nameplates".

Instruments and controls shall be located so that their dials, indicators and nameplates are clearly readable. Data for all instruments to be provided, including type, size, scale range, electrical ratings, nameplate and name of manufacturer, shall be furnished. Steel panels shall be provided for group mounting of the instruments.

All instruments shall be of an approved type and shall match, insofar as practicable, the other instruments with which they are associated; their dial type, scaled markings and units, type of connection and mounting, shall be co-coordinated. All piping and tubing required for instruments shall be furnished and installed. All instruments and control switches shall be furnished with necessary auxiliaries, i.e. resistors, shunts etc.

3.7.2.9 Control and Selector switches

The switches and push buttons shall be provided with ample contact ratings, suitable cam or block arrangements necessary for the control functions on 230 V AC or 220V DC circuits. The control switches used in mimic diagrams shall be of discrepancy type with built in lamp indication.

Control and Selector switches shall be rotary type with escutcheon plates clearly marked to show the function and positions. The switches shall be of sturdy construction suitable for mounting on panel front.

Switches with shrouding of live parts and sealing of contacts against dust ingress shall be provided.

Circuit breaker control switches shall have three positions and shall be spring return to "NEUTRAL" from "CLOSE" and "TRIP" positions and shall have pistol grip handles. They shall have at least two (2) contacts closing in close position, and two (2) contacts closing in trip position unless specified otherwise.

Ammeter and voltmeter selector switches shall have four stay out position with adequate number of contacts for three phase 4 wire system. These shall have oval handles. Ammeter selector switches shall have make before break type contacts to prevent open circuiting of CT secondaries. Contacts of the switches shall be spring assisted and shall be of suitable material to give a long trouble free service.

3.7.2.10 Push buttons

Push-buttons shall be of spring return, push to actuate type. Their contacts shall be rated to make, continuously carry and break 10A at 230V AC and 0.5A at 220V DC.

All push buttons shall have one normally open and one normally closed contact, unless specified otherwise. The contact faces shall be of silver or silver alloy.

All push buttons shall be provided with integral escutcheon plates marked with its function. The colour of the button shall be as follows:

Green : Breaker Close
Red : Breaker Open
Black : For overload reset

3.7.2.11 Indicating and signaling lamps

Each indicating and signaling lamp shall have a removable cap, which can be inscribed with wording and shall not be affected with the heat of the lamp.

Indicating lamps are preferably of LED type & low watt consumption and shall be replaceable from the front of the panel. The indicating and signaling lamps shall be of the same size and type.

Lamps shall be provided with series resistors, preferably built-in the lamps assembly. The lamps shall have escutcheon plates marked with its function, wherever necessary.

Lamps shall have translucent lamp-covers of the following colours, as warranted by the application.

Red : ACB's/MCCB's close
Green : ACB's/MCCB's open
White : Auto trip
Amber : For all healthy conditions e.g. control supply
Voilet : Circuit breaker spring charged
Blue : For all alarm conditions (e.g. overload) Also for "SERVICE" & "TEST" positions indicators

Indication lamps should be located just above the associated push buttons/control switches. All indicating lamps shall be suitable for continuous operation at 90% to 110% of their rated voltage.

3.7.2.12 HRC Fuses

HRC-Fuses shall have visible operation indicators.

HRC-Fuses shall be mounted on fuses carriers, which are mounted on fuse bases. Wherever it is not possible to mount fuses on carriers, fuses shall be directly mounted on plug-in type of bases. In such cases one set of insulated fuse pulling handles shall be supplied with each switchgear.

HRC-Fuse rating shall be chosen by the tenderer depending upon the circuit requirements.

3.7.2.13 Indicating instruments and Meters

Instruments mounted on panels, shall be of the semi flush type back connected, matching pattern, shape, and of approved finish to present neat and fitting appearance consistent with functional requirements Mechanical quantity measuring instruments which are directly mounted on equipment shall have circular dials and shall be properly supported and guarded against accidental injury/breakage. These shall be placed in convenient locations.

The instruments shall accurately measure and indicate the quantity under all conditions of operation with minimum instrument errors. Changes in ambient temperature within the range prevailing at site shall not affect the accuracy Contact making instruments shall have contacts suitable for 240 V AC or 220 V DC circuits.

The reading scales on the dials shall be in metric units only and range shall be such that the normal operating values of the quantities are indicated in the middle 3rd of the scale. The dials pointer etc. shall be designed to facilitate accurate reading by minimizing parallax and glare from instrument window and by providing clear bold dial markings. The size of dial and length of the scales of the indicating instruments shall be large enough to suit the requirements. The scale plates of panel mounted indicating instruments shall have a permanent white mat finish with black graduations and the pointer shall also be of the black colour. Instruments mounted on panels shall be of flush type and shall be back connected. All instruments on a switchgear panel shall be of matching pattern, shape and finish so as to present a pleasing appearance consistent with the functional requirements.

All instruments shall conform to relevant International or national applicable standards. These shall be subjected to tests prior to dispatch. The instruments shall be shock, vibration and moisture proof. The electrical instruments shall withstand dielectric test of 2000 V RMS to ground for one (1) minute as per standards.

The coils of electrical instruments shall be designed for continuous operation at 110% of the full load current at instrument potential. The coil rating of the measuring instruments shall be coordinated with those of the associated instrument transformers (i.e. CTs, PTs, etc.) by the supplier. The VA burden of the instruments shall be as low as possible. The meters shall be of the first grade in respect of accuracy classification.

Energy meter shall be suitable for 3-phase, 4-wire unbalanced system and shall comply generally with the relevant standard. All instruments shall be tested in accordance with the requirements of relevant standards.

3.7.2.14 Integrating instruments

The Wh and VARh meters shall be of the semi-flush-mounted type. Each meter shall be connected to terminal blocks suitable for opening and short-circuiting for testing purposes. The meter cases shall be dust-tight and with removable covers. The meters shall be three-phase, three element, equipped with an impulse contact mechanism, potential free for remote metering purposes, and shall be suitable for continuous operation from secondary of potential transformers and from secondary of current transformers, with transformer ratios and connections indicated on the contract drawings.

The meters shall be provided with primary-rated, direct reading registers, with five or more digits and a suitable multiplier. The meters for the outgoing lines shall be of the two-way type and all meters shall have mechanism to prevent negative registration.

The meters shall have built in over-voltage protection and isolation according to IEC Publication 60521. The tolerance ambient temperature range of the meters shall be 0 to 45 degrees C.

The protection class of the Wh meters shall be 0.2 and the VARh meters 0.2 according to IEC Publication 60687.

3.7.2.15 Measuring converters

The converters shall be suitable for direct connection to the secondary circuits of the potential and current transformers used, or other sensors, each as they apply. The converters shall be static type, having all accessories to provide an output signal of 4-20 mA, filtered DC.

For the measuring converters the following minimum requirements shall be fulfilled:

Current transducers shall be single-phase, of accuracy class 0.5 or better. Voltage transducers shall be single-phase of accuracy class 0.5 or better. W and VAR transducers shall be two elements, three-phase. Accuracy class of the transducers shall be 0.5 or better.

3.7.2.16 Measuring transformers

All current and voltage transformers shall be completely encapsulated cast resin insulated type suitable for continuous operation at the temperature prevailing inside the switchgear enclosure, when the distribution board is operating at its rated condition and the outside ambient temperature is 40 deg.C.

All instrument transformers shall be able to withstand the thermal and mechanical stresses resulting from the maximum short circuit and momentary current ratings of the associated switchgear.

All instrument transformer shall have clear indelible polarity markings. All secondary terminals shall be wired to a separate terminal on an accessible terminal block where star-point formation and earthing shall be done.

All VTs shall have readily accessible HRC current limiting fuses on both primary and secondary sides. The class of insulation should be E or better.

The parameter & rating of CTs & PTs are minimum requirement & tentative only. Contactor shall submit the calculations for selection of CT/PT for approval to purchaser. Potential transformer secondary windings shall be rated 110 / $\sqrt{3}$ V Current transformer secondary windings shall have a rated current of 1A / 5A.

3.7.2.17 Nameplates and Labels

Each major and auxiliary item of equipment shall have a nameplate permanently affixed thereto, or as directed, showing in a legible and durable manner the serial number, name and address of the manufacture, rated capacity, speed, electrical characteristics, and other significant information, as applicable.

The module identification plate shall clearly give the feeder number and feeder designation wherever applicable. For single front switchboards, similar panel and board identification labels shall be provided at the rear also.

All name plates shall be of non rusting metal or 3-ply lamicaid with white engraved lettering on black back-ground, inscriptions and lettering sizes shall be as per their standard practice. Suitable plastic sticker labels shall be provided for easy identification of all equipment, located

inside the panel/module. These labels shall be positioned so as to be clearly visible and shall give the device number, as mentioned in the module wiring drawings.

3.7.2.18 Motors

All electric motors for driving various equipment shall conform to relevant standards viz. IEC, BS or IS as applicable. The motor rating, torque characteristics, speed etc. shall be selected to suit the duty requirements.

Type of starter for motors shall be duly approved by the purchaser during detailed engineering. The detailed design calculation for selection of type of starters is to be submitted for approval. The priority for type of starters shall be in the following order:

1. Variable frequency drive
2. Soft starter
3. Star delta/ auto –transformer
4. Direct on-line starter

The enclosure of each motor shall be of the type best suited for the service conditions of the motor. The motor insulation shall be resistant to moisture, oil or oil vapor and the motors in general shall be so designed as to suit the tropical climate. Varnished cambric or glass insulation class F shall be used for connection from the windings to the terminals.

The terminal box shall be closed conduit box type conveniently located, and shall have means for terminating the external wiring for outdoor use. The motor terminals shall be of the stud type totally enclosed. Eye bolts or lugs shall be provided for lifting.

Space heaters to avoid condensation shall also be provided. Special type of motors, not adequately covered by these specifications, shall be offered for any special application, but these shall be subject to the approval of purchaser.

3.7.2.19 Space heaters

Space heater shall be provided in the Distribution Boards, Control & Protection panels, Motor Control panels etc. The space heaters shall be suitable for continuous operation on 240V AC, 50 HZ single phase supply, and shall be automatically controlled by thermostats. Necessary isolating switches and fuses shall also be provided.

3.7.2.20 Auxiliary relay, contacts and devices

All relays and timers in protective circuits shall be flush mounted on panel front with connections from the inside. They shall have transparent dust tight covers removable from the front. All protective relays shall have a draw out construction for easy replacement from the front. They shall either have built-in test facilities, or shall be provided with necessary test blocks and test switches located immediately below each relay. The auxiliary relays and timers may be furnished in non-draw out cases.

All AC auxiliary relays shall be suitable for operation with VTs and CTs secondaries.

DC auxiliary relays shall be designed for 220V DC unless otherwise specified and shall operate satisfactorily between 80% and 110% of the rated voltage. Relays shall have adequate thermal capacity for continuous operation in circuits in which they are used.

All protective relays and timers shall have at least two potentially free output contacts. Relays shall have contacts as required for protection schemes. Contacts of relays and timers shall be silver faced and shall have a spring action. Adequate number of terminals shall be available on the relay cases for applicable relaying schemes.

Suitable number of auxiliary contacts or auxiliary relays shall be provided with each VCB's / ACB's for indication, remote indication, annunciation and automatic changeover and interlocking scheme.

All protective relays, auxiliary relays and timers shall be provided with hand reset operation indicators (flag) for analysing the cause of operation.

3.7.2.21 Welding & NDT

Preparation of base material

Members to be joined by welding may be cut to shape and size by mechanical means such as shearing, machining, grinding, or by gas or arc cutting, to suit the conditions. Edges shall be shaped according to ASME requirements. Design of welded joints and selection of weld filler metal shall be in accordance with approved standards and shall allow thorough penetration and good fusion of the weld with the base metal. The edges of surfaces to be welded shall be sound metal free of visible defects such as laminations or defects caused by cutting operation at least 30 mm back from the edge of the weld, and free from rust, oil, grease, and other foreign matter.

The establishment of welding procedures, welder's qualifications shall conform to the requirements of the ASME Boiler and Pressure Vessel Code Section VIII and IX. The approved copy of the WPS & WPQR in accordance with the ASME requirements shall be submitted to the purchaser for review and record.

3.7.2.22 Field welding

Filler material required for field-welded joints shall be furnished by the Contractor. The Contractor shall perform all welding work at site in accordance with the applicable WPS. Only qualified welders shall be used for undertaking welding as per the applicable WPS. NDT shall be performed as per the approved drawings.

Preparation for field welding

All cutting, chamfering, and other shaping of metals necessary for the field connection shall be done as far as possible in the shop. Adequate temporary bolted field connections shall be provided to hold the assemblies rigidly and in proper alignment during shop and field assembly.

To ensure proper alignment during field erection, a minimum of two dowels shall be provided for each field connection between subassemblies. The holes shall be drilled and the dowels fitted at shop assembly after the subassemblies have been satisfactorily aligned. All stipulations for welding, structural work and other, shall be applied to fieldwork as well as to shop work, except where otherwise stated.

3.7.2.23 Painting

All the equipment furnished and installed by the Contractor shall be completely painted for final use, with the exception of those parts or surfaces that are expressly designated as unpainted. Surfaces to be painted shall receive the preparatory treatment and required number of coats. The Contractor shall perform all painting work in the shop, before shipment, followed by a final coat of paint at site after installation as per the standard procedure.

All materials, supplies, and articles furnished shall be the standard products of recognized reputable manufacturers. Colour schedule of equipment supplied shall be finalized during detailed design stage.

3.7.2.24 Galvanization

All materials to be galvanized shall be of the full dimensions shown or specified and all punching, cutting, drilling, screw tapping and the removal of burrs shall be completed before the galvanizing process commences. All galvanizing shall be done by the hot dip process with smelter, not less than ninety eight percent (98%) of which must be pure zinc. No alternative process shall be used without the approval of the purchaser. No components shall be galvanized which are likely to come into subsequent contact with oil. Bolts shall be completely galvanized including the threads, but the threads shall be left uncoated in the case of nuts.

The zinc coating shall be uniform, clean, smooth and as free from spangle as possible. In the case of component parts the zinc coating shall weigh not less than 0.6 kg/m² over the area covered and be not less than 0.09mm in thickness. All galvanizing shall comply with the requirements of the relevant ASTM standards/Indian Standards. All galvanized parts shall be protected from injury to the zinc coating due to differential aeration and abrasion during the period of transit, storage and erection. Damaged areas of the coating shall be touched up with an approved zinc dust paint or other approved flake metallic compound.

3.7.2.25 Pumps

All pumps forming part of the generating units and other plant and equipment shall be of high performance requisite type (viz. centrifugal, rotary etc.) and rating, of reputed make, and shall be directly coupled to their driving motors. The pumps shall be of self-priming type and with proper sealing systems and protection.

The materials of construction of pumps in general shall suit the service conditions. The materials of construction of the pumps handling water, such as drainage & dewatering pumps, turbine top cover drainage pumps etc. shall be resistant to abrasive effects of silt in such water. The pumps shall operate quietly without undue noise and vibration in their full operating range of head and flow. They shall be easy to maintain.

3.7.2.26 Embedded parts, Anchor Bolts and Fasteners

All embedded anchor bolts, rods, pipes, welding plates and support plates shall be provided by contractor. Anchor bolts shall consist of a threaded steel rod installed inside a pipe sleeve to provide lateral adjustment after the sleeve is embedded. The threaded end of the rod shall be provided with two steel nuts and two steel washers to permit leveling and anchoring the equipment prior to grouting.

Approved types of expansion or chemical anchors shall be used where practicable for small equipment.

3.7.2.27 Rust Prevention and Protection during Transit:-

Bright steel parts including all machined surfaces shall be given a thick coat of tar or tallow or any other approved rust resisting paint in plain colour to prevent rusting during shipment and transport.

3.7.2.28 Civil Works

Civil foundations for equipment of the generating units and other plant and equipment will be prepared by the Purchaser in accordance with the basic design data to be supplied by the Contractor.

The Contractor shall provide design for foundations and install the concrete inserts/embedment; support steels and/or components for foundation /supports purpose, shall do any chipping / levelling works, denting / painting etc.

3.7.3 Erection, Testing, Commissioning and performance of Guarantee Tests

3.7.3.1 Testing and inspection

Materials used for construction of major & important sub-assemblies shall be thoroughly shop tested and inspected by the Contractor at his own expense prior to dispatch. Shop test shall comprise of routine test & type tests.

The shop tests and inspections shall be as spelt out in individual equipment specifications as dealt in succeeding sections but shall not be limited to the same. Any other tests and inspection not specifically listed but are otherwise considered essential and advisable shall also be conducted.

The Bidders shall furnish schedule of the shop tests and inspections on materials and equipment. Important tests/inspections shall be subject to witness by the purchaser for which the Contractor shall give sufficient advance notice. In case purchaser is unable to witness shop tests/inspections, the Contractor shall be so intimated and the tests/inspections may then be carried out in the absence of the Purchaser.

Equipment on which tests and inspections have been duly witnessed and approved by the Purchaser may be dispatched by the Contractor. Equipment on which tests and inspections have not been witnessed by the purchaser shall be dispatched only after the shop tests and inspection Certificates have been approved by the Purchaser.

3.7.3.2 Dimensional Checks and Visual Inspection

Dimensional checks shall be performed on all major parts, components and partial assemblies, especially when close tolerances and fits are involved (tolerance of shafts, between stationary and moving parts, connecting dimensions for the assembly with other supplies, etc.). If the dimensional checks show discrepancies in measurement, which may affect the fit, assembly or dismantling of the respective part or component, the same have to be corrected correspondingly. Such correction or modification shall, however, in no way lead to sacrifices with respect to reliability of operation or inter-changeability, and shall be performed only after the agreement of the Owner has been obtained. If the correction or modification cannot be carried out in accordance with the terms mentioned above, the part or component concerned may be subject to rejection. Faulty machine parts or equipment shall by no means be delivered.

3.7.3.3 Functional Tests

Functional tests on partial assemblies and/or complete assemblies shall be carried out as much as possible already in the manufacturer's workshops. Such tests shall be performed as far as possible under operation-like conditions.

When requested by the Owner, the functional tests shall be repeated until full proof has been obtained that the functioning of the assemblies will comply with the requirements of the Contract Documents.

3.7.3.4 Erection, commissioning & field tests

The Contractor has to do all the work related to assembly, erection, testing and commissioning complete in all respects. All necessary tools, plants, labour, materials including consumables for performing installation, testing and pre-commissioning shall be provided by the Contractor.

The Contractor shall submit the necessary data/information, layout and foundation/support drawings well in advance. The Contractor shall provide and install the concrete inserts/embedment, support steels and/or components for foundation/supports purpose as per approved erection drawings and coordinate the activities with civil contractors to keep his activities in synchronism with civil work. All installation for foundation shall be verified and accepted by the Engineer.

The Contractor shall use anchor fasteners for installation of piping, fixtures, mountings, conduits, cabling, panels etc. Minor Chipping of concrete is permitted. However, taking support from reinforcement bars shall not be allowed.

3.7.3.5 Installation procedure

The Contractor shall submit six copies of all detailed programs and the procedures to be adopted for erection / installation, testing and commissioning well in advance, before start of erection activities/ installation.

The installation procedure shall also have a section "site quality assurance plan" containing erection data sheets / site protocols for various components. These sheets should specify site measurements/ inspections required to be made for ensuring proper installation.

3.7.3.6 Cable laying

Wiring between equipment enclosures shall be made with cables, laid in trenches and/or cable trays and in cable conduits. The Contractor shall submit for review to the Engineer a cable route layout-showing location of trenches, conduits and trays. All material for cable laying such as cable trays supports and fastening material shall be furnished and placed by the Contractor. Cables shall be properly fastened and marked where they enter enclosures by either cable clamps or nipples.

Cables in horizontal cable trays shall be fastened properly with clamps or plastic strips. Power and control cables shall be placed in separate trays or conduits. Cables shall be clearly marked at each terminal point and appropriate intermediate locations as per Standard.

Conduits shall be of heavy gauge rigid steel, hot-dip galvanized, cut square reamed, threaded and screwed tight at all joints.

Conduit entrances to pull boxes and switches shall have double lock nuts & insulating bushings. No running thread shall be used.

Flexible metallic conduit shall be used for connection to equipment, which are subject to vibration, and also for connection to level/limit/pressure switches.

3.7.3.7 Field inspection

The Contractor shall permit Engineer to perform inspections of the assembly which will include a complete verification of the assembly of all parts as to their levels, clearances, pertinent fits, alignments and quality of workmanship. The field supervisor of the Contractor shall provide Engineer with three (3) copies of all the clearances, tolerances and data of all pertinent fits, alignments and levels, so that the latter may repeat the Contractor's measurement, if desired.

Unless otherwise specified, any rejection based on the inspection will be reported to Contractor within fifteen (15) days.

3.7.3.8 Field tests

All field tests including tests during installation, pre-commissioning, commissioning, performance and field acceptance tests shall be conducted by the Contractor, in the presence of representative of the Employer. Procedure to be adopted for conducting these tests shall be submitted well in advance, before start of relevant testing, for approval of the Employer.

The equipment / system shall be deemed to be commissioned and ready for trial run only after successful operation for a test service period specified in sub clause "Performance Testing". In the event of any failure this period shall be repeated for any number of times till the successful operation as described above is achieved.

All test equipment and instruments shall be furnished by the Contractor and will remain the Contractor's property after the fulfillment of all field tests.

Any defects or leaks disclosed in the tests shall be duly mended/ repaired to meet the desired function and retested. All necessary materials and labour for performing all the above tests shall be provided by the Contractor.

The Contractor shall prepare written test certificates in a form agreed upon by the Contractor and Employer of all tests results and hand them over to the Employer in due time.

The design, location and approval tests of anchoring rings for the fixing of lifting apparatus necessary for assembly and dismantling of equipment and plant accessories shall be the responsibility of the Contractor.

3.7.3.9 Taking over of facilities

"Taking over" means that the Facilities (or a specific part thereof where specified) have been completed operationally and structurally and put in a tight and clean condition, and that all work in respect of pre-commissioning of the Facilities or such specific part thereof has been completed and commissioning has been attained as per Technical Specifications. The contractor shall make formal request for taking over the facility to the EIC.

3.7.3.10 Operation acceptance

The operational acceptance by the Employer of the Facilities (or any part of the Facilities where the Contract provides for acceptance of the Facilities in parts), which certifies the Contractor's fulfillment of the Contract in respect of Functional Guarantees of the Facilities (or the relevant part thereof) in accordance with the provisions of Specification.

3.7.3.11 Consumables, oils and Lubricant

The Contractor shall deliver to the Owner all equipment complete with initial fill of fluids, grease or lubricants, transformer oil, Nitrogen, SF6 gas and other used gases in non returnable drums / containers and replace any quantity used up or lost during installation and testing.

The oil used for the lubrication and oil pressure systems for the turbine, governor, shutoff valve and generator shall be preferably of the same type.

Supply

The Contractor shall furnish the following:

- (i) All oil for initial filling of all equipment supplied, plus additional oil equivalent to the first filling requirement of one unit.
- (ii) Grease if required for initial filling of all of the equipment, plus 10% additional.
- (iii) Gases for initial filling of all equipment supplied, plus 10 % additional quantity.
- (iv) Flushing fluids to flush and clean all systems.

3.7.3.12 Deleted:

3.7.3.13 Submission of Drawings, Documents, Manual, software, Calculations, Safety Margin Details etc.

All drawings and documents shall be submitted to purchaser in hard form as well as in editable soft form. Bidder shall submit Ten (10) number hard copies of the documents & drawings to purchaser for reference / review / approval. A comprehensive list of all such drawings/documents planned to be submitted for reference/approval shall be provided beforehand to the purchaser.

Loading drawings

For all larger pieces of Works which, due to their dimensions and/or weight and transport limitations, will require special means for their transportation, the Contractor shall submit binding loading drawings indicating dimensions, weights, etc., of the respective pieces of Works and the necessary trailer for its transportation to the site.

Foundation drawings

If a piece of works requires its own foundation or needs a special area for installation, the contractor shall submit drawings indicating all pertinent dimensions, static and dynamic loads, etc. They shall include all essential details required for proper design and construction of the foundations and/or buildings.

In addition, they shall include openings, sleeves, slopes and the arrangement of any supporting structure, i.e. base-frames or other steel constructions for permanent fixing or erection purposes.

If conduits are to be installed in the foundations, the relevant information such as diameter, length, and purpose shall be indicated on the drawings.

Arrangement drawings

All arrangement drawings shall be drawn to scale. The General Arrangement Drawings shall show the physical arrangement of Works (constructions, machines, complete switchgears, control panels, instrument cubicles, etc.), civil constructions (buildings, rooms, foundations, ducts, etc.) and reserved areas (for pipes, cables, lines, etc.) in relation to each other and to

agreed co-ordinates and boundaries. Such drawings shall be prepared for the whole plot, for separate plots and for each building (building, hall, room, ducts and trenches, etc.).

Outline drawings

The Outline Drawing shall show all elements and the main dimensions of individual components where necessary in plan view, cross-section, side and top views. If reasonably possible such dimensions can be shown on Arrangement Drawings.

Design drawings

The Design Drawings shall include the shop drawings, assembly drawings, erection drawings, piping diagrams and piping arrangement drawings, etc., showing the dimensions, design and data of all constructions, apparatus and Works to be furnished under this Contract. The drawings shall - where applicable - substantially conform to the Contract Drawings and shall show:

- 3-D Assembly drawings for major components in hard and soft form.
- Details of manufacturing and treatment of major single work pieces specially manufactured for this Contract
- Assembly of the Works in plan and elevation with main dimensions Sub-assembly of the principal components of the Works with overall dimensions, adjustment and clearance tolerances, numbers of corresponding detail drawings
- Sub-assemblies in which the Contractor proposes to ship the Works
- All necessary details of the parts connecting to the Works supplied by others
- Location and sizes of auxiliary connections for oil, grease, water, air, electrical power etc.
- Location and size of the instruments and accessories provided
- Methods of lubrication and sealing
- Instructions for heat treatment, pressure tests, surface preparation and anticorrosive protection
- Full details of parts for which adjustment is provided or which are subject to wear
- Method and sequence of installation, field joints, erection and lifting devices, jacks, grout plugs, anchoring details, etc., if not shown on foundation drawings.

Installation drawings

The construction, mechanical, electrical and I & C Installation Drawings shall provide detailed information on the disposition of the various items of a system (e.g. lighting fixtures, socket outlets, connection boxes, transmitters, actuators, loudspeakers, telephones, pipes, valves, pumps, compressors, etc.) and of the piping and wiring respectively included in the installation or assembly. They shall be based on dimension drawings of cubicles, rooms, buildings or areas containing the Works.

Diagrams

Single-line diagrams

This is a simplified diagram of the essential electrical Works and their interconnections. Each circuit shall be represented by a single line only. It shall contain all required technical information of the Works represented, e.g. voltage, current, capacity, shortcircuit level, ratios,

voltage variations, positive and zero sequence impedances, measuring transformer and protection relay indices, interlocking, kind of switch drive, code designation, etc. as applicable.

Circuit diagrams

The Circuit Diagrams shall show the power circuits in all the phases with the main apparatus as well as the pilot circuits (measuring and control circuits). It shall show in full the functioning of part or all installations, Works or circuits with all required technical details.

Block diagrams

The Block Diagrams shall be used to show in a simplified manner the main inter - relationships between the elements of a system by means of symbols, block symbols and pictures without necessarily showing all the connections. The symbols used for the individual kinds of components, e.g. servomotors, computing modules, etc., shall clearly be explained on the diagram or on an attached legend.

Logic diagrams

The Logic or Functional Diagrams shall be used for representation of logic and sequence controls and interlocking by showing only binary logic elements and their effect on the various process equipment disregarding their electrical realisation. Logic function elements (AND, OR, NOR, NAND, STORAGE, etc.) shall be used for processing and combining binary signals.

Terminal diagrams

Such diagrams shall be prepared for any type of terminal box, marshalling rack, control cubicle, switchboard, etc., and shall show the terminals (properly numbered) and the internal and/or external conductors (wires or cables) connected to them.

The terminal diagram of each individual switchboard, terminal box, panel, etc., shall contain, but not be limited to the following information:

Protection co-ordination diagrams

These diagrams shall show in a graphical manner separately for each power supply circuit:

- A simplified single-line diagram of the circuit with technical data of all instrument transformers and relays
- Co-ordinated tripping curves of related protection devices
- Setting of the protection devices.

Emergency shutdown diagram

This diagram shall show the sequential steps and interdependencies during emergency closure.

Flow Charts

Flow charts shall be used for representing sequence of events for start / stop / shut down of the machine including associated equipment and auxiliaries.

Manuals

The following manuals covering all equipment of EM works shall be supplied as per the time schedule in both editable soft and hard form:-

Sr.No.	Manual Description
1.	Storage and preservation manual
2.	Safety manual
3.	Erection Manual
4.	Testing and commissioning manual
5.	Operation manual
6.	Maintenance manual
7.	Long term storage manual for Generator Transformer
8.	Long term storage manual for boxed up component / equipment.
9.	Repair process / procedure manual for equipment / system

As built drawing to be provided incorporating changes made during erection, testing and commissioning.

Drawing & Document Submission Schedule

Drawings & documents submission schedule of the EM package with the categorization (i.e. Approval / reference) & tentative submission date shall be submitted to purchaser.

Preliminary list of drawings under various categories have been prepared and appended at Section 1 of the Technical Specification.

3.8 DRAWINGS & DOCUMENTS TO BE SUBMITTED BY THE SUCCESSFUL BIDDER AFTER AWARD OF CONTRACT

One set of soft copies of all the approved drawings, documents including as built drawings shall be furnished by the Bidder to the Owner / Consultant in compact discs.

White prints or other non-reproducible drawings can be mailed folded. Blue prints shall generally not be used.

All drawings, prepared by the Bidder shall be as per IS: 696. Supplier's standard drawings are exempted from the above size limitation, unless his "standard" includes drawings of very large size or length. There shall be sufficient reference notes on the drawings to permit identification of all the drawings which are required for a proper understanding.

Bills of material and drawings shall be cross-referenced for easy identification.

All drawings shall be dimensioned in the metric system. Where drawings are usually made in the British (or other) system, they shall also have metric system dimensions in parentheses or below dimension line. Titles and written notations shall be in English. If the original is in another language it shall carry English translation. The translations will appear immediately on the drawings. Attached lists of translated words shall not be accepted.

Drawings and bills of material shall be identified by a numbering system to be mutually agreed later on. Any additional identification numbers or symbols that the Bidder selects to

use for his own purposes are permissible so long as Owner's number is the prime means of identification.

The scale of the drawing shall be shown clearly in the title block of the drawing. Wherever possible, scales of drawings shall be:-

1:1	1 : 2.5	1 : 5	1 : 10	1 : 20	1 : 25
1:50	1 : 100	1 : 200	1 : 300	1 : 500	
1: 1000	1 : 2000	1 : 5000			

All reproducible must be made from original drawings.

All revised drawing shall clearly indicate the number, date and subject to each revision. All the revisions carried out in the drawings shall be clearly identified and marked.

Drawing list shall be kept up-to-date, incorporating all new additions, cancellations and changes, and will be reissued periodically with Progress Report.

General arrangement drawings shall be submitted for approval to the Owner/ Consultant prior to the commencement of detail engineering by the Bidder. These drawings shall show to scale all major equipment including electrical equipment and building outlines and overall dimensions as well as tie-in dimensions and clearances shall be clearly indicated. Approved arrangement drawings shall be used as basis for design and preparation of detail drawing to be prepared by the Bidder. The Bidder shall furnish all the necessary drawings, data etc., of the plant/equipment with appropriate "Status" stamp in adequate no. of copies as indicated below:

S. No.	DESCRIPTION	TENDER STAGE	CONTRACT STAGE FOR APPROVAL	FINAL DOCUMENTATION	
				Prints	CDs
1	Drawings and Data Sheets	1	6	10	-
2	Drawings "As Built "	-	-	10	-
3	Type Test Reports	1	6	10	02
4	Erection Manuals	-	6	10	-
5	Operation and Maintenance Manuals	-	6	10	-
6	Manufacturing Quality Plan	1	6	10	-
7	Field Quality Plan	1	6	10	-
8	Inspection Test Reports	-	-	10	-

All instruction manuals / O&M Manual/"as built drawing": 10 copies each

3.8.1.1 QUALITY ASSURANCE PROGRAMME

The Bidder shall follow Quality Assurance Programme to ensure that the equipment and services under the scope of contract whether manufactured or performed at the Bidder's works or at his sub-vendor's premises or at the SAPDC's site or at any other place of work are in accordance with the technical specifications. Such programme shall be outlined by the Bidder and be submitted along with the bid. The QA programme shall be generally in line with IS/ISO- 9001 and generally cover the following:

- ORGANISATION STRUCTURE FOR THE MANAGEMENT AND IMPLEMENTATION OF THE
- PROPOSED QUALITY ASSURANCE PROGRAMME
- QUALITY SYSTEM MANUAL
- DESIGN CONTROL SYSTEMS
- DOCUMENTATION AND DATA CONTROL SYSTEMS
- QUALIFICATION/EXPERIENCE OF BIDDER'S KEY PERSONNEL.
- PROCEDURE FOR PURCHASE OF MATERIAL, PARTS, COMPONENTS AND SELECTION OF SUB-VENDOR'S SERVICES INCLUDING VENDOR ANALYSIS, SOURCE INSPECTION, INCOMING RAW-MATERIAL INSPECTION, VERIFICATION OF MATERIALS PURCHASED, ETC.
- SYSTEM FOR SHOP MANUFACTURING AND SITE ERECTION CONTROLS INCLUDING PROCESS, FABRICATION AND ASSEMBLY.
- CONTROL OF NON-CONFORMING ITEMS AND SYSTEM FOR CORRECTIVE ACTIONS AND
- RESOLUTION OF DEVIATIONS.
- CONTROL OF CALIBRATION AND TESTING OF MEASURING / TESTING EQUIPMENT.
- SYSTEM FOR QUALITY AUDITS.
- SYSTEM FOR IDENTIFICATION AND APPRAISAL OF INSPECTION STATUS.
- SYSTEM FOR AUTHORISING RELEASE OF MANUFACTURED PRODUCT TO THE PURCHASER.
- SYSTEM FOR TRANSPORTATION /DELIVERY, HANDLING, STORAGE AND PRESERVATION.
- SYSTEM FOR MAINTENANCE OF RECORDS.

GENERAL REQUIREMENTS - QUALITY ASSURANCE

All materials, components and equipment covered under scope and its technical specifications shall be procured, manufactured, erected, commissioned and tested at all the stages, as per a comprehensive Quality Assurance Programme agreed mutually.

Minimum Quality Assurance Test Requirement (QATR) to be followed during Manufacturing and Field erection indicating requirement of various tests / inspections, on major equipment / items, to be carried out as stipulated in technical specification and standards mentioned therein, are attached hereto and are part of bidding documents.

Clarification, if any, on these quality assurance test requirement, raised by bidder shall be discussed and resolved during pre-bid meeting.

After the award of contract, the contractor shall submit the detailed Manufacturing & Field Quality Assurance Plans for complete equipment / material during detailed engineering in the format attached hereto (format of quality plan F-060-02 issue 2.0 rev. 01, Total 1 Page) for

approval and acceptance by SAPDC/Consultant in line with technical specification, Quality Assurance – General & Test Requirements and detailed engineering.

Manufacturing Quality Assurance Plans shall detail out for all the components and equipment & various tests/inspection, to be carried out in conformity with relevant latest IEC/IS/ISO etc, quality practices and procedures to be followed by Contractor's / Subvendor's Quality Control Organization, the relevant reference documents, standards and acceptance norms etc. during all stages of material procurement, manufacture, assembly and final testing / factory acceptance tests.

The Field Quality Assurance Plans shall detail out the various tests/inspection to be carried out in conformity with relevant latest IEC/IS/ISO, quality practices and procedures etc. to be followed by the contractor's / sub-contractor's site Quality Control Organisation during various stages of site activities from receipt of material/equipment at site till final commissioning/ acceptance/handover.

All major items/ equipment/ components to be manufactured in house as well as procured from sub-vendors (Bought out Items, BOI) to be listed in the bid. Bidder shall submit Quality Assurance Plan submission schedule in the bid for above listed items in attached Format (duly filled in the format F-060-05 Issue 2.0 Rev. 00, Total 1 Page) in line with L2 Schedule.

For components / equipment / Bought out Items procured by the contractor for the purpose of the contract, the Contractor's purchase specifications and inquiries shall call for quality plans to be submitted by the sub-vendors.

The quality plans called for from the sub-vendors shall detail out, during the various stages of manufacture and installation, the quality practices and procedures followed by the sub-vendor's quality control organisation, the relevant reference documents/standards used, acceptance level, inspection of documentation raised, etc.

Such quality plans of the successful sub-vendors shall be finalized with the SAPDC/Consultant in line with requirement mentioned above and such approved Quality Plans shall form a part of the purchase order/contract between the contractor and his sub-vendor.

Within three weeks of the release of the purchase orders /contracts for such bought out items /components, a copy of the same without price details but together with the detailed purchase specifications and other related documents such as data sheet, drawings, quality plans and delivery conditions shall be furnished to the SAPDC/Consultant by contractor along with a report of the Purchase Orders placed, on the monthly basis, so far for the contract.

The Quality Plans shall be submitted on electronic media e.g. CD or E-mail in addition to hard copy, for review and approval of SAPDC/Consultant. After approval, the same shall be submitted in compiled form on CD-ROM by contractor.

For all spares, replacement items and additional similar items, the quality requirements/Quality Plans as agreed for the main equipment supply shall be applicable.

All material of construction shall be as per technical specification / approved drawings / GTP.

Contractor's Plant internal standards must be traceable to acceptable International / National standards & salient points of difference (if any) shall be clearly stated with submission of plant standards. The contractor shall furnish copies of reference documents, plant standards, acceptance norms, test and inspection procedure etc. as referred in Quality Plans along with Quality Plan to SAPDC/Consultant. These Quality Plans and reference documents/standards etc. will be subject to approval of SAPDC without which manufacturer shall not proceed. These documents shall form a part of the contract.

Tests on components and sub-assemblies shall be carried out at various stages of manufacturing, till the product undergoes the final tests in conformity with the relevant standards.

The Customer Hold Points (CHPs), identified in approved quality plan, i.e. testing checks which shall be carried out in the presence of the SAPDC, beyond which the work will not proceed without written consent of SAPDC's authorized representative.

The contractor / sub-vendor shall carry out routine test on 100% items at his works. The quantum of check / test for routine and acceptance test by SAPDC/Consultant shall be generally as per criteria / sampling plan defined in referred standards. Wherever standards have not been mentioned, quantum of check / test for routine / acceptance test shall be as agreed during detailed engineering.

The quantum of check when specified in percentage (%) / sampling basis shall be treated as per lot per sub-vendor. When the quantum of check is indicated to in whole no., then same quantum of check shall be applicable to each sub-vendor supplying the same equipment.

For sub-vendors identified during pre-award stage for submission of vendor details/ credentials (category "DR"), contractor shall submit documents in format F-060-01 after placement of award in the manner as specified as under prior to any procurement and within a month after placement of award or a period as agreed at the time of pre-award discussions.

The proposed sub-vendors should be registered vendors of the bidder and must have proven experience for successful operation for similar equipment / items / processes as mentioned elsewhere in technical specification.

Before assigning any portion of work to the sub-vendor, other than one specified and duly accepted in the contract, the contractor will take prior approval of BHEL/SAPDC.

Normally no request for change of sub-vendors or inclusion shall be entertained by SAPDC. But in exceptional circumstances, if the request for change of sub-vendors or inclusion is found reasonable and justified, then the same shall be entertained and the decision of SAPDC in this respect shall be final and binding. The time consumed for the change / inclusion of sub-vendors shall not be excluded from the stipulated time of the completion of the contract. This change shall not relieve the contractor from the responsibility to complete the work within stipulated time in any manner.

The contractor's proposal shall include sub-vendor's facilities established at the respective works, the process capability, process stabilization, Q.C. system followed, experience list etc. along with his own technical evaluation of sub-vendor. (Format F- 060-01 issue 2.0 rev. 01, Supplier / Sub-vendor Assessment Sheet, Total 14 pages).

However, whenever felt necessary, sub-vendor assessment will also be carried out by SAPDC/Consultant in accordance with the above procedure and by factory visits; for existing/proposed vendors/sub-vendors. This approval shall not relieve the contractor from any obligation, duty or responsibility under the contract & SAPDC shall not be responsible for any complications arising between the contractor and his subcontractor(s) / sub-vendor (s) and / or any other liabilities.

SAPDC/Consultant reserves the right to carry out quality audit and quality surveillance of the system and procedures of the contractor / or their sub-vendor. The contractor shall provide all necessary assistance to enable SAPDC/Consultant to carry out such details & surveillance including Quality Manuals, if required by SAPDC/Consultant.

All welding and brazing shall be carried out as per procedure drawn and qualified in accordance with requirement of ASME section-VIII/IX or other International equivalent standard acceptable to SAPDC/Consultant. All welding/brazing procedures shall be submitted to SAPDC/Consultant/BHEL for review / verification prior to carrying out the welding/brazing. However, wherever required by the SAPDC/Consultant, tests shall be conducted in presence of SAPDC's authorized representative.

All Brazers, Welders and welding operators employed on any part of the contract either in Contractor/his sub-vendor's works or at site or elsewhere shall be qualified as per ASME section-VIII/IX or other equivalent International Standards acceptable to SAPDC/Consultant.

Unless otherwise proven and specifically agreed with SAPDC/Consultant, welding of dissimilar material and high alloy materials shall be carried out at shop only.

All non-destructive examination shall be performed in accordance with written procedures as per International Standards. The NDT operator shall be qualified as per SNT-TC-IA (of the American or Indian Society of non-destructive examination). NDT shall be recorded in a report, which include detail of methods and equipment used, result/evaluation, job data and identification of personnel employed and details of correlation of the test report with the job.

All material used for equipment manufacture including castings and forgings, etc. shall be of tested quality as per relevant codes/standards. Details of results of the tests conducted to determine the mechanical properties; chemical analysis and details of heat treatment procedure recommended and actually followed shall be recorded on certificates and time temperature chart. Tests shall be carried out as per applicable material standards and/or agreed details.

Contractor shall submit Field Welding Schedule for field welding activities like field welding location, numbers, welding procedure to be used, requirements, codes and NDT requirement along with all supporting documents, like welding procedures, heat treatment procedures,

NDT procedures, etc. to SAPDC/Consultant for review at least ninety days before schedule start of erection work at site.

Any other statutory requirements as applicable for the equipment / systems shall also be complied with.

The inspection calls (duly filled in the format F-060-06 Issue 2.0 Rev. 00, total 1 Page) shall be placed at least 06 weeks in advance for overseas inspections excluding India and 15 days in advance for inspections within India and Nepal.

Before submitting the inspection call to SAPDC for witnessing the Customer Hold Points (CHP's) and/or requesting SAPDC for issuance of Material Dispatch Clearance Certificate (MDCC) based on Test Certificate (TC) review / Certificate of Conformance (COC), the contractor shall ensure that all Drawings / documents / GTP / technical data sheet, relevant to respective CHP / MDCC requirement, has been duly approved /accepted / noted by SAPDC.

Contractor shall ensure readiness of offered equipment by all means, before raising such call to SAPDC to attend CHP inspections. In case, SAPDC engineer (s) on reaching at a place of inspection found that material is not ready for inspection due to whatsoever reason, the complete inspection expenditure of SAPDC engineer(s) as per actual shall be chargeable to the contractor.

Only calibrated testing & measuring instruments shall be used while performing tests during manufacturing and erection, testing & commissioning at site by the contractor. Copy of the calibration certificates will be submitted to SAPDC/Consultant by the contractor during inspection as an evidence.

Non-conformities observed during manufacturing, shop testing, handling, packaging, transportation, storage, preservation, erection, testing & commissioning are required to be intimated by the contractor (Format for reporting, F-060-04 issue 2.0 rev 01, Total 5 pages). The acceptance/rejection of the non-conformities will be at the discretion of SAPDC.

Repair/rectification procedures to be adopted to make the job acceptable shall be subject to the acceptance of SAPDC. Action taken in accordance with decision of disposal of non-conformity for repair / rework / modification of the item / equipment and to prevent re-occurrence. The corrective and preventive action may involve modification of item / equipment, change in procedure and system etc. to achieve quality improvement at all stages and levels.

Quality audit/surveillance/approval of the results of the tests and inspection will not, however, prejudice the right of the SAPDC to reject the equipment if it does not comply with the specification when erected or does not give complete satisfaction in service and the above shall in no way limit the liabilities and responsibilities of the Contractor in ensuring complete conformance of the materials/equipment supplied to relevant specification, standard, data sheets, drawings etc.

No material shall be dispatched from the manufacturer's works before the same is duly accepted, subsequent to pre dispatch/final inspection including verification of records of all

previous tests/inspection by SAPDC and duly authorised for Dispatch by issuance of Material Dispatch Clearance Certificate (MDCC).

The test reports of type tests conducted as per contract, in line with requirement stipulated in the technical specification / quality plan should be got accepted from SAPDC/Consultant before final inspection / issuance of MDCC.

All materials used or supplied shall be accompanied by valid and approved material certificates and tests and inspection reports. These certificates and reports shall indicate the heat numbers or other such acceptable identification numbers of the material. The material certified shall also have the identification details stamped on it to ensure physical correlation and traceability of material vis-a-vis test certificate. Such identification no. shall remain same and verifiable for all stages of manufacturing and installation.

3.8.1.2 QA DOCUMENTATION

The contractor shall be required to submit the QA Documentation in two hard copies and two CD ROMs, as identified in respective quality plan.

Each QA Documentation shall have a project specific Cover Sheet bearing name and identification number of equipment including index of its contents with page control on each document. The QA Documentation file shall be progressively completed by the Contractor/sub-vendor to allow regular reviews by all parties during the manufacturing.

The final quality document will be compiled and issued at the final assembly place of equipment before despatch. However CD-ROM may be issued not later than three weeks.

Before dispatch / commissioning of any equipment, the Contractor shall make sure that the corresponding quality document or in the case of protracted phased deliveries, the applicable section of the quality document file is completed. The Contractor will then notify the Inspector regarding the readiness of the quality document (or applicable section) for review.

The contractor shall be required to submit copies of the following quality assurance documents in original duly reviewed and accepted by contractor along with the request letter for issuance of MDCC (Material Dispatch Clearance Certificate):

- QUALITY PLAN CHECK LIST.
- MATERIAL MILL TEST REPORTS ON COMPONENTS AS SPECIFIED IN QUALITY PLAN.
- SKETCHES AND DRAWINGS USED FOR INDICATING THE METHOD OF TRACEABILITY OF THE
- RADIOGRAPHS TO THE LOCATION ON THE EQUIPMENT.
- NON-DESTRUCTIVE EXAMINATION RESULTS REPORTS INCLUDING INTERPRETATION REPORTS.
- CALIBRATION CERTIFICATE OF ALL METERS & MEASURING INSTRUMENTS PROPOSED TO
- BE SUPPLIED AS PART OF RELEVANT BILLING BREAKUP ITEM.
- ROUTINE TEST REPORTS FOR TESTING REQUIRED AS PER APPLICABLE CODES AND
- STANDARDS REFERRED IN THE SPECIFICATIONS.
- INSPECTION REPORTS DULY SIGNED BY AUTHORIZED REPRESENTATIVE OF SAPDC AND

- CONTRACTOR FOR THE AGREED CUSTOMER HOLD POINTS.
- ALL THE ACCEPTED DEVIATIONS SHALL BE INCLUDED WITH COMPLETE TECHNICAL DETAILS.
- LIST OF BALANCE POINTS IF ANY.
- CERTIFICATES IN RESPECT OF CALIBRATION, WELDERS & BRAZERS QUALIFICATION ETC.
- COPY OF ALL REFERENCE DRAWINGS AND REFERENCE TECHNICAL DOCUMENTS
- ACCEPTANCE OF TYPE TEST REPORTS BY SAPDC/CONSULTANT.

Similarly, the Contractor shall be required to submit two sets (two hard copies and two CD ROMs), containing QA Documentation pertaining to field activities as per Approved Field Quality Plans and other agreed manuals/procedures, within 2 weeks after commissioning of individual system.

On release of QA Documentation by Inspector, one set of quality document shall be forwarded to Consultant and other set to SAPDC. For the particular case of phased deliveries, the complete quality document to the SAPDC/Consultant shall be issued not later than 3 weeks after the date of the last delivery of equipment.

ASSOCIATED DOCUMENTS / FORMATS

- F-060-01 VENDOR / SUB-VENDOR ASSESSMENT SHEET
- F-060-02 QUALITY PLAN SUBMISSION BY CONTRACTOR.
- F-060-04 NON-CONFORMANCE REPORT (NCR)
- F-060-06 INSPECTION CALL REQUEST.

3.8.1.3 Safety

Safety of personnel

All equipment and services provided under this contract shall abide by international standards commonly accepted in the hydroelectric utility industry for safety of personnel whether involved with operation or maintenance.

Safety of operation

All equipment and services provided under this contract shall abide by commonly accepted standards for safety of operation.

The various system and sub-systems supplied under this contract shall be designed to follow and operate under a clear hierarchical structure:

- Plant control level,
- Unit control level,
- Functional control level, functional drive group level,
- Local drive level.

Each hierarchical control level shall perform its specific tasks and always depend on the subordinate lower control levels. In general, should a higher control level failure occur, the lower control level shall not be affected and shall be able to control the power plant with full safety.

The Contractor shall accordingly build into the "Electrical & Mechanical System" adequate levels of autonomy, independence, redundancy and functional distribution to insure that safety is maintained at all times.

3.8.1.4 Earthing

Earthing terminals for equipment of these specifications shall form part of equipment supplies. The contractor shall connect the earthing conductors to these terminals as required.

Risers from earthing bus shall be in the scope of purchaser. However, extension from these risers to the equipment shall be in the scope of supplier in the Power House, Transformer Hall, Switchyard and Butterfly Valve House.

However, overall earthing arrangement required for HT panel, LT panel, DG set, motor & motor control panels etc. at isolated location such as Dam Site, TRT Outfall area and Surge Shaft either by pit earthing or counter poise etc. shall be in the scope of supplier including civil works, design, material supply (for main earthing risers, interconnection, charcoal, salt, Bentonite etc.), erection, testing & commissioning etc.

A copper ground bus, sized to carry maximum short circuit current, shall run along the entire length of panel structure and shall have terminal connector at each end for connection to station ground grid (50 X 6 mm G.I. flat).

Tests

Each panel shall be completely assembled, wired, adjusted and tested at the factory prior to shipment. The test shall include wiring continuity tests, insulation tests and functional tests to ensure satisfactory operation and control of individual equipment.

Special Cables

Special cables for specific purpose, as required, shall be supplied and installed by the Bidder.

3.8.1.5 Completeness of the specification

Any fittings, accessories, equipment or any other things required for successful commissioning of Arun-III Hydro Electric Project, though may not have been specifically mentioned in the specification but are usually necessary for the completeness of the equipment shall be deemed to be included in the specification and shall be supplied by the contractor without any extra cost to the Employer.

3.8.1.6 Packaging and Shipment

The Contractor shall provide such packing of the Goods as it is required to prevent their damage or deterioration during transit to their final destination as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the final destination of Goods and the absence of heavy handling facilities at all points in transit.

The packing, marking and documentations within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract and, subject to any subsequent instruction ordered by the Employer consistent with the requirements of the Contract.

After unpacking of Goods the packing material shall become the property of Employer

The contractor shall wrap, pack and crate all plant included in the work or part thereof, suitable for shipment to a tropical location, facilitating proper handling and protection from damage in rail, truck, ocean or air shipment as applicable. An approved drying agent, such as Silica Gel, shall be packed in containers or packages holding plant which may be adversely affected by moisture or excessive humidity.

All packing crates shall be clearly marked before shipping to indicate the contract number, shipping address, volume, weight, name, number and unit number of the contents, slinging and weight bearing points.

All plant parts shall be marked to facilitate erection. Each packing crate shall contain a packing list in a waterproof envelope. Parts shall be described and also identified by their numbered marking in the packing list.

Three copies of the packing list shall be forwarded to the purchaser prior to dispatch. The ownership of packaging materials shall be of Employer. All wooden packaging crates and steel support structures shall be dumped to the designated area within 5kms of the power house as per the direction of Engineer in charge.

The supplier shall be entirely responsible for the insurance, shipment, handling and transportation.

The equipment shall not be dispatched by the Bidder from the place of manufacture to the site until the dispatch instructions are issued by the Owner.

3.8.1.7 PACKAGING, HANDLING AND SITE STORAGE

The Contractor shall pack all the consignment in sea worthy packaging strong enough to withstand rough handling during transit. Machine surface shall be suitably protected against scratches, corrosion, shocks, impact etc. Packages shall be suitably and distinctly identified for type of handling and kind of storage.

Electronic equipment shall be packaged, shipped and stored in anti-static packing. All packages shall be stored indoor. Packages containing electronic equipment shall be stored in humidity controlled environment.

The Bidder shall indicate the number of packages of consignment together with the size (L x W x H) and weight for transporting the equipment in the Bidding Document.

3.9 SPECIAL INSTRUCTIONS TO BIDDERS

General

The Bidder shall base the equipment design on the information given in this specification. The equipment shall be complete in all respects. Any item which is not specifically mentioned herein but found essential for safe and efficient operation and maintenance and satisfactory performance of the system shall be deemed to have been included in the scope of the Bidder. It shall be presumed that the Bidder has studied the site, all the drawings, tender documents and is fully aware of the scope of work involved and the site conditions prevailing.

3.10 Codes and Standards

- a) All equipment, systems and works covered under this specification shall comply, in all respect, with requirements of applicable latest statutes and that of latest editions of codes and standards. Latest regulations and safety & environmental requirements as applicable in India / state of installation shall also be complied with.
- b) All codes and standards mentioned shall mean as relevant and applicable to a particular equipment / system.
- c) All other codes/standards not covered in Section 1 / Section 2 but required for the plant and system offered shall also be referred / followed by the Bidder. The Bidder, along with the bid, shall submit a comprehensive list of codes and standards to be followed for various equipment / system.
- d) In all cases where IBR does not govern, German, American, British, ISO or other international standards established to be equivalent or superior to the codes specified are also acceptable. In the event of any conflict between the requirements of equivalent codes and standards and the requirements of Indian standards / regulations, the latter will govern unless specified otherwise in the specifications.
- e) The Bidder shall be responsible to be in possession of all the specified Codes / Standards and ensure reference to the same before submitting the offer/ bid.
- f) Mandatory codes / local regulations to be followed for safety, design, fabrication and operation of the switchyard shall be, followed:
- g) If the equipment supplied does not conform to the codes and standards mentioned in this specification, but is manufactured to the Bidder's own standard, developed as a result of his experience, is also acceptable provided the same is found to be superior to the above mentioned codes and standards. The Bidder shall identify such equipment and shall also present sufficient data to the Owner / Consultant to support his design and to establish the superiority. The design may be accepted by Owner/ his Consultants only if the Purchase / his consultant is satisfied that sufficient experience exists with the design proposed.

- h) Design not meeting the stipulations of the codes and standards will not be acceptable.
- i) Apart from various codes and standards mentioned in Section 1/2, the Manufacturer shall comply with other requirements of codes and standards mentioned in this Specification for detailed design, manufacture, testing, erection, construction etc.

Control System	IEEE – 122 , 1992
Metering / Dosing pumps	API 675 – 1987 (Positive displacement pumps – controlled volume) API 676 – 1987 (Positive displacement pumps – Rotary).
Centrifugal pumps	API 610 – 1990, ASME PTC 8.2 – 1965
Gear Box	API 613 – 1993 & AGMA 420 & 421
Coupling	API 671 – 1993
Structural	IS 1893 – 1991, IS 875-1992 & IS 800 – 1991
Pressure Vessel	ASME Sec. VIII, Div. 1 – 1995
Piping	ANSI B 31.1-1995 / 31.3 – 1993, IBR
Valve	API
Instrument	ISA, API
Electrical	As per specification attached & relevant
	IS/IEC
Tanks	API 650- 1993
Electrodes	AWS, IS
Painting	IS Standards
Performances Tests	
Overload test of crane and hoists	IS 3177

3.11 Deviations and Assumptions

Bidders requested to carefully examine and understand the specifications and seek clarifications, if required, to ensure that they have understood the specifications. The Bidder's offer should not carry any sections like clarifications, interpretations and/or assumptions. In the event of conflict between the Technical Specifications and the condition of contract, the requirements as indicated in the technical specification shall govern, unless confirmed otherwise by the Owner in writing before the award of contract, based on written request from the bidder for such a clarification.

In the event of conflict between requirements of any two clauses of the specification documents, the more stringent requirements shall apply, unless otherwise confirmed by the Owner in writing before the award of this contract, based on a written request from the Bidder for such clarification.

The Bidders are advised that while making their Bid Proposals and quoting prices, all terms and conditions of bidding documents may appropriately be taken into consideration. Bidders are required to furnish a certificate indicating their full compliance to the terms and conditions of the bidding documents.

3.12 Limit of Contract

Equipment furnished shall be complete in all respect with all mountings, fittings, fixtures and standard accessories normally provided with such equipment and/ or needed for erection, completion and safe operation of the equipment as required by applicable codes though they may not have been specifically detailed in the respective specifications, unless included in the list of exclusions. All similar standard components/ parts of similar standard equipment provided shall be interchangeable with one another.

This review by the Owner's Engineer / Consultant may not indicate a thorough review of all dimensions, quantities and details of the equipment, materials, any devices or items indicative of the accuracy of the information submitted. This review and/ or approval by the Engineer shall not be construed by the Bidder, as limiting any of his responsibilities and liabilities for mistakes and deviations from the requirements specified under these specifications and documents.

3.13 Latent Defects

Notwithstanding the issue of the Take Over Certificate, the Contractor shall be responsible for making good with all possible speed any Latent Defect in any Works /equipment of the plant which appears at any time before the expiry of defect liability period. And shall remedy such defect at its own cost and expense. The latent defect liability period shall be a minimum of 5 years from the end of defect liability period. The defects to which this applies are defects in design, materials or workmanship or defects arising from any act or omission of the Contractor done or omitted prior to Take-over of the portion of the Plant affected by the defects or during the Warranty Period which a reasonable examination at the end of the Warranty Period would not have disclosed.

3.14 Defect Liability

The Contractor warrants that all the facilities or any part thereof are new, unused, and of the most recent or current models, and that they incorporate all recent improvements in design and materials, unless provided otherwise in the Contract.

The Contractor further warrants that the Plant and equipment shall be free from defects arising from any act or omission of the Contractor or arising from design, materials, and workmanship, under normal use in the conditions prevailing in the

If during the Defect Liability Period any defect should be found in the design, engineering, materials and workmanship of the Plant and equipment supplied or part thereof, the Contractor shall promptly, in consultation and agreement with the Employer regarding appropriate remedying of the defects, and at its cost, repair, replace or otherwise make good (as the Contractor shall, at its discretion, determine) such defect as well as any damage to the Facilities caused by such defect. The Contractor shall not be responsible for the repair,

replacement or making good of any defect or of any damage to the Facilities arising out of or resulting from any of the following causes:

- (a) Improper operation or maintenance of the Plant and equipment by the Employer
- (b) Operation of the Facilities outside specifications provided in the Contract
- (c) Normal wear and tear.

3.15 Completion Schedule

The Bidder shall submit Time Bar chart indicating completion date of major activities such as submission of design data / calculations and drawings for approval, manufacturing of components / units, supply, inspection etc. without which the Tender shall not be considered. Time Bar Chart furnished shall afterwards form part of the contract and cannot be altered arbitrarily except Force Majeure conditions as may be agreed with the Owner.

3.16 Drawings & Documents for Owner's use and Archives

The Bidder shall submit all final drawings, documents, manuals for Owner's use and for reference / record required during course of operation and maintenance of the plant. Numbers of copies and their form (hard copy, electronic form, reproducible) to be submitted and the details of the documents, drawings, manual etc. to be furnished by the Bidder are described elsewhere in the specification.

Drawings, documents, calculation, data & Information to be submitted by the Bidder along with the offer:

Technical Data to be submitted with the Tender

- 1) List of performance tests proposed by the Bidder to demonstrate the guaranteed parameters for generator and other electrical equipment.
- 2) Specific energy consumption.
- 3) Type test certificates for major categories of equipment, issued by independent testing authority.
- 4) Guaranteed Technical Parameters.
- 5) Technical catalogues.
- 6) Manufacturing Quality Plan

Operation & Maintenance Manuals

Instruction manuals, presenting the basic categories of information for the operating and/or maintenance personnel, as detailed herein below shall be furnished by Bidder.

The instruction manuals shall present the following basic categories of information in particular complete and comprehensive manner and prepared for the use by operating and/or maintenance personnel.

- i. Instructions for initial commissioning, short duration and long duration shut down.
- ii. Instruction for operation, routine inspection and maintenance including preventive maintenance.

- iii. Recommendation for inspection points, method of inspection and period of inspection.
- iv. Information on detection, cause and rectification of troubles and faults.
- v. Instructions on normal repairs and overhaul.
- vi. Complete parts list with proper and complete identification (Tag nos./Serial nos. as shown in the respective approved drawings) and ordering information for all replaceable parts. The identification details of equivalent and alternative makes for these spare parts which are not manufacturer's own product shall also be listed.
- vii. List of all special tools and tackle & spares and instructions for use of such tools and tackle & spares.
- viii. One complete set of as built drawings of the entire systems.
- ix. The information shall be organized in a logical and orderly sequence. A general description of equipment including significant technical characteristics shall be included to familiarize operating and maintenance personnel with the equipment. Such description and technical characteristics shall not differ from the approved data.
- x. Necessary drawings, curves and other illustrations shall be included or copies of appropriate approved drawings shall be bound in the manuals. Tests, adjustment and calibration information, as appropriate, shall be included. Safety and other warning notices and installation, maintenance and operating cautions shall be emphasized.
- xi. Write-up, figures, part list etc., shall be clearly legible. The manuals shall be prepared on good quality paper securely bound in durable folders.
- xii. The instruction manuals shall be subject to Consultant's approval in the same fashion as that for drawings.
- xiii. Instruction manual shall give step by step procedure for Erection, testing and commissioning
- xiv. Operation, Maintenance and Repair Instruction manual shall also contain:
- xv. List of spare parts with ordering specifications and manufacturer's catalogues
- xvi. List of consumables, lubricants, chemicals with specifications, brand names and annual consumption figures.
- xvii. Drawings relevant for erection, operation, maintenance and repair of the equipment.
- xviii. Procedure for ordering spares.
- xix. Maintenance Manual shall also include:
- xx. Diagnostic trouble shooting / fault location charts
- xxi. Tests for checking of proper functioning.

Drawings / documents for approval

Quality Control & Quality Assurance plan.

G.A. and Cross Sectional drawings of all equipment indicating weights, material of construction, bill of material, dimension, specification etc.

Final design calculations and assumptions.

Actual performance data and characteristic curves based on the testing at site.

Technical specification of all equipment, motors, for all system and all other accessories.

Final list of drawings.

As built drawings.

Miscellaneous

- i. General arrangement and cross sectional drawings of all major components with bill of material.
- ii. Foundation drawings, load data & design calculation for all equipment.
- iii. Erection drawings for all equipment and structures showing complete erection details.
- iv. Engineering and design calculations of installations and units.
- v. QAPs
- vi. Detailed procedures of shop testing of all the items applicable shall be submitted to the Owner/ Consultant for approval before conducting tests.
- vii. Following shop test certificates/test curves/data, shall be furnished.
 - Materials and components test certificates.
 - Performance test results and characteristic curves of all fans, pumps, and electric drive motors etc.
 - Non-destructive test results as applicable.
 - Reports and test certificates of shop tests.
 - Type test & routine test certificates.
- viii. Detailed quality assurance program along with quality plan shall be submitted.

Following data shall be furnished:-

- a) Technical data of all the plant, equipment, drive motors, instruments, panels, etc. shall be furnished.
- b) Following lists/tables / write ups shall be furnished, complete with tag nos. and brief specification. Proper numbering system as approved by Consultant/Owner shall be adopted.
 - i) Instrument schedule (with service, range, make of instrument).
 - ii) Flow element schedule.
 - iii) Valve schedule.
 - iv) Pipe schedule.
 - v) Cable schedule (Power & Control).
 - vi) Schedule of actuators (electric/pneumatic)

The scheduled dates for the submission of these as well as for, any data/information to be furnished by the Employer would be discussed and finalized at the time of award. The supplier shall also submit required no. of copies as mentioned in this specification of all drawings/design documents/test reports for approval by the Employer.

Note: The contractor may please note that all resubmissions must incorporate, all comments given in the submission by the Employer failing which the submission of documents is likely to be returned. Every revision shall be a revision number, date and subject, in a revision block provided in the drawing, clearly marking the changes incorporated.

3.17 Workmanship and Quality Control

All moving parts of equipment, which can conceivably cause injury to the operator and otherwise authorized personnel within the vicinity of working area shall be suitably guarded and warning displays shall be put at prominent places.

The Bidder shall clearly indicate and identify the plans and procedures, which shall be followed in the design, manufacture and installation of plant and equipment to control and assure to the Owner of the desired quality.

FUNGI STATIC VARNISH

Besides the space heaters, special moisture and fungus resistance varnish shall be applied on parts which may be subjected or predisposed to the formation of fungi due to the presence or deposit of nutrient substances. The varnish shall not be applied to any surface of part where the treatment will interfere with the operation or performance of the equipment. Such surfaces or parts shall be protected against the application of the varnish.

3.17.1 Equipment Mounting



All instruments, switches etc. mounted on the front face of the panels shall be of flush type.

All equipment shall be so mounted that removal and replacement may be accomplished individually without interruption of service to others.

All equipment inside the panel shall be so located that their terminals and adjustments are readily accessible for inspection and maintenance. Adequate ventilation shall be provided in enclosed panel.

Each of the LV switchboards shall be designed for 1.1 times the required rating as a spare capacity. Further all LV Switchboard shall be provided with 20 % spare modules of each rating and type of module.

3.18 Title Block :

Project	4x225MW Arun-3 (HEP),Nepal			
Customer	SJVN Arun-3 Power Development Company (P) Ltd. (SAPDC)			
Consultant	 एसजेवीएन SJVN	SJVN Ltd		
 बी एच ई एल BHEL	BHARAT HEAVY ELECTRICALS LTD. TRANSMISSION BUSINESS GROUP NOIDA		Name	Sign
		Drawn		
		Checked		
		Approved		
Title	Drawing Number :		Rev	

-----XXXX-----

SECTION IV

GUARANTEED AND TECHNICAL PARTICULARS OF ACSR MOOSE

1. Manufacturer's Name & address
2. Particulars of raw material
 - 2.1 Aluminium
 - a) Min. purity of aluminium %
 - b) Max. Copper content %
 - 2.2 Steel wires/ Rods
 - a) Carbon %
 - b) Manganese %
 - c) Phosphorus %
 - d) Sulphur %
 - e) Silicon %
 - 2.3 Zinc- Minimum Purity %
3. Aluminium Strands after stranding
 - 3.1 Diameter
 - a) Nominal mm
 - b) Maximum mm
 - c) Minimum mm
 - 3.2 Min. breaking load of strand after stranding kN
 - 3.3 Max. resistance of 1m length of strand at 20° C
4. STEEL STRANDS AFTER STRANDING
 - 4.1 Diameter
 - a) Nominal mm
 - b) Maximum mm
 - c) Minimum mm
 - 4.2 Min. breaking load of strand Kn
 - 4.3 Galvanizing
 - a) Min. weight of zinc coating per sq.m of uncoated wire surface gm.
 - b) Min. no. of dips that the galvanized strand can withstand in the standard preece test
 - c) Min. number of twist to be withstood in torsion test when tested on a gauge length of 100 times diameter of wire Nos.

5. ACSR CONDUCTOR

- 5.1 Minimum UTS kN
- 5.2 Lay Ratio of conductor
- a) Outer Steel layer
 - b) Aluminium - 12 wire layer
 - c) Aluminium 18 wire layer
 - d) Aluminium 24 wire layer
- 5.3 DC resistance of ACSR at 20°C Ω
- 5.4 Min. corona extinction voltage (dry) kV
- 5.5 RIV at 1 MHz across 300-ohm resistor at 305 kV under dry conditions
- 5.6 Standard length of conductor in one drum m
- 5.7 Direction of lay for outside layer -
- 5.8 Linear mass of conductor mm
- a) Standard kg/km
 - b) Minimum kg/km
 - c) Maximum kg/km
6. No. of cold pressure but welding equipment available at works

--XX--

ACSR CONDUCTOR - TYPE: MOOSE specifications

Standards

Conformity of the specification for Aluminium conductors for overhead transmission purposes*

as per IS:398 (Part 5):1996 latest

ISI Marked (If "Yes" Select 2 If "No" select 1)* 2

BIS License number - Must Declare (for Non ISI Marked write NA)*

Govt. Organization with which seller is registered* NA

Aluminium wires :Properties and characteristics* as per IS:398 (Part 5):1996 latest

Steel Wire: Properties and characteristics as prescribed for regular strength steel wire*

as per IS:398 (Part 5):1996 latest

Testing and Inspection protocol* as per IS:398 (Part 5):1996 latest

Type Test, Acceptance test, Routine Tests parameters, test methods and requirements*

as per Cl. 14 of IS:398 (Part 5):1996 latest

Packing and marking* as per Section 4 of IS:398 (Part 5):1996 latest

Steel Drums for packing of finished conductor* as per OEM's drawing

Wooden Drums for packing of finished conductor* as per OEM's drawing

Price variation* Not applicable

Agreed to obtain approval of manufacturing quality plan from buyer before commencement of manufacturing and agreed to follow the same* Yes

All the Annexures attached above are seen and under stood* Not applicable

Transmission Line Parameters

Voltage rating* 400KV

Bundle Configuration*

Construction

Shape of conductor* Stranded

No. of Aluminium wires in conductor (in Nos.)* 54

Aluminium wire diameter, Nominal (in mm)* 3.53 (Minimum: 3.51 mm, Maximum: 3.55 mm)

No. of Steel wires in conductor (in Nos.)* 7

Steel wire diameter, Nominal (in mm)* 3.53 (Minimum: 3.47 mm, Maximum: 3.59 mm)

Steel Core (in Nos.)* 1

No. of of wires on 1st steel layer (in Nos.)* 6

No. of of wires on 1st Aluminium layer (in Nos.)* 12

No. of of wires on 2nd Aluminium layer (in Nos.)* 18

No. of of wires on 3rd Aluminium layer (in Nos.)* 24

Chemical Composition - Aluminium

Minimum Purity of aluminium (in %)* 99.5

Maximum copper content (in %)* 0.04

Chemical Composition - Steel wires / Rods

Carbon (in %)* 0.50 to 0.85
Manganese (in %)* 0.50 to 1.10
Phosphorous (in %)* ≤ 0.035
Sulphur (in %)* ≤ 0.045
Silicon (in %)* 0.10 to 0.35
Minimum purity of zinc (in %)* 99.95
Breaking load

Minimum breaking load of strand: Aluminium: Before stranding (in KN)* 1.57
Minimum breaking load of strand: Aluminium: After stranding (in KN)* 1.49
Maximum Resistance of 1 m length of Aluminium strand at 20 deg. C (in Ohm)* 0.002921
Minimum breaking load of strand: Steel: Before stranding (in KN)* 12.86
Minimum breaking load of strand: Steel: After stranding (in KN)* 12.22
Method for tensile testing of steel wire* as per IS:1521:1972 latest
Galvanizing

Zinc used for galvanizing shall be electrolyte high grade zinc* as per IS:209:1992 latest
Methods for testing uniformity of coating of zinc coated articles* as per IS:2633:1986 latest
Hot-Dipped Galvanized Coatings on Round Steel Wire* as per IS:4826:1979 latest
Method for determination of mass of zinc coating on zinc coated iron and steel articles*

Minimum weight of zinc coating per Sq.mm (in gm)* ~~260~~ 260
Minimum number of dips that the galvanised strand can with stand in the standard preece test*
2 of one minute and 1 of half minute
Recommended Practice for Hot-Dip Galvanizing of Iron and Steel*
as per IS:2629:1985 latest

Minimum no. of twists in gauge length equal 100 times the dia., of wire which the strand can
withstand in the torsion test (after stranding)* 16
Stranded Conductor

Overall diameter (in mm)* 31.77
Sectional area of aluminium (in Sq.mm)* 528.5
Total sectional area (in Sq.mm)* 597
Minimum UTS of the conductor (in KN)* 161.2

Maximum DC resistance of the conductor at 20 deg. C (in Ohm/Km)* 0.05552
Standard Length

Standard length of the conductor (in m)* 2100 \pm 5%
Linear mass of the conductor, Standard (in Kg/Km)*
2004 (Minimum: 1969 Kg/ Km, Maximum: 2040 Kg/ Km)

Lay Length of Outer Steel Wire
Direction of lay of outer layer* Right hand

Minimum Lay length, 1st Steel layer (in mm)*

Minimum Lay length, 1st Aluminium layer (in mm)*

Minimum Lay length, 2nd Aluminium layer (in mm)*

Minimum Lay length, 3rd Aluminium layer (in mm)*

Workmanship

Aluminium and steel strands shall be*

After drawing and after stranding aluminium and steel strands shall be free from*

Finished conductor shall be*

The finished conductors shall be free from*

The finished conductors free from looseness*

The finished conductors free from material inclusion*

The zinc coating shall be*

The steel strands shall be pre formed and post formed in order*

Care shall be taken to avoid, damages to galvanisation*

JOINTS IN WIRES

Aluminium wires during stranding*

Aluminium wires: Individual wires in the outer most layer of the finished conductor.*

Aluminium wires: Individual wires in the inner layers of the finished conductor*

Aluminium wires: Joints shall be made by*

Aluminium wires: Cold pressure butt welding withstand a stress of*

Steel Wires: In the finished wire entering into the manufacture of the strand*

Steel Wire: In any length of the completed stranded steel core of the conductor*

Materials

Aluminium strands shall be*

Steel: The steel wire strands

PACKING

Finished Conductor shall be supplied with*

Sealing of finshed conductor*

Drums are returnable*

Protection for conductor against all damage and displacement during transit, storage and subsequent handling and stringing operations in the field*

Outer Covering material on the conductor after packing on drums*

Supplier shall be responsible for any loss or damage during transportation, handling and storage due to improper packing.*

CERTIFICATIONS

Availability of Type test report to prove conformity to the specification*

Seller agreed to submit guaranteed technical particulars (GTP) to the buyer / consignee on demand*

Agree to furnish all the test reports and certificates to the buyer/consignee*

ANNEXURE - A
SCHEDULE OF TECHNICAL DEVIATIONS

Bidder shall list out all technical potential deviation/ change request (s) along with clause with respect to technical specifications.(To be provided in editable format along with signed copy)

Sno	Page No	Clause No.	Extract from Specification	Bidders Comment/Clarification
Bill of Quantity (Annexure 1)				
Section 1				
Section 2				
Section 3				

Any deviation not specifically brought out in this section shall not be admissible for any commercial implication at later stage. Except to the technical deviations listed in this schedule, bidder's offer shall be considered in full compliance to the tender specifications irrespective of any such deviation indicated / taken elsewhere in the submitted offer.

Date:

Bidder's Stamp & Signature

ANNEXURE-B:
COMPLIANCE CERTIFICATE OF TECHNICAL SPECIFICATION

The bidder shall confirm compliance to the following by signing/ stamping this compliance certificate and furnishing same with the offer.

1. The scope of supply, technical details, construction features, design parameters etc. shall be as per technical specification & there are no exclusion/ deviation with regard to same.
2. There are no deviation(s) with respect to specification other than those furnished in the 'schedule of deviations'.
3. Only those technical submittals which are specifically asked for in NIT to be submitted at tender stage shall be considered as part of offer. Any other submission, even if made, shall not be considered as part of offer.
4. Any comments/ clarifications on technical/ inspection requirements furnished as part of bidder's covering letter shall not be considered by BHEL, and bidder's offer shall be construed to be in conformance with the specification.
5. Any changes made by the bidder in the price schedule with respect to the description/ quantities from those given in 'BOQ' of the specification shall not be considered (i.e., technical description & quantities as per the specification shall prevail).

Date:

Bidder's Stamp & Signature

**ELECTRO MECHANICAL PACKAGE FOR
ARUN-3 HYDRO ELECTRIC PROJECT 900 (4X225) MW****(CHECK LIST FOR DOCUMENT SUBMISSION BY BIDDER WITH REGARD TO QUALITY
ASSURANCE PROGRAMME)**

Bidder's Name and Address:

To,

Addl. General Manager
Electrical Contract Department,
SJVN Limited, SJVN Complex,
2nd floor, Shanhan,
Shimla- 171 006 (HP)

Dear Sirs,

We hereby confirm that, we will follow the Quality Assurance Programme (containing overall Quality Management and procedures), as provided in the bid documents and all relevant details/documents required to be submitted along with the bid as per the QATR has been enclosed as per details given herein under:

Sr.no.	Document Description	Submitted(Yes/No)
1.	Organization structure for the management and implementation of the proposed quality assurance programme.	
2.	Quality system manual.	
3.	Design control systems.	
4.	Documentation and Data control systems.	
5.	Qualification/experience of bidder's key personnel.	
6.	Procedure for purchase of material, parts, components and selection of sub-vendor's services including vendor analysis, source inspection, incoming raw-material inspection, verification of materials purchased, etc.	
7.	System for shop manufacturing and site erection controls including process, fabrication and assembly.	
8.	Control of non-conforming items and system for corrective actions and resolution of deviations.	
9.	Control of calibration and testing of measuring/testing equipment.	
10.	System for quality audit.	
11.	System for identification and appraisal of inspection status.	

Bid Document for EM Works of AHEP (4x225) 900MW No. SJVN/ECD/SAPDC/AHEP/EM/17	Section-VII (Attachments)	Page 254 of 258
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12.	System for authorizing release of manufactured product to the purchaser.	
13.	System for transportation /delivery, handling, storage and preservation.	
14.	System for maintenance of records.	

I hereby confirm that general Quality Assurance Requirements and Quality Assurance Test Requirements (QATRs) have been read in detail and same are *accepted/accepted with deviations mentioned in schedule for deviation.

Date: (Signature).....

Place : (Printed Name).....

(Designation)


(Common Seal).....

Note: Continuation sheets of like size and format may be used as per the Bidder's requirements and shall be annexed to this Schedule.

*strike whichever is not applicable

Bid Document for EM Works of AHEP (4x225) 900MW No. SJVN/ECD/SAPDC/AHEP/EM/17	Section-VII (Attachments)	Page 255 of 258
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QA&I Formats

	SJVN	FORM NO.: F-060-01 PAGE: 1 of 14 ISSUE: 2.0 REV. 01 DATE: 30/06/2016
	FORM	

VENDOR / SUB-VENDOR ASSESSMENT SHEET

TO BE FILLED-IN BY SUPPLIER / SUB-VENDOR

NAME OF SUPPLIER / SUB-VENDOR IN FULL		
	REGISTERED OFFICE	FACTORY / WORKS
ADDRESS		
TELEPHONE NO.		
FAX NO.		
EMAIL ID		
PERSON(S) TO BE CONTACTED (NAME & DESIGNATION & MOBILE NO.)		
WEEKLY OFF		
SHIFT WORKING		
		Type of Company (Pl. Tick)
OFFICE	WORKS	
ONE <input type="checkbox"/>	ONE <input type="checkbox"/>	Pvt. Ltd <input type="checkbox"/>
TWO <input type="checkbox"/>	TWO <input type="checkbox"/>	Public Ltd. <input type="checkbox"/>
THREE <input type="checkbox"/>	THREE <input type="checkbox"/>	Proprietary <input type="checkbox"/>
		Partnership <input type="checkbox"/>
		Public Sector <input type="checkbox"/>
		MSME <input type="checkbox"/>
		Large Scale <input type="checkbox"/>
		Govt. <input type="checkbox"/>
		Contractor <input type="checkbox"/>

	SJVN	FORM NO.: F-060-01 PAGE: 2 of 14 ISSUE: 2.0 REV. 01 DATE: 30/06/2016
	FORM	

Sr. No.	Items / Services / Process for which Approval is desired for	Rating / Size & Type	Applicable Standards IS/DIN/BS/IEC Etc.

REGISTRATION DETAILS #

PAN / TAN NO.	CENTRAL SALES TAX REG. NO.	STATE SALES TAX / TIN NO.	EXCISE DUTY REGISTRATION NO.
EXCISE CONTROL CODE NO.	SERVICE TAX REG. NO.	CATEGORY OF INDUSTRY	REGISTRATION NO. & VALIDITY DATE
		Micro <input type="checkbox"/>	
		Small <input type="checkbox"/>	
		Medium <input type="checkbox"/>	
		Large <input type="checkbox"/>	



	SJVN	FORM NO.: F-060-01 PAGE: 3 of 14 ISSUE: 2.0 REV. 01 DATE: 30/06/2016
	FORM	

	SJVN	FORM NO.: F-060-01 PAGE: 4 of 14 ISSUE: 2.0 REV. 01 DATE: 30/06/2016
	FORM	

A. ORGANISATIONAL SOUNDNESS						
Sr. No.	DESCRIPTION		DETAILS TO BE FURNISHED			
1.	Nature of Business (Strike whichever is not applicable)		Manufacturing Unit / Engineering Consultant / Agents / Distributors / Stockists / Dealers / Traders / Indian Subsidiary / EPC contractor / Channel Partner (Attach authorization certificate of principal) / Erection contractor / Other			
2#	Year of commencement of Business / Factory Establishment					
3.	Year of Commencement of Manufacture / Services					
4.	Total Area/Covered Area in Sq. m.		Total Area	Covered Area		
5.	Electric Power-Connected Load					
6#	Electric Power Standby Load & System					
7.	Details of Directors					
Sr. No.	Name	Designation	Qualification	Experience		
8.	Details of Employees					
Please attach copy of Company's Organization Chart (For Unit)						
Division Status	Graduate		Diploma	Skilled	Un-Skilled	Remarks
	Technical	Non-Technical				
Production						
Engineering & Quality Control						
Administration & Other Supporting activities.						

9. Brief Details of Product and Manufacturing Capability					
Sr. No.	Item & Material	Description (Type, Size Rating)	Annual Production for Last Three Years		
			I	II	III
10.#	Details of Foreign or Indigenous Collaborator				
Sr. No.	Product	Name & Address of Collaborator	Collaboration		
			Scope	Year	Valid up to
11#	Have your product been type tested by any external agency? If so, give details				
Sr. No.	Product	Test (Size / Type & class	Test Report No.	Next Due date	




	SJVN	FORM NO.: F-060-01 PAGE: 5 of 14 ISSUE: 2.0 REV. 01 DATE: 30/06/2016
	FORM	

12.#	Have you been approved by any Statutory agency / third party agency like LLOYD, ASME, NTPC, PGCIL, EIL, Railways etc. ? If so, indicate details and enclose copies of approval letters				
Sr. No.	Item / Material / Service / Process	Description (Size, Type & Class)	Agency	Date of approval	Next Due date
13.#	Indicate Approval / Certification by National / International Standards / Agencies applicable for the subject product.				
Sr. No.	Product	Codes / Standards	License No. & Date		
14.#	Reference List (Experience in Particular Type of Equipment / Service / Process). Please indicate since how many years similar type of item / equipment / service / process provided (please furnish documentary evidence).				
Sr. No.	Item / Material / Service / Process	Type & Capacity / Rating	Customer (End User with Address)	Date of Supply / Service provided	Under Operation since year / Month
<p>#Note: Please furnish the performance feedback certificate for proposed item / equipment / process / service form end user in line with requirement stipulated in Technical Specification.</p>					

	SJVN	FORM NO.: F-060-01 PAGE: 6 of 14 ISSUE: 2.0 REV. 01 DATE: 30/06/2016
	FORM	


15.#	Business Commenced with SAPDC/SJVN in past				
Sr. No.	Year	Name of Department / Project Dealt with	Item Supplied / Services Offered.		
16.A#	Machinery, Instrument & other Equipment Specific to Process & Product Facilities / service				
Sr. No.	Description of Machine	Capacity & Nos.	Location Shop	Make	Year of Mamfg.
16.B#	Other General Facilities				
Sr. No.	Description of Machine	Capacity & Nos.	Location Shop	Make	Year of Mamfg.
i	Material Handling Mobile Crane Fork Lift Over Head Cranes				
ii	Metal Cutting &				

	SJVN	FORM NO.: F-060-01 PAGE: 9 of 14 ISSUE: 2.0 REV. 01 DATE: 30/06/2016
	FORM	


21 #	Do you have in-house Design / R.&D departments?	
22 #	Details of pending legal issues on contractual aspects with customers, if any.	
23 #	Please furnish details of Labour problems in the last three years, if any?	

B. FINANCIAL SOUNDNESS OF ORGANIZATION				
Financial Information for last Three Years (Please furnish copy of annual report)				
Sr. No.	Parameters	Year 20	Year 20	Year 20
1#	Please furnish annual turnover of the company. Growth in annual turnover w.r.t. previous years (%)			
2#	Please furnish Profit before tax (PBT) of the company. Growth in PBT w.r.t. previous years (%)			
3#	Please indicate the net worth (Net current assets – Net current liabilities) of the company?			
4#	Whether the vendor has been referred to BIFR / NCLT / any other similar Govt. agency.			
5#	Whether the supplier is a potentially sick company.			
6	Please mention current order book position, as on date in terms of Value and time			

C. QUALITY SYSTEM		
Sr. No.	DESCRIPTION	Sub-vendor response (along with supporting document)
1*	Are you an ISO 9001 company? If yes, please furnish the certificate and what is your quality policy?	
2*	Is the company an ISO 14000 approved?	
3#	Is the company an OHSAS approved?	
4*	Have your company won any Quality award like Rajeev Gandhi National Quality Award, DMC Ramkrishna Bajaj National Quality Award, Golden Peacock National Quality Award etc? If yes provide documentary evidence.	
5*	Have you received appreciation letter from your customer. Please provide evidence.	
6	To whom your Q.C./Q.A. Chief reports to ? (Please furnish your organization structure)	
7*	If you have a written quality control manual/procedure, then please furnish the same.	

	SJVN	FORM NO.: F-060-01 PAGE: 10 of 14 ISSUE: 2.0 REV. 01 DATE: 30/06/2016
	FORM	

7 (i)*	Incoming Material Control System (Furnish a copy of system and organization)	
7 (ii)*	Process Control: Are written procedure defining stage wise operations and functions on shop floor established and followed? (Furnish copy of work instruction and record of process control parameter)	
7 (iii)*	Manufacturing/Testing Procedure Qualification & Personnel Qualification (Procedure qualification specification & Record of personnel qualification (PQR) to be submitted).	
7 (IV)*	Are written Quality Control Instruction sheets prepared & properly used? (Please furnish evidence)	
7 (V)#	Are records generated during inspection maintained & available for review? (Please furnish evidence)	
7 (VI)*	Are quality control checks / procedure adequate to maintain desired quality level right from the incoming stage to final stage? Please furnish copy of such control checks / procedure.	
8.# Documentation Control		
8 (i)	Does a system for clear and precise stipulation of responsibilities for documentation issue & change control exists?	
8 (ii)	Are changes made in writing?	
9* Control of Inspection, measuring and testing equipment		
9 (i)	Are necessary gauges, testing and measuring equipment's, available and used?	
9 (ii)	Are testing and measuring equipment properly maintained?	
9 (iii)	Is recorded control on calibration of equipment available?	
10*	System of Identification & Traceability of materials, tools, jigs, fixtures & processed components, etc. (Copy of procedure to be submitted).	
11*	System of Storage / Preservation / Painting and Packing (copy of Procedure to be submitted)	
12*	Do you have written procedure for disposing off the non-conformities? If yes, please furnish the copy of the same also furnish three copies of NCR & CAPA.	
13*	Safety measures (Submit copy of safety system & record of accidents for last two years)	
14#	What type of Sampling Inspection Plan is used in your factory/company? Please furnish details.	
15	How good are you in keeping your dispatch commitments? Please give details of last ten deliveries stating details as below (Provide documentary evidence) Within delivery period:	

	SJVN	FORM NO.: F-060-01 PAGE: 11 of 14 ISSUE: 2.0 REV. 01 DATE: 30/06/2016
	FORM	


	Delayed but accepted by user: Delayed but accepted with penalty:	
16 [#]	Have you ever been de-listed or put in under temporary suspension by any customer / contractor.	
D. AFTER SALES SERVICE		
SR. NO.	DESCRIPTION	Sub-vendor response (along with supporting document)
1 [#]	For overcoming product deficiencies what are the analytical methods used at Customer's premises?	
2 [#]	What is the strength of your "after-sales service" team?	
3 [#]	What is the response time after receiving complaints from the customers? Provide evidence.	
4 [#]	Customer complaints handling system (Submit list of customer complaints & status for the last three years) Please furnish complete list of complaints attended to during last one year.	
5 [#]	How do you keep your "after-sales service" team updated?	
6 [#]	Provide certificate from 02 customers (end user) for satisfactory after sales services.	

Declaration by Director/ Partner/ Proprietor

I declare that the information furnished above and attached documents are correct to the best of my knowledge, I undertake to inform you at the earliest any change(s) in the details mentioned above.

Signature and Date

Name & Designation


	SJVN	FORM NO.: F-060-01 PAGE: 12 of 14 ISSUE: 2.0 REV. 01 DATE: 30/06/2016
	FORM	

TO BE FILLED BY MAIN CONTRACTOR FOR SUB-VENDOR (MC)

Sr. No.	Parameters	Supplier response (along with supporting document)
1	Name and address of sub-vendor:	
2 (a)	Type of equipment / item / process / service for which approval is sought:	
2 (b)	Details of equipment / item / process / service for which approval is sought (i.e. Rating, capacity, type, size, weight, etc.):	
3	Experience of main contractor with sub-vendor:	
(a) [#]	Since how many years sub-vendor is registered with you for proposed type of equipment / item / process / services (furnish documentary evidence):	
4#	Whether sub-vendor is meeting the qualification criteria indicated in the technical specification (furnish documentary evidence).	
5 [#]	Sub-vendor rating as per contractor's internal procedure in the scale 0-10 or 0-100% (furnish documentary evidence).	
6#	Any dispute of main contractor with vendor during execution of last 05 contracts.	
7#	Have you ever de-listed or put in temporary suspension the proposed sub-vendor? If yes, please provide the reason for same.	
8	Please indicate the reason for re-approving / re-listing the sub-vendor.	


I declare that the information furnished by Sub-vendor has been verified and found in order / minor changes which have been marked and initialed on this form itself / observed the following discrepancies.

(Signature & Designation)

	SJVN	FORM NO.: F-060-01 PAGE: 13 of 14 ISSUE: 2.0 REV. 01 DATE: 30/06/2016
	FORM	

**GUIDELINES TO SUPPLIERS FOR FILLING-UP VENDOR/SUPPLIER
REGISTRATION FORM**

1. All columns are to be filled up properly in the space provided for. Wherever it is not applicable / not available, please mention "Not Applicable" / "Not Available". All pages of the form are to be signed along with seal by the authorized signatory.
2. A separate sheet may be attached if the space provided is insufficient or additional information is to be given, Please put proper identification tag on the separately attached sheet.
3. Any information / clarification required by SAPDC/ Consultant during evaluation must be given expeditiously.
4. Please ensure that all required enclosures are attached with the filled up Vendor Registration Form.
5. Marks shall be awarded on the basis of documentary evidences submitted by Vendor / sub-vendor wherever called in vendor / sub-vendor assessment form.
6. Incomplete or incorrect forms will be rejected.
7. Please fill up the check list given below and send along with the vendor registration forms to SAPDC/Consultant.
8. In case any information found incorrect / false, the vendor shall be rejected / de-listed at any stage.
9. Information with # marks is score able.
10. Accepting or rejecting a vendor is sole discretion of SAPDC.
11. Product catalogue / manual for the proposed item / equipment / process / service, if available, shall be submitted alongwith other documents.

	SJVN	FORM NO.: F-060-01 PAGE: 14 of 14 ISSUE: 2.0 REV. 01 DATE: 30/06/2016
	FORM	

Furnish following information/Documents:-

Sr. No.	Description	Yes / No	Page No / Annexure
1	Latest audited annual account.		
2	Balance Sheet.		
3	Valid Income Tax Clearance Certificate.		
4	Details of Pending Arbitration cases.		
5	Details of pending disputes with Statutory Authorities.		
6	Organization chart		
7	Copy of Performance certificate (minimum 03)		
8	Copy of minimum three (03) completion certificates of similar work / service.		
9	Letter of approval from ASME / NTPC/ EIL / Railway / Lloyds / Power Grid etc. if any.		
10	ISO: 9001 certificate		
11	Quality Manual		
12	ISO: 14000 certificate		
13	OHSAS, ISO 18000 certificate		
14	Experience list		
15	Type test report & approval certificate		
16	Product Approval certificate from national / international agency.		
17	Quality award certificate		
18	Process and Personnel qualification certificates		
19	Copy of registration / enlistment with reputed / large organizations		
20	Detail of existing clients and details such as address, contact number and mail address.		
21	List of works / projects of similar nature executed with documentary evidences of works executed in last 02 years.		
22	Other documents mentioned elsewhere in vendor / sub-vendor assessment form.		

(Signature & Designation)



	SJVN	FORM NO.: F-080-02 PAGE: 1 of 1 ISSUE: 2.0 REV. 01 DATE: 30/06/2018
	FORM	

	PROJECT NAME (MW)			MANUFACTURING / FIELD QUALITY ASSURANCE PLAN				CONTRACTOR NAME, ADDRESS & LOGO				
	ITEM DESCRIPTION			SUB-ITEM	QAP NO.	REV. NO	ISSUE DATE	SUB-CONTRACTOR NAME, ADDRESS & LOGO				
SR. NO.	COMPONENT & OPERATION	CHARACTERISTICS	CLASS	TYPE OF CHECK	QUANTUM OF CHECK		REFERENCE DOCUMENT	ACCEPTANCE NORMS	FORMAT OF RECORD	AGENCY		REMARKS
					M/C	S				M	C	S
1	2	3	4	5	6		7	8	9	10		11
LEGENDS												
M	MANUFACTURER	C	CONTRACTOR				S	SAPDC LTD.				
P	PERFORM	V	VERIFICATION OF RECORDS				W	WITNESS / CHP				
IR	INSPECTION REPORT	DRG	DRAWING				CHP	CUSTOMER HOLD POINT				
MA	MAJOR	MN	MINOR				CR	CRITICAL				
ME	MEASUREMENT	NDT	NON DESTRUCTIVE TESTING				HT	HEAT TREATMENT				
TR1	CERTIFICATE OF COMPLIANCE TO TS/STANDARD REQUIREMENT WITHOUT ANY CHECK LIST OF TESTS CARRIED OUT.	TR2	CERTIFICATE OF COMPLIANCE TO TS/STANDARD REQUIREMENT WITH CHECK LIST OF TESTS CARRIED OUT.				TR3	TEST REPORT/TEST CERTIFICATE WITH TEST RESULTS BASED ON SPECIFIC INSPECTION & TESTING AT MANUFACTURER FACILITY/NABL APPROVED LAB.				
NOTE: QAP SHALL BE READ IN CONJUNCTION WITH QUALITY ASSURANCE REQUIREMENT GIVEN AS PART OF TECHNICAL SPECIFICATION.												
MANUFACTURER / SUB-CONTRACTOR:			CONTRACTOR:		FOR SAPDC USE:		REFERENCE DOC NO. OF SJVN:					
PREPARED BY:		REVIEWED BY		REVIEWED & RECOMMENDED BY		REVIEWED BY		RECOMMENDED BY		APPROVED BY		
NAME, DESIGNATION & SIGNATURE		NAME, DESIGNATION & SIGNATURE		NAME, DESIGNATION & SIGNATURE		NAME & SIGNATURE		NAME & SIGNATURE		SIGNATURE & SEAL		

Prepared By:	Reviewed By:	Approved By:
		Process Owner



	SJVN	FORM NO.: F-060-04 PAGE: 1 of 5 ISSUE: 2.0 REV. 01 DATE: 28/06/2016
	FORM	

	SJVN	FORM NO.: F-060-04 PAGE: 2 of 5 ISSUE: 2.0 REV. 01 DATE: 28/06/2016
	FORM	

NON-CONFORMITY REPORT FOR MANUFACTURING, TRANSPORTATION, STORAGE & ERECTION STAGES		FOR SAPDC USE ONLY	
		NC NO. _____	
		Date: _____	
		PAGE 1 of 5	
PART-A (Proposal of Disposition of Non Conformity)			
Please read instructions carefully before filling up the form and attach separate sheet wherever required.			
Contract No.	CATEGORY OF NON CONFORMITY		
Package Unit No.	(Please refer instruction no.1&Tick appropriate)		
Supplier/ Contractor	MAJOR	<input type="checkbox"/>	
Sub-Vendor	MINOR	<input type="checkbox"/>	
Place of Manufacture			
DETAILS			
ITEM DESCRIPTION: _____	IDENTIFICATION NO. _____		
RANGE/SIZE/TYPE: _____	QUALITY PLAN NO.: _____		
	& CLAUSE NO. _____		
STAGE OF NON-CONFORMITY <input type="checkbox"/>			
DESIGN (A) /RAW MATERIAL (B) /ASSEMBLY (C) / IN PROCESS (D)-Specify _____ /			
TESTING (E)/ STORAGE (F) /HANDLING & TRANSPORTATION (G) /ERECTION & COMMISSIONING (H) /ANY OTHER (I) (SPECIFY) _____			
NON CONFORMITY-DESCRIPTION WITH CAUSE (Attach Relevant Drawings/ Details):			
PROPOSED DISPOSITION WITH JUSTIFICATION(For Correction): (Note: Attach Details including design calculation)			Disposition Code <input type="checkbox"/>

NON-CONFORMITY REPORT FOR MANUFACTURING, TRANSPORTATION, STORAGE & ERECTION STAGES		FOR SAPDC USE ONLY	
		NC NO. _____	
		Date: _____	
		PAGE 2 of 5	
STEPS TO PREVENT RECCURANCE (For Corrective Action):			
ENCLOSURE SUBMITTED BY CONTRACTOR:-			
<input type="checkbox"/> DRAWINGS/ DETAILS <input type="checkbox"/> INSPECTION REPORT <input type="checkbox"/> ROOT CAUSE ANALYSIS			
<input type="checkbox"/> PROCEDURE OF DISPOSAL OF NCR <input type="checkbox"/> ANY OTHER (Please specify) _____			
DATE	NAME & DESIGN	SIG.OF CONTRACTOR	SEAL
FINAL DISPOSITIONING BY SAPDC			Disposition Code
INCHARGE of RIO or FQA (In case of Minor)			<input type="checkbox"/>
SAPDC (In case of Major)			
DATE	NAME & DESIG.	SIGNATURE	




	SJVN	FORM NO.: F-060-04 PAGE: 3 of 5 ISSUE: 2.0
	FORM	REV. 01 DATE: 28/06/2016

	SJVN	FORM NO.: F-060-04 PAGE: 4 of 5 ISSUE: 2.0
	FORM	REV. 01 DATE: 28/06/2016

NON-CONFORMITY REPORT FOR MANUFACTURING, TRANSPORTATION, STORAGE & ERECTION STAGES		FOR SAPDC USE ONLY NC NO. Date: PAGE 3 of 5
FOR SAPDC INTERNAL USE ONLY		
RECOMMENDATION of INCHARGE of RIO or FQA (In case of Major)/ CONCERNED SAPDC 's INSPECTION/ SITE ENGINEER (In case of Minor)		Disposition Code <input type="checkbox"/>
DATE	NAME & DESIG.	SIGNATURE
RECOMMENDATION OF SAPDC CONCERNED ENGINEER		Disposition Code <input type="checkbox"/>
DATE	NAME & DESIG.	SIGNATURE
GROUP HEAD		
DATE	NAME & DESIG.	SIGNATURE
RECOMMENDATION OF SAPDC (FOR MAJOR CATEGORY) (Comments of Engineering / Others deptt as applicable to be considered)		
DATE	NAME & DESIG.	SIGNATURE

NON-CONFORMITY REPORT FOR MANUFACTURING, TRANSPORTATION, STORAGE & ERECTION STAGES		FOR SAPDC USE ONLY NC NO. Date: PAGE 4 of 5	
PART B (Verification of Corrections of Non- Conformity) (Filled after Completion of corrections of Non-Conformity)			
ACTION TAKEN BY SUPPLIER/ CONTRACTOR (Attach Report of verification)			
DATE	NAME & DESIGN	SIG.OF SUPPLIER/ CONTRACTOR	SEAL
VERIFICATION BY SAPDC'S SITE ENGINEER/ INSPECTION ENGINEER			
DATE	NAME & DESIG.	SIGNATURE	
IN-CHARGE of RIO/ FQA			
DATE	NAME & DESIG.	SIGNATURE	
COMMENTS OF SAPDC ENGINEER			
DATE	NAME & DESIG.	SIGNATURE	
GROUP HEAD			
DATE	NAME & DESIG.	SIGNATURE	
HOD			
DATE	NAME & DESIG.	SIGNATURE	
HOD			
DATE	NAME & DESIG.	SIGNATURE	

	SJVN	FORM NO.: F-060-04
	FORM	PAGE: 5 of 5 ISSUE: 2.0 REV. 01 DATE: 28/06/2016

NON-CONFORMITY REPORT FOR MANUFACTURING, TRANSPORTATION, STORAGE & ERECTION STAGES	FOR SAPDC USE ONLY
	NC NO.
	Date:
	PAGE 5 of 5
INSTRUCTIONS	
<ol style="list-style-type: none"> 'MAJOR' NONCONFORMITY IS DEFINED AS DEPARTURE FROM SPECIFICATION WHICH AFFECTS PERFORMANCE RELIABILITY, SAFETY INTERCHANGEABILITY, ERECTION, COMMISSIONING OR WORKING LIFE ALL OTHER NON-CONFORMITIES SHALL BE TREATED AS CATEGORY 'MINOR'. ACCEPTANCE OF DISPOSITIONED NON-CONFORMANCE IS WITHOUT PREJUDICE TO SAPDC RIGHT TO CLAIM COMMERCIAL REBATE AND DOES NOT ABSOLVE CONTRACTUAL OBLIGATIONS. OBTAINING APPROVAL OF STATUTORY AUTHORITY IF ANY W.R.T. ABOVE NON CONFORMANCE IS THE RESPONSIBILITY OF SUPPLIER/ CONTRACTOR. DISPOSITIONING OF THIS NON-CONFORMANCE IS FOR THIS SPECIFIC CASE ONLY AND NOT TO BE REGARDED AS PRECEDENCE. DISPOSITION CODE THE NON-CONFORMANCE SHALL BE DISPOSITIONED AS UNDER BY SAPDC AND SUPPLIER. (GIVE CODE AT APPROPRIATE BOXES):- (01) NC-REJECTED (02) NC- CONDITIONALLY ACCEPTED (SPECIFY CONDITION) (03) NC-ACCEPTED AS-IT-IS (04) NC-ACCEPTED WITH REPAIR. NC NUMBER - THIS NO. SHALL BE ALLOTTED BY SAPDC AND SHALL HAVE SAPDC PROJECT NAME, PACKAGE, FOLLOWED BY RUNNING SERIAL NO. & ENTER TO NC REPORT BY RIO/ FQA/ CQAL 	
RESPONSIBILITIES OF CONTRACTOR	
<ol style="list-style-type: none"> ASCERTAIN EXACT NATURE OF NON-CONFORMANCE AND ALONGWITH SUPPORTING DRAWING OF ITEMS/ EQUIPMENT ETC WITH WHICH NON-CONFORMANCE EXISTS. IDENTIFY THE CAUSE OF NON CONFORMITY. DECIDE ON CODE OF DISPOSING. FINALISE THE CAUSE OF NON-CONFORMITY AND PROPOSE CORRECTIVE ACTION. ENSURE AND CERTIFY THAT THE PRODUCT QUALITY PERFORMANCE, RELIABILITY AND WORKING LIFE IS NOT AFFECTED FOR MINOR NON-CONFORMITIES AND QUANTIFY THE EXTENT TO WHICH IT IS AFFECTED IN THE CASE OF CATEGORY 'MAJOR' NON-CONFORMITIES. IMPLEMENT AGREED CORRECTIVE ACTION IN A TIME BOUND PROGRAMME AND PROVIDE FEEDBACK AS PER PART-B OF THE FORMAT 	
RESPONSIBILITIES OF RIO/ FQA	
<ol style="list-style-type: none"> IDENTIFY THE PRODUCT APPROPRIATELY. ANALYSE THE CAUSE OF NON-CONFORMITY AND PROPOSE RECOMMENDATION 	



	SJVN	FORM NO.: F-060-06
	FORM	PAGE: 1 of 1 ISSUE: 2.0 REV. 00 DATE: 30/06/2016

INSPECTION CALL REQUEST

Inspection Call No.		Date:				
Project:			Contract No. :			
Contractor/Supplier's Name & Address:			Sub-vendor/Sub-Supplier's Name & Address:			
Contact Person:			Contact Person:			
Telephone/Mobile No.:			Telephone/Mobile No.:			
Fax No.			Fax No.			
email ID:			email ID:			
Details of Equipment with Unit No.:						
Sr. No.	Equipment/Item Description and Sr. No.	Unit No.	BBU Ref.	QAP No. & Rev. No.	Relevant QAP Clause No.	Approved Drawing No. & Rev. No.
Status of Type Tests		Approved / Not Approved / Not Applicable		Place of Inspection:		
Proposed date of Inspection:				Anticipated Working Days Required		
Status of internal inspection by Vendor/sub-vendor			Completed	In-progress	Yet to be done	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Tentative date of completion of internal inspection in case inspection is in-progress/yet to be done:						
Note: Readiness status is to be submitted separately after completion of internal inspection by Manufacturer.						

Date: _____
Place: _____

Signature
Name
Designation
Department
Company

Annexure F - Export Worthy Packing

SEA WORTHY PACKING FOR EXPORT JOBS

1.0 SCOPE:

For export jobs, sea worthy packing capable of performing all necessary functions like prevention of damage to the contents, sufficient to support frequent handling and lengthy periods of outdoor storage in adverse weather conditions are required. Workmanship and material used shall meet the technical requirements and be in accordance with best commercial export packing practices. Vendor shall be responsible for the packing, however, it shall meet the minimum requirements specified herein. Equivalent or better packing methods may be deployed subject to approval of the purchaser. Vendor shall submit the packing procedure for its equipment for purchaser's approval during detailed engineering.

2.0 TECHNICAL SPECIFICATION OF WOOD:

The wood shall be Fir, Chir, Silver Oak (Grevillea Robusta) or chemically treated mango with moisture content not exceeding 50 %. The wood shall have flexural & compressive strength, stiffness, shock absorption and nail retention properties. The wood shall be free from common defects such as warp, bow, twist, knot, cracks, splits, end splits, bend, visible sign of infection and any kind of decay caused by insects, fungus etc. Surface cracks with a maximum depth of 3 mm are permissible. A continuous crack of any depth all along the length is not allowed.

The wood shall be chemically treated to provide protection against deterioration due to fungi and attack by termites, borers, marine organism and any other kind of infection. It shall be treated only after final processing like cutting, planing, joint grooving etc.

3.0 TYPE, DESIGN & DIMENSION OF WOODEN PACKING CASES:

3.1.1 PACKING OF EQUIPMENTS:

Various mechanical, electrical and C&I equipment e.g. pumps, motors, equipment skids, heat exchangers, control panels, switch gears, transformers etc. shall be wrapped in weather proof packing and then secured in wooden packing cases. The construction of wooden packing cases shall be as per details given below and also in figures 1 to 11.

3.1.1 BOTTOM FRAME:

The construction of bottom frame shall be as per fig. 2. The number of slides/runners for bottom frames shall be selected depending upon the weight and overall dimension of the load to be carried. The equipment shall be secured by fixing their base frame/plate with the help of bolt & nuts etc to the bottom frame of the wooden packing cases. The equipment not provided with the base frame/plate like

cylindrical vessels etc. to be secured to the bottom frame of the wooden case with 'C' clamps fabricated from steel channels/angle irons.

3.1.2 TOP FRAME:

The construction of top frame shall be as per fig. 3.

3.1.3 END PANELS:

The dimensions of the end and lateral panels shall be calculated according to overall dimensions of the items to be packed.

Diagonal braces shall be used for packing cases having height exceeding 500 mm. Detail of bracing shall be as per figure 5 to 8.

3.1.4 SLING PLATE:

To facilitate lifting of cases, longitudinal under slide boards shall be fixed. To avoid damage to the box while lifting sling plates shall be provided. Refer fig. 11.

3.1.5 ANGLE IRON CLEATS :

Angle iron cleats shall be used for strengthening the joints as indicated in fig. 10.

3.1.6 OTHER REQUIREMENTS:

The thickness of planks for top, bottom, side and end panels shall be at least 25 mm. Planks used for this purpose shall be joined with each other by tongue & groove joint. The groove dimension shall be such that tongue fits tightly into groove to make good joint.

Runners/slides, traverse bars etc. shall be of single length i.e. without any joint. Planks for sheathing, diagonal bracing etc shall also be of single length upto 2400 mm. For sizes larger than 2400 mm, proper jointing is permitted for planks for sheathing and diagonal bracing.

Each equipment to be individually covered with double polyethylene petticoat. Sheet thickness of polyethylene sheet shall not be less than 0.175 mm (175 microns). The sealing shall be such so as not to allow moisture inside.

The inner surface of 4 sides of shooks shall be nailed with bituminised water proof kraft paper. Wherever 2 pieces of kraft paper are used, the joint shall have an overlap of minimum 20mm.

All the inner sides of the box shall be nailed with bitumen coated hessian polyethylene kraft paper. For top frame it shall project on all sides by 100mm and shall be nailed on sides. Wherever 2 pieces of kraft paper are used, the joint shall have an overlap of minimum 20mm.

For delicate equipment like control panels, switchgears etc suitable cushioning material like rubberized coir shall be provided on their bottom support. The thickness of coir shall be 50 mm (minimum) and width 100 mm (minimum).

For control panels and switchgears, the gap between the panel and casing shall be filled with rubberized coir with distance between consecutive supports less than 500 mm (ref fig 15). For other equipment suitable support from sides of the casing to be provided.

Switchgear cubicles, control panels and control desks shall be packed and shipped in separate convenient sections. The components e.g. circuit breakers relays and instruments etc. which are removed from panels for shipping purpose shall be separately packed and shipped as per packing instructions in clause 3.2.

Packing case for control panels & switchgear panels shall be finally covered with GI sheet of minimum thickness of 0.4 mm.

Packing cases shall be bound at edges by nailing MS clamps/brackets at sufficient intervals. Further, heavier boxes shall be strapped with 'C' clamps (ref fig 4) fabricated from steel channels/angles and lighter boxes shall be strapped with hoop iron strips.

3.1.7 ALTERNATIVE PACKING CASES FOR CONTROL PANELS AND SWITCHGEARS

If required, for control and switchgear panels, construction of wooden packing cases may be provided as per fig 14 & 15 and as detailed below:

Thickness of planks for all sides, binding and jointing battens shall be atleast 25 mm. Width of planks shall be at least 125mm and that of binding and jointing planks shall be at least 100 mm.

Top frame shall be suitable so that it does not collapse due to sandwiching between slings while lifting. Longitudinal and traverse bars for the bottom wooden pallet to be suitably selected.

Diagonal bracings shall be as per clause 3.1.3 and All other requirements shall be as per clauses 3.1.4 to 3.1.6.

3.2 PACKING OF LOOSE ITEMS:

Loose mechanical, electrical and C&I items eg valves, fittings, pressure/temperature gauges/switches, circuit breakers, relays etc shall be individually wrapped using polyethylene sheets/U foam/thermocole sheets/air bubbled sheets depending upon the item and then packed in wooden boxes. The left out spaces and top of the boxes shall be filled with rubberized coir to get proper cushioning effect. Special attention is to be paid to relays, instruments etc for arresting the movement of their operating mechanisms during transportation.

The construction of wooden packing case shall be as per clause 3.1 retaining its all features concerning strength of box. The construction of wooden packing case for loose electrical and C&I items shall be as per fig. 16.

Inner surface of 6 sides of the box shall be lined with Bitumen coated hessian polyethylene kraft paper. Rubberized coir of min. 25 mm thickness and 100 mm width shall be nailed to inner surfaces of bottom and 4 sides of the box.

Loose items such as Galvanised Steel Structure, Cable support racks, Cable Trays and GI Pipes etc. shall be individually wrapped using polyethylene sheets and further lots may be wrapped in Bitumen coated hessian cloth.

4.0 MOISTURE ABSORBER:

Silica gel is used for this purpose to protect contents over sufficiently long time from corrosion. Silica gel shall be of indicating type conforming to IS-304-1979 packed in cotton bags placed at different positions inside the packing for absorbing moisture and shall not come directly into contact with the equipment / material inside the package. The quantity of silica gel shall be enough for storage period of one (1) year, however, it shall not be less than 4 gms per litre volume of case subject to minimum of 400 gms per case.

5.0 INDICATION MARKS ON THE BOXES:

Markings shall be provided on the boxes indicating position of boxes for handling, storage and nature of consignment. For guidelines refer figure 12. The ink used for this purpose as well as for marking despatch instruction shall be indelible/nonwashable marking ink.

6.0 DESPATCH DETAILS:

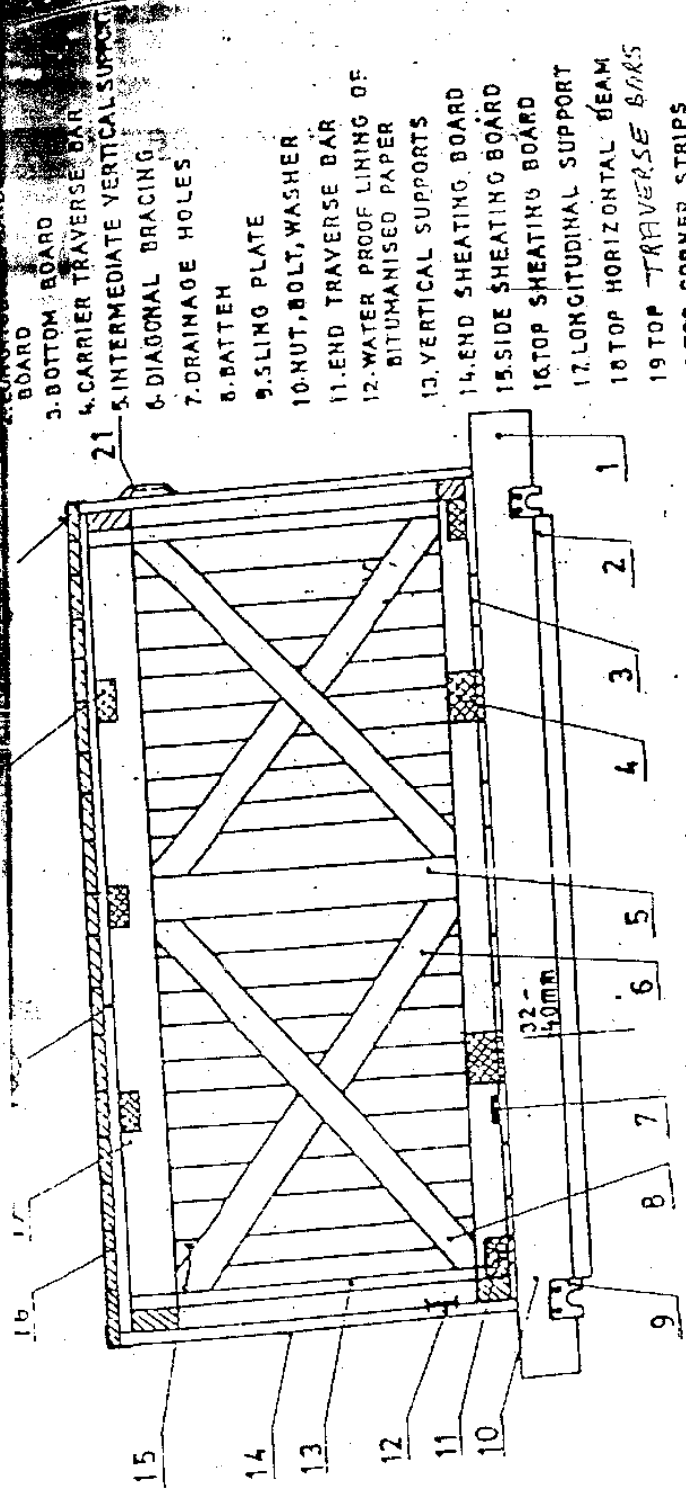
External front and rear sides of the boxes to be planed for writing instructions.

Dispatch details such as consignor/consignee address, contract and case details, country of origin , port of delivery, stacking instructions shall be written on one of the side of boxes. An anodised aluminium plate shall be provided on one side of the boxes.

One copy of packing slip wrapped in polyethylene bag covered with aluminium packing slip holder to be nailed on the external surface of the box. One more copy of the packing slip wrapped in polyethylene bag to be kept inside the box at the prominent place.

7.0 INSPECTION:

There shall be a Customer Hold Point (CHP) for inspection of final assembly of packing. During above inspection, the records for Chemical Treatment shall be reviewed.



- 1. BOARD
- 2. BOTTOM BOARD
- 3. CARRIER TRAVERSE BAR
- 4. INTERMEDIATE VERTICAL SUPPORT
- 5. DIAGONAL BRACING
- 6. DRAINAGE HOLES
- 7. BATTEH
- 8. SLING PLATE
- 9. NUT, BOLT, WASHER
- 10. END TRAVERSE BAR
- 11. WATER PROOF LINING OF BITUMANISED PAPER
- 12. VERTICAL SUPPORTS
- 13. END SHEATING BOARD
- 14. SIDE SHEATING BOARD
- 15. TOP SHEATING BOARD
- 16. LONGITUDINAL SUPPORT
- 17. TOP HORIZONTAL BEAM
- 18. TOP TRAVERSE BARS
- 19. TOP CORNER STRIPS (FOR STRENGTHENING)
- 20. OUT SIDE DOCUMENTS CONTAINER.
- 21.

FIG. 1

NOMENCLATURE OF PARTS OF PACKING
CASIS

FIG. -1

BOTTOM FRAME ARRANGEMENTS

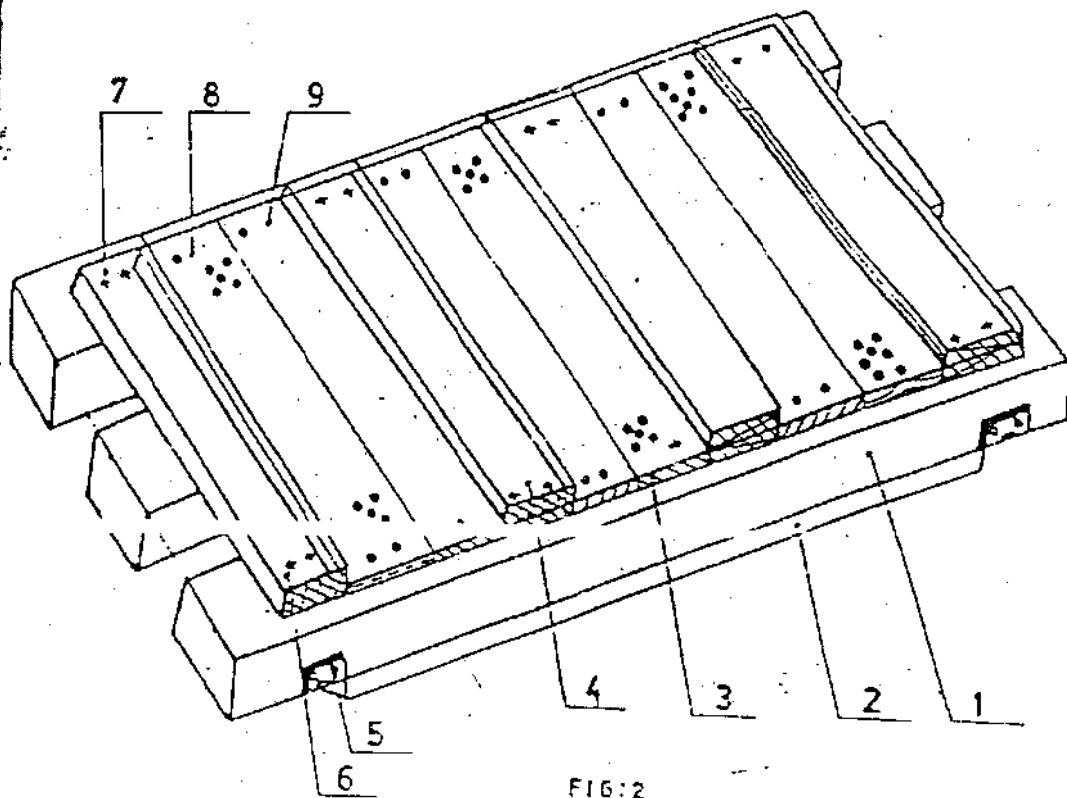


FIG:2

Nos. of slides : Minimum 2 nos.

For length more than 1800 mm or load more than 1000kg, nos. of slides shall be minimum 3 nos.

For dimensions of slides, refer Table 1

Cross section of end traverse bar, 100 X 100 mm (minimum)

1. SLIDE
2. UNDER SLIDE BOARD
3. BOTTOM BOARD
4. CARRIER TRAVERSE BAR
5. SLING PLATE
6. TRAVERSE BAR
7. BOLT, NUT & WASHER
8. DRAINAGE HOLES
9. NAILS

TOP FRAME ARRANGEMENT

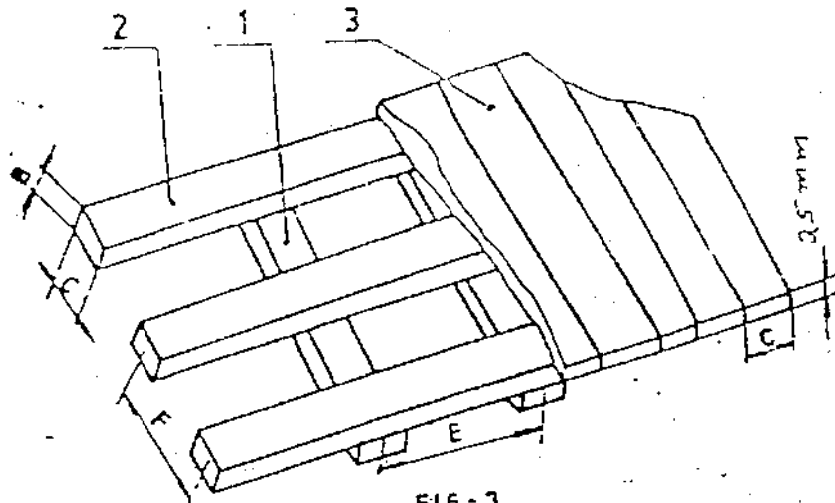


FIG-3

Dim F : 700 to 1000 mm
 Dim E : 500 to 900 mm
 B x C : 30 x 100 mm.

- 1 - Transverse Bars
- 2 - Horizontal Scans
- 3 - Top Board

ARRANGEMENT OF C-CLAMPS AROUND CASES

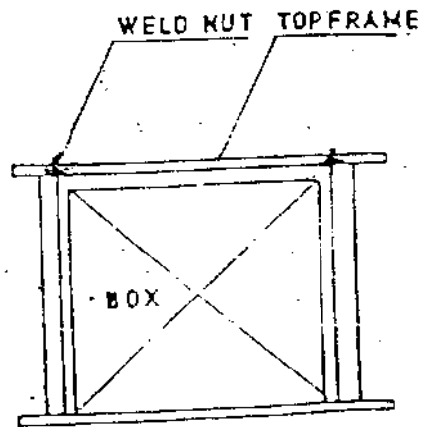
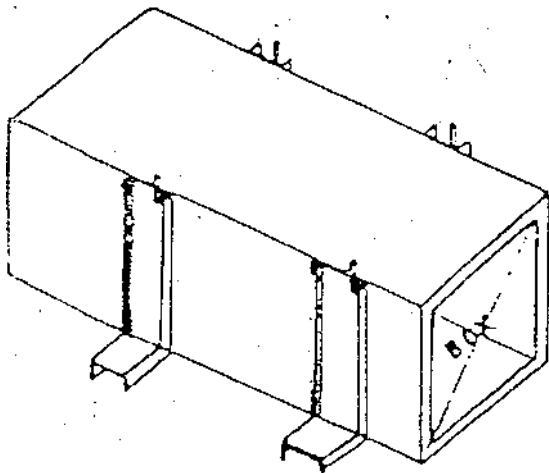
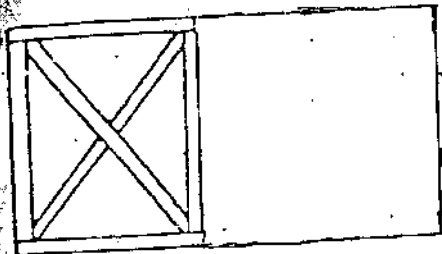


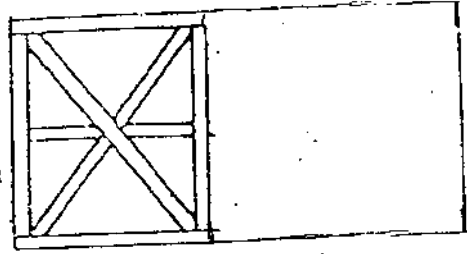
FIG:4

ARRANGEMENT OF DIAGONAL BRACING AND HORIZONTAL SUPPORT



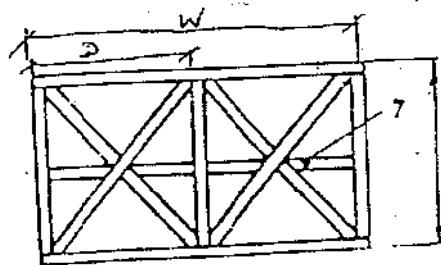
1400 mm TO 1800mm

FIG:6



1800mm & ABOVE

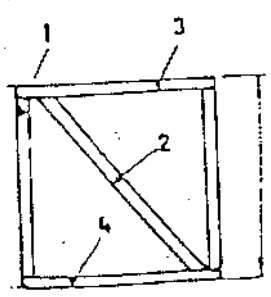
FIG:8



1800mm & ABOVE

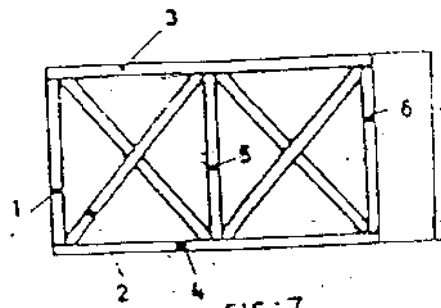
FIG:9

7- Middle Horizontal Support



500mm TO 1400mm

FIG:5



1400mm TO 1800mm

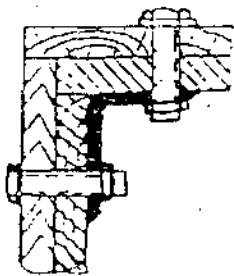
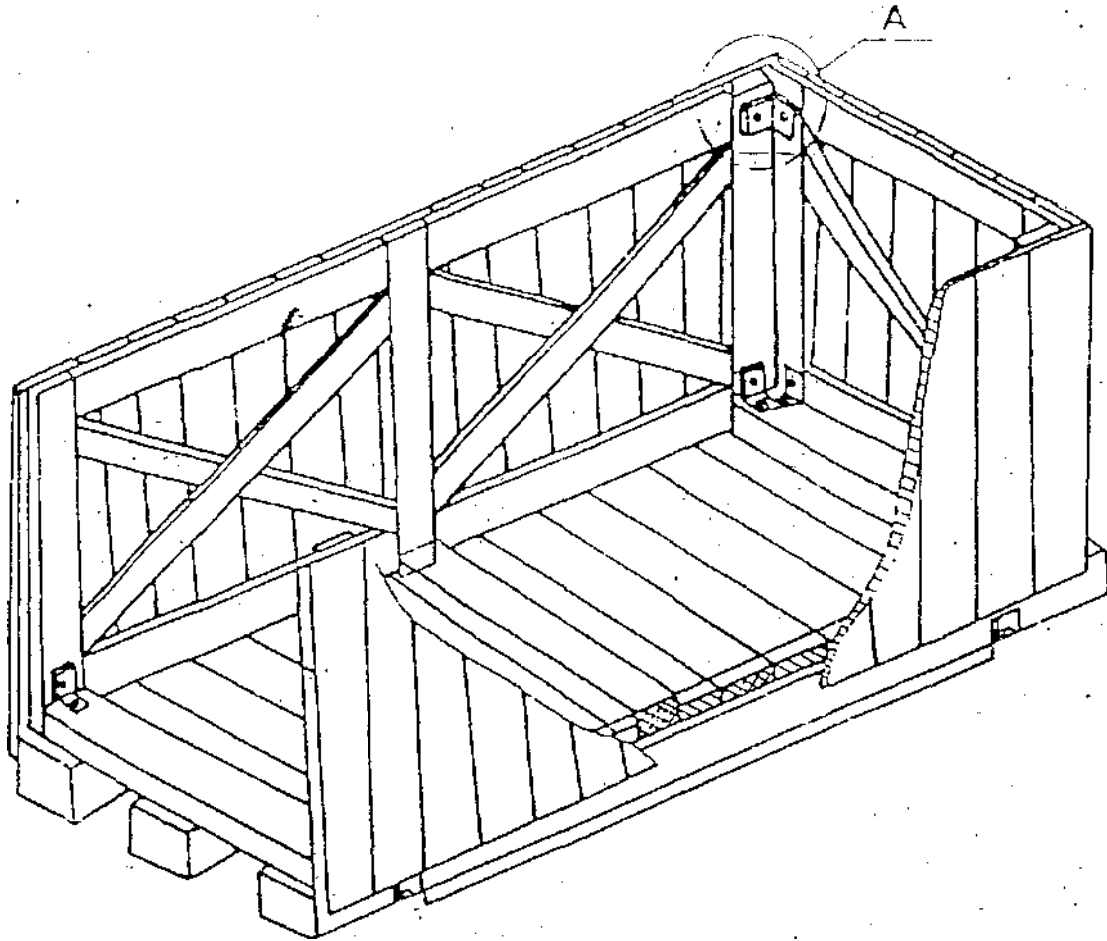
FIG:7

- 1- Vertical Support
- 2- Diagonal Bracing
- 3- Upper Horizontal Support
- 4- Lower Horizontal Support

- 1, 5, 6 - Vertical Support
- 2 - Diagonal Bracing
- 3 - Upper Horizontal Support
- 4 - Lower Horizontal Support

The dimensions of various items shall be as Table-2

ARRANGEMENT OF PACKING CASE



DETAIL-A

HOLE DIAMETER
MUST CONFORM
TO BOLT DIA

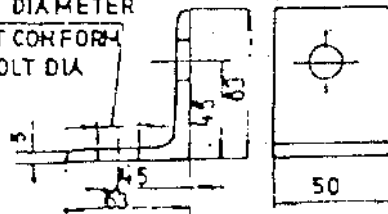


FIG:1D

ARRANGEMENT OF SLING - PLATE ON
CASES

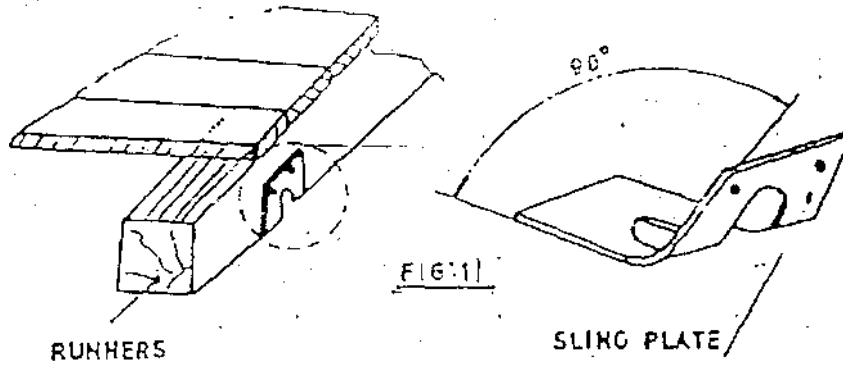


Table 1

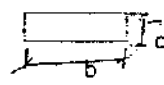






load	Length of Slides						
	600	800	1000	1200	1300	1500	2000
	Cross Section $b \times c$ 						
500	50 x 100	50 x 100	50 x 100	50 x 100	75 x 100	75 x 100	100 x 100
800	50 x 100	50 x 100	75 x 100	75 x 100	75 x 100	75 x 100	100 x 100
1000	75 x 100	75 x 100	75 x 100	100 x 100	100 x 100	100 x 110	100 x 150
1500	75 x 100	75 x 100	100 x 100	100 x 100	100 x 100	100 x 150	100 x 150
2000	75 x 100	100 x 100	100 x 100	100 x 150	100 x 150	100 x 150	150 x 150
2500	75 x 100	100 x 100	100 x 150	100 x 150	100 x 150	150 x 150	150 x 150
3000	100 x 100	100 x 150	150 x 150	150 x 150	150 x 150	150 x 150	

Table 2

End and side Panels	Width of the panel W	Distance between longitudinal support DIM 'D'						
		600	800	1000	1200	1400	1600	1800
		Cross Section (b : c)				Item 1 to 7		
Fig 5 to	600 to 1200	30 x 100	30 x 100	30 x 100	30 x 130	30 x 130	30 x 130	30 x 130
	1201 to 1600	30 x 130	30 x 130	30 x 130	30 x 130	30 x 130	30 x 130	30 x 130
	1601 to 2000	30 x 130	30 x 130	30 x 130	30 x 130	30 x 130	30 x 130	30 x 130
Fig 9	2001 to 3000	30 x 130	30 x 130	30 x 130	30 x 130	30 x 130	30 x 130	40 x 150
	3001 to 4000	30 x 130	30 x 130	40 x 150	40 x 150	40 x 150	40 x 150	40 x 150

INDICATION MARKS ON CASES

SL. NO	INDICATION MARK	MEANING
1		TOP SIDE
2		KEEP AWAY FROM HEAT
3		SLINGING POSITION
4		FRAGILE MATERIAL. HANDLE WITH CARE
5		CENTRE OF GRAVITY
6		KEEP DRY

BHEL-PEM-DEHI-INDIA	
CONSIGNEE	
MATERIAL	MO. NO.
CUSTOMER REF.	CASE NO.
DESPATCH ADVICE NOTE NO.	NET WT -KGS
DIMENSIONS(MM) LXBXH	GROSS WT -KGS
SPECIAL INSTRUCTIONS	HANDLE WITH CARE -- KEEP DRY DO NOT DROP -- DO NOT TILT

FIG-13: MARKING PLATE.

EYE BOLT

POLYETHYLENE COVER
FOR WATER PROOF
COVERING (700 GAUGE)

LIFTING & MOVING
UNPACKED CASE

PROVISION FOR LIFTING
WITH FORK LIFT TRUCK

BITUMINISED KRAFT PAPER

POLYETHYLENE SHEET
700 GAUGE

BOTTOM FRAME

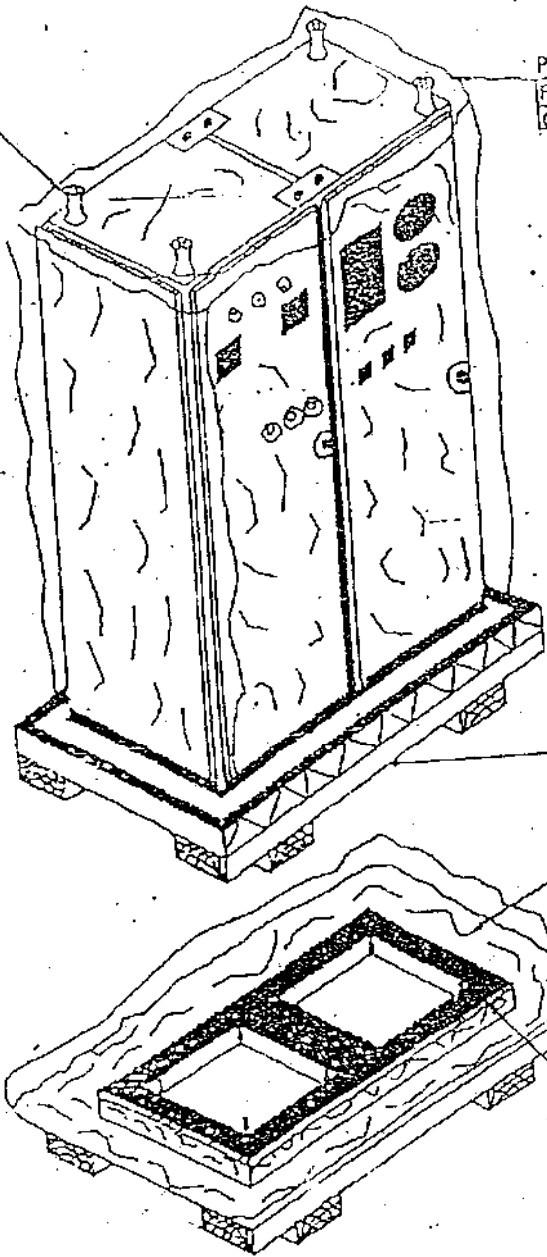


FIGURE-14

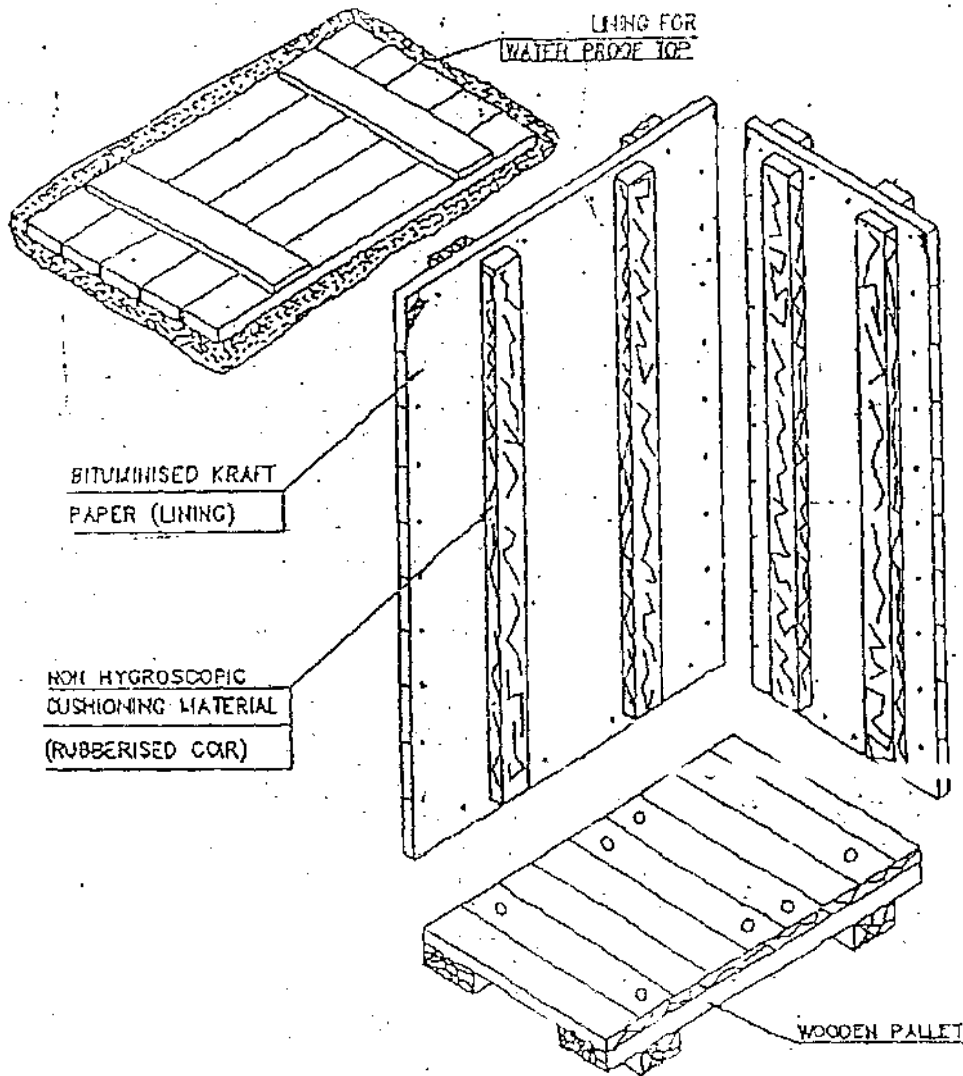


FIGURE-15

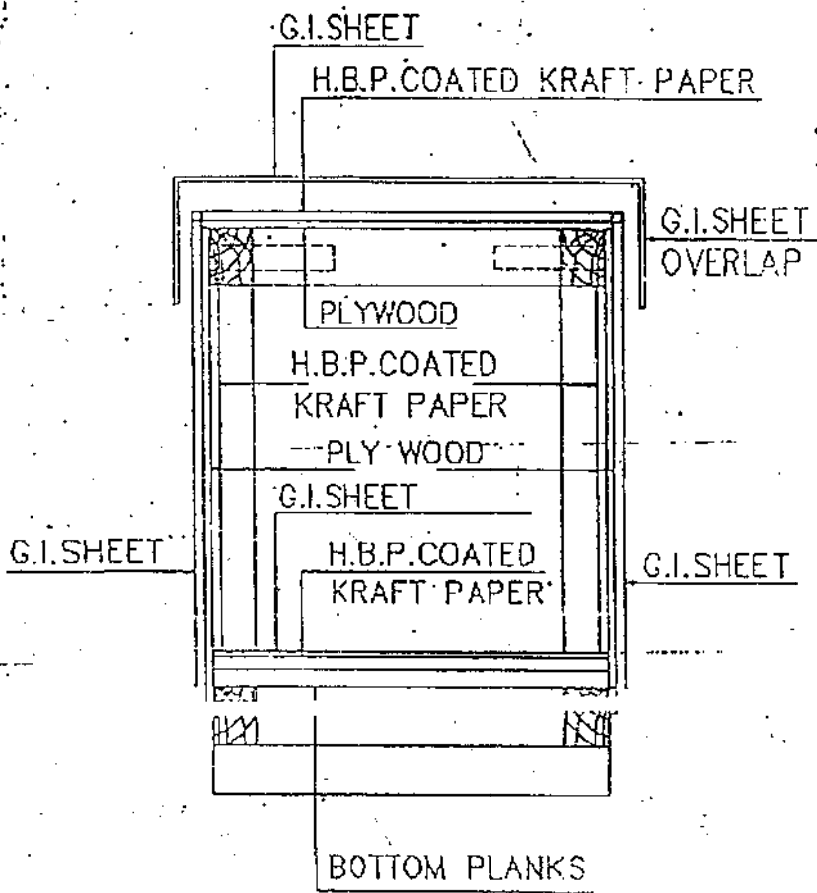


FIG-16 : CLOSED PACKING CASE WITH G.I.SHEET
SHOWING LAYERS OF PACKING MATERIALS.