



Bharat Heavy Electricals Limited

Heavy Equipment Repair Plant

Tarna Shivpur Varanasi-221003

website: <https://herp.bhel.com>

Enquiry Number : **E-RC-304-25-0140-61-1** Date : **18/Aug/2025**

Enquiry For Material :-

SI No	Material Description	Material Code	Quantity	Unit
1	L.J. HOUSING (HY-6.0 F) - ROUGH M/CD FORGING AS PER DRG. 36137690010/08 WITH MATL AS PER SPECN. AA19332/10	RV1930132018	150.0	NOS
2	JOURNAL SHAFT (HY-33.F) - ROUGH M/CD FORGING AS PER DRG. 36137690011/03 WITH MATL AS PER SPECN. AA19332/10	RV1930132026	80.0	NOS
3	L.J. HOUSING (HY-312.A.02) - ROUGH MACHINED FORGING AS PER DRG. HY-312.A.02.F WITH MATL AS PER SPECN. AA19332/10	RV1930132310*	50.0	NOS
4	JOURNAL SHAFT (HY-312.A.01) - ROUGH M/CD FORGING AS PER DRG. 36100090173/01 WITH MATL AS PER SPECN. AA19332/10	RV1930132400	50.0	NOS
5	U.J. HOUSING (HY-312.A.05.X) - ROUGH M/CD FORGING AS PER DRG. 36100090168/01 WITH MATL AS PER SPECN. AA19332/10	RV1930132427	45.0	NOS
6	UPPER JOURNAL HOUSING (HY-902.03.F) - ROUGH M/CD FORGING AS PER DRG. NO. 36108802393/01 WITH MATL AS PER SPECN. AA19332/10	RV1930132677	25.0	NOS
7	LOWER JOURNAL HOUSING (HY-902.04.F) - ROUGH M/CD FORGING AS PER DRG. 36108802392/03 WITH MATL. AS PER SPECN. AA19332/10	RV1930132689	30.0	NOS
8	JOURNAL SHAFT (HY-902.01) - ROUGH M/CD FORGING AS PER DRG. NO. 36108802391/01 WITH MATL AS PER SPECN. AA19332/10	RV1930132697	15.0	NOS
9	R/MCD FORGING OF JOURNAL SHAFT(HY-1101.09.F) AS PER DRG. 36100490184/01 WITH MATL. AS PER SPECN. AA19332/10	RV1930132824	5.0	NOS
10	R/MCD FORGING OF TRUNION SHAFT(HY-1102.01) AS PER DRG. 46100490249/00 WITH MATL. AS PER SPECN. AA19332/10(BHEL HYD MATL CODE BA9413253250)	RV1930132832	5.0	NOS

Remarks

(A). THIS ENQUIRY HAS BEEN RAISED FOR ENTERING INTO FRAMEWORK AGREEMENT WITH VENDORS FOR FORGING. SEPARATE PO WILL BE GIVEN TIME TO TIME AS PER REQUIREMENT UNDER THIS RC. ITEM QUANTITY MENTIONED IN THE ENQUIRY IS TENTATIVE & IT MAY INCREASE OR DECREASE AS PER OUR FINAL REQUIREMENT.

(B). RATES OF ITEMS AGAINST FA WILL BE FIRM & VALID FOR ORDERING FOR A PERIOD OF ONE YEAR FROM THE DATE OF AGREEMENT. PRICE VARIATION CLAUSE (PVC) IS NOT ACCEPTABLE. AFTER FINALIZATION OF RATE CONTRACT, PO QUANTITY WILL BE PLACED AS PER REQUIREMENT.

(C) SUPPLY CONDITION :

1. ITEM TO BE SUPPLIED AT BHEL HERP STORES.
2. PRE-DESPATCH INSPECTION WILL BE CARRIED OUT AT PARTY'S WORKS BY BHEL REPRESENTATIVE AS PER QUALITY PLAN RV/C&F/21 REV-10

(D) TECHNICAL DELIVERY CONDITION :

1. MATERIAL SHOULD BE AS PER SPEC. MENTIONED IN THE DESCRIPTION/DRG.
2. DIMENSIONS AND TOLERANCES TO BE MAINTAINED AS PER DRG.
3. HEAT TREATMENT CHART IS REQUIRED.
4. ALL TECHNICAL REQUIREMENT MENTIONED IN THE DRG./SPEC & QP MUST BE STRICTLY FULFILLED.
5. VENDOR SHOULD PROCUREMENT RAW MATERIAL FOR FORGING FROM BHEL APPROVED SOURCES AS PER PMD SA01

(E) QUALITY DOCUMENTS REQUIRED AS PER QUALITY DOCUMENTS LIST MENTIONED BELOW.

(F) GUARANTEE CERTIFICATE : REQUIRED FOR 24 MONTHS AGAINST ANY MANUFACTURING DEFECTS FROM THE DATE OF

RECIPT AT BHEL HERP.

(G) INSPECTION REPORT OUTLINING THE DETAILS OF ABOVE REPORTS, CLEANLINESS, IDENTIFICATION AND PREVENTION FROM RUST.

THESE REPORTS MUST BE DULLY SIGNED BY THE INSPECTOR IN LINE WITH QUALITY PLAN.

(H) PACKING INSTRUCTIONS: ALL ITEM SHOULD BE SUPPLIED IN LOOSE CONDITION WITH PROPER STACKING AT VEHICLE.

(I) RATE CONTRACT VALIDITY: FOR 1 (ONE) YEAR FROM THE RC-PO DATE.

(J) SPECIAL REMARKS:

1. ITEM WISE MAXIMUM QTY IN EACH LOT (WHICH MAY BE REQUIRED IN A PARTICULAR ORDER) WILL BE AS MENTIONED IN ANNEXURE--RC-LOT-BA02/02.

2 .DELIVERY IS WITHIN 04 MONTHS FROM DATE OF PO FOR FIRST LOT. THERE WILL BE A GAP OF 01 MONTH BETWEEN TWO CONSECUTIVE LOTS.EARLY DELIVERY IS ACCEPTABLE.

(K) REVERSE AUCTION (RA) WILL BE CONDUCTED.

(L) CLAUSE FOR INTEGRITY PACT (IP) SHALL BE AS PER ANNEXURE-1 & 2 ATTACHED. BIDDER SHALL SUBMIT THE ATTACHED ANNEXURE-1 FILLED, SIGNED AND STAMPED.

(M) AN EMD AMOUNT OF RS. 6,00,000 (SIX LAKHS) IS APPLICABLE FOR THIS ENQUIRY EXCEPT FOR THE BIDDERS WHICH ARE:

(1) MICRO AND SMALL ENTERPRISES (MSES) OR STARTUPS AS RECOGNIZED BY DEPARTMENT FOR PROMOTION OF INDUSTRY AND INTERNAL TRADE (DPIIT).
(2) CENTRAL/STATE PSE
(3) MANUFACTURERS

(N) PERFORMANCE SECURITY: IF ANY INDIVIDUAL SUPPLY PO RELAESED AGAINST THIS FA TO A SINGLE VENDOR WHOSE PO VALUE IS MORE THAN 02 CRORES THEN PERFORMANCE SECURITY 05% OF CONTRACT VALUE IS TO BE SUBMITTED BY SUPPLIER TO WHOM FA IS AWARDED.

VALIDITY OF PERFORMANCE SECURITY WILL BE 30 MONTHS FROM THE MONTH OF DTAE OF PO.

PERFORMANCE SECURITY MAY BE FURNISHED IN THE FOLLOWING FORMS:

(I) LOCAL CHEQUES OF SCHEDULED BANKS (SUBJECT TO REALIZATION)/ PAY ORDER/ DEMAND DRAFT/ ELECTRONIC FUND TRANSFER IN FAVOUR OF BHEL.

(II)BANK GUARANTEE FROM SCHEDULED BANKS / PUBLIC FINANCIAL INSTITUTIONS AS DEFINED IN THE COMPANIES ACT. THE BANK GUARANTEE FORMAT SHOULD HAVE THE APPROVAL OF BHEL.

(III)SECURITIES AVAILABLE FROM INDIAN POST OFFICES SUCH AS NATIONAL SAVINGS CERTIFICATES, KISAN VIKAS PATRAS ETC.

(HELD IN THE NAME OF CONTRACTOR FURNISHING THE SECURITY AND DULY ENDORSED/ HYPOTHECATED/ PLEDGED, AS APPLICABLE, IN FAVOUR OF BHEL).

(IV) INSURANCE SURETY BOND.

(NOTE: BHEL WILL NOT BE LIABLE OR RESPONSIBLE IN ANY MANNER FOR THE COLLECTION OF INTEREST OR RENEWAL OF THE DOCUMENTS OR IN ANY OTHER MATTER CONNECTED THEREWITH).

(O)FORFEITURE OF PERFORMANCE SECURITY: THE PERFORMANCE SECURITY WILL BE FORFEITED AND CREDITED TO BHEL'S ACCOUNT IN THE EVENT OF A BREACH OF CONTRACT BY THE SUPPLIER.

(P) IN ORDER TO AVAIL BENEFITS OF MSE UNDER VARIOUS CATEGORIES, ALL BIDDERS FALLING UNDER MSE CATEGORY SHALL FURNISH THE FOLLOWING DETAILS & SUBMIT DOCUMENTARY EVIDENCE/ GOVT. CERTIFICATE ETC. IN SUPPORT OF THE SAME ALONG WITH THEIR TECHNO-COMMERCIAL OFFER AS PER ANNEXURE - MSES 2012 REV 01 ATTACHED.

(Q) OTHER TERMS & CONDITIONS OF THIS ENQUIRY SHALL BE AS PER ATTACHED GTC.

List of required Quality Documents along with supply:-

S.No	Material Code	Material Description	Documents Description
1	RV1930132018	LOWER JOURNAL HSG. AS PER DRG. 36137690010	1. Dimension Report 2. Guarantee Certificates 3. Heat Treatment Chart 4. Inspection Report by TPI/BHEL 5. MPI report 6. Test Certificates Chemical Properties 7. Test Certificates- Mechanical Properties 8. UT Report
2	RV1930132026	JOURNAL SHAFT HY-33 F	1. UT Report 2. Dimension Report 3. Guarantee Certificates 4. Heat Treatment Chart 5. Inspection Report by TPI/BHEL 6. MPI report 7. Test Certificates Chemical Properties 8. Test Certificates- Mechanical Properties
3	RV1930132310*	ROUGH MACHINED FORGING OF L.J.HOUSING - HY-312.A.02.F	1. Dimension Report 2. Guarantee Certificates 3. Heat Treatment Chart 4. Inspection Report by TPI/BHEL 5. MPI report 6. Test Certificates Chemical Properties 7. Test Certificates- Mechanical Properties 8. UT Report
4	RV1930132400	ROUGH MACHINED FORGING OF JOURNAL SHAFT (HY-312.A.01.F) AS PER DRG. 36100090173	1. UT Report 2. Dimension Report 3. Guarantee Certificates 4. Heat Treatment Chart 5. Inspection Report by TPI/BHEL 6. MPI report 7. Test Certificates Chemical Properties 8. Test Certificates- Mechanical Properties
5	RV1930132427	R/MCD UPPER JR. HOUSING FORGING AS PER DRG. 36100090168	1. Dimension Report 2. Guarantee Certificates 3. Heat Treatment Chart 4. Inspection Report by TPI/BHEL 5. MPI report 6. Test Certificates Chemical Properties 7. Test Certificates-

S.No	Material Code	Material Description	Documents Description
			Mechanical Properties 8. UT Report
6	RV1930132677	R/MCD FORGING OF UPPER JOURNAL HOUSING HY-902.03.F	1. Dimension Report 2. Guarantee Certificates 3. Heat Treatment Chart 4. Inspection Report by TPI/BHEL 5. MPI report 6. Test Certificates Chemical Properties 7. Test Certificates- Mechanical Properties 8. UT Report
7	RV1930132689	R/MCD FORGING OF LOWER JOURNAL HOUSING HY-902.04.F	1. UT Report 2. Dimension Report 3. Guarantee Certificates 4. Heat Treatment Chart 5. Inspection Report by TPI/BHEL 6. MPI report 7. Test Certificates Chemical Properties 8. Test Certificates- Mechanical Properties
8	RV1930132697	R/MCD FORGING OF JOURNAL SHAFT HY-902.01.F	1. Dimension Report 2. Guarantee Certificates 3. Heat Treatment Chart 4. Inspection Report by TPI/BHEL 5. MPI report 6. Test Certificates Chemical Properties 7. Test Certificates- Mechanical Properties 8. UT Report
9	RV1930132824	R/MCD FORGING OF JOURNAL SHAFT (HY-1101.09.F) AS PER DRG. 36100490184	1. Dimension Report 2. Guarantee Certificates 3. Heat Treatment Chart 4. Inspection Report by TPI/BHEL 5. MPI report 6. Test Certificates Chemical Properties 7. Test Certificates- Mechanical Properties 8. UT Report
10	RV1930132832	R/MCD FORGING OF TRUNION SHAFT AS PER DRG. 46100490249	1. UT Report 2. Dimension Report 3. Guarantee Certificates 4. Heat Treatment Chart 5. Inspection Report by TPI/BHEL 6. MPI report

S.No	Material Code	Material Description	Documents Description
			7. Test Certificates Chemical Properties 8. Test Certificates- Mechanical Properties
Note : Any other document mentioned in QP/Drg/Spec will also be applicable			

ANNEXURE--RC-LOT-BA02/02

S.NO	MaterialCode	Description	RC QTY	MAX LOT
1	RV1930132018	L.J. HOUSING (HY-6.0 F) - ROUGH M/CD FORGING AS PER DRG. 36137690010/08 WITH MATL AS PER SPECN. AA19332/10	150	30
2	RV1930132026	JOURNAL SHAFT (HY-33.F) - ROUGH M/CD FORGING AS PER DRG. 36137690011/03 WITH MATL AS PER SPECN. AA19332/10	80	20
3	RV1930132824	R/MCD FORGING OF JOURNAL SHAFT(HY-1101.09.F) AS PER DRG. 36100490184/01 WITH MATL. AS PER SPECN. AA19332/10	5	5
4	RV1930132832	R/MCD FORGING OF TRUNION SHAFT(HY-1102.01) AS PER DRG. 46100490249/00 WITH MATL. AS PER SPECN. AA19332/10(BHEL HYD MATL CODE BA9413253250)	5	5
5	RV1930132689	LOWER JOURNAL HOUSING (HY-902.04.F) - ROUGH M/CD FORGING AS PER DRG. 36108802392/03 WITH MATL. AS PER SPECN. AA19332/10	30	10
6	RV1930132310*	L.J. HOUSING (HY-312.A.02) - ROUGH MACHINED FORGING AS PER DRG. HY-312.A.02.F WITH MATL AS PER SPECN. AA19332/10	50	20
7	RV1930132400	JOURNAL SHAFT (HY-312.A.01) - ROUGH M/CD FORGING AS PER DRG. 36100090173/01 WITH MATL AS PER SPECN. AA19332/10	50	20
8	RV1930132427	U.J. HOUSING (HY-312.A.05.X) - ROUGH M/CD FORGING AS PER DRG. 36100090168/01 WITH MATL AS PER SPECN. AA19332/10	45	20
9	RV1930132697	JOURNAL SHAFT (HY-902.01) - ROUGH M/CD FORGING AS PER DRG. NO. 36108802391/01 WITH MATL AS PER SPECN. AA19332/10	15	5
10	RV1930132677	UPPER JOURNAL HOUSING (HY-902.03.F) - ROUGH M/CD FORGING AS PER DRG. NO. 36108802393/01 WITH MATL AS PER SPECN. AA19332/10	25	10

PQR for Forging Mill items

PQR Ref No: PQR/24-25/ Forgings	Date: 23.08.2024
Rev No: 01	Review Date: 29.05.2025
PQR Revision Date: 29.05.2025	

Sl. No.	BHEL Terms	Supplier's Compliance YES/NO
1 Offers are accepted from:		
1.a	Only Manufacturer's Offers shall be considered for the Tender Enquiry.	
2 Supplier shall give list of In-House Facilities:		
2.a	Vendor shall have in-House necessary Manufacturing facilities required for manufacturing and supply of item/s as per drawing/specification. This being primarily a forging requirement, Vendor must have all in-house required forging facilities and fulfil all requirement of our QAP. Vendor may outsource the Fully/Rough machining activites of the job.	
2.b	BHEL reserves right to visit the Works of the Manufacturer for Physical verification of the Manufacturing facilities (as declared by them) and assessment of their Quality systems during Technical Evaluation of the Offers.	
2.c	Bidders shall submit duly filled, signed & stamp copy of detailed Manufacturing process Plan along with the Technical Offer.	
3 Experience:		
3.a	Bidders shall submit the necessary documents proving their Experience in Supplying same or similar items to any Power Plant Manufacturer / Defence Sector (Govt or PSU)/AeroSpace Industry (Govt or PSU)/Railway during last Five (05) years from the date of Enquiry. Documentary evidances to be submitted in the form of Executed Purchase Order copies along with Material Acceptance Report and drawings/specifications of the supplied item/items.	
3.b	BHEL reserves right to verify the details from the Bidder's customers based on Documents submitted as a part of past experience. BHEL may ask for other relevant documents in line with above to review the capacity and capability of vendor with respect to enquired items.	
4 Financial Capability:		
4.a	Turn Over:- Turn over of Non-MSE vendors should be 100% of tender value. Relaxation for MSE vendors/ Notified Start-Ups on turn over will be as per MSME guidelines. Latest UDYAM Certificate required for MSE status.	
4.b	Applicable only for Non-MSE vendors: Audited balance Sheet and Profit and Loss account Statement of last three consecutive year (with UDIN) required along with part-1 bid. Or A CA Certified Consolidated summary (with UDIN) for last 3 consecutive years having annual turn over and Profit and Loss to be enclosed along with Part-1 bid . For Vendors having Turn over less than 1 crore in any of the financial year, CA certified Financial Turn over and Profit Loss (with UDIN) may be accepted for that year only.	

Note-1: Non Submission of the above requested documents/non compliance to the above points is liable for rejection of the Offers without any further Notice/Intimation to the Bidder and no correspondance will be entertained at later stage.

Note-2: "Similar items" means items having same or similar Construction/Shape/manufacturing process etc.

Sl. No.	Name of the bank
1	State Bank of India
2	Canara Bank
3	IDBI Bank Limited
4	ICICI Bank Limited
5	HDFC Bank Limited
6	Axis Bank
7	IndusInd Bank Limited
8	Bank of Baroda
9	Exim Bank
10	Indian Bank
11	Punjab National Bank
12	Union Bank of India
13	Yes Bank Limited
14	RBL Bank Ltd.
15	Standard Chartered Bank
16	Indian Overseas Bank
17	Kotak Mahindra Bank Limited
18	Federal Bank Limited
19	Hongkong and Shanghai Banking Corporation Ltd

BANK GUARANTEE FOR PERFORMANCE SECURITY

Bank Guarantee No:

Date:

To

NAME

& ADDRESSES OF THE BENEFICIARY

Dear Sirs,

In consideration of Bharat Heavy Electricals Limited (hereinafter referred to as the 'Employer' which expression shall unless repugnant to the context or meaning thereof, include its successors and permitted assigns) incorporated under the Companies Act, 1956 and having its registered office at¹ through its Unit at.....(name of the Unit) having awarded to (Name of the Vendor / Contractor / Supplier) with its registered office at² hereinafter referred to as the 'Vendor / Contractor / Supplier', which expression shall unless repugnant to the context or meaning thereof, include its successors and permitted assigns), a contract Ref No.....dated³ valued at Rs.....⁴ (Rupees)/FC.....(in words.....) for⁵ (hereinafter called the 'Contract') and the Vendor / Contractor / Supplier having agreed to provide a Contract Performance Bank Guarantee, equivalent to% (.... Percent) of the said value of the Contract to the Employer for the faithful performance of the Contract,

we, (hereinafter referred to as the Bank), having registered/Head office at and inter alia a branch at being the Guarantor under this Guarantee, hereby, irrevocably and unconditionally undertake to forthwith and immediately pay to the Employer any sum or sums upto a maximum amount of Rs --⁶ (Rupees without any demur, immediately on first demand from the Employer and without any reservation, protest, and recourse and without the Employer needing to prove or demonstrate reasons for its such demand.

Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs.

We undertake to pay to the Employer any money so demanded notwithstanding any dispute or disputes raised by the Vendor / Contractor / Supplier in any suit or proceeding pending before any Court or Tribunal, Arbitrator or any other authority, our liability under this present being absolute and unequivocal.

The payment so made by us under this Guarantee shall be a valid discharge of our liability for payment thereunder and the Vendor / Contractor / Supplier shall have no claim against us for making such payment.

We thebank further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said Contract/satisfactory completion of the performance guarantee period as per the terms of the Contract and that it shall continue to be enforceable till

all the dues of the Employer under or by virtue of the said Contract have been fully paid and its claims satisfied or discharged.

WeBANK further agree with the Employer that the Employer shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said Contract or to extend time of performance by the said Vendor / Contractor / Supplier from time to time or to postpone for any time or from time to time any of the powers exercisable by the Employer against the said Vendor / Contractor / Supplier and to forbear or enforce any of the terms and conditions relating to the said Contract and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said Vendor / Contractor / Supplier or for any forbearance, act or omission on the part of the Employer or any indulgence by the Employer to the said Vendor / Contractor / Supplier or by any such matter or thing whatsoever which under the law relating to sureties would but for this provision have effect of so relieving us.

The Bank also agrees that the Employer at its option shall be entitled to enforce this Guarantee against the Bank as a principal debtor, in the first instance without proceeding against the Vendor / Contractor / Supplier and notwithstanding any security or other guarantee that the Employer may have in relation to the Vendor / Contractor / Supplier's liabilities.

This Guarantee shall remain in force upto and including.....⁷ and shall be extended from time to time for such period as may be desired by Employer.

This Guarantee shall not be determined or affected by liquidation or winding up, dissolution or change of constitution or insolvency of the Vendor / Contractor / Supplier but shall in all respects and for all purposes be binding and operative until payment of all money payable to the Employer in terms thereof.

Unless a demand or claim under this guarantee is made on us in writing on or before the⁸we shall be discharged from all liabilities under this guarantee thereafter.

We, BANK lastly undertake not to revoke this guarantee during its currency except with the previous consent of the Employer in writing.

Notwithstanding anything to the contrary contained hereinabove:

- a) The liability of the Bank under this Guarantee shall not exceed.....⁶
- b) This Guarantee shall be valid up to⁷
- c) Unless the Bank is served a written claim or demand on or before⁸ all rights under this guarantee shall be forfeited and the Bank shall be relieved and discharged from all liabilities under this guarantee irrespective of whether or not the original bank guarantee is returned to the Bank.

We, _____ Bank, have power to issue this Guarantee under law and the undersigned as a duly authorized person has full powers to sign this Guarantee on behalf of the Bank.

For and on behalf of
(Name of the Bank)

Dated.....

Place of Issue.....

¹ NAME AND ADDRESS OF EMPLOYER i.e Bharat Heavy Electricals Limited

² NAME AND ADDRESS OF THE VENDOR /CONTRACTOR / SUPPLIER.

³ DETAILS ABOUT THE NOTICE OF AWARD/CONTRACT REFERENCE

⁴ CONTRACT VALUE

⁵ PROJECT/SUPPLY DETAILS

⁶ BG AMOUNT IN FIGURES AND WORDS

⁷ VALIDITY DATE

⁸ DATE OF EXPIRY OF CLAIM PERIOD

Note:

1. Units are advised that expiry of claim period may be kept 3-6 months after validity date. It may be ensured that the same is in line with the agreement/ contract entered with the Vendor.
2. The BG should be on Non-Judicial Stamp paper/e-stamp paper of appropriate value as per Stamp Act prevailing in the State(s) where the BG is submitted or is to be acted upon or the rate prevailing in the State where the BG was executed, whichever is higher. The Stamp Paper/e-stamp paper shall be purchased in the name of Vendor/Contractor/Supplier /Bank issuing the guarantee.
3. In line with the GCC, SCC or contractual terms, Unit may carry out minor modifications in the Standard BG Formats. If required, such modifications may be carried out after taking up appropriately with the Unit/Region's Law Deptt.

4. In Case of Bank Guarantees submitted by Foreign Vendors-

- a. **From Nationalized/Public Sector / Private Sector/ Foreign Banks (BG issued by Branches in India)** can be accepted subject to the condition that the Bank Guarantee should be enforceable in the town/city or at nearest branch where the Unit is located i.e. Demand can be presented at the Branch located in the town/city or at nearest branch where the Unit is located.
- b. **From Foreign Banks (wherein Foreign Vendors intend to provide BG from local branch of the Vendor country's Bank)**
 - b.1 In such cases, in the Tender Enquiry/ Contract itself, it may be clearly specified that Bank Guarantee issued by **any of the Consortium Banks only** will be accepted by BHEL. As such, Foreign Vendor needs to make necessary arrangements for issuance of Counter- Guarantee by Foreign Bank in favour of the Indian Bank's (BHEL's Consortium Bank) branch in India. It is advisable that all charges for issuance of Bank Guarantee/ counter- Guarantee should be borne by the Foreign Vendor. The tender stipulation should clearly specify these requirements.
 - b.2 **In case, Foreign Vendors intend to provide BG from Overseas Branch of our Consortium Bank** (e.g. if a BG is to be issued by SBI Frankfurt), the same is acceptable. However, the procedure at **sl.no. b.1** will required to be followed.
 - b.3 The BG issued may preferably be subject to Uniform Rules for Demand Guarantees (URDG) 758 (as amended from time to time). The BG Format provided to them should clearly specify the same.

On Bidder's office letter pad

Make in India (Model Certificate) Annexure-I

Self-Declaration

Enquiry No.	
Enquiry Date	

In line with Government public procurement order Number P-45021/2/2017-B.E-II dated 15.06.2017, and further modified order dt. 28.05.2018, 29.05-2019, 04.06.2020 and 19.07.2024.

I / We hereby declare that I / We are a "Local Supplier" meeting the requirement of minimum local content (.....%) defined in the above government notification for the goods against above mentioned enquiry Number.

Details of location at which local value addition will be made is as follows:

Door No.	
Street / Address 1	
Street / Address 2	
District	
State	
Country	
PIN Code	

We also understand that the false declarations will be considered as breach of Integrity and liable for action.

For Company Name:

Seal:

Signature:

Date:

Place :

(Please fill all Yellow color field)

Annexure – MSEs 2012 Rev 01

OWNERSHIP STATUS (SC/ ST OR WOMEN-OWNED OR OTHERS) UNDER MSE
(Mandatory for all Non-GeM tenders and custom bids on GeM)

In order to avail benefits of MSE under various categories, all Bidders falling under MSE category shall furnish the following details & submit documentary evidence/ Govt. Certificate etc. in support of the same along with their techno-commercial offer.

Type under MSE	SC/ST Owned	Women Owned	Others (excluding SC/ST & Women Owned)
Micro			
Small			

(Bidder details with Sign and date)

Note: In case party is falling under any of the above category, they shall mention **YES** in the box against the box.

Annexure-1

INTEGRITY PACT**Between**

Bharat Heavy Electricals Ltd. (BHEL), a company registered under the Companies Act 1956 and having its registered office at "BHEL House", Siri Fort, New Delhi - 110049 (India) hereinafter referred to as "The Principal", which expression unless repugnant to the context or meaning hereof shall include its successors or assigns of the ONE PART

and

_____, (description of the party along with address), hereinafter referred to as "The Bidder/ Contractor" which expression unless repugnant to the context or meaning hereof shall include its successors or assigns of the OTHER PART

Preamble

The Principal intends to award, under laid-down organizational procedures, contract/s for _____

_____ (hereinafter referred to as "Contract"). The Principal values full compliance with all relevant laws of the land, rules and regulations, and the principles of economic use of resources, and of fairness and transparency in its relations with its Bidder(s)/ Contractor(s).

In order to achieve these goals, the Principal will appoint panel of Independent External Monitor(s) (IEMs), who will monitor the tender process and the execution of the contract for compliance with the principles mentioned above.

Section 1- Commitments of the Principal

- 1.1 The Principal commits itself to take all measures necessary to prevent corruption and to observe the following principles: -
 - 1.1.1 No employee of the Principal, personally or through family members, will in connection with the tender for, or the execution of a contract, demand, take a promise for or accept, for self or third person, any material or immaterial benefit which the person is not legally entitled to.
 - 1.1.2 The Principal will, during the tender process treat all Bidder(s) with equity and reason. The Principal will in particular, before and during the tender process, provide to all Bidder(s) the same information and will not provide to any Bidder(s) confidential/ additional information through which the Bidder(s) could obtain an advantage in relation to the tender process or the contract execution.
 - 1.1.3 The Principal will exclude from the process all known prejudiced persons.
- 1.2 If the Principal obtains information on the conduct of any of its employees which is a penal offence under the Indian Penal Code 1860 and Prevention of Corruption Act 1988 or any other statutory penal enactment, or if there be a substantive suspicion in this regard, the Principal will inform its Vigilance Office and in addition can initiate disciplinary actions.

Section 2 - Commitments of the Bidder(s)/ Contractor(s)

- 2.1 The Bidder(s)/ Contractor(s) commit himself to take all measures necessary to prevent corruption. The Bidder(s)/ Contractor(s) commits himself to observe the following principles during participation in the tender process and during the contract execution.

- 2.1.1 The Bidder(s)/ Contractor(s) will not, directly or through any other person or firm, offer, promise or give to the Principal or to any of the Principal's employees involved in the tender process or the execution of the contract or to any third person any material, immaterial or any other benefit which he/ she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the tender process or during the execution of the contract.
- 2.1.2 The Bidder(s)/ Contractor(s) will not enter with other Bidder(s) into any illegal or undisclosed agreement or understanding, whether formal or informal. 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.
- 2.1.3 The Bidder(s)/ Contractor(s) will not commit any penal offence under the relevant Indian Penal Code (IPC) and Prevention of Corruption Act; further the Bidder(s)/ Contractor(s) will not use improperly, for purposes of competition or personal gain, or pass on to others, any information or document provided by the Principal as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.
- 2.1.4 Foreign Bidder(s)/ Contractor(s) shall disclose the name and address of agents and representatives in India and Indian Bidder(s)/ Contractor(s) to disclose their foreign principals or associates. The Bidder(s)/ Contractor(s) will, when presenting his bid, disclose any and all payments he has made, and is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract.
- 2.2 The Bidder(s)/ Contractor(s) will not instigate third persons to commit offences outlined above or be an accessory to such offences.
- 2.3 The Bidder(s)/ Contractor(s) shall not approach the Courts while representing the matters to IEMs and shall await their decision in the matter.

Section 3 - Disqualification from tender process and exclusion from future contracts

If the Bidder(s)/ Contractor(s), before award or during execution has committed a transgression through a violation of Section 2 above, or acts in any other manner such as to put his reliability or credibility in question, the Principal is entitled to disqualify the Bidder(s)/ Contractor(s) from the tender process , terminate the contract, if already awarded, exclude from future business dealings and/ or take action as per the separate "Guidelines on Banning of Business dealings with Suppliers/ Contractors", framed by the Principal.

Section 4 - Compensation for Damages

- 4.1 If the Principal has disqualified the Bidder (s) from the tender process before award / order acceptance according to Section 3, the Principal is entitled to demand and recover the damages equivalent to Earnest Money Deposit/ Bid Security.
- 4.2 If the Principal is entitled to terminate the Contract according to Section 3, or terminates the Contract in application of Section 3 above , the Bidder(s)/ Contractor (s) transgression through a violation of Section 2 above shall be construed breach of contract and the Principal shall be entitled to demand and recover from the Contractor an amount equal to 5% of the contract value or the amount equivalent to Security Deposit/ Performance Bank Guarantee , whichever is higher, as damages, in addition to and without prejudice to its right to demand and recover compensation for any other loss or damages specified elsewhere in the contract.

Section 5 - Previous Transgression

- 5.1 The Bidder declares that no previous transgressions occurred in the last 3 (three) years with any other company in any country conforming to the anti-corruption approach or with any other Public Sector Enterprise in India that could justify his exclusion from the tender process.
- 5.2 If the Bidder makes incorrect statement on this subject, he can be disqualified from the tender process or the contract, if already awarded, can be terminated for such reason or action can be taken as per the separate "Guidelines on Banning of Business dealings with Suppliers/ Contractors", framed by the Principal.

Section 6 - Equal treatment of all Bidder (s)/ Contractor (s) / Sub-contractor (s)

- 6.1 The Principal will enter into Integrity Pacts with identical conditions as this Integrity Pact with all Bidders and Contractors.
- 6.2 In case of Sub-contracting, the Principal Contractor shall take the responsibility of the adoption of Integrity Pact by the Sub-contractor(s) and ensure that all Sub-contractors also sign the Integrity Pact.
- 6.3 The Principal will disqualify from the tender process all Bidders who do not sign this Integrity Pact or violate its provisions.

Section 7 - Criminal Charges against violating Bidders/ Contractors /Subcontractors

If the Principal obtains knowledge of conduct of a Bidder, Contractor or Subcontractor, or of an employee or a representative or an associate of a Bidder, Contractor or Subcontractor which constitutes corruption, or if the Principal has substantive suspicion in this regard, the Principal will inform the Vigilance Office.

Section 8 -Independent External Monitor(s)

- 8.1 The Principal appoints competent and credible panel of Independent External Monitor (s) (IEMs) for this Integrity Pact. The task of the IEMs is to review independently and objectively, whether and to what extent the parties comply with the obligations under this Integrity Pact.
- 8.2 The IEMs are not subject to instructions by the representatives of the parties and performs his functions neutrally and independently. He reports to the CMD, BHEL.
- 8.3 The IEMs shall be provided access to all documents/ records pertaining to the Contract, for which a complaint or issue is raised before them as and when warranted. However, the documents/records/information having National Security implications and those documents which have been classified as Secret/Top Secret are not to be disclosed.
- 8.4 The Principal will provide to the IEMs sufficient information about all meetings among the parties related to the Contract provided such meetings could have an impact on the contractual relations between the Principal and the Contractor. The parties offer to the IEMs the option to participate in such meetings.

- 8.5 The advisory role of IEMs is envisaged as that of a friend, philosopher and guide. The advice of IEMs would not be legally binding and it is restricted to resolving issues raised by a Bidder regarding any aspect of the tender which allegedly restricts competition or bias towards some Bidders. At the same time, it must be understood that IEMs are not consultants to the Management. Their role is independent in nature and the advice once tendered would not be subject to review at the request of the organization.
- 8.6 For ensuring the desired transparency and objectivity in dealing with the complaints arising out of any tendering process or during execution of Contract, the matter should be examined by the full panel of IEMs jointly, who would look into the records, conduct an investigation, and submit their joint recommendations to the Management.
- 8.7 The IEMs would examine all complaints received by them and give their recommendations/ views to the CMD, BHEL at the earliest. They may also send their report directly to the CVO, in case of suspicion of serious irregularities requiring legal/ administrative action. Only in case of very serious issue having a specific, verifiable Vigilance angle, the matter should be reported directly to the Commission. IEMs will tender their advice on the complaints within 30 days.
- 8.8 The CMD, BHEL shall decide the compensation to be paid to the IEMs and its terms and conditions.
- 8.9 IEMs should examine the process integrity, they are not expected to concern themselves with fixing of responsibility of officers. Complaints alleging mala fide on the part of any officer of the Principal should be looked into by the CVO of the Principal.
- 8.10 If the IEMs have reported to the CMD, BHEL, a substantiated suspicion of an offence under relevant Indian Penal Code / Prevention of Corruption Act, and the CMD, BHEL has not, within reasonable time, taken visible action to proceed against such offence or reported it to the Vigilance Office, the IEMs may also transmit this information directly to the Central Vigilance Commissioner, Government of India.
- 8.11 After award of work, the IEMs shall look into any issue relating to execution of Contract, if specifically raised before them. As an illustrative example, if a Contractor who has been awarded the Contract, during the execution of Contract, raises issue of delayed payment etc. before the IEMs, the same shall be examined by the panel of IEMs. Issues like warranty/ guarantee etc. shall be outside the purview of IEMs.
- 8.12 However, the IEMs may suggest systemic improvements to the management of the Principal, if considered necessary, to bring about transparency, equity and fairness in the system of procurement.
- 8.13 The word 'Monitor' would include both singular and plural.

Section 9 - Pact Duration

- 9.1 This Integrity Pact shall be operative from the date this Integrity Pact is signed by both the parties till the final completion of contract for successful Bidder, and for all other Bidders 6 months after the Contract has been awarded. Any violation of the same would entail disqualification of the bidders and exclusion from future business dealings.
- 9.2 If any claim is made/ lodged during currency of this Integrity Pact, the same shall be binding and continue to be valid despite the lapse of this Pact as specified above, unless it is discharged/ determined by the CMD, BHEL.

Section 10 - Other Provisions

- 10.1 This Integrity Pact is subject to Indian Laws and exclusive jurisdiction shall be of the competent Courts as indicated in the Tender or Contract, as the case may be.
- 10.2 Changes and supplements as well as termination notices need to be made in writing.
- 10.3 If the Bidder(s)/ Contractor(s) is a partnership or a consortium or a joint venture, this Integrity Pact shall be signed by all partners of the partnership or joint venture or all consortium members.
- 10.4 Should one or several provisions of this Integrity Pact turn out to be invalid, the remainder of this Integrity Pact remains valid. In this case, the parties will strive to come to an agreement to their original intentions.
- 10.5 Only those bidders / contractors who have entered into this Integrity Pact with the Principal would be competent to participate in the bidding. In other words, entering into this Integrity Pact would be a preliminary qualification.
- 10.6 In the event of any dispute between the Principal and Bidder(s)/ Contractor(s) relating to the Contract, in case, both the parties are agreeable, they may try to settle dispute through Mediation before the panel of IEMs in a time bound manner. In case, the dispute remains unresolved even after mediation by the panel of IEMs, either party may take further action as the terms & conditions of the Contract. The fees/expenses on dispute resolution through mediation shall be shared by both the parties. Further, the mediation proceedings shall be confidential in nature and the parties shall keep confidential all matters relating to the mediation proceedings including any settlement agreement arrived at between the parties as outcome of mediation. Any views expressed, suggestions, admissions or proposals etc. made by either party in the course of mediation shall not be relied upon or introduced as evidence in any further arbitral or judicial proceedings, whether or not such proceedings relate to the dispute that is the subject of mediation proceedings. Neither of the parties shall present IEMs as witness in any Alternative Dispute Resolution or judicial proceedings in respect of the dispute that was subject of mediation.

 For & On behalf of the Principal
 (Office Seal)

Place _____
 Date _____

Witness: _____
 (Name & Address) _____

 For & On behalf of the Bidder/ Contractor
 (Office Seal)

Witness: _____
 (Name & Address) _____

Clause on IP in the tender

Integrity Pact (IP)

(a) IP is a tool to ensure that activities and transactions between the Company and its Bidders/ Contractors are handled in a fair, transparent and corruption free manner. Following Independent External Monitors (IEMs) on the present panel have been appointed by BHEL with the approval of CVC to oversee implementation of IP in BHEL.

SN	Name	Designation	Email
1	Shri Bishwamitra Pandey	IRAS (Retd.), Former Principal Financial Advisor, Indian Railways	iem2@bhel.in
2	Shri Mukesh Mittal	IRS (Retd.), Former Principal Commissioner of Income Tax	iem3@bhel.in

(b) The IP as enclosed with the tender is to be submitted (duly signed by authorized signatory) along with techno-commercial bid (Part-I, in case of two/ three part bid). Only those bidders who have entered into such an IP with BHEL would be competent to participate in the bidding. In other words, entering into this Pact would be a preliminary qualification.

(c) Please refer Section-8 of IP for Role and Responsibilities of IEMs. In case of any complaint arising out of the tendering process, the matter may be referred to any of the above IEM(s). All correspondence with the IEMs shall be done through email only.

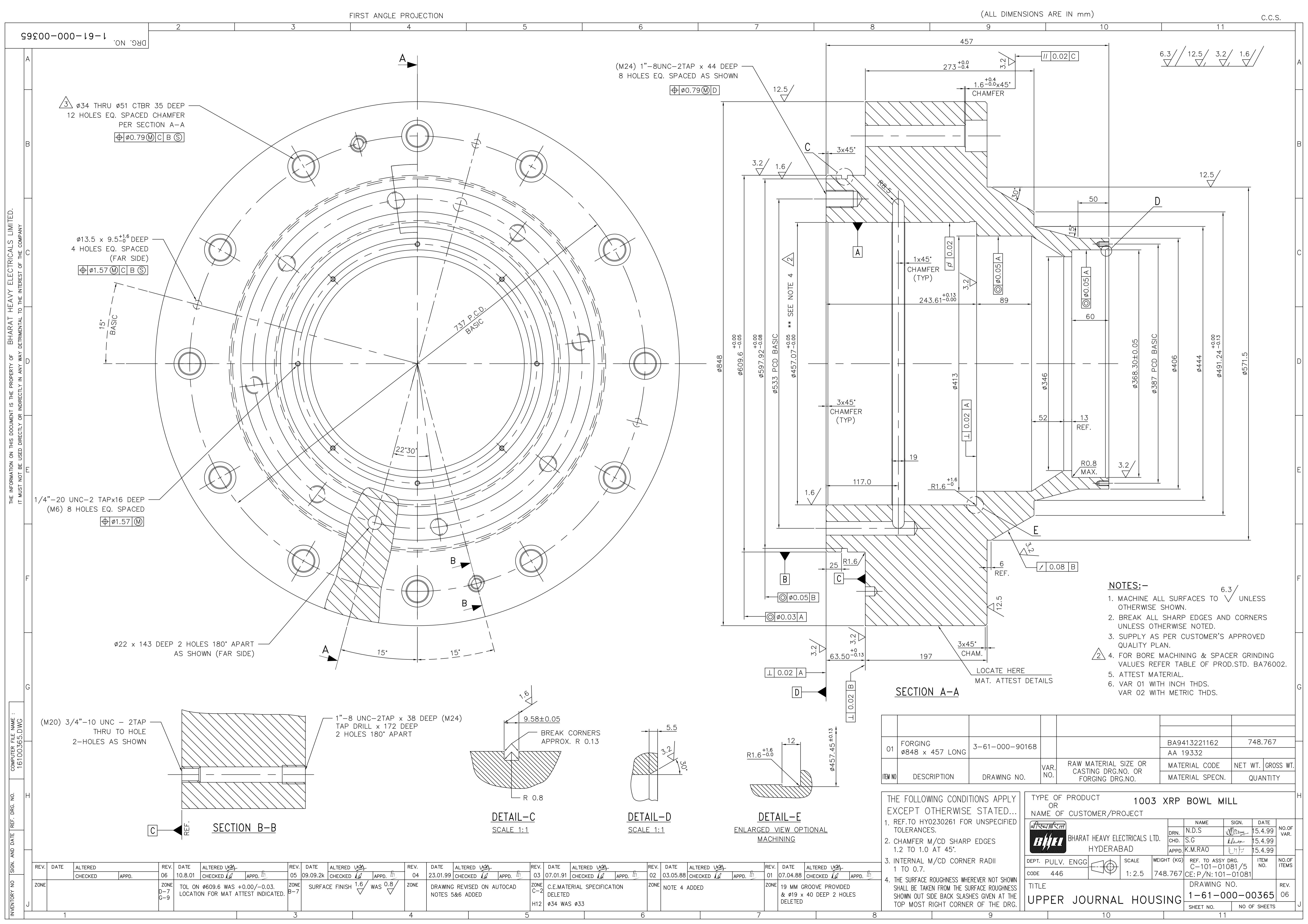
Note:

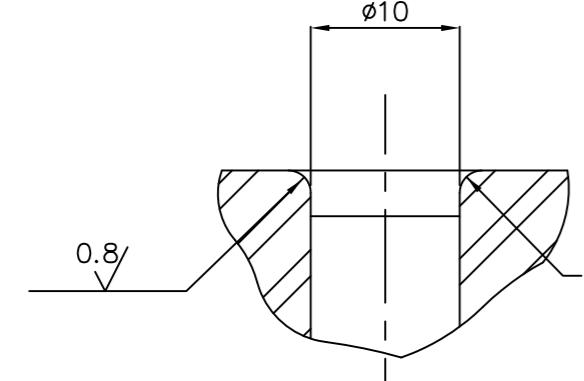
No routine correspondence shall be addressed to the IEM (phone/ post/ email) regarding the clarifications, time extensions or any other administrative queries, etc on the tender issued. All such clarification/ issues shall be addressed directly to the tender issuing (procurement) department's officials whose contact details are provided below:

Details of contact person(s):

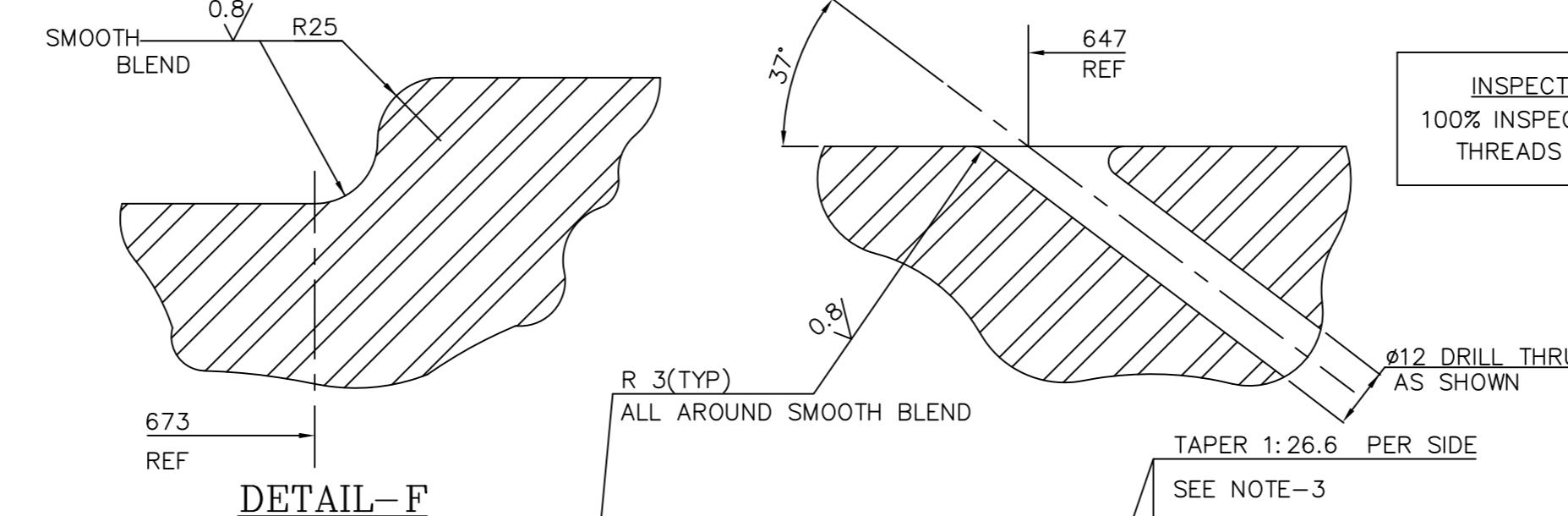
AMIT
Name: _____
Dept: _____
Address: _____
Phone: _____/Mobile: _____
Date: 2025.08.18
Email: _____
Fax: _____
+05'30'

PRAVEEN
Name: _____
Dept: _____
Address: _____
Phone: _____/Mobile: _____
Date: 2025.08.18 15:42:05
+05'30'
Digitally signed by PRAVEEN
KUMAR
DN: c=IN, o=BHARAT HEAVY
ELECTRICALS LIMITED,
ou=ADMIN,
2.5.4.20=96d5325e533d2eb4
e970af1e65939a7ebe74fc250
3e96b98480d0dd363ca7eb,
postalCode=221003,
state=UTTAR PRADESH,
serialNumber=F483B8FF1BF
8E0419688F5BB5BC4052AC
0C5E174596AFC63575F3A
D32954D, cn=PRAVEEN
KUMAR
Date: 2025.08.18 15:42:05
+05'30'

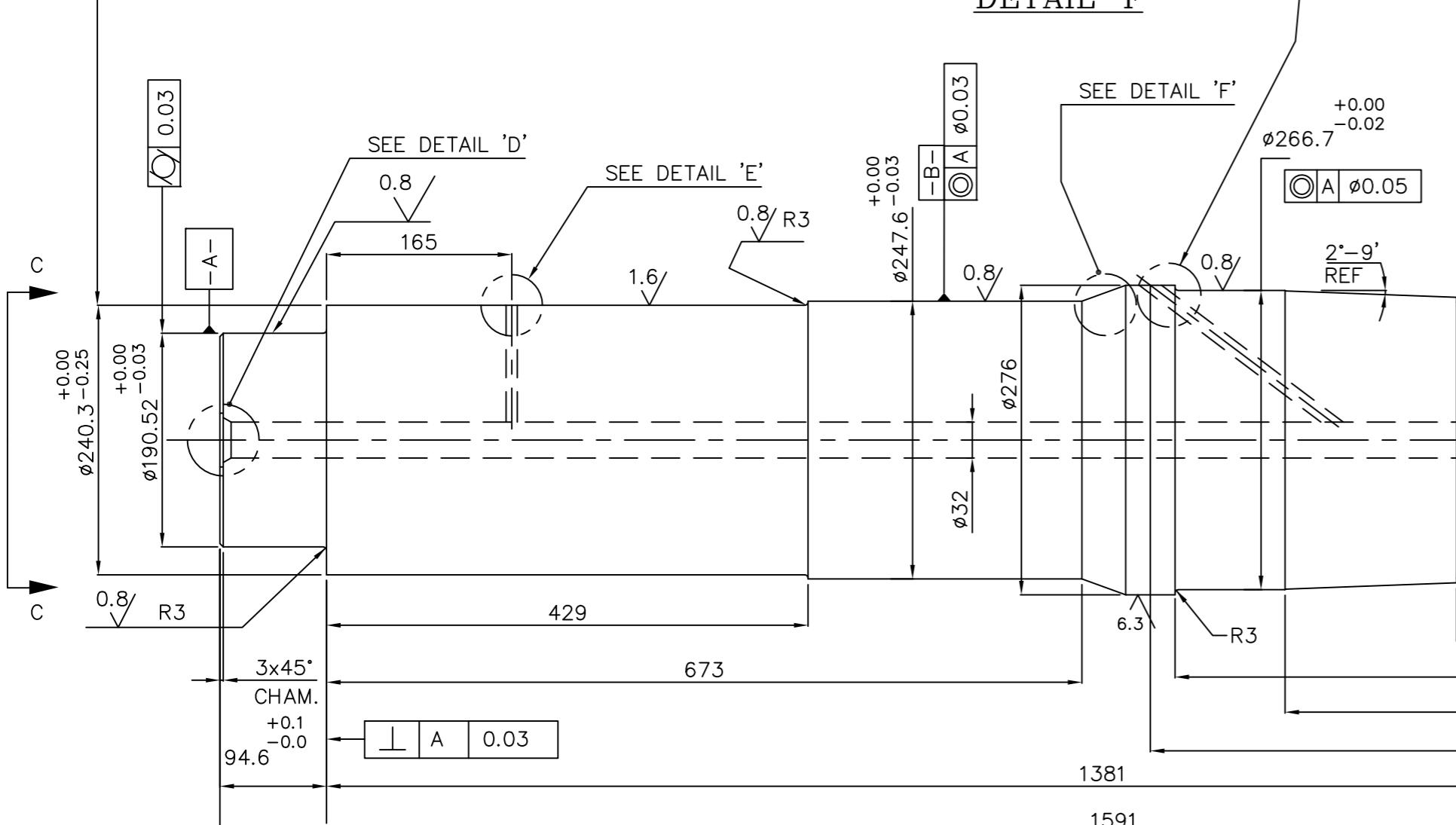


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DETAIL-E

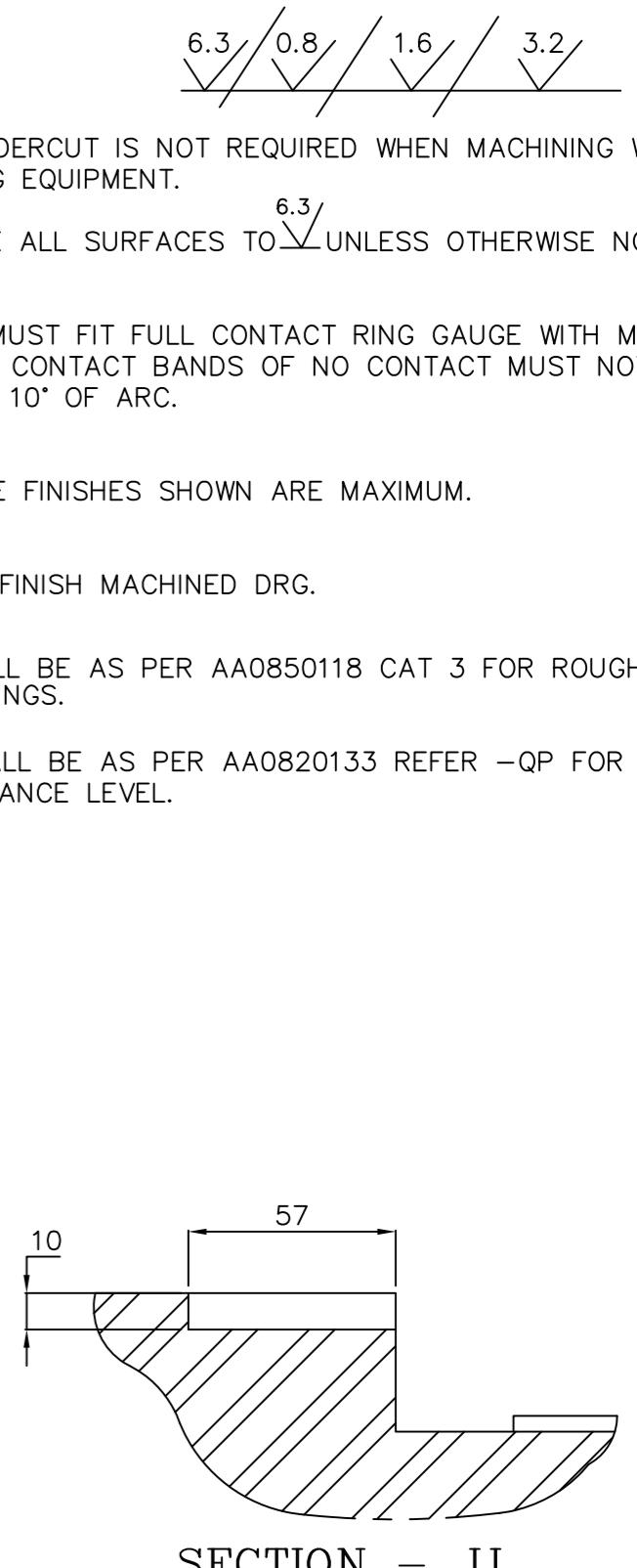


DETAIL-F

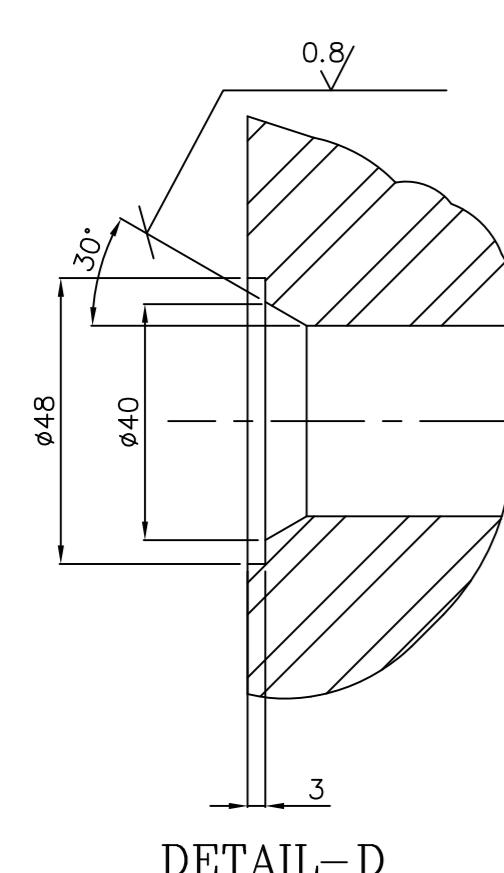


NOTES:-

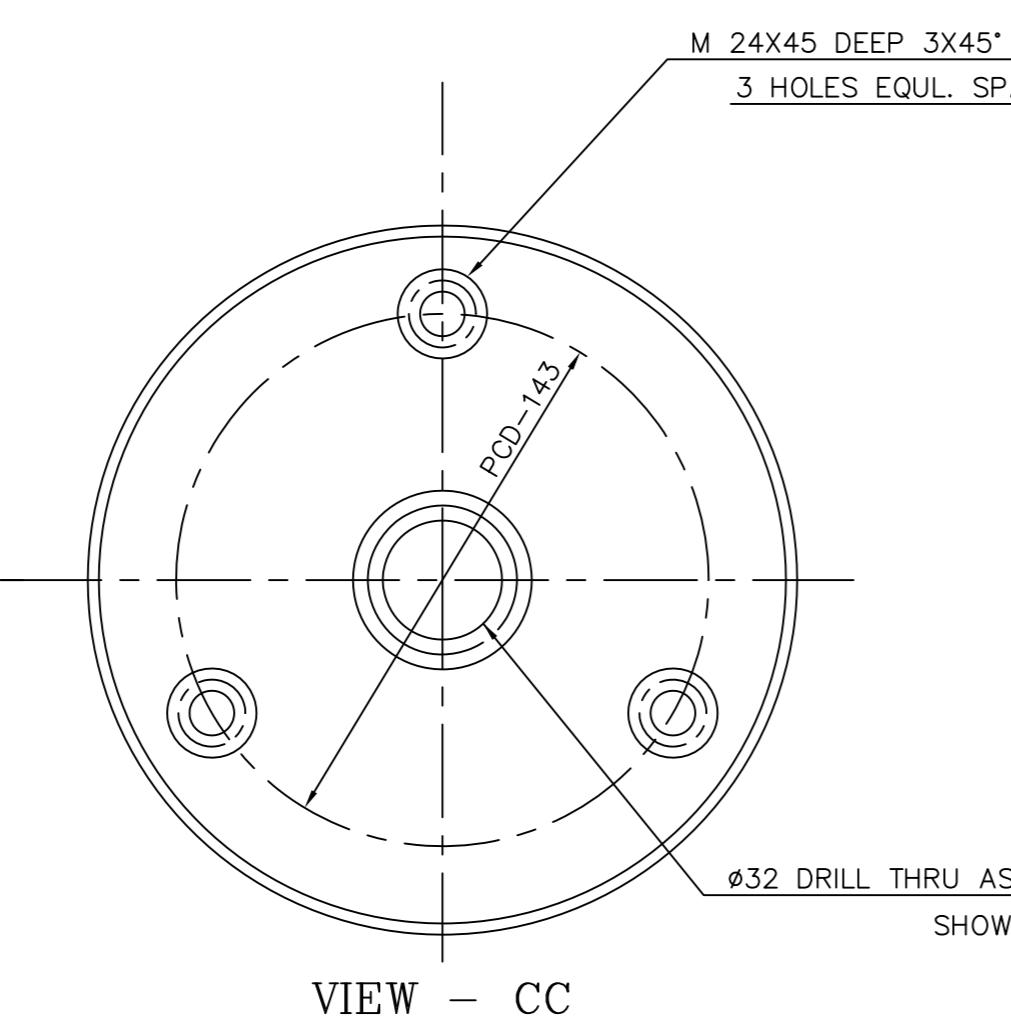
1. THIS UNDERCUT IS NOT REQUIRED WHEN MACHINING WITH TRACING EQUIPMENT.
2. MACHINE ALL SURFACES TO $\sqrt{\text{ }}$ UNLESS OTHERWISE NOTED.
3. TAPER MUST FIT FULL CONTACT RING GAUGE WITH MINIMUM OF 80% CONTACT BANDS OF NO CONTACT MUST NOT EXCEED 10° OF ARC.
4. SURFACE FINISHES SHOWN ARE MAXIMUM.
5. THIS IS FINISH MACHINED DRG.
6. UT SHALL BE AS PER AA0850118 CAT 3 FOR ROUGH FORGINGS.
7. MPI SHALL BE AS PER AA0820133 REFER -QP FOR ACCEPTANCE LEVEL.



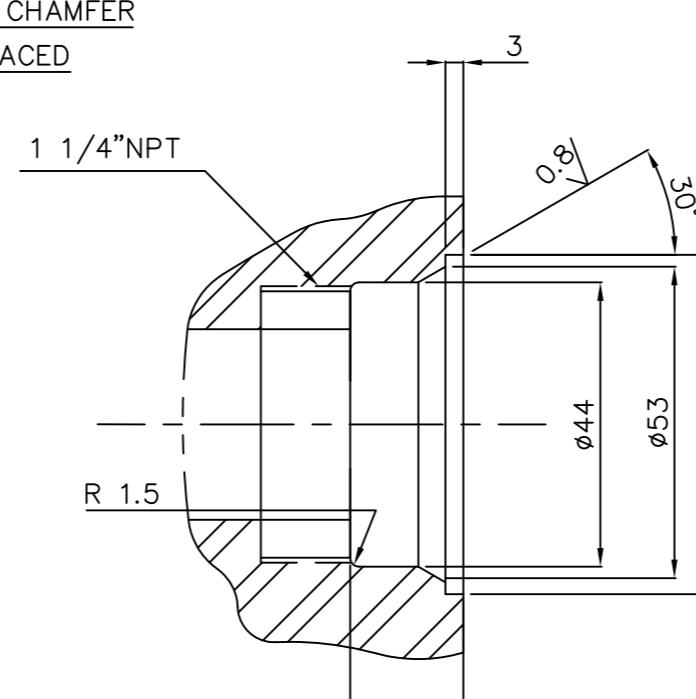
SECTION - JJ



DETAIL-D



VIEW - CC



DETAIL-H

REF. TO HY0230261 FOR
UNSPECIFIED TOLERANCES

REV. 05 DATE 2.7.98
ZONE DRG REDRAWN ON AUTOCAD
ALTERED UNIC
CHECKED G.S.N.M.RAO
APPROVED
CODE 446
GRADE OF TOL.DIM. Z/M/P
+0.00
Ø266.7 -0.02
+0.00
WAS Ø266.7 -0.05

VAR. NO.	ITEM NO.	DESCRIPTION	STD.	DRAWING NO.	IT.NO.	MATL. CODE	UNIT	UNIT WT.	GS ZONE
				3.61.088.02391		BA9413253307		560 662.00	

TYPE OF PRODUCT OR NAME OF CUSTOMER/PROJECT			BHARAT HEAVY ELECTRICALS LTD. HYDERABAD			NAME	SIGN.	DATE	NO. OF VAR.
			DRN. UNIC	CHD. G.S.N.M.RAO	APPD.	2.7.98	28.11.03		
REV. 05	DATE 2.7.98	ALTERED UNIC CHECKED G.S.N.M.RAO APPROVED	DEPT. PULV-ENGG	GRADE OF TOL.DIM. Z/M/P	SCALE 1:5	WEIGHT (KG) 560KG	REF. TO ASSY DRG. 1.61.088.01019	ITEM NO. 01	NO. OF ITEMS 28
ZONE	DRG REDRAWN ON AUTOCAD	CODE 446	+0.00 Ø266.7 -0.02 +0.00 WAS Ø266.7 -0.05						
TITLE JOURNAL SHAFT						DRAWING NO. 2-61-088-02058	REV. 05		
						SHEET NO. 01	NO. OF SHEETS 01		

REF. DRG. NO. 26102059.DWG
(C-94-852/03)COMPUTER FILE NAME 26102059.DWG
NOT BE USED DIRECTLY OR INDIRECTLY IN ANY WAY DETRIMENTAL TO THE INTEREST OF THE COMPANY

GENERAL DIMENSIONAL LIMITS, FITS & TOLERANCES AS PER HY0230261

SIGN. AND DATE 28.11.03
REV. 05

REF. DRG. NO. 2-61-088-02059

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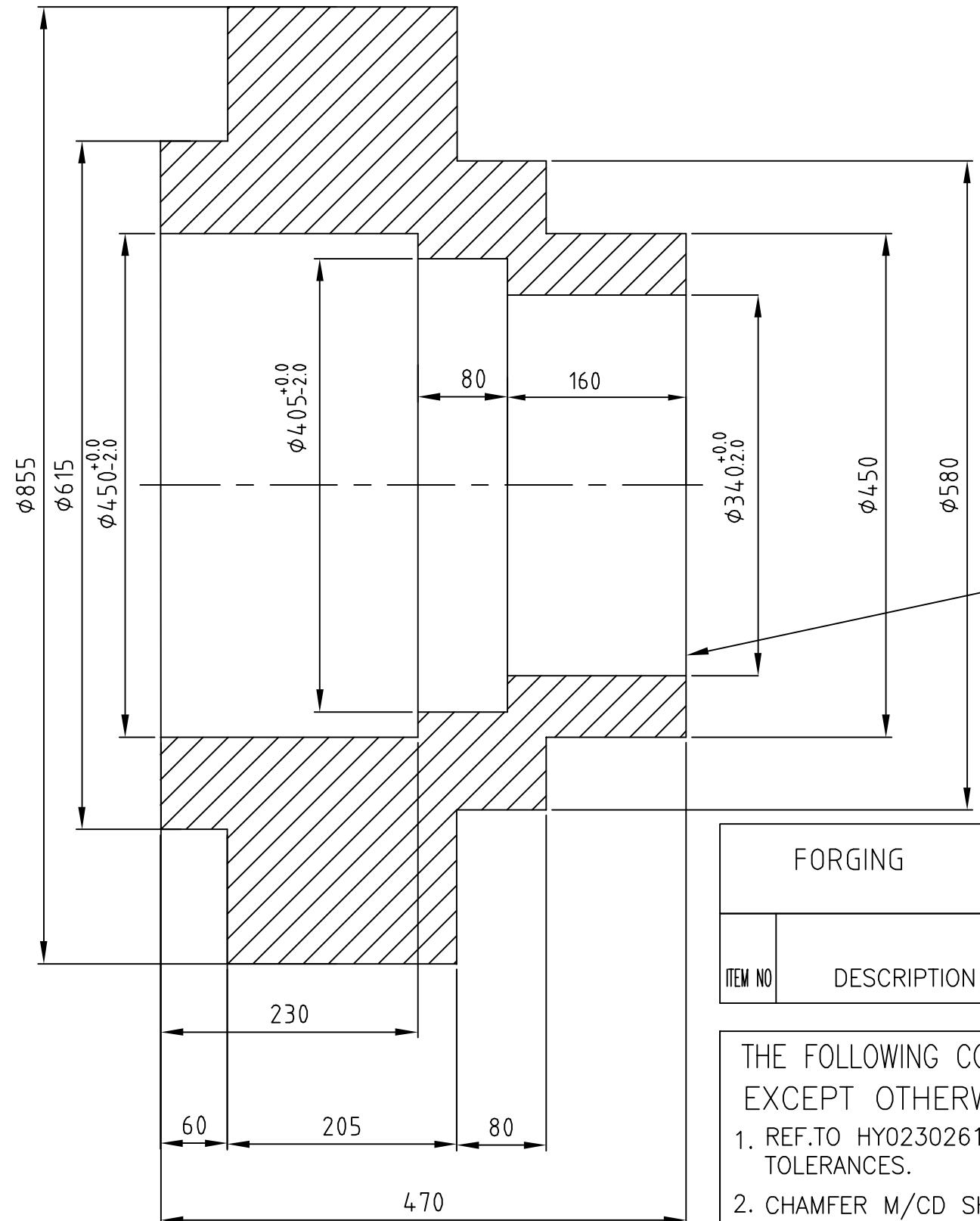
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DRG.NO. 3-61-000-90168



NOTE

- FORGING TO BE ROUGH MACHINED TO DIMENSIONS INDICATED IN THE DRAWING
- CHAMFER CORNERS TO R2 & FILLET RADIUS ARE TO BE R3
- TEST ULTRASONICALLY AS PER SPECIFICATIONS AA0850118 CAT-3
- FORGING SHOULD BE AS PER SPECIFICATIONS AA19332
- TOLERENCE ON DIAMETERS AND LENGTHS ± 1 MM
- FOR FINISH MACHINING REFER 1-61-000-00365

12.5

LOCATE HEAR ATTESTATION DETAILS VIZ
SUPPLIERS CODE
FORGE NO
MAT SPECN
MELT NO

FORGING				RAW MATERIAL SIZE OR CASTING DRG.NO. OR FORGING DRG.NO.	MATERIAL CODE	NET WT. GROSS WT.
ITEM NO	DESCRIPTION	DRAWING NO.	VAR. NO.			
				BA9413221235		
				AA 19332		

THE FOLLOWING CONDITIONS APPLY EXCEPT OTHERWISE STATED...

- REF TO HY0230261 FOR UNSPECIFIED TOLERANCES.
- CHAMFER M/CD SHARP EDGES 1.2 TO 1.0 AT 45°.
- INTERNAL M/CD CORNER RADII 1 TO 0.7.
- THE SURFACE ROUGHNESS WHEREVER NOT SHOWN SHALL BE TAKEN FROM THE SURFACE ROUGHNESS SHOWN OUT SIDE BACK SLASHES GIVEN AT THE TOP MOST RIGHT CORNER OF THE DRG.

TYPE OF PRODUCT OR NAME OF CUSTOMER/PROJECT 1003 XRP BOWL MILL KORBA & RAMAGUNDAM 500MW



BHARAT HEAVY ELECTRICALS LTD.
HYDERABAD

NO. OF VAR.	NAME	SIGN.	DATE
	DRN.	NARAYANA	3.11.03
	CHD.	N.D.S	3.11.03
	APPD.	S.GHADGE	

DEPT.	PULVE.ENGG	SCALE	WEIGHT (KG)	REF. TO ASSY DRG.	ITEM NO.	NO.OF ITEMS
		1:5	854.00	1-61-000-90168		

TITLE		DRAWING NO.	REV.
UPPER JOURNAL HOUSING		3-61-000-90168	01
SHEET NO. 01 NO OF SHEETS 01			

REF.DRG.NO.

1-61-000-90168

FILE NAME

INVENTORY NO.

REV.

DATE

ALTERED

REV.

DATE

ALTERED

NARAYANA

01

3.11.03

CHD.

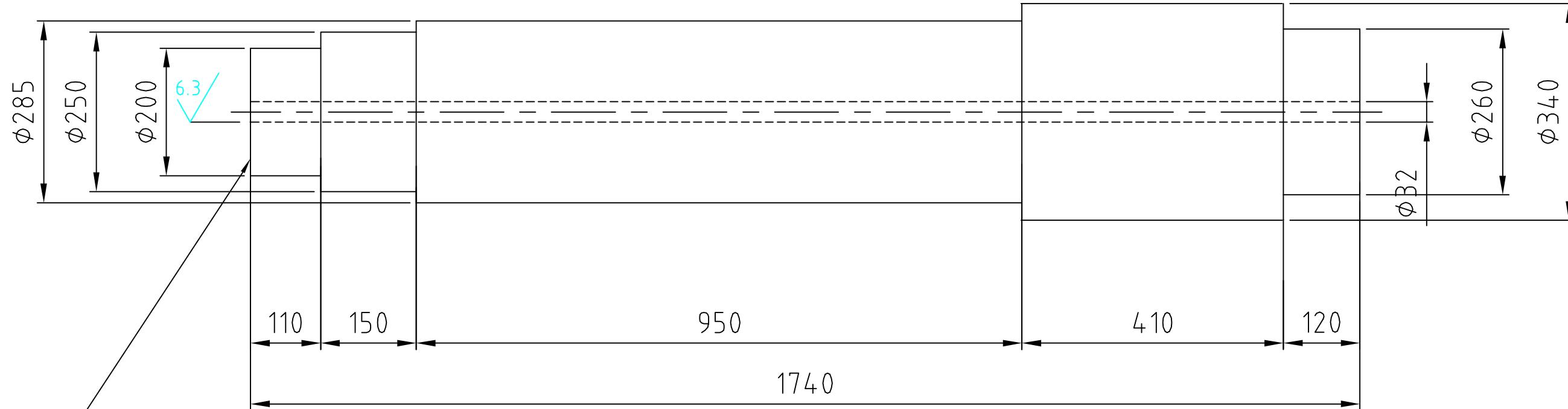
N.D.S

APPD.

APPD.S.G

ZONE

DRG.NO. 3-61-000-90173



LOCATE HARE ATTESTATION DETAILS VIZ.
SUPPLIERS CODE
FORGE No.
MAT. SPECN.
MELT.No.

NOTE

1. FORGING TO BE MACHINED TO DIMENSIONS INDICATED IN THE DRAWING
- 2 CHAMFER SHARP CORNERS TO R2 & ALL FILLET RADIUS TO R3
- 3 TEST ULTRASONICALLY AS PER SPECIFICATIONS
- AA0850118 CAT-3
4. FORGING SHOULD BE AS PER SPECIFICATIONS AA19332
5. TOLERENCE ON DIAMETERS AND LENGTHS $\pm 1\text{MM}$
6. HOLE $\phi 32$ SHIULD BE CONCENTRIC WITH CENTRE LINE WITH $\pm 1\text{MM}$
7. FOR FINISH MACHININING REFER 1-61-000-00363

1-61-000-00363
REF.DRG.NO.

FILE NAME

INVENTORY NO.

REV. 01

DATE 4.11.03

ALTERED NARAYANA
CHD. N.D.S APPD.S.GADGA

REV. 01

DATE 4.11.03

ALTERED NARAYANA
CHD. N.D.S APPD.S.GHATGE

ITEM NO	DESCRIPTION	DRAWING NO.	VAR. NO.	RAW MATERIAL SIZE OR CASTING DRG.NO. OR FORGING DRG.NO.	BA9413253226	876.00	
					AA19332		MATERIAL CODE
				MATERIAL SPECN.	QUANTITY		NET WT. GROSS WT.

THE FOLLOWING CONDITIONS APPLY
EXCEPT OTHERWISE STATED...

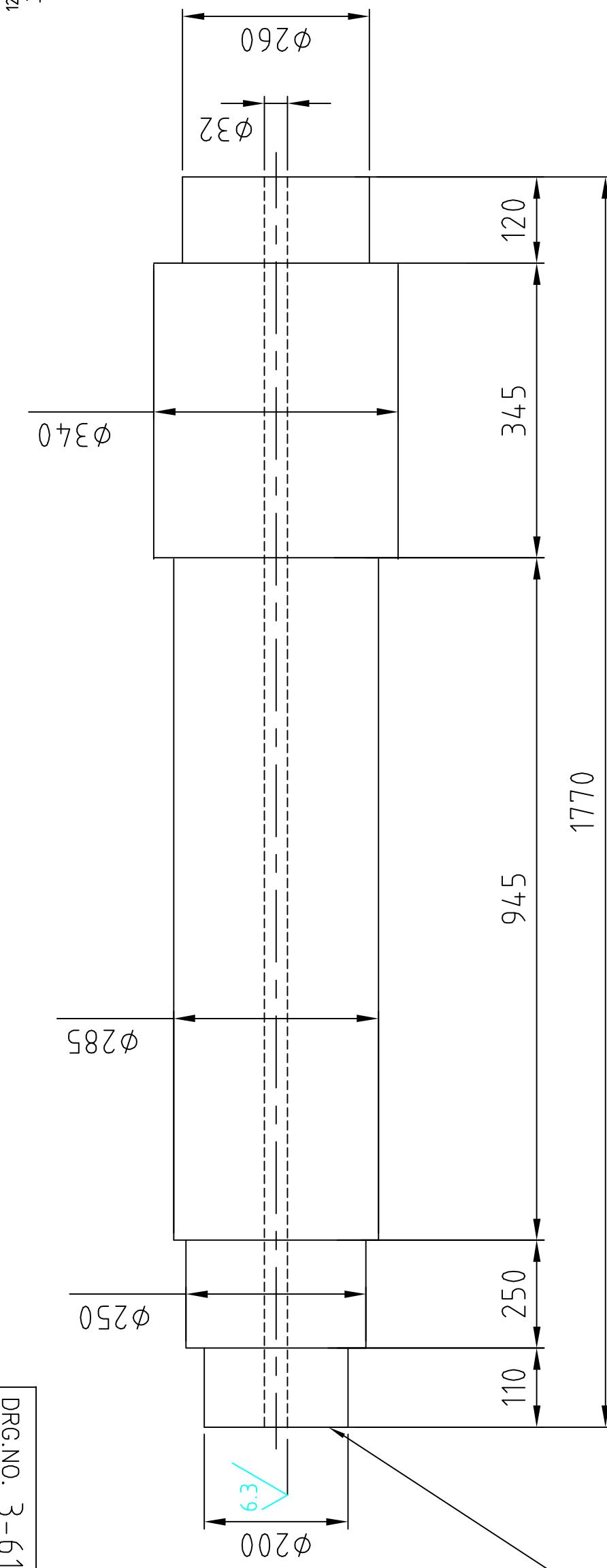
1. REF.TO HY0230261 FOR UNSPECIFIED TOLERANCES.
2. CHAMFER M/CD SHARP EDGES 1.2 TO 1.0 AT 45°.
3. INTERNAL M/CD CORNER RADII 1 TO 0.7.
4. THE SURFACE ROUGHNESS WHEREVER NOT SHOWN SHALL BE TAKEN FROM THE SURFACE ROUGHNESS SHOWN OUT SIDE BACK SLASHES GIVEN AT THE TOP MOST RIGHT CORNER OF THE DRG.

TYPE OF PRODUCT OR NAME OF CUSTOMER/PROJECT KORBA & RAMAGUNDAM 500 MW				1003 XRP BOWL MILL			
 BHARAT HEAVY ELECTRICALS LTD. HYDERABAD	NAME	SIGN.	DATE	NO.OF VAR.			
	DRN.	NARAYANA	4.11.04				
	CHD.	N.D.S	4.11.03				
	APPD.	S.GHATGE					
DEPT.	PULVE.ENGG	SCALE	WEIGHT (KG)	REF. TO ASSY DRG.	ITEM NO.	NO.OF ITEMS	
CODE	446	1:10	876.00	1-61-000-00363			
TITLE JOURNAL SHAFT (ROUGH MACHINED)				DRAWING NO. 3-61-000-90173			
SHEET NO. 01				NO OF SHEETS 01			

FIRST ANGLE PROJECTION

DRG. NO. 3-61-004-90184

(ALL DIMENSIONS ARE IN mm)



LOCATE HARE ATTESTATION DETAILS VIZ.
SUPPLIERS CODE
FORGE No.
MAT. SPECN.
MELT. No.

IT MUST NOT BE USED DIRECTLY OR INDIRECTLY IN ANY WAY DETERMINAL TO THE INTEREST OF THE COMPANY.

1-61-004-01183

36190184.DWG

REF. DRG. NO.

FILE NAME

1-61-004-01184.DWG

REV. DRG. NO.

1

DATE

07.11.12

ALTERED

PKP

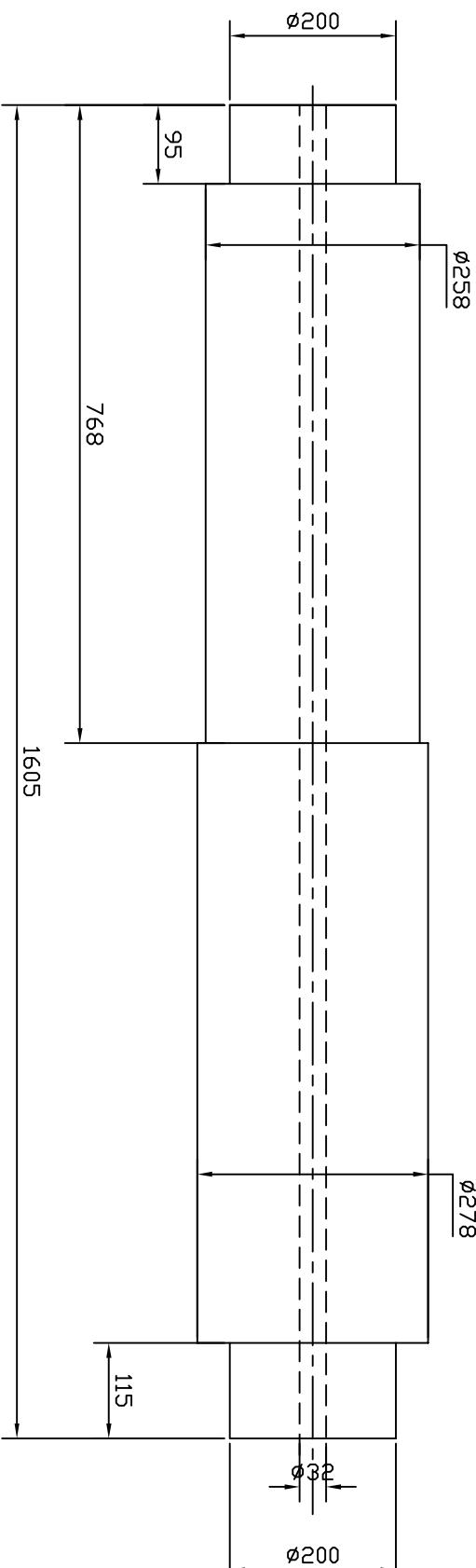
REV.

01

<p

DRG.NO. 3-61-088-02391

(ALL DIMENSIONS ARE IN mm)

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1.FORGING SHALL BE ROUGH MACHINED TO DIMENSIONS INDICATED IN THE DRAWING
2.BREAK ALL SHARP EDGES & ALL CORNER RADII TO BE R2
3.FORGING SHALL BE TESTED ULTRASONICALLY AS PER BHEL CIRP STDAAD85018 CAT-2
4.REFER DRG 2-61-088-02058 FOR FINISH MACHINING
5.HOLE ± 32 SHOULD BE CONCENTRIC WITH RESPECT TO CENTRE LINE WITHIN 0.5MM

THE FOLLOWING CONDITIONS APPLY EXCEPT OTHERWISE STATED...

1. REF TO HY0230261 FOR UNSPECIFIED TOLERANCES.

2. CHAMFER M/CD SHARP EDGES

1.2 TO 1.0 AT 45°.

3. INTERNAL M/CD CORNER RADII

1 TO 0.7.

4. THE SURFACE ROUGHNESS WHEREVER NOT SHOWN SHALL BE TAKEN FROM THE SURFACE ROUGHNESS SHOWN OUT SIDE BACK SLASHES GIVEN AT THE TOP MOST RIGHT CORNER OF THE DRG.

ITEM NO.	DESCRIPTION	DRAWING NO.	VAR. NO.	RAW MATERIAL SIZE OR CASTING DRG.NO. OR FORGING DRG.NO.	MATERIAL CODE	NET WT.	GROSS WT.	MATERIAL SPECN.	QUANTITY
02	FORGING				AA19332,REV.10				

TYPE OF PRODUCT
OR
NAME OF CUSTOMER/PROJECT 883 XRP BOWL MILL

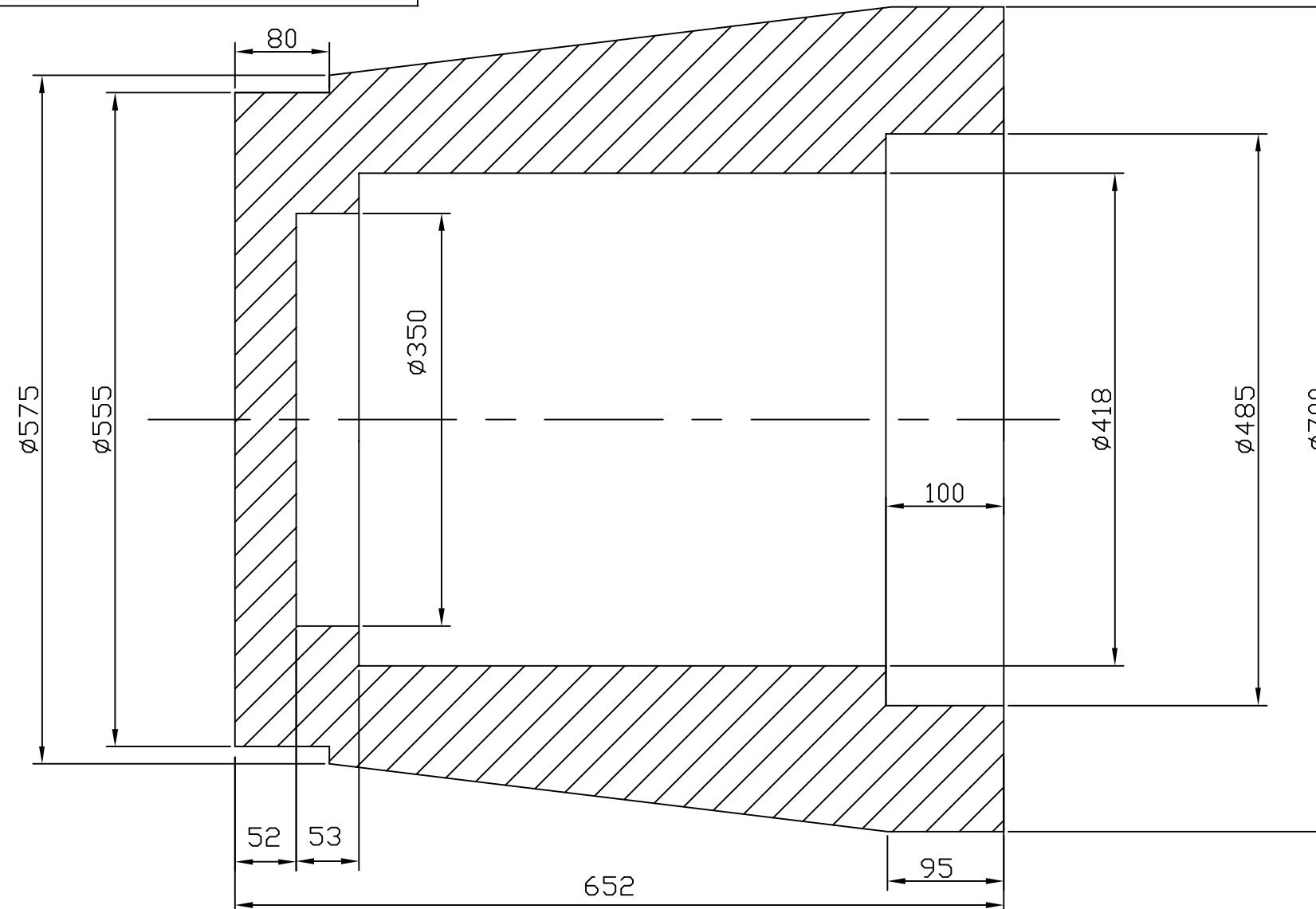


BHARAT HEAVY ELECTRICALS LTD.
HYDERABAD

DEPT.	PULVE.ENGG	SCALE	WEIGHT (KG)	REF. TO ASSY DRG.	ITEM NO.	NO.OF ITEMS
CODE	446	1:5	662	-		

INVENTORY NO.	FILE NAME	REF.DRG.NO.
REV.	DATE	REV. DATE
REV. 01	15.11.03	ALTERED NARAYANA
REV.	DATE	REV. DATE
REV. 01	15.11.03	CHD. N.D.S APPD. S.G
REV.	DATE	REV. DATE
REV. 01	15.11.03	ZONE DRAWING DRAWN <input checked="" type="checkbox"/> AUTOCAD

DRG.NO. 3-61-088-02392

NOTE

- FORGING TO BE ROUGH MACHINED TO DIMENSIONS INDICATED IN THE DRG
- BREAK ALL SHARP EDGES & ALL CORNER RADII TO BE R2
- TEST ULTRASONICALLY AS PER SPECIFICATIONS AA0850118 CAT-3
- FOR FINISH MACHINING REFER 2-61-088-02056

ITEM NO	DESCRIPTION	DRAWING NO.	VAR. NO.	RAW MATERIAL SIZE OR CASTING DRG.NO. OR FORGING DRG.NO.	BA9413221316	990	
				AA 19332		1	
				MATERIAL CODE	NET WT.	GROSS WT.	
				MATERIAL SPECN.	QUANTITY		

THE FOLLOWING CONDITIONS APPLY EXCEPT OTHERWISE STATED...

- REF TO HY0230261 FOR UNSPECIFIED TOLERANCES.
- CHAMFER M/CD SHARP EDGES 1.2 TO 1.0 AT 45°.
- INTERNAL M/CD CORNER RADII 1 TO 0.7.
- THE SURFACE ROUGHNESS WHEREVER NOT SHOWN SHALL BE TAKEN FROM THE SURFACE ROUGHNESS SHOWN OUT SIDE BACK SLASHES GIVEN AT THE TOP MOST RIGHT CORNER OF THE DRG.

TYPE OF PRODUCT OR NAME OF CUSTOMER/PROJECT **883 XRP BOWL MILL**



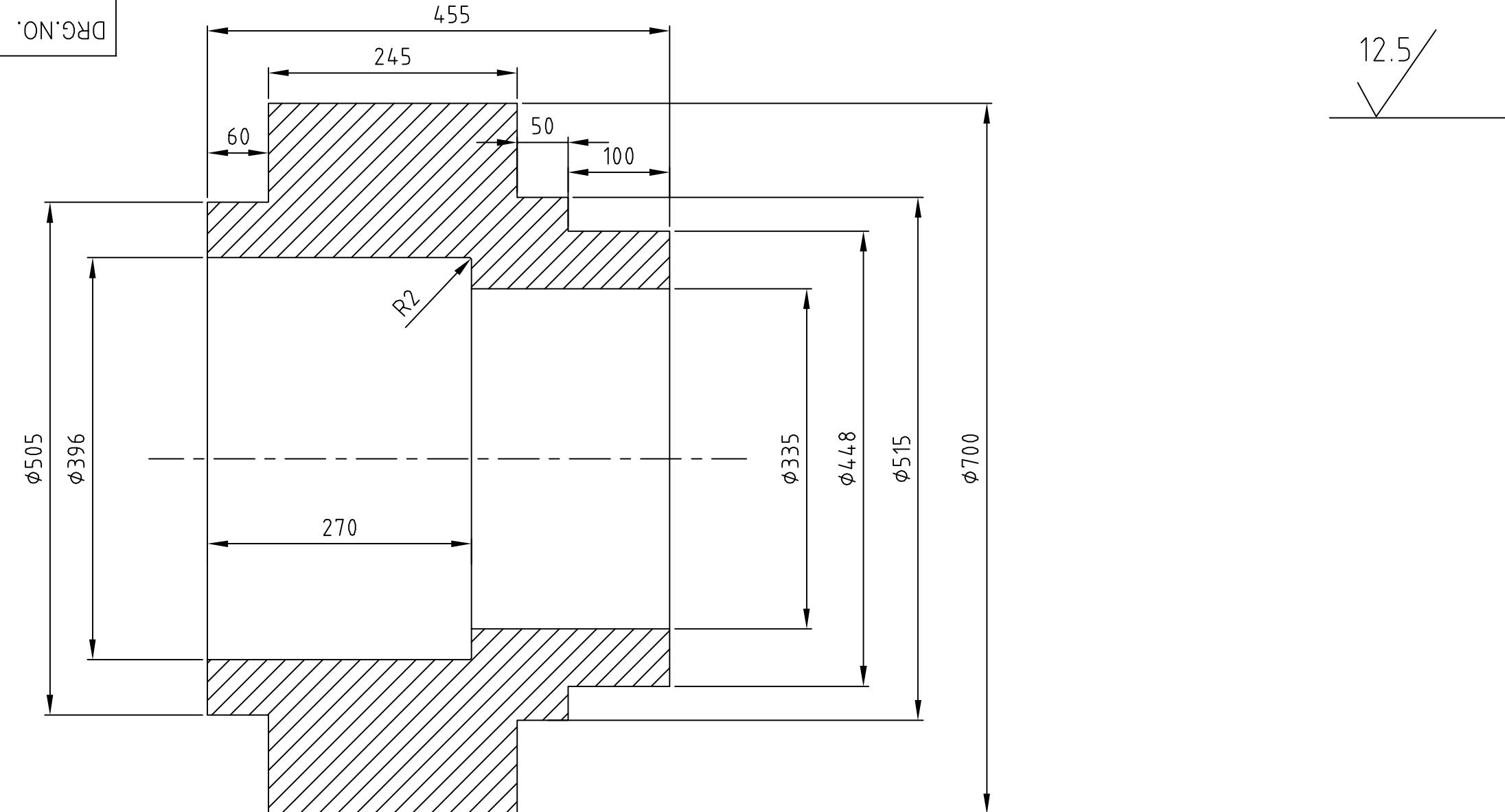
BHARAT HEAVY ELECTRICALS LTD.
HYDERABAD

DEPT.	PULVE.ENGG		SCALE	WEIGHT (KG)	REF. TO ASSY DRG.	ITEM NO.	NO.OF ITEMS
CODE	446		1:5	990	26108802056	1	1

TITLE LOWER JOURNAL HOUSING (ROUGH MACHINED)				DRAWING NO.	REV.
				3-61-088-02392	03
				SHEET NO. 01	NO OF SHEETS 01

REF.DRG.NO.	36102392.DWG	FILE NAME
03	29.12.08	ALTERED PKP CHDCKP APPD.VKR.
ZONE	STEP OF $\phi 555$, 80L ADDED	
REV. 02	DATE 4.2.06	ALTERED NARAYANA CHD.N.D.S APPD.S.G
INVENTORY NO.	DATE 3.11.03	ALTERED NARAYANA CHD.N.D.S APPD.S.G
		01
ZONE	DIM 52 WAS 35.	DRAWING DRAWN ON AUTOCAD

DRG.NO. 3-61-088-02393



NOTE

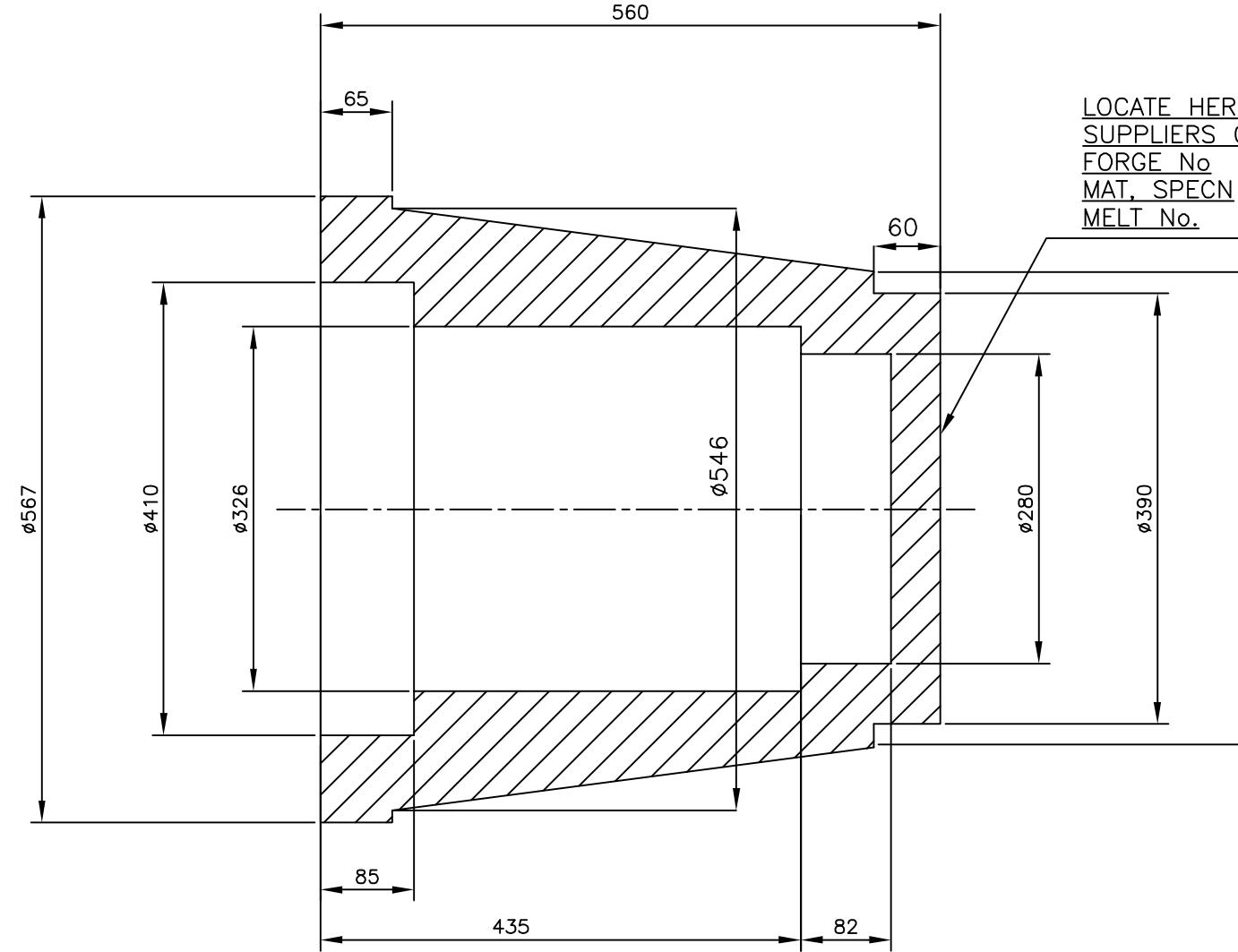
- FORGING TO BE ROUGH MACHINED TO DIMENSIONS INDICATED IN THE DRAWING
- BREAK ALL SHARP EDGES & ALL CORNER RADII TO BE R2
- TEST ULTRASONICALLY AS PER SPECIFICATIONS AA0850118 CAT-3
- FOR FINISH MACHINING REFER 2-61-088-02059

FORGING				BA9413221324	653.0	
ITEM NO	DESCRIPTION	DRAWING NO.	VAR. NO.	RAW MATERIAL SIZE OR CASTING DRG.NO. OR FORGING DRG.NO.	MATERIAL CODE	NET WT. GROSS WT.
					MATERIAL SPECN.	QUANTITY

THE FOLLOWING CONDITIONS APPLY EXCEPT OTHERWISE STATED...				TYPE OF PRODUCT OR NAME OF CUSTOMER/PROJECT						
1. REF TO HY0230261 FOR UNSPECIFIED TOLERANCES.				883 XRP BOWL MILL						
2. CHAMFER M/CD SHARP EDGES 1.2 TO 1.0 AT 45°.				 BHARAT HEAVY ELECTRICALS LTD. HYDERABAD	NAME	SIGN.	DATE			
3. INTERNAL M/CD CORNER RADII 1 TO 0.7.					NARAYANA		17.11.03			
4. THE SURFACE ROUGHNESS WHEREVER NOT SHOWN SHALL BE TAKEN FROM THE SURFACE ROUGHNESS SHOWN OUT SIDE BACK SLASHES GIVEN AT THE TOP MOST RIGHT CORNER OF THE DRG.					N.D.S		17.11.03			
					S.GHATGE		17.11.03			
REV.	DATE	ALTERED	REV.	DEPT.	PULVE.ENGG	SCALE	WEIGHT (KG)	REF. TO ASSY DRG.	ITEM NO.	NO.OF ITEMS
			01	CODE	446	1:5	653	2.61.088.02059	1	1
INVENTORY NO.	REF.DRG.NO.	FILE NAME		TITLE	DRAWING NO.			REV.		
ZONE			ZONE	DRAWING DRAWN ON AUTOCAD				01	3-61-088-02393	01

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IT MUST NOT BE USED DIRECTLY OR INDIRECTLY IN ANY WAY DEDIMENTAL TO THE INTEREST OF THE COMPANY.

DRG.NO. 3-61-376-90010



12.5

NOTE:—

- FORGING TO BE ROUGH MACHINED TO DIMERNSIONS INDICATED IN DRG
- FIGURE IN DASHED LINE REPRESENTS SHAPE OF FINAL MACHINED COMPONENT
- CORNER CHAMFERS -R2; FILLET RADIUS-R3.
- TOLERENCE ON DIAMETERS AND LENGTH ± 1 MM
- FORGING SHOULD BE AS PER CPS-AA19332
- TEST ULTRASONICALLY AS PER CORP ORATION STD AA-085-01-18-CAT-3

ITEM NO	DESCRIPTION	DRAWING NO.	VAR. NO.	RAW MATERIAL SIZE OR CASTING DRG.NO. OR FORGING DRG.NO.	BA9413221022		
					AA 19332		
					MATERIAL CODE	NET WT.	GROSS WT.
					MATERIAL SPECN.	QUANTITY	

INVENTORY NO.	REF.DRG.NO.	FILE NAME			
		REV.	DATE	ALTERED	
	40-F-002-016	08	07.10.09	CHD. CKP APPD. V.KR.	
	REF.DRG.NO.	ZONE	$\phi 280$ STEP LENGTH WAS 65 $\phi 326$ WAS $\phi 330$ WEIGHT CORRECTED.		
		REV.	DATE	ALTERED NARAYANA	
		07	22.10.08	CHD. CKP APPD. V.KR.	
		06	14.11.03	CHD. N.D.S APPD. S.G	
	ZONE	$\phi 546$ STEP ADDED			
		ZONE	DRAWING DRAWN ON AUTOCAD		

THE FOLLOWING CONDITIONS APPLY EXCEPT OTHERWISE STATED...

- REF TO HY0230261 FOR UNSPECIFIED TOLERANCES.
- CHAMFER M/CD SHARP EDGES 1.2 TO 1.0 AT 45°.
- INTERNAL M/CD CORNER RADII 1 TO 0.7.
- THE SURFACE ROUGHNESS WHEREVER NOT SHOWN SHALL BE TAKEN FROM THE SURFACE ROUGHNESS SHOWN OUT SIDE BACK SLASHES GIVEN AT THE TOP MOST RIGHT CORNER OF THE DRG.

TYPE OF PRODUCT OR NAME OF CUSTOMER/PROJECT				MATERIAL ATTEST			
BHARAT HEAVY ELECTRICALS LTD. HYDERABAD				76" BOWL MILL			
DEPT.	PULVE.ENGG	SCALE	WEIGHT (KG)	REF. TO ASSY DRG.	ITEM NO.	NO.OF ITEMS	
	CODE 446	N.T.S	480	40-F-002-016			
TITLE LOWERJOURNAL HOUSING				DRAWING NO. 3-61-376-90010	REV. 08		
				SHEET NO. 01	NO OF SHEETS	01	

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DRG.NO. 3-61-376-90011

LOCATE HERE ATTESTATION DETAILS VIZ
SUPPLIERS CODE

FORGE No
MAT SPECN
MELT No

114

The drawing shows a flange with a diameter of $\phi 250$. It features a central hole of $\phi 32$ and a surrounding ring of $\phi 200$. The flange is divided into four quadrants by a vertical and a horizontal line. The vertical line is labeled '114' with arrows at both ends. The horizontal line is labeled with a double-headed arrow at its right end. The central hole is labeled $\phi 32$ with a vertical dimension line. The outer ring is labeled $\phi 200$ with a vertical dimension line. The outer diameter is labeled $\phi 250$ with a vertical dimension line.

NOTE

1. FORGING TO BE ROUGH MACHINED TO DIMENSIONS INDICATED IN THE DRAWING.
2. CHAMFER SHARP CORNERS TO R2 & ALL FILLET RADIUS TO R3.
3. TEST ULTRASONICALLY AS PER SPECIFICATION AA0850118 CAT-2.
4. FORGING SHOULD BE AS PER SPECIFICATION AA19332
5. TOLERENCE ON DIAMETERS AND LENGTHS ± 1 mm.
6. HOLE $\phi 32$ SHOULD BE CONCENTRIC WITH CENTER LINE WITHIN ± 1 mm.

ITEM NO	DESCRIPTION	DRAWING NO.	VAR. NO.	RAW MATERIAL SIZE OR CASTING DRG.NO. OR FORGING DRG.NO.	BA9413253048	463	
					AA19332		
					MATERIAL CODE	NET WT.	GROSS WT.

THE FOLLOWING CONDITIONS APPLY
EXCEPT OTHERWISE STATED...

1. REF TO HY0230261 FOR UNSPECIFIED TOLERANCES.
2. CHAMFER M/CD SHARP EDGES 1.2 TO 1.0 AT 45°.
3. INTERNAL M/CD CORNER RADII 1 TO 0.7.
4. THE SURFACE ROUGHNESS WHEREVER NOT SHOWN SHALL BE TAKEN FROM THE SURFACE ROUGHNESS SHOWN OUT SIDE BACK SLASHES GIVEN AT THE TOP MOST RIGHT CORNER OF THE DRG

TYPE OF PRODUCT
OR
NAME OF CUSTOMER/PROJECT

DEPT.	PULVE.ENGG		SCALE	WEIGHT (KG)	REF. TO ASSY DRG.	ITEM NO.	NO.OF ITEMS
CODE	446		NTS	463	—		

TITLE JOURNAL SHAFT (ROUGH MACHINED)	DRAWING NO. 3-61-376-90011	REV. 03
	SHEET NO. 01	NO. OF SHEETS 01

<p style="font-size: 10pt; margin: 0;">THE INFORMATION ON THIS DOCUMENT IS THE PROPERTY OF BHARAT HEAVY ELECTRICALS LTD. IT MUST NOT BE USED DIRECTLY OR INDIRECTLY IN ANY WAY DEDIMENTAL TO THE INTEREST OF THE COMPANY.</p>	DRG.NO. 3-61-376-90011																																								
NOTE																																									
<ol style="list-style-type: none"> 1. FORGING TO BE ROUGH MACHINED TO DIMENSIONS INDICATED IN THE DRAWING. 2. CHAMFER SHARP CORNERS TO R2 & ALL FILLET RADIUS TO R3. 3. TEST ULTRASONICALLY AS PER SPECIFICATION AA0850118 CAT-2. 4. FORGING SHOULD BE AS PER SPECIFICATION AA19332 5. TOLERENCE ON DIAMETERS AND LENGTHS ± 1 mm. 6. HOLE $\phi 32$ SHOULD BE CONCENTRIC WITH CENTER LINE WITHIN ± 1 mm. 																																									
<p style="font-size: 10pt; margin: 0;">INVENTORY NO. REF.DRG.NO. FILE NAME</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">ITEM NO</th> <th rowspan="2">DESCRIPTION</th> <th rowspan="2">DRAWING NO.</th> <th rowspan="2">VAR. NO.</th> <th rowspan="2">RAW MATERIAL SIZE OR CASTING DRG.NO. OR FORGING DRG.NO.</th> <th>BA9413253048</th> <th>463</th> <th></th> </tr> <tr> <th>AA19332</th> <th></th> <th></th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <th>MATERIAL CODE</th> <th>NET WT.</th> <th>GROSS WT.</th> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <th>MATERIAL SPECN.</th> <th colspan="2">QUANTITY</th> </tr> </tbody> </table>		ITEM NO	DESCRIPTION	DRAWING NO.	VAR. NO.	RAW MATERIAL SIZE OR CASTING DRG.NO. OR FORGING DRG.NO.	BA9413253048	463		AA19332								MATERIAL CODE	NET WT.	GROSS WT.						MATERIAL SPECN.	QUANTITY													
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					MATERIAL SPECN.	QUANTITY																																			
<p style="font-size: 10pt; margin: 0;">THE FOLLOWING CONDITIONS APPLY EXCEPT OTHERWISE STATED...</p> <ol style="list-style-type: none"> 1. REF.TO HY0230261 FOR UNSPECIFIED TOLERANCES. 2. CHAMFER M/CD SHARP EDGES 1.2 TO 1.0 AT 45°. 3. INTERNAL M/CD CORNER RADII 1 TO 0.7. 4. THE SURFACE ROUGHNESS WHEREVER NOT SHOWN SHALL BE TAKEN FROM THE SURFACE ROUGHNESS SHOWN OUT SIDE BACK SLASHES GIVEN AT THE TOP MOST RIGHT CORNER OF THE DRG. 			<p style="font-size: 10pt; margin: 0;">TYPE OF PRODUCT OR NAME OF CUSTOMER/PROJECT</p> <p style="text-align: center; margin: 0;">76" BOWL MILL 'MATERIAL ATTEST'</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td rowspan="4" style="text-align: center; vertical-align: middle; padding: 5px;"> </td> <td colspan="4" style="text-align: center; padding: 5px;"> BHEL BHARAT HEAVY ELECTRICALS LTD. HYDERABAD </td> </tr> <tr> <td>DEPT. PULVE.ENGG</td> <td>NAME NARAYANA</td> <td>SIGN.</td> <td>DATE 17.11.03</td> </tr> <tr> <td>CODE 446</td> <td>CHD. N.D.S</td> <td></td> <td>NO.OF VAR.</td> </tr> <tr> <td></td> <td>APPD. S.GHATGE</td> <td></td> <td></td> </tr> <tr> <td>REF. TO ASSY DRG. -</td> <td>ITEM NO.</td> <td>NO.OF ITEMS</td> <td></td> </tr> <tr> <td colspan="4" style="text-align: center; padding: 5px;"> JOURNAL SHAFT (ROUGH MACHINED) </td> <td colspan="2" style="text-align: center; padding: 5px;"> DRA. NO. 3-61-376-90011 REV. 03 </td> </tr> <tr> <td colspan="4"></td> <td colspan="2" style="text-align: center; padding: 5px;"> SHEET NO. 01 NO OF SHEETS 01 </td> </tr> </table>							BHEL BHARAT HEAVY ELECTRICALS LTD. HYDERABAD				DEPT. PULVE.ENGG	NAME NARAYANA	SIGN.	DATE 17.11.03	CODE 446	CHD. N.D.S		NO.OF VAR.		APPD. S.GHATGE			REF. TO ASSY DRG. -	ITEM NO.	NO.OF ITEMS		JOURNAL SHAFT (ROUGH MACHINED)				DRA. NO. 3-61-376-90011 REV. 03						SHEET NO. 01 NO OF SHEETS 01	
	BHEL BHARAT HEAVY ELECTRICALS LTD. HYDERABAD																																								
	DEPT. PULVE.ENGG	NAME NARAYANA	SIGN.	DATE 17.11.03																																					
	CODE 446	CHD. N.D.S		NO.OF VAR.																																					
		APPD. S.GHATGE																																							
REF. TO ASSY DRG. -	ITEM NO.	NO.OF ITEMS																																							
JOURNAL SHAFT (ROUGH MACHINED)				DRA. NO. 3-61-376-90011 REV. 03																																					
				SHEET NO. 01 NO OF SHEETS 01																																					
<p style="font-size: 10pt; margin: 0;">REV. DATE ALTERED CHD. APPD.</p>	<p style="font-size: 10pt; margin: 0;">REV. DATE ALTERED 03 17.11.03 NARAYANA CHD. N.D.S APPD.S.G</p>	<p style="font-size: 10pt; margin: 0;">ZONE DRAWING DRAWN ON AUTOCAD</p>	<p style="font-size: 10pt; margin: 0;">TITLE JOURNAL SHAFT</p>																																						

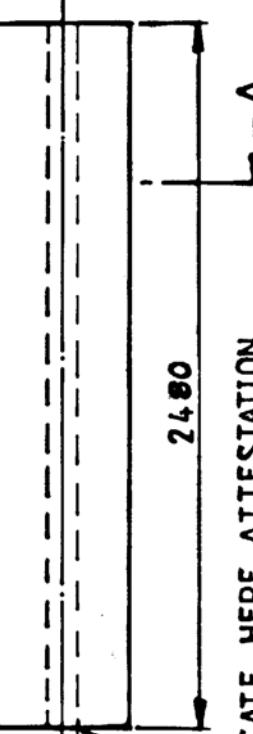
FIRST ANGLE PROJECTION

REV.	DATE	ALTERED	REV.	DATE	ALTERED	REV.	DATE	ALTERED
ZONE			ZONE			ZONE		

(ALL DIMENSIONS ARE IN mm)

12.5 / 6.3 /

→ A



LOCATE HERE ATTESTATION

DETAILS VIZ.,

SUPPLIERS CODE.

FORGE NO.

MAT. SPECN.

MELT. NO.

NOTE

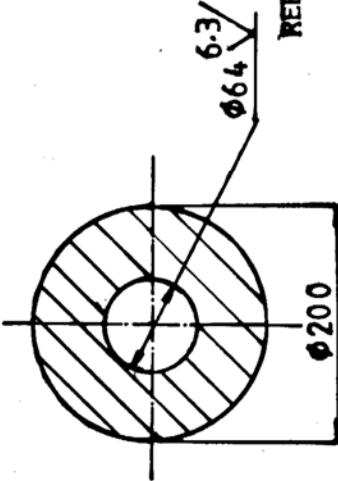
1. FORGING TO BE ROUGH MACHINED TO DIMENSIONS INDICATED IN DRG.
2. HOLE $\phi 64$ SHOULD CONCENTRIC WITH CENTRE LINE WITHIN ± 1 MM
3. TEST ULTRASONICALLY AS PER SPCN. AA 0850 118 CAT-3.
4. TOLERANCE ON DIAMETERS AND LENGTH ± 1 MM.
5. FOR FINISH MACHINING REFER DRG. NO. I-61-004-0184



REFER PLANT STANDARD
HY 0230261 FOR
UNSPECIFIED TOLERANCES

1003xRP BOWL MILLE

SECTION AA



INVENTORY NO.	SIGN & DATE	REF. DRG. NO.	DEPT BMD	GRADE OF	SCALE	WEIGHT (KG)	REF. TO ASSY. DRG.	ITEM NO.	NO. OF ITEMS
CODE	TOOL. DIM.	NTS	446	1	1	548.0	D-110-00767	75	77
TITLE	TRUNNION SHAFT	CARD CODE	4-61-004-90249	37	DRAWING NO.	4-61-004-90249	REF. SHEET NO.	22	24
(ROUGH FORGING)	(ROUGH FORGING)		00					1	1



AMENDMENT - NOTIFICATION

AA 085 01 18 REV. No. 01

PAGE 1 OF 1

AA 085 01 18:ULTRASONIC TESTING CLASSIFICATION AND ACCEPTANCE STANDARDS FOR STEEL FORGINGS, BILLETS AND BLOOMS

1.0 PAGE 1 OF 6; Cl 1.0 SCOPE:

Last sentence of the para is modified as follows:
"This standard does not apply to austenitic steel forgings for which AA 085 01 19 may be referred to."

2.0 Cl 3.2 Sensitivity:

Title of the left hand column of the table is modified as "Frequency, MHz" in place of Frequency range, MHz.

3.0 PAGE 2 OF 6; Cl 5.0 COUPLANT:

Last line is modified as "or water shall be used."

4.0 Cl 6.1: Eight line is modified as follows:

"shall not exceed 150mm/second. The following techniques"

Please see instructions on the reverse.

Ref:	Amd. No.	Approved	Issued	Date	Cum. Sr. No.
Cl:10.2.4 of MOM	01	WG-NDT	CORP. R&D	15.1.96	A 1822



ULTRASONIC TESTING, CLASSIFICATION AND ACCEPTANCE
STANDARDS FOR STEEL FORGINGS, BILLETS AND BLOOMS

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It must not be used directly or indirectly in any way detrimental to the interest of the company.

1.0 SCOPE:

This standard deals with the ultrasonic testing of steel forgings, billets and blooms. The procedure covers pulse echo direct contact manual ultrasonic flaw detection technique. This standard does not apply to austenitic steel forgings.

2.0 PERSONNEL REQUIREMENT:

Personnel performing non-destructive examination and evaluation shall be qualified to the recommended practice SNT - TC - 1A or any other recognised practice.

3.0 EQUIPMENT CHARACTERISTICS:

3.1 Frequency range:

The ultrasonic equipment shall be suitable for operating at frequencies within the range of 0.5 to 6 MHz.

3.2 Sensitivity:

The sensitivity of the equipment shall be tested to ensure that the number of full screen back wall echo is not less than that given below, when the appropriate probe is placed on the metalised surface of plastic insert of the Indian Standard reference block (IS:4904)/IIW block.

<u>Frequency range, MHz</u>	<u>Min.No. of full screen back echoes</u>
-----------------------------	---

1	5
2	4
4 to 6	2

3.3 Resolution:

The resolution of the equipment and probe combined shall be such as to show separately indications of the three grooves in the IIW - VI block.

Revision: Cl.9.4 OF MOM OF WG(NDT)			Approved: INTERPLANT STANDARDIZATION COMMITTEE - (WG-NDT)		
Rev.No. 01	Amd.No.	Reaffirmed	Prepared CFFP HARDWAR	Issued CORP. R&D	Dt. of 1st Issue Jan '80
Dt. Jan '95	Dt.	Year:			

4.0 SURFACE CONDITION:

The test surface shall be free from loose scales, rust and such other extraneous material that would interfere with the ultrasonic energy transmission. In case of machined surface, it is desirable to have a surface finish of 6.25 microns or better. A gramophone record type of finish and tear produced by machining tools shall be avoided since these give rise to spurious echoes and cause probe wear.

5.0 COUPLANT:

To ensure adequate transmission of ultrasonic energy between the probe and the test object, a suitable couplant having good wetting characteristics such as oil, grease, water, glycerine or cellulose paste shall be used.

6.0 TESTING TECHNIQUE:

6.1 Selection of testing technique shall be made after giving due consideration to the method of manufacture and shape of the object tested. Testing technique should be such that each and every part of the object volume is scanned at least once. Successive scans shall overlap a minimum of 15% of the probe width. Uniform contact shall be maintained between probe and object and scanning speed shall not exceed 100 mm/ second. The following techniques are considered to be minimum for providing adequate coverage.

6.2 Scanning Scheme (Solid And Hollow Forgings):

Complete length of the forging shall be scanned radially from sides / cylindrical surface through 360° using longitudinal wave probe. Whenever practicable the forging shall be scanned in axial direction also. Hollow forgings, and when necessary, solid forgings also shall be scanned using appropriate shear wave probes to detect axial and radial cracks. Hollow forgings are the forgings made hollow on the press by punching or ring rolling operation.

6.3 Solid Rectangular Forgings, Billets And Blooms:

Complete length of the object shall be scanned from two adjacent faces and whenever practicable one end face using longitudinal wave probe.

6.4 Radial cracks on round sections which can not be detected by normal testing method may be subjected to other crack detection methods such as MPI.

7.0 SCANNING:

7.1 Probes and Frequency:

Overall scanning shall be done using 2 MHz nominal, 20-25 mm diameter probes except when large grain size and path length make it necessary to use a lower frequency. Smaller probes may be used when necessary. However, for forgings intended for backing material for white metal lined bearings, the examination shall be carried out by 4 MHz probes.



7.2 Time Base Calibration:

The time base shall be calibrated using a calibration block or a known dimension of forging under examination.

7.3 Sensitivity:

7.3.1 When Calibrated Attenuator Is Not Available:

Reference sensitivity of equipment shall be set such that the maximum acceptable defect equivalent flat bottomed hole in the test block is equal to 75% of the full screen height. Testing shall be carried out at the highest sensitivity possible.

7.3.2 When Calibrated Attenuator Is Available:

The sensitivity of the equipment during scanning shall be set 6 dB more than the sensitivity required to give a full screen height echo from the maximum acceptable size of defect.

Note: The above sensitivity level adjustment is purely for scanning purposes. Once a defect is encountered, the sensitivity shall be brought down to estimate the size of defect for evaluation of the material under test.

8.0 ESTIMATION OF FLAW SIZE:

8.1 Large Size Flaws:

The size of large flaws can be estimated by moving the probe in all directions and plotting the midpoint of the probe when echo falls to 50 percent or 6 dB.

8.2 Small Size Flaws:

8.2.1 When Calibrated Attenuator Is Not Available:

8.2.1.1 The size of the flaw may be estimated by comparing with the echoes of the flat bottomed holes at appropriate depths in a test block of ultrasonically similar material.

8.2.1.2 The size of the flaw may also be estimated by moving probe successively in all the four directions at right angles to each other and plotting the mid point of the probe when echo height falls to 50% or 6 dB. Due allowance shall also be made for beam spread, depth and orientation of flaw and diameter of the forging if the scanning is done from the curved surface.

8.2.2 When Calibrated Attenuator Is Provided With The Equipment:

The size of the flaw (smaller than the beam spread) can be estimated accurately in millimetres of equivalent circular flaw with the help of Krautkramer's DGS (Distance - gain - size) diagram. Method of estimating flaw size using a DGS diagram is given in Annexure - A.



9.0 CLASSIFICATION OF FORGINGS, BILLETS AND BLOOMS:

9.1 Forgings, billets and blooms are classified into the following five categories depending upon the defect size admissibility for the purpose of ultrasonic testing:

<u>Category</u>	<u>Unacceptable defects</u>
1	<ul style="list-style-type: none"> (i) Cracks, flakes, seams & laps. (ii) Defects giving indication larger than that from a 2 mm diameter equivalent flaw. (iii) Groups of defects with maximum indication less than that from a 2 mm diameter equivalent flaw which cannot be separated at testing sensitivity if the back echo is reduced to less than 70%. (iv) Defects giving indications of 1 to 2 mm diameter equivalent flaw separated by a distance less than four times the size of the larger of the adjacent flaws.
2	<ul style="list-style-type: none"> (i) Cracks, flakes, seams & laps. (ii) Defects giving indication larger than that from a 4 mm diameter equivalent flaw. (iii) Groups of defects with maximum indication less than that from a 4 mm diameter equivalent flaw which cannot be separated at testing sensitivity if the back echo is reduced to less than 50%. (iv) Defects giving indications of 2 to 4 mm diameter equivalent flaw separated by a distance less than four times the size of the larger of the adjacent flaws.
3	<ul style="list-style-type: none"> (i) Cracks, flakes, seams & laps. (ii) Defects giving indication larger than that from a 6 mm diameter equivalent flaw. (iii) Groups of defects with maximum indication less than that from a 6 mm diameter equivalent flaw which cannot be separated at testing sensitivity if the back echo is reduced to less than 40%. (iv) Defects giving indications of 3 to 6 mm diameter equivalent flaw separated by a distance less than four times the size of the larger of the adjacent flaws.
4	<ul style="list-style-type: none"> (i) Cracks, flakes, seams & laps. (ii) Defects giving indication larger than that from a 10 mm diameter equivalent flaw. (iii) Groups of defects with maximum indication less than that from a 10 mm diameter equivalent flaw which cannot be separated at testing sensitivity if the back echo is reduced to less than 20%.



(iv) Defects giving indications of 5 to 10 mm diameter equivalent flaw separated by a distance less than four times the size of the larger of the adjacent flaws.

5 (i) Cracks, flakes, seams & laps.
(ii) Defects giving indication larger than that from a 15 mm diameter equivalent flaw.
(iii) Groups of defects with maximum indication less than that from a 15 mm diameter equivalent flaw which cannot be separated at testing sensitivity if the back echo is reduced to less than 10%.

Note: Loss of back wall echo not attributable to the presence of defects or geometry and exceeding the limits mentioned in item (iii) of each category of unacceptable defects shall be a cause for rejection.

ANNEXURE - A

The equivalent flaw size curves of the DGS diagram is prepared by plotting the amplitude in decibels from a series of circular reflectors with increasing distance from the probe in water and so the graph incorporates only the loss in water. When it is found that the attenuation in the material under test is more (this can be checked using back echo curve of DGS diagram), this shall be taken into account while calculating the flaw size. Corrections will not be required for majority of heat treated forgings when tested with 2-4 MHz probes.

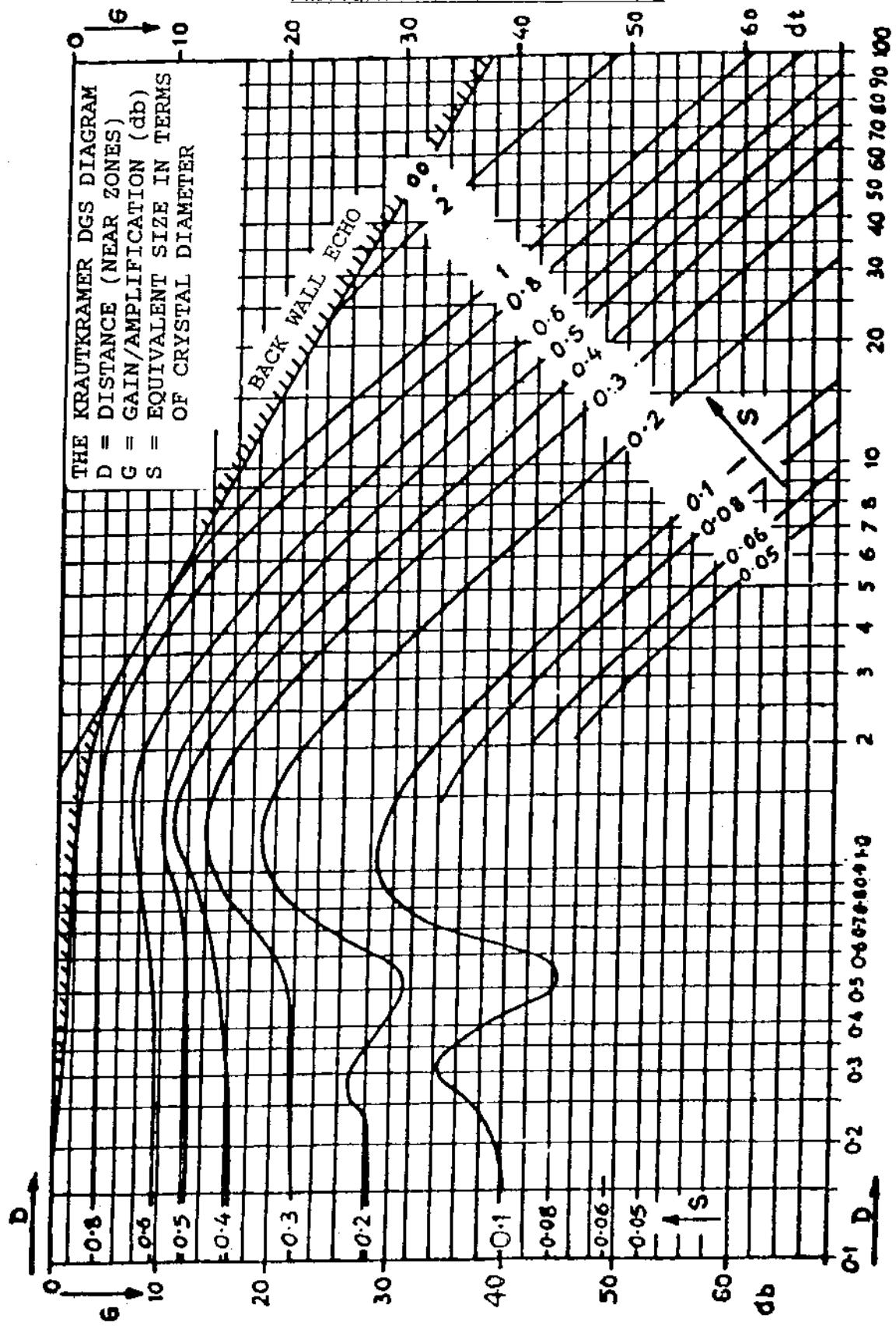
A step by step method of estimating flaw size using universal DGS diagram is given below:

- (a) Adjust the depth range of the equipment to the required depth.
- (b) Adjust the back echo to 70% of screen height from a defect free area parallel wall of the material under test or ultrasonically similar test block and note the dB value (A) on the calibrated gain control.
- (c) Mark on the back echo curve of the diagram, the back wall of the distance in terms of near field in millimetres in the case of universal DGS diagram.
- (d) Move the probe to the defective area and get the maximum defect echo. Read off the flaw depth. Increase the gain with the calibrated gain control until echo height reaches 70% of screen height. Note the attenuator reading in dB (B).
- (e) Calculate the gain (G) in dB by subtracting 'A' from 'B'. Count off the gain 'G' downwards from the marked point on the back echo curve, and then move horizontally to intersect the vertical line from the base line corresponding to the flaw depth 'D' in terms of near field in the case of universal diagram.



(f) Note the equivalent flaw size curve passing through the above point. Multiply the reduced flaw dimension (S) of the curve by the probe diameter to give the equivalent flaw size in millimetres.

ANNEXURE - A
KRAUTKRAMER'S DGS DIAGRAM





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CARBON STEEL FORGINGS, CLASS-3



1.0 GENERAL:

This specification governs the quality requirements of Carbon Steel Forgings, class 3.



2.0 APPLICATION:

Suitable for general engineering purposes.

3.0 CONDITION OF DELIVERY:

Normalised/Normalised and tempered.

Rough machining of the forgings shall be carried out, unless otherwise specified in the BHEL order/drawing.

4.0 COMPLIANCE WITH NATIONAL STANDARDS:

The forgings shall comply, in general with the requirement of the following National standards and also meet the requirements of this specification.

IS::2004: 1991 (RA-2006)
Engineering

} Carbon Steel Forgings For General

Gr: 3 (30C8),

} Purposes.



5.0 DIMENSIONS AND TOLERANCES:

The dimensions and tolerances shall be as specified in the order/ drawing. Wherever these are not specified, specified, the machining allowances and tolerances shall be as specified below:

For finish machined drawings : 3 ± 1 mm

For rough machined drawings : ± 1 mm

Revisions : 36 th MOM OF MRC FCF+HTM			APPROVED : INTERPLANT MATERIAL RATIONALISATION COMMITTEE-MRC (FC&F+HTM)		
Rev. No. 10	Amd.No.	Reaffirmed	Prepared HARDWAR	Issued Corp. R&D	Dt. of 1st Issue JANUARY 1978
Dt. 23.01.2007	Dt. :	Year:04-11-2011			



6.0 MANUFACTURE:

Forgings shall be manufactured from steel produced by the open hearth, electric or such other process as may be agreed to between BHEL and the manufacturer.

Steel shall be fully killed.

Sufficient discard shall be made from each ingot to ensure freedom from pipe, segregation and other defects.

The amount of hot working and finishing temperature shall be such as to ensure complete soundness and adequate uniformity of structure and mechanical properties after heat treatment. The forgings shall not be overheated.

The minimum reduction ratio when forgings are made out of ingots shall be 4:1.

For sizes above 250 mm ruling section, the minimum reduction ratio shall be 3.5:1

Note: Raw material like Ingots/Blooms/Billets required for forgings should be procured from BHEL approved sources along with test certificate."

7.0 HEAT TREATMENT:

Forgings shall be normalised / normalised and tempered at suitable temperature to achieve the mechanical properties specified.

Test pieces shall also be heat treated along with the forgings they represent.

8.0 FINISH:

As mentioned in the drawing.

9.0 FREEDOM FROM DEFECTS:

The forging shall be free from defects, such as cracks, fold, flakes, seams, segregation, nonmetallic inclusions and other defects which may affect the utility of the forging.

10.0 CHEMICAL COMPOSITION:

The melt analysis of steel and permissible variation in the composition of the forgings from the melt analysis shall be as follows:

Element	Melt analysis, percent		Permissible variation, percent
	Min.	Max.	
Carbon	0.25	0.35	± 0.03
Silicon	0.15	0.35	± 0.03
Manganese	0.60	0.90	± 0.04
Sulphur	---	0.040	+ 0.005
Phosphorus	---	0.040	+ 0.005

**Notes:**

1. Elements not quoted above shall not be added to the steel, other than for the purpose of finishing the heat and shall not exceed the following limits:

Element	Percent, max.
Nickel	0.30
Chromium	0.30
Copper	0.25
Molybdenum	0.15
Vanadium	0.05
Tin	0.05
Boron	0.0003

2. When steel is aluminium killed or killed with both aluminium and silicon, the requirements of minimum silicon content shall not apply. For aluminium killed steel the total aluminium content shall be within 0.02 to 0.05 percent.
3. Mo \leq 0.15%, limiting to meeting conditions of Cr + Mo + Ni = 0.5%.

11.0 TEST SAMPLES:

11.1 Unless otherwise specified in the order/drawing, test samples shall be taken from each melt and each heat treatment batch. Test samples should be cut from the heat treated forgings by cold process only and shall no further heat treatment.

Test samples shall be taken from locations indicated on the drawing, leaving enough material, if required for testing at BHEL's end, integral with forgings.

The samples shall be cylindrical or rectangular in shape and cut at a distance of 12.5mm below the heat treated surface.

11.2 When integral test pieces are not called for, a test sample, having similar reduction ratio and heat treatment, as the forgings it represents, shall be provided per heat, per heat treatment batch, for check testing at BHEL, along with the forgings. The samples shall be properly identified and correlated with the Heat/Heat treatment Batch No./ Test Certificate No. Test samples shall be taken, at a distance of 12.5mm below the heat-treated surface.

11.3 Test samples shall generally be taken in the longitudinal direction. However, for economic reasons or where the size/ configuration does not permit the same, test samples may be taken in the transverse or radial direction.



12.0 MECHANICAL PROPERTIES:

The test pieces, after being heat treated as per clause 7.0 above, shall show the following properties upto a limiting ruling section of 800 mm. Properties for thicker sections shall be subject to agreement between BHEL and the manufacturer. Test methods are specified below:

12.1 Tensile test : IS:1608
 12.2 Hardness test (Brinell) : IS:1500
 12.3 Charpy Impact Value (2mm U-Notch) : IS:1499

This test applicable for forgings of sizes above 16mm only.

Property	Sample (See Cl.11.3)	Limiting ruling section, mm			
		Upto & incl 100	>100 & upto 300	> 300 & upto 500	>500 & upto 800
Tensile strength N/mm ²	Longitudinal/ Transverse/ Radial/Tangential	490	470	450	450
Yield strength min, N/mm ²	Longitudinal/ Transverse/ Radial/Tangential	270	245	230	220
Elongation on 5.65 √So gauge length percent, min	Longitudinal Transverse Radial Tangential	21 10 14 16	19 9 12 14	18 8 11 13	17 7 10 12
Reduction in area, percent min.	Longitudinal Transverse Radial Tangential	42 25 27 34	40 24 26 32	35 22 24 32	32 20 22 30
*Hardness, Brinell,HB	—	140-192	140-192	135-190	135-190
Charpy Impact Value (2mm, U-Notch) min.,Joules	Longitudinal Transverse Radial Tangential	35 18 21 26	31 16 19 23	27 14 17 20	23 12 15 17

Note: 1. Unless otherwise stated on the order/drawing, small forgings of non-critical nature weighing less than 300kg shall be accepted on the basis of chemical composition and hardness.

* 2. Hardness test can be conducted only, when tensile test can not be performed.

**13.0 ULTRASONIC TESTS:**

13.1 For forgings ordered by BHEL, Hyderabad: Unless otherwise specified on the drawing, ultrasonic test shall be carried out as per BHEL standard AA 085 01 18 and norms of acceptance shall be as per category 2.

3.13.2 For forgings ordered by other units: If specified on the drawing/order, ultrasonic test shall be carried out as per BHEL standard AA 085 01 18 and norms of acceptance shall be as per category 2, unless otherwise specified.

14.0 ADDITIONAL TESTS:

If specified in the drawing/order, the following tests shall be conducted:

14.1 Bend Test (Longitudinal):

The test pieces (230mm long and 32 mm square with edges rounded off, where the dimensions permit) shall be capable of being bent cold by direct pressure without fracture, until the sides are parallel, round a mandrel having a diameter of 44 mm when tested as per IS:1599.

14.2 Magnetic particle test.**14.3 Any other tests: Norms of acceptance shall be as specified in the drawing/order.****15.0 SCOPE OF THIRD PARTY INSPECTION:**

Wherever, separate quality plan is not attached, the scope of third party inspection shall be as follows:

1. Review of supplier's declared chemical composition.
2. Selection of test samples for mechanical tests and witness of mechanical tests.
3. Witness of Non-destructive tests as applicable.
4. Review of HT charts.
5. Dimensional inspection.

16.0 TEST CERTIFICATE:

Three copies of test certificates shall be supplied unless otherwise stated in the order, preferably in the test certificate format annexed to this specification (Annexure 1).

In addition, the supplier shall ensure to enclose one copy of the test certificate along with their dispatch documents to facilitate quick clearance of the material.

The following details shall be furnished in the test certificate:

- i) Reduction ratio
- ii) Dimensional Inspection.
- iii) Chemical composition including trace elements.
- iv) Results of mechanical tests.
- v) Results of Ultrasonic test
- vi) Details of heat treatment
- vii) Results of additional tests called for in the drawing/order.

17.0 PACKING & MARKING:

Forgings shall be suitably packed to prevent corrosion and damage during transit.

Machined surfaces shall be properly protected with anticorrosive compounds.

Each package or forging (when supplied separately) shall be legibly marked with the following information:

AA 193 32 : Carbon Steel Forgings, Class 3



BHEL Order No.

Suppliers Name

Consignment/ Identification No.

Batch No.

Weight.

18.0 REFERRED STANDARDS (Latest publications Including Amendments):

1) AA 085 01 18	2) IS:1499	3) IS:1500	4) IS:1599
5) IS: 1608	6) 2004		



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ANNEXURE-I: RECOMMENDED TEST CERTIFICATE FORMAT FOR FORGINGS

SUPPLIER'S NAME AND ADDRESS TEST CERTIFICATE FOR FORGINGS											
1. Customer:	2. TC No. & Date:	3. PO No.:	4. Process of Melting Ingot:	5. Deoxidation Process:	6. Forging Method:	7. BHEL's Reference for Approval of Bloom	8. Discard: Top _____%; Bottom _____%	9. Reduction Ratio	10. Batch No.:	11. Heat/Melt No.	12. Spec. No.
} Ingot to Bloom } Bloom to Blank											
15. FORGINGS COVERED BY TEST CERTIFICATE											
S.No.	Drawing No. & Item No.			Description			Quantity & Weight				
16. CHEMICAL COMPOSITION (PERCENT)											
Element	C	Si	Mn	S	P						
As Per Spec.	Min.										
	Max.										
Actual Values											
17. HEAT TREATMENT (To be accompanied by Recorder Chart, Whenever called for)											
Condition	Heating Rate, °C/hr.		Temp. °C	Soaking Time, Hrs.		Cooling Rate, °C/hr		Cooling Medium			
18. MECHANICAL PROPERTIES											
	T.S. N/mm ²	Y.S. 0.5/0.2% Proof N/mm ²	% Elongation 5.65 √ So GL	% R.A. Min.	Hardness BHN (Min. 3 values)	Impact Value Joules	Bend Test				
As Per Spec.	Min.						Angle of bend	Dia of mandrel	Result		
	Max.										
Actual Values											
19. SURFACE FINISH (When called for in the order/drg.)											
20. DIMENSIONAL INSPECTION											
21. NON-DESTRUCTIVE TESTS											
Nature of Test	Acceptance level		Instrument used		Range		Results		Any other detail		
Ultrasonic											
Radiographic											
Dye penetrant/ Magnetic Particle											
22. METALLOGRAPHIC EXAMINATION (To be conducted if called for and photo micrographs to be attached along with a report)											
Location of Sample	Etchant used		Magnification		Constituent observed		Relative %				
Microstructure	Macroetch		Inclusion Rating								
23. OTHER TESTS IF ANY (MICROSCOPIC, SULPHUR PRINTS, ETC)											
24. IDENTIFICATION OF FORGINGS AS PER PURCHASE SPEC.											
We hereby certify that the items mentioned above have been tested and inspected in our presence and are found to be in accordance with drawings, specifications and purchase order.											
SIGNATURE, NAME & SEAL OF THE INSPECTING OFFICER DATE:						SIGNATURE, NAME & SEAL OF THE CHIEF OF QUALITY CONTROL/ CHIEF METALLURGIST OF THE SUPPLIER DATE:					
INSTRUCTIONS											
a)	Details of all heat treatment processes carried out should be furnished sequentially in 17.										
b)	Test certificates are to be furnished as per Purchase order and specification, in A4 size preferably in transparent paper.										
c)	All the entries including signature should be in block colour ink.										
d)	If testing is done by outside agencies, the original TCs shall be furnished.										
e)	The actual TC may run into more than one A4 size paper, if needed, to facilitate filling up of details.										



CORPORATE STANDARD

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PROCEDURE FOR MAGNETIC PARTICLE EXAMINATION

1.0 SCOPE:

- 1.1 This standard outlines the procedure for magnetic particle examination of ferro-magnetic materials.
- 1.2 Typical surface and subsurface discontinuities detectable by this method are cracks, seams, laps, cold shut, inclusions, etc.
- 1.3 This shall be applied to all forms of ferromagnetic material as formed and semiformal as well as, finished state, such as welds, forgings, castings, etc.
- 1.4 This standard is generally based on ASTM E 709.

2.0 PERSONNEL REQUIREMENT:

Personnel performing non-destructive examination and evaluation shall be qualified to the recommended practice SNT- TC-1A or any other recognised practice.

3.0 TEST METHOD:

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Finely divided magnetic particles are applied to the surface of a part which has been suitably magnetised. The particles are attracted to regions of magnetic non-uniformity associated with defects and discontinuities, thus producing indications which are observed visually. The magnetic particle is applied either as dry powder or in a wet suspension in a liquid medium.

4.0 SURFACE CONDITION/PREPURATION:

The surface being inspected shall be clean and dry. It shall be free from dirt, oil, grease, sand, rust or loose scale. As cast or as welded surfaces are generally satisfactory if clean. A pressure blast is useful for this purpose. Thin paint does not interfere with the formation of indications but must be removed at points where electrical contact is to be made. If the surface is unusually rough, such as with burned in sand or very rough weld bead, interpretation may be difficult because the particle is being trapped mechanically. In case of doubt, light grinding may be necessary to determine if actual indications are present..

Revisions:

Cl. 12.8.8 of MOM of WG-NDT

APPROVED:
INTERPLANT STANDARDIZATION
COMMITTEE (WG-TOOLS)

Rev. No. 02	Amd.No.	Reaffirmed	Prepared HYDERABAD	Issued Corp. R&D	Dt. of 1st Issue Sept.'79
Dt: 15-12-97	Dt:	Year:			

**5 .0 SEQUENCE OF OPERATION:****5 .1 Method Of Examination:**

Examination shall be generally carried out by the continuous method, i.e., the magnetising current remains on, while the examination medium is being applied and excess being removed.

5 .2 Magnetisation:

Any suitable and appropriate means for establishing the necessary magnetic flux may be employed, such as passing current through the material (e.g. 'Prod' method) using magnetic yoke, or wrapping the part with a coil through which a magnetising current is passed.

5 .3 Examination Medium:

5 .3 .1 The finely divided ferromagnetic particles used for detection of discontinuities shall be of fine grain and the same shall be of high permeability and low retentivity. It shall be of dry powders (Fluorescent and nonfluorescent) ready for use, as supplied or powder concentrates (Fluorescent and non-fluorescent) for dispersion in water or suspending light petroleum distillates.

5 .3 .2 Dry Particles:

When dry particles are used, they shall be sprayed either by a low pressure pneumatic instrument or hand operated bulb blower. Colour of the powder shall be such as to provide adequate visual contrast with the background of the surface being examined. The temperature of the surface of the part under examination shall not exceed 315°C (600°F). Adequate lighting should be provided for easy observation of the indication. Some coloured organic coatings applied to dry particles to improve contrast lose their colour at higher temperatures- Fluorescent dry particles shall not be used at this high temperature. Manufacturer's recommendations for temperature limitation shall be followed.

5 .3 .3 Wet Particles:

When wet particles are used, the solid magnetic particles shall be suspended in a suitable liquid medium. The concentration of the particles in the liquid medium shall be 0.2 to 0.4 ml in a 100ml sample for fluorescent particles and from 1.2 to 2.4 ml in a 100 ml for non-fluorescent particles unless otherwise specified by the particle manufacturer.

5 .3 .4 Fluorescent Particles

5 .4 .3 .1 The fluorescent particle examination shall be performed using a black light in a darkned area.

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5.3.4.2 The black light used for fluorescent particle testing shall be capable of developing the wave length of 365mm; in any case the wave length should be in the range of 330 to 390nm. with an intensity of not less than 1000 uw/cra² on t surface of the part.

5.3.4.3 The black light shall be allowed to warm up for a minimum of 5 min. prior to its use or measurement of the intensity of the ultraviolet light emission.

5.3.4.4 The examiner shall be in the darkened area for atleast 5 min. prior to examining the parts using black light so that his eyes will adopt to dark viewing. Photochromic or permanently tinted lenses shall not be worn during examination.

5.3.4.5 The black light intensity shall be measured with a black light meter at least once every 8 hours and whenever the work station is changed.

5.4 Orientation of Discontinuities And Examination Coverage:

Examination shall be conducted with sufficient overlap to ensure cent percent coverage at established test sensivity. To ensure most effective detection of discontinuities each area shall be examined at least twice with the lines of flux approximately perpendicular to each other.

5.5 Demagnetisation:

Demagnetisation following examination shall be carried out where residual magnetism can interfere with subsequent process or usage. Demagnetisation is not normally required on the type of parts where the dry powder Prod magnetisation is used.

6.0 METHODS OF MAGNETISATION:

6.1 Prod Method:

6.1.1 Magnetising Technique:

6.1.1.1 Magnetisation shall be accomplished by portable Prod type electrical contacts pressed against the surface in the area to be examined. To avoid arcing, a remote control switch may be provided to permit the current to be turned on after the prods have been properly positioned and turned off before they are removed.

6.1.2 Prod Spacing:

Prod Spacing shall be maximum of 200 mm. Shorter spacing may be used to meet the limitation of geometry or dimensions of the area being examined, or to increase the sensitivity, but prod spacing less than 75 mm usually is not recommended owing to banding of the particles around the prods



6.1.3 Magnetising Current:

Alternating, direct or rectified magnetising current shall be used. The current shall be 90 to 110 A per 25mm. of prod spacing for sections less than 19mm. thick and 110 to 125 A per 25mm. prod spacing for sections 19mm. and greater.'

6.1.4 Prod shall be kept free of iron pick up by frequent filing. Local areas of metal being tested which have been subjected to arcing shall be ground to clean metal wherever necessary.

6.2 Coil Method:

6.2.1 Magnetising Technique:

Magnetisation shall be accomplished by passing current through a multturn coil looped around the part or section of the part to be examined to produce a magnetic field parallel to the axis of the coil.

6.2.2 Magnetising Current:

6.2.2.1 Encircling Coils:

There are four empirical longitudinal magnetization formulas for using encircling coils, the formulas to be used depending on the fill factor.

6.2.2.1.1 Low Fill Factor Coils: In this case, the cross sectional area of the fixed encircling coil greatly exceed the cross sectional area of the part (Less than 10% coil inside diameter). The part shall be placed well within the coils and close to the inside wall of the coil. For parts with length over diameter ratio (L/D) between 3 and 15 is calculated from the following equations.

(1) Parts with low fill factor positioned closed to the inside wall of the coil in the center of the coil:

$$= \frac{45,000}{L/D} \text{ Ampere Turns} (\pm 10\%)$$

(2) Parts with a low fill factor positioned in the center of the coils:

$$= \frac{43,000 \times R}{(6 L / D) - 5} \text{ Ampere Turns} (\pm 10\%)$$



6.2.2.1.2 Intermediate Fill Factor Coils:

When the cross section of the coil is greater than twice and less than ten times the cross section of part being examined.

$$= (NI) hf (10-4) + (NI) lf (4-2)/8$$

Where

$$NIhf = \frac{35000}{(L/D) + 2} \quad (10\%)$$

$$NIlf = \frac{43/000 \times R}{(L/D) - 5} \quad (10\%)$$

Where R = Coil Radius

Y = Ratio of the cross sectional area of the coil to the cross section of the part.

For example if the coil has an inside diameter of 24 cm. and part (a bar) has outside diameter of 12 cm.

$$Y = \frac{n(12)^2}{n(6)^2} = 4$$

$$n(6)^2$$

6.2.2.1.3 High Fill Factor Coils:

In this case, when fixed coils or cable wraps used and the cross sectional area of the coil is less than twice the cross sectional area (Including hollow portions) of the part, the coil has a high fill factor.

For parts with in a high fill factor positional coil and for parts with L/D ratio equal or greater than 3.

$$= \frac{35,000}{(L/D)+2} \text{ Ampere turns (+ 10\%)}$$

L/D ratio for a hallow piece: When calculating L/D ratio for a hollow piece, D shall be replaced with an effective diameter Deff. Calculated using.

$$Deff. = [(At - Ah)/n]^{\frac{1}{2}}$$

Where

At = Total cross section area of part

Ah = Cross sectional area of hollow portion(s) of the part.

For a cylindrical piece this is equivalent to

$$Deff. = [(OD)^2 - (ID)^2]^{\frac{1}{2}}$$

Where

OD = Outside diameter of cylinder

ID = Inside diameter of cylinder.

**6.2.2.2 Through Coils:**

For through coils the current specified in para 6.3.2 divided by number of turns shall be used.

6.3 Direct Contact Method:**6.3.1 Magnetising Technique:**

Magnetising shall be accomplished by passing current end to end through the part to be tested to produce a circular magnetic field perpendicular to the current "flow through the part.

6.3.2 Magnetising Current :

Direct or rectified current shall be used at 280 to 360 amperes per centimeter of part for diameter upto 125 mm; 200 to 280 amperes per centimeter of part for diameter grater than 250mm.
(Note: A different means of magnetising shall be used for the second examination to fulfill the requirements specified in Cl.5.4).

6.4 Yoke Method:**6.4.1 Application:**

This method shall be used only to detect surface discontinuities which actually come to the surface.

6.4.2 Magnetising Technique:

6.4.2.1 Alternating current electromagnetic yoke shall be used to magnetise, provided the yoke has a lifting power of at least 4.5 Kg and a pole spacing of 75 to 150 mm.

6.4.2.2 Alternatively direct current electromagnetic or permanent magnetic yoke shall be used to magnetise, provided the yoke has a lifting power of at least 18 kg and a pole spacing of 75 to 150 mm.

6.5 Threading Bar and Coil Technique:

6.5.1 If the part is hollow, flaws in a longitudinal direction may be detected by passing the magnetising current through a bar or cable held within the bore of the part. Alternatively a threading coil may be used.

6.5.2 The current strength shall be equivalent to not less than 10500 ampere turns (a.c; r.m.s value) or 15000 ampere turns (d.c.) per metre of the maximum distance of the bar cable from the surface of the bore of the part.



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6. 5. 3 Because of limitations of the equipment, it may be necessary to magnetise the part at several positions within the bore, with the bar or cable lying on the bore surface, in which case the distance between spacing of the conductor or coil for successive checks shall not be greater than 100 mm.

Note: Magnetising particle field indicator shall be used to establish adequacy of the magnetic field.

7. 0 CALIBRATION:

Calibration of the ammeter shall be done as per BHEL Standard AA 085 01 59.

8. 0 EVALUATION OF INDICATIONS & INTERPRETATION:

8. 1 If the indication is caused by the surface discontinuity the particles are usually tightly held to the surface by a relatively strong magnetic leakage field. The line of particles will be sharp and well defined.

8. 2 If the indication is caused by surface discontinuity, the particles are held in a board fuzzy accumulation rather than being sharp and well-defined.

8. 3 Non-relevant indications are caused by distortion of magnetic field resulting from magnetic writing, cold working, hard and soft spots, boundaries of heat affected zone, abrupt change of section, etc. Care shall be taken to identify and eliminate them as they may mask the actual defect.

8. 4 Relevant indications are those which result from mechanical discontinuities. Linear indications are those in which the length is more than three times the width. Rounded indications are indications in which are circular or* elliptical with the length less than three times the width.

9. 0 REFERRED STANDARDS (Latest Publication Including Amendments):

1. ASTM E 70
2. BHEL CS AA 085 01 59

ACCEPTANCE STANDARDS FOR INDICATIONS REVEALED DURING MAGNETIC PARTICLE EXAMINATION OF STEEL FORGINGS

1.0 SCOPE:

This standard gives the acceptance norms for indications revealed during the magnetic particle inspection of steel forgings used for general applications.

2.0 PROCEDURE:

The procedure, requirement of equipment, consumables and personnel shall be as per BHEL standard AA 085 01 33 which is generally based on ASTM E 709.

3.0 ACCEPTANCE NORMS:

Following defects are unacceptable.

Category I:

- i) Any cracks/linear indication.
- ii) Rounded indication larger than 3mm size.
- iii) Groups of rounded indications with individual size of 3mm or less and separated by a distance of less than 2 times the largest defect.

Category II:

- i) Any cracks/linear indication.
- ii) Rounded indication larger than 6mm size.
- iii) Groups of rounded indications with individual size of 6mm or less and separated by a distance of less than 2 times the largest defect.

4.0 REFERRED STANDARDS(Latest Publications Including Amendments):

1. BHEL CS AA 085 01 33

2. ASTM E 709

Revision:			Approved: INTERPLANT STANDARDIZATION COMMITTEE-WG (WG-NDT)		
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DOUBLE UPPER BEARING JOURNALS ASSEMBLY PROCEDURE
FOR 583-1103 PULVERIZERS

1.0 SCOPE:

This standard covers assembly procedure for Double Upper Bearing journals.

2.0 CONTENT:

a) ESTABLISH UPPER BEARING BENCH END PLAY

Measure the upper journal-housing bore. Grind the bearing spacer.

b) ASSEMBLE BEARING HOUSING AND CHECK END -PLAY

Install the double bearing in the upper journal housing. Install bearing keepers and shims. Check upper bearing end play.

c) ASSEMBLE THE LOWER JOURNAL HOUSING SUB-ASSEMBLY.

Grinding roll with lock nut (taper fit connection).

Grinding roll with keeper plate (shrink fit connection).

Grinding roll with keeper plates (taper fit connection).

Install the lower journal-bearing cup.

d) JOURNAL SHAFT SUB-ASSEMBLY

Check shafts straightness and roundness

Assembly of long spacer shaft journals.

Install the oil seal wear ring.

Install the upper bearing assembly.

Install the lower journal-bearing cone.

Install bearing keeper and shim assembly.

Assembly of large diameter shaft journals.

Install the lower bearing cone.

Install bearing keeper and shim assembly.

**e) ASSEMBLY THE JOURNAL SHAFT TO THE HOUSING ASSEMBLIES
CHECK JOURNAL ASSEMBLY END PLAY**

Journal shaft and housing sub-assemblies.

Check Journal assembly bearing end play.

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The assembly of a pulverizer journal shaft with double upper bearings requires several distinct steps performed in the proper sequence to assure that proper clearances are obtained. Proper clearances must be obtained to ensure maximum bearing life.

- I. Establish the upper bearing bench end play by grinding the spacer supplied with the double bearing.
- II. Assemble the upper journal housing subassembly and check the bearing end play.
- III. Assemble the lower journal housing sub-assembly and install the journal roll.
- IV. Assemble the journal shaft sub-assembly.
- V. Assemble journal shaft sub-assembly and journal housing assemblies. Check the journal assembly bearing end play.

NOTE:

Extra sets of the Figures in this section should be available to record measurements, readings and settings made. These may be retained for an equipment maintenance history.

CAUTION:

Because the measurements taken during the assembly of the Bearings must be so precise, all of the components and measuring tools must be at 70° F. (21 ° C). If this is not practical, then the measurements must be corrected for Thermal expansion to 70 ° F. (21 ° C).

CAUTION:

Upper Journal Bearings are supplied in matched and serialized sets. The cups and cones are not interchangeable. Each cup must be kept with its mating cone. The bearing spacer is also matched with the cups and cone and should not be interchanged with other bearings. If an error occurs in the grinding and as a result the bench endplay is out of tolerance, the spacer may be reworked. Add material to the ground surface by welding, flame spraying or plating and regrind to the correct dimension.

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I. ESTABLISH UPPER BEARING BENCH END PLAY

NOTE

Journal assemblies 101-00920, 101-00921 and 101-00333 using upper bearing P/N GP-1668 require a slightly different bench end play setting procedure, refer to Appendix "A".

- 1.0 Measure and record the upper journal housing bearing bore. Use procedures and Figure 1. Retain data for future reference.

NOTE

Refer to Table 1 through 6, select the correct pulverizer size, journal housing and bearing part numbers. Use the bore measurement from step 1.0 to determine the recommended amount to grind the bearing spacer.

Table	Pulverizer	Journal Housing P/N	Journal Brg. P/N
1	643-663	GP-3325	GP-3339
2	683- 743	GP-3988	GP-2908
	763-803	GP-3971	GP-2908
	823-863	86-922	GP-2908
3	883-943	GP-3067	GP-3064
4	883-943	94-852	GP-2484
	963-1003	101-00971	GP-2484
5	963-1003	101-01081	GP-1668
	1023-1103	110-00667	GP-1668
6	883-1003	GP-3810	GP-1668
	1023-1103	110-00760	GP-1668

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2.0 Grind the bearing spacer

- 2.1 Measure and record the spacer length, use procedure Figure 2.
- 2.2 Reference the average bore measurement made in step 1.0, grind the spacer.
- 2.3 Measure and record the spacer ground length.

CAUTION

THE BEARING, SPACER AND HOUSING ARE NOW A MATCHED SET. THE BEARING AND SPACER ARE NOT INTERCHANGEABLE WITH OTHER HOUSINGS.

II. ASSEMBLE BEARING IN HOUSING AND CHECK END PLAY

- 3.0 Install the double bearing in the upper journal housing.
 - 3.1 Measure and record the bearings outside diameter use procedures Figure.3
 - 3.2 Calculate the bearing, bearing housing interference fit by subtracting the average housing bore diameter D, from the average bearing outside diameter FAVG. Figure 1 and 3.

For ease of assembly each 0.001" (0.0254 mm) of interference requires a 10 ° F (5.5° C) temperature differential between the bearing cups and bearing housing.

To facilitate future disassembly coat the O.D of the bearing cups with Molykote 41 or equal (If bearings are chilled for insertion coat the bearing housing bore).

- 3.3 Heat the upper journal housing to approximately (175 ° F) (80 ° C)

NOTE:

As an alternate assembly method, the bearing cups and spacer may be chilled in dry ice instead of heating the bearing housing. If the chilling method is used, the bearing cups, cones and roller bearings must be completely coated with the recommended journal oil immediately after assembly to prevent water etching. The assembly sequence is the same, see steps 3.4 and 3.5

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- 3.4 Install the lower bearing cup squarely in the housing, follow in rapid order and sequence with the finish ground bearing spacer, the bearing cone assembly(s), the second bearing cup, the bearing ring (if so equipped) and the bearing keeper.
- 3.5 Insert and torque the bearing keeper bolts to 50-ft lbs (6.91 kgm) to ensure that the bearing cup and spacer stack is properly seated.
- 3.6 Allow the housing and bearings to return to room temperature.
- 4.0 Install bearing keeper and shims
 - 4.1 Using a 0.001" (0.0254 mm) feeler gauge, check between the bearing housing shoulder and the bearing cup to assure the bearing cup is properly seated.
 - 4.2 Relieve tension on the bearing keeper cap screws to finger tight.
 - 4.3 Measure the gap between the end face of the housing and the bearing keeper in four places, reference Figure "4". Average the measurements.
 - 4.4 Assemble a shim pack with a total thickness of 0.003" to 0.005" (0.0762 mm to 0.127 mm) less than the gap measured in step 4.3. Check the thickness of the shims with a micrometer.
 - 4.5 Remove cap screws and bearing keeper. Assemble the shim pack to the upper housing making sure that the shims do not block the oil return holes in the housing.
 - 4.6 Replace the bearing keeper, align the oil holes.
 - 4.7 Use a thread locking/ sealant, reinstall the cap screws and uniformly torque. Figure "5".
- 5.0 Check upper bearing end play
 - 5.1 Arrange the upper journal housing and bearings in the end play fixture available from combustion Engineering. Refer to Figure 6.
A base capable of withstanding a lift load of 4400 lbs (2000Kg) must be provided.
 - 5.2 Attach an overhead hoist, a come-along and a direct reading load cell of approximately 5-ton capacity to the eyebolt of the end play fixture. All components must be of sufficient capacity to withstand the lift load for your bearing, upper housing assembly given on the upper bearing lift load and End play Table, Table 6.

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- 5.3 Mount three dial indicators as shown in Figure 6. Rest the contact buttons on the top of the housing.
- 5.4 Rotate the housing at least five revolutions in one direction to seat the bearing rollers.
- 5.5 Zero the dial indicators and mark their position on the housing.
- 5.6 Raise the housing and bearing cups with the come –along until the load cell reads the lift load value determined in step 5.2
- 5.7 Turn the housing five revolutions in one direction. Return the dial indicators to their original position record the readings, refer to Figure 7.
- 5.8 Lower the come- along until the load on the housing is released.
- 5.9 Turn the housing five revolutions in one direction. Return the dial indicators to their original position and record the indicator readings.
- 5.10 If the indicators have returned to zero $\pm 0.0005"$ ($\pm 0.0127\text{mm}$) in step 5.9 calculate and record the average indicator reading for step 5.7 on the worksheet. If the indicators do not return to zero $\pm 0.0005"$ ($\pm 0.0127\text{mm}$) disregard the average reading.
- 5.11 Repeat steps 5.5 through 5.10 until at least three average readings are recorded on the worksheet.
- 5.12 Average the average readings on the worksheet and record. The final value must be within the end play limits give on the upper bearing end play table, table 6 or the assembly must be reworked.

III

ASSEMBLE THE LOWER JOURNAL HOUSING SUB-ASSEMBLY.

- 6.0 There are three types of lower journal housing sub-assemblies available. Select the correct assembly procedure for your type, Items 6.1, 6.2, or 6.3.
 - 6.1 Grinding roll with lock nut (taper fit connection).
 - 6.1.1 Use Prussian blue to determine the contact pattern between the lower housing taper and the grinding roll taper. There must be at least 80% contact between the mating tapers and any no contact zones must not exceed 10° of arc. Modify the roll to achieve proper contact.

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- 6.1.2 Once the taper contact has been verified, press the grinding roll and lower housing together with 50 tons force.
- 6.1.3 Tighten the locknut on the lower housing while maintaining the 50 ton force.
- 6.1.4 Spot drill the grinding roll through the set screw holes.
- 6.1.5 Install the cone point set screws with Loctite 271 or equal and torque to 50 ft- lbs (6.9 kgm).
- 6.1.6 Use a pipe thread sealant, install the 1" hex socket pipe plug in the oil drain hole in the lower housing and stake in two places.
- 6.2 Grinding roll with keeper plate (Shrink fit connection reference figure 1 and 3 and Record sheet, Fig. 8.
 - 6.2.1 Measure the grinding roll bore (B AVG) and the lower bearing housing outside diameter (F AVG). subtract B AVG from F AVG, the interference must be between 0.001" to 0.009" (0.254 mm to 0.2286mm) or the parts must be rejected, that is mated with other components.
 - 6.2.2 Heat the grinding roll evenly to 250 ° F (120 °C) maximum, use an oven if practicable. Check roll temperature continuously with thermocouples or temperature sticks to ensure roll is heated evenly.
 - 6.2.3 Lower the roll on the lower housing. Make sure the outside roll taper is in the correct direction.
 - 6.2.4 Install the keeper plate and bolts. Torque the bolts to 50 ft-lbs (6.9 kgm) to seat the roll against the housing shoulder.
 - 6.2.5 Allow the roll and housing to return to room temperature than remove the keeper plates and bolts. Measure from the roll face to the housing face with a depth micrometer in six places, reference figure 9. Average the measurements.
 - 6.2.6 Prepare a shim pack 0.003" to 0.005" (0.0762 mm to 0.127 mm) less than the value measured in step 6.2.5. check shim pack with a micrometer.
 - 6.2.7 Position shim pack and keeper plates.
 - 6.2.8 Install bolts with a locking/ sealant and torque per Figure 5. Tack weld the bolt heads to the keeper plate.

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6.3 Grinding roll with keeper plates (taper fit connection)

- 6.3.1 Use Prussian blue to determine the contact pattern between the lower housing taper and the grinding roll taper. There must be at least 80% contact between the mating tapers and any no contact zones must not exceed 10 ° of arc. Modify the roll to achieve proper contact.
- 6.3.2 Once the taper contract has been verified, install the grinding roll on the housing. Measure and record the gap between the end face of the roll and the end face of the housing. Reference Figure 9.
- 6.3.3 Prepare a shim pack 0.005" to 0.007" less than gap measured in step 6.3.2. Install shim pack, keeper plate and cap screws. Torque cap screws to the value given on the assembly drawing.
- 6.3.4 Remove the cap screws, keeper plates and shim packs. Remeasure gap (step 6.3.2) noting any change. If gap has changed more than 0.002" (0.051 mm) repeat step 6.3.3 preparing a shim pack based on the new gap. Repeat until gap no longer changes after bolts are torque.
- 6.3.5 Prepare a shim pack of 0.003" to 0.005" (0.076 to 0.127 mm) less than final gap. Install shim pack, keeper plate and cap screws. Torque cap screws to the value given on the assembly drawing and tack weld to the keeper plates.

7.0 Install the lower journal bearing cup.

- 7.1 Using procedures on Figure 1, measure the lower journal housing bearing and pilot bores and record the measurements on Figure 10. Take measurements at the top and bottom of each bore. All the measurements for a given bore must be alike within 0.001" (0.0254 mm) T.I.R. (Calculate the average bore diameter).
- 7.2 Measure the O.D of the lower journal-bearing cup, reference procedures on Figure-3. Record on figure 10.
- 7.3 Calculate the bearing housing interference, F^3 AVG minus DB. It must be between 0.001" and 0.007" (0.025 and 0.178 mm)
- 7.4 Coat the lower journal housing bearing bore with Molykote 41 or equal.
- 7.5 Chill the lower bearing cup in dry ice or liquid nitrogen and install in lower housing.

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CAUTION.

AS THE BEARING CUP RETURNS TO NORMAL TEMPERATURE. WIPE DRY AND COAT WITH JOURNAL OIL TO PREVENT WATER ETCHING.

7.6 After the cup has returned to room temperature, check beneath the cup with a feeler gauge to assure proper seating. A 0.001" (0.025 mm) feeler gauge must not fit between the bearing cup and the housing backing shoulder.

IV JOURNAL SHAFT SUB-ASSEMBLY:

NOTE

Journals are supplied with two different styles of journal shaft, shafts with a long spacer between the upper and lower bearings and shafts with a large shaft diameter between the upper and lower bearings. Journal shaft sub-assembly and housing assembly techniques are different for the two styles.

8.0 Check the journal shaft for straightness and roundness. Measure and record the information, reference Figure 11. The shaft must be straight and round within 0.001" (0.025mm).

9.0 Assembly of long spacer shaft journals.

9.1. Install the oil seal wear ring.

9.1.1. Measure the I.D of the oil seal wear ring, reference procedures on Figure 1 compare with shaft O.D. measurements, N. recorded on figure 11. The interference must be between 0.004 " and 0.011". (0.102 to 0.28 mm)

9.1.2. Heat oil seal wear in an oven or in oil to 300 ° F maximum.

9.1.3 Locate oil seal wear ring on journal shaft as shown in the assembly drawing (either by a given dimension or against a shaft shoulder). Allow wear ring to cool.

9.2 Install the upper bearing assembly.

9.2.1 Lubricate the upper journal-bearing seat on the journal shaft with standard journal oil.

9.2.2 Install one oil seal facing inward into the upper journal housing and then the remaining two with the lip pointing outward. Coat the seal lips and fill the cavities between the seals with Molykote 33 or equal grease.

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CAUTION

AVOID MARRING THE SHAFT BLENDED RADIUS FINISH OR DAMAGING THE OIL SEAL DURING ASSEMBLY.

9.2.3 Assemble the upper bearing and housing on the journal shaft. A clearance or 0.002" to 0.004" should exist between the shaft and the upper bearing (0.051 to 0.102 mm)

9.2.4 Slip the journal-bearing sleeve (long spacer) onto the journal shaft. The bearing spacer is marked so that the slots are assembled toward the lower bearing.

9.3. Install the lower journal-bearing cone.

9.3.1 Assemble the lower bearing spacer (if applicable) on the journal shaft. The Chamfer on the spacer must clear the shaft fillet.

9.3.2 Coat the lower bearing seat on the journal shaft with Molykote 41 or equal.

9.3.3. Check the I.D of the bearing cone, use procedure Figure 1 and compare with shaft measurement K, Figure 11. The interference must be between 0.001" and 0.007" (0.025 to 0.178 mm)

9.3.4 Heat the bearing cone in an oven or oil bath to 250 ° F (120 ° C) maximum and install it on the journal shaft.

9.3.5 Install the bearing keeper and torque cap screws to 100 ft.lbs (14 kgm)

9.3.6 Allow bearing to return to room temperature.

9.3.7 Check with a feeler gauge to assure proper seating of the bearing. A 0.001" (0.025 mm) feeler gauge must not fit between the bearing spacer and cone or the shaft and cone.

9.4 Install bearing keeper and shim assembly.

9.4.1. Remove cap screws and journal bearing keeper.

9.4.2. Measure the gap between the shaft end and the bearing face with a depth micrometer in four places. Reference figure 4. Average the readings.

9.4.3. Prepare a shim pack with a total thickness of 0.003" to 0.005" (0.076 to 0.127 mm) less than the average gap measured in step 9.4.2 Check Shims with a micrometer.

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9.4.4. Assemble shim pack, keeper plate, lock plate and cap screws to the journal shaft. Torque cap screws per Figure 5.

9.4.5. Bend the lock plate against the nearest flat on the cap screws. Go to procedure V.

10. Assembly of large diameter shaft journals.

10.1 Install the lower bearing cone.

10.1.1. Coat the lower bearing seat on the journal shaft with Molykote 41 or equal.

10.1.2 Check the I.D of the bearing cone use procedures Figure 1 and compare with the shaft measurement K. Figure 11. The interference must be between 0.001" and 0.007" (0.025 to 0.178mm)

10.1.3 Install the lower bearing cone on the journal shaft after heating it in an oven or oil bath to 250 ° F maximum (120 ° C)

10.1.4 Install the bearing keeper and torque cap screws to 100 ft lbs (14 kgm).

10.1.5 Allow lower bearing cone assembly to return to room temperature.

10.1.6 Check with a feeler gauge to assure proper seating of the bearing. A 0.001" (0.025mm) feeler gauge must not fit between the shaft shoulder and the bearing cone.

10.2 Install bearing keeper and shim assembly.

10.2.1 Remove the cap screws and journal bearing keeper.

10.2.2 Measure the gap between the shaft end and the bearing face with depth micrometer in four places. Reference Figure 4. Average the readings.

10.2.3 Prepare a shim pack with a total thickness of 0.003" to 0.005" (0.076 to 0.127 mm) less than the average gap measured in step 10.2.2. Check shims with a micrometer.

10.2.4 Assemble shim pack, keeper plate, lock plate and cap screws to the journal shaft. Torque cap screws per Figure 5.

10.2.5 Bend the lock plate against the nearest flat on the cap screws. Go to procedure V.

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V **ASSEMBLY THE JOURNAL SHAFT TO THE HOUSING ASSEMBLIES,
CHECK JOURNAL ASSEMBLY END PLAY**

11.0 Journal shaft and housing sub-assemblies.

NOTE

Prior to assembly coat all bearings with standard journal oil.

11.1 Install a lifting eye in the end of the journal shaft.

11.2 On Journal shafts with the long spacer, lower journal shaft and upper housing assembly without the "O" ring or the spring pins into the lower housing and seat the lower bearing cone in its cup.

11.3. On large diameter shaft journals, lower the journal shaft sub-assembly into the lower housing and seat the lower bearing cone in its cup. Install the bearing spacer on shaft, if applicable, then lower the upper housing sub-assembly, without the "O" ring or spring pins, over the shaft and into the lower housing.

11.4 Turn the shaft five complete revolutions in one direction.

11.5. Measure the gap between the upper and lower journal housing flanges in eight places. 45° increments, with feeler gauges. Record the reading, reference Figure 12. All readings should be alike within 0.003" . (0.076 mm) Average the readings.

11.6. Refer to item 5.0, Figure 6 and the assembly End Play Table, Table 6 . Prepare a shim pack with a thickness equal to the average housing gap, step 11.5, plus ½ the end play of the two row upper bearing, Figure 6, plus value "A" from the Assembly End Play Table, Table 6 . Check the shim pack with a micrometer.

11.7. Remove the journal shaft and upper housing assembly (or the upper housing sub-assembly) from the lower housing.

11.8. Install the "O" ring in the upper housing groove and grease lightly with Molykote 33 or equal. Install the spring pins in the lower housing.

11.9. Re-assemble the lower housing, shaft assembly and upper housing with the prepared shim stack. Do not pinch the "O" ring.

11.0 Apply loctite 277 or equal to the hex socket head cap screw threads. Install cap screws and torque to assembly drawing specifications.

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- 12.0 Check Journal assembly bearing end play.
- 12.1 Fasten two rods threaded at their lower ends in the lifting holes in the flange of the upper journal housing.
- 12.2 Lock the rods with hex nuts.
- 12.3. Install a dial indicator on each rod. Mark the indicator locations (180° apart) on the top of the journal shaft.
- 12.4. Rotate the journal five revolutions in one direction and return the dial indicators to their marked locations.
- 12.5. Zero the indicators.
- 12.6. Use a come-along and a five ton load cell, carefully lift the journal shaft to the lift load given in Table 6.
- 12.7. Rotate the shaft at least five revolutions in one direction and return the dial indicators to their original position.
- 12.8. Record the two indicator readings. Refer to Figure 13.
- 12.9. Lower the shaft to zero load on the load cell.
- 12.10. Rotate the journal shaft atleast five revolutions in one direction and return the dial indicators to their original position. Record the indicator readings.
- 12.11. If both indicators have returned to zero $\pm 0.005"$ (± 0.0127 mm) in step 12.10 average the readings take in step 12.8 and record.
- 12.12. Zero the dial indicators and repeat steps 12.6 through 12.11 until three average indicator readings, within $0.001"$ (0.025 mm) are obtained.
- 12.13. Average the three average readings.
- 12.14. The value obtained in step 12.13 should be $\frac{1}{2}$ the end play of the two row bearing, Figure 6, plus value "A" from the Assembly End Play Table, Table 6. The acceptable tolerance is $\pm 0.001"$ (± 0.025 mm).

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12.15 If the journal assembly and play is not within acceptable limits, disassemble the housing, and adjust shims (steps 11.4 through 11.10) as required. After shims are adjusted, recheck journal assembly end play by repeating steps 12.1 through 12.14.

12.16 If the journal assembly end play is within the acceptable limits, remove the rods installed in step 12.1 and plug the lifting and jack screw holes in the upper journal bearing with set screws.

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TABLE -1																																					
	<table border="1"> <thead> <tr> <th>HOUSING BORE (INCHE)</th> <th>HOUSING BORE (MM)</th> <th>SPACER GRINDING VALUES</th> <th>SPACER GRINDING VALUES</th> </tr> </thead> <tbody> <tr> <td></td><td></td><td>INCH</td><td>MM</td></tr> <tr> <td>11.3700</td><td>288.798</td><td>288.804</td><td>0.000</td></tr> <tr> <td>11.3703</td><td>288.805</td><td>288.812</td><td>0.001</td></tr> <tr> <td>11.3706</td><td>288.813</td><td>288.819</td><td>0.002</td></tr> <tr> <td>11.3709</td><td>288.820</td><td>288.827</td><td>0.003</td></tr> <tr> <td>11.3712</td><td>288.828</td><td>288.835</td><td>0.004</td></tr> <tr> <td>11.3715</td><td>288.836</td><td>288.842</td><td>0.005</td></tr> <tr> <td>11.3718</td><td>288.843</td><td>288.849</td><td>0.006</td></tr> </tbody> </table>	HOUSING BORE (INCHE)	HOUSING BORE (MM)	SPACER GRINDING VALUES	SPACER GRINDING VALUES			INCH	MM	11.3700	288.798	288.804	0.000	11.3703	288.805	288.812	0.001	11.3706	288.813	288.819	0.002	11.3709	288.820	288.827	0.003	11.3712	288.828	288.835	0.004	11.3715	288.836	288.842	0.005	11.3718	288.843	288.849	0.006
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11.3718	288.843	288.849	0.006																																		
	<p>Spacer grinding Dimensions Double upper bearing journals (Refer to figure 2) 643-663 pulverisers Upper journal housing P/N GP – 3325 Inner journal bearing P/N GP-3339</p>																																				

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TABLE -2

HOUSING BORE (INCH)	HOUSING BORE (MM)	SPACER GRINDING VALUES (INCH)			
		TIMKEN	TORRINGTON	INCH	MM
13.2450	13.2452	336.423	336.429	0.000	0.000
13.2453	13.2455	336.430	336.437	0.001	0.025
13.2456	13.2458	336.438	336.444	0.002	0.051
13.2459	13.2461	336.445	336.452	0.003	0.076
13.2462	13.2464	336.453	336.460	0.004	0.102
13.2465	13.2467	336.461	336.467	0.005	0.127
13.2468	13.2470	336.468	336.474	0.006	0.152

Spacer grinding dimensions.
 Double upper bearing journals (Refer to figure 2)

683-743 Pulverisers – Upper journal housing P/N GP – 3988
 Upper journal bearing P/N GP – 2908
 763-803 Pulverisers – Upper journal housing P/N GP 3971
 Upper journal bearing P/N GP – 2908
 823-863 Pulverisers - Upper journal housing P/N GP – 922
 Upper journal bearing P/N GP - 2908

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TABLE -3

HOUSING BORE (INCH)	HOUSING BORE (MM)	SPACER GRINDING VALUES (INCH)		
		TIMKEN	INCH	MM
15.1200	15.1202	384.046	384.054	0.000
15.1203	15.1205	384.055	384.062	0.001
15.1206	15.1208	384.063	384.069	0.002
15.1209	15.1211	384.070	384.077	0.003
15.1212	15.1214	384.078	384.085	0.004
15.1215	15.1217	384.086	384.092	0.005
15.1218	15.1220	384.093	384.099	0.006
			0.152	0.152
			0.006	0.152

Spacer grinding dimensions.

Double Upper Bearing Journals (Refer to figure 2)
 883-943 Pulverisers Upper Journal Housing P/N GP – 3067
 Upper Journal Bearing P/N GP – 3064.

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TABLE -4A

HOUSING BORE (INCHES)	HOUSING BORE (MM)	SPACER OR VALUES	
		INCH	MM
15.9950	15.9952	406.273	406.279
15.9953	15.9955	406.280	406.287
15.9956	15.9958	406.288	406.294
15.9959	15.9961	406.295	406.302
15.9962	15.9964	406.303	406.310
15.9965	15.9967	406.311	406.316
15.9968	15.9970	406.317	406.324

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TABLE -4B

HOUSING BORE	HOUSING BORE		SPACER OR VALUES	TORRINGTON			
	INCH	MM	INCH	MM	INCH	MM	
15.9950	15.9952	406.273	406.279	0.000	0.000		
15.9953	15.9954	406.280	406.284	0.001	0.025		
15.9955	15.9956	406.285	406.289	0.002	0.051		
15.9957	15.9958	406.290	406.294	0.003	0.076		
15.9959	15.9960	406.295	406.299	0.004	0.102		
15.9961	15.9962	406.300	406.305	0.005	0.127		
15.9963	15.9964	406.306	406.310	0.006	0.152		
15.9965	15.9966	406.311	406.315	0.007	0.127		
15.9967	15.9968	406.316	406.320	0.008	0.203		
15.9969	15.9970	406.321	406.324	0.009	0.229		

Spacer Grinding Dimensions.

Double upper bearing journals (Refer to figure 2)

883 – 943 Pulverisers – Upper Journal Housing P/N 94 – 852

Upper Journal Bearing P/N GP – 2484

963-1003 Pulverisers - Upper Journal Housing P/N 101-00971
Upper Journal Bearing P/N GP – 2484.

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TABLE -5A

HOUSING BORE (INCHES)	HOUSING BORE (MM)	SPACER GRINDING VALUES			TORRINGTON
		INCH	MMS	INCH	
17.9950	17.9952	457.073	457.079	0.000	0.000
17.9953	17.9955	457.080	457.087	0.001	0.025
17.9956	17.9958	457.088	457.094	0.002	0.051
17.9959	17.9961	457.095	457.102	0.003	0.076
17.9962	17.9964	457.103	457.110	0.004	0.102
17.9965	17.9967	457.111	457.117	0.005	0.107
17.9968	17.9970	457.118	457.124	0.006	0.152

Spacer Grinding Dimensions.
 Double Upper Bearing Journals (Refer to figure -2)

963-1003 Pulverisers Upper Journal Housing P/N 101-01081
 Upper Journal Bearing P/N GP -1668
 1023-1103 Pulverisers Upper Journal Housing P/N 111-00667
 Upper Journal Bearing P/N GP -1668.

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TABLE -5B

HOUSING BORE (INCHES)	HOUSING BORE (MM)	SPACER GRINDING VALUES (INCHES)		
		TIMKEN	TORRINGTON	
		INCH	MM	INCH
17.9950	17.9952	457.073	457.079	0.000
17.9953	17.9955	457.080	457.087	0.001
17.9956	17.9958	457.088	457.094	0.002
17.9959	17.9961	457.095	457.102	0.003
17.9962	17.9964	457.103	457.110	0.004
17.9965	17.9967	457.111	457.117	0.005
17.9968	17.9970	457.118	457.124	0.006
				0.152

Spacer Grinding Dimensions.
Double Upper Bearing Journals (Refer to figure 2)

883 -1003 Pulverisers Upper journal housing P/N GP – 3810
Upper journal bearing P/N GP-1668.

1023-1103 Pulverisers Upper journal housing P/N 101 -00760
Upper journal bearing P/N GP – 1668.

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USAGE

When using this table ensure that the upper bearing and upper housing part number you are working with match those listed in the table.

The lift load in column 4 is used in determining upper bearing end play described in steps 5.1 through 5.12. The results obtained in step 5.12 should be compared with the values for the end play tolerance in column 5.

The values in column 7 are used in determining journal housing flange gap shims 11.5 and 11.6 and figure 12 and journal assembly end play steps 12.6 through 12.14 and figure 13.

Use the lift load values in column 6 in determining the journal assembly end play 12.6 through 12.14 and figure 13.

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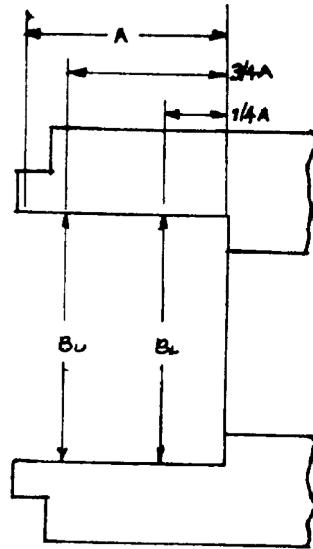
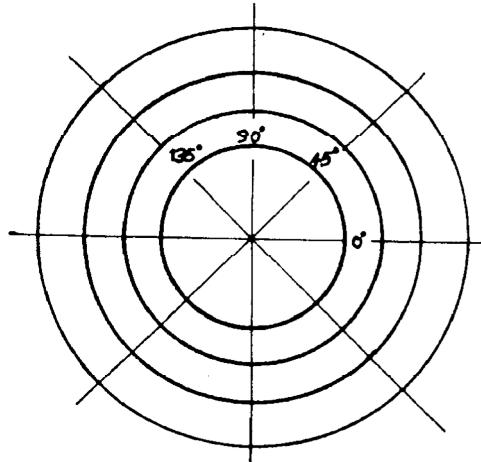
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TABLE -6
UPPER BEARING (REFER TO FIG 6) **JOURNAL ASSEMBLY**

MILL SIZE	UPPER BEARING P/N	UPPER HOUSING P/N	LOAD (KG)	END PLAY (INCH)	END PLAY CE (MM)	LIFT (1b)	LOAD (KG)	END PLAY INCH	MM	
663 & 703	GP-3339	GP-3325	900	410	0.001-0.005	0.025-0.127	1100	500	0.004	0.102
HP 703	GP-2908	GP-3988	1800	817	0.002-0.006	0.051-0.152	1900	862	0.004	0.102
HP-803	GP-2908	GP-3971	1900	862	0.002-0.006	0.051-0.152	2400	1090	0.004	0.102
883-943	GP-2484	94-852	2200	997	0.002-0.006	0.051-0.152	2200	998	0.005	0.127
963-1003	GP-1668	101-01081	4000	1815	0.005-0.009	0.127-0.229	2200	998	0.006	0.152
XRP 1043 - 1103	GP-1668	110-00760	4400	1996	0.005-0.009	0.127-0.229	2200	998	0.006	0.152

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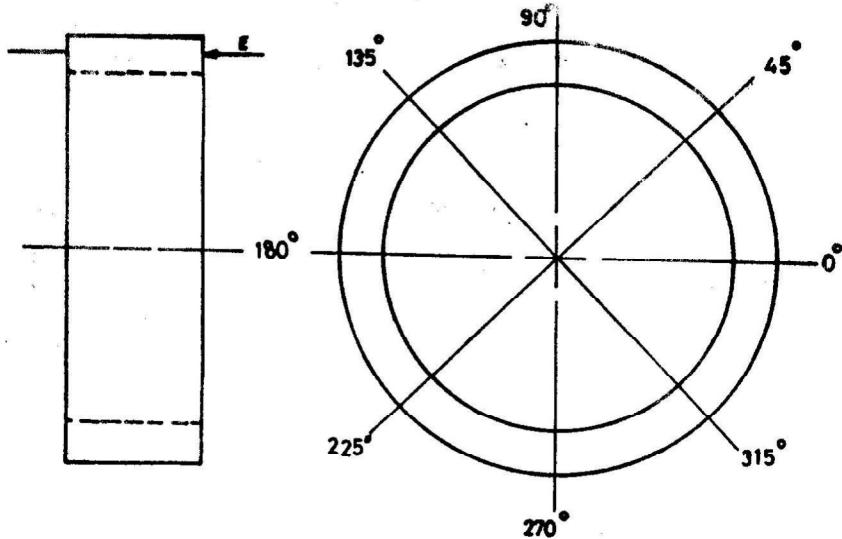
1. Use dial bore to determine bore dimensions.
2. Measure at two depths, $1/4A$ and $3/4A$, on 45° increments, a equals the bearing length or bore depth which ever is smallest.
3. Record readings, B_U and B_L on the table below. All measurements must agree within 0.001" TIR (0.0254 mm TIR).
4. Average the upper, lower and total bore dimension C_U , C_L . The average reading D must meet blue print specifications, that is base dimension + 0.002" / 0.000".
(+0.051/0.000mm)

ORIENTATION	B_U UPPER DIMNS.	B_L LOWER. DIMNS.	AVERAGE
0°			
45°			
90°			
135°			
$B_0 + B_{45} + B_{90} + B_{135}$	C_U	C_L	
4			
$C_U + C_L$			
2			

FIGURE:1

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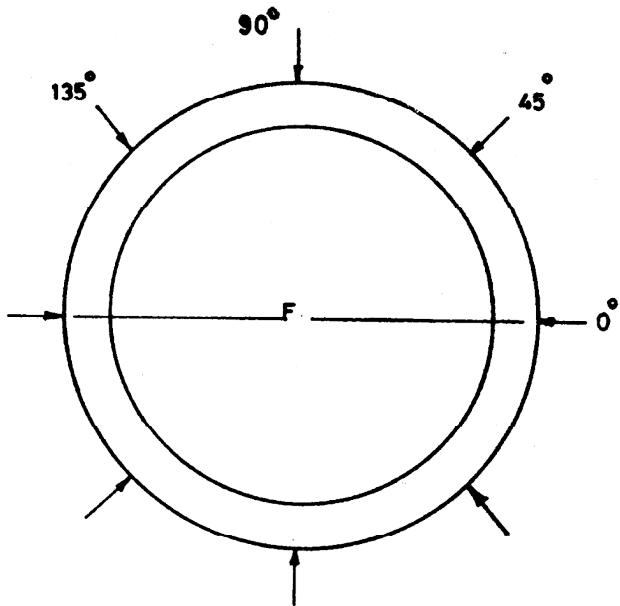
1. Use a micrometer to measure spacer length "E" at eight locations on 45° intervals prior to grinding.
2. Record and average readings.
3. Grind the spacer, remove material per tables-1-5.
4. Remeasure ground spacer, record and average readings.

OIRENTATION	DIMENSION E-NEW	DIMENSION E-GROUND
0°		
45°		
90°		
135°		
180°		
225°		
270°		
315°		
E. AVG..	E _{NEW} =	E _{GROUND} =

$$E_{AVG} = \frac{E_0 + E_{45} + E_{90} + E_{135} + E_{180} + E_{225} + E_{270} + E_{315}}{8}$$

TD-106-1 Rev No. 5		PRODUCT STANDARD PULVERISERS HYDERABAD	Product STD NO.	BA 76002
Form No.		Figure – 2: Journal Bearing Spacer Length Determination & Fig.A-3 for Avg. 02	Rev No.	02
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1. Use a micrometer to measure the outside diameter of the brg. cups at four locations 0° , 45° , 90° , and 135° .
2. Record readings on the table below, all dimensions must agree within 0.001" TIR (0.025mm).
3. Average the dimensions for comparison with bore dimension "D" Fig. 1.

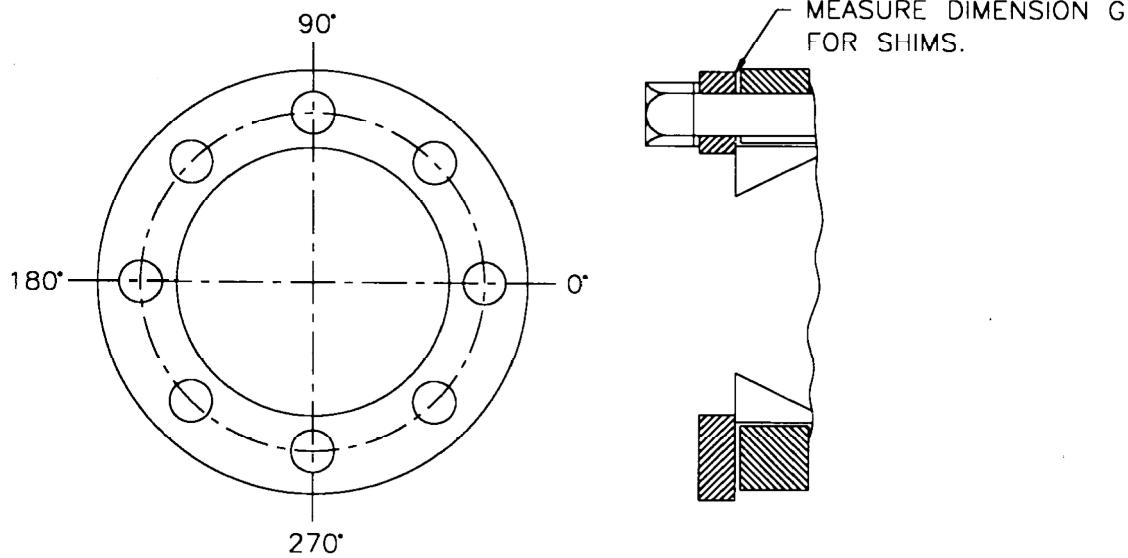
ORIENTATION	BRG. 1 DIMENSION	BRG. 2 DIMENSION
0°		
45°		
90°		
135°		
F AVG	F^1 AVG =	F^2 AVG =

$$F_{AVG} = \frac{F_0 + F_{45} + F_{90} + F_{135}}{4}$$

Figure. 3: Journal Bearing Outside Diameter & FigA-2 of Annexure.

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1. Measure clearance between the bearing housing and bearing keeper with a feeler gauge at four locations.
2. Record measurements on table below:
3. Calculate average gap measurement.

ORIENTATION	DIMENSION "G"
0°	
90°	
180°	
270°	
$G_{AVG} = \frac{G_0 + G_{90} + G_{180} + G_{270}}{4}$	

TD-106-1 Rev No. 5		 <p>भारत इलेक्ट्रिकल्स BHEL</p>	PRODUCT STANDARD PULVERISERS Figure 4. Bearing Keeper Shim Pack HYDERABAD	Product STD NO.	BA 76002
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SIZE	GRADE (SAE)	TORQUE (FT-LB)
$1\frac{1}{4}'' \times 20$	2	6
	5	10
	7	13
	8	14
$5\frac{1}{16}'' \times 18$	2	12
	5	19
	7	25
	8	29
$3\frac{3}{8}'' \times 16$	2	20
	5	33
	7	44
	8	47
$1\frac{1}{2}'' \times 13$	2	47
	5	78
	7	110
	8	119
$5\frac{5}{8}'' \times 11$	2	96
	5	154
	7	215
	8	230
$3\frac{3}{4}'' \times 10$	2	155
	5	257
	7	360
	8	380
$7\frac{7}{8}'' \times 9$	2	206
	5	382
	7	570
	8	600
$1\frac{1}{8}'' \times 8$	2	310
	5	587
	7	840
	8	900
$1\frac{1}{8}'' \times 7$	2	480
	5	794
	7	1325
	8	1430

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1 1" X 7	2	675
—	5	1105
4	7	1825
	8	1975
1 3" X 6	2	900
—	5	1500
8	7	2500
	8	2650
1 1" X 6	2	1100
—	5	1775
2	7	3000
	8	3200
1 3" X 5	2	1900
—	5	3150
4	7	5300
	8	5650
2" X 4 1/2	2	2750
	5	4550
	7	7500
	8	8200

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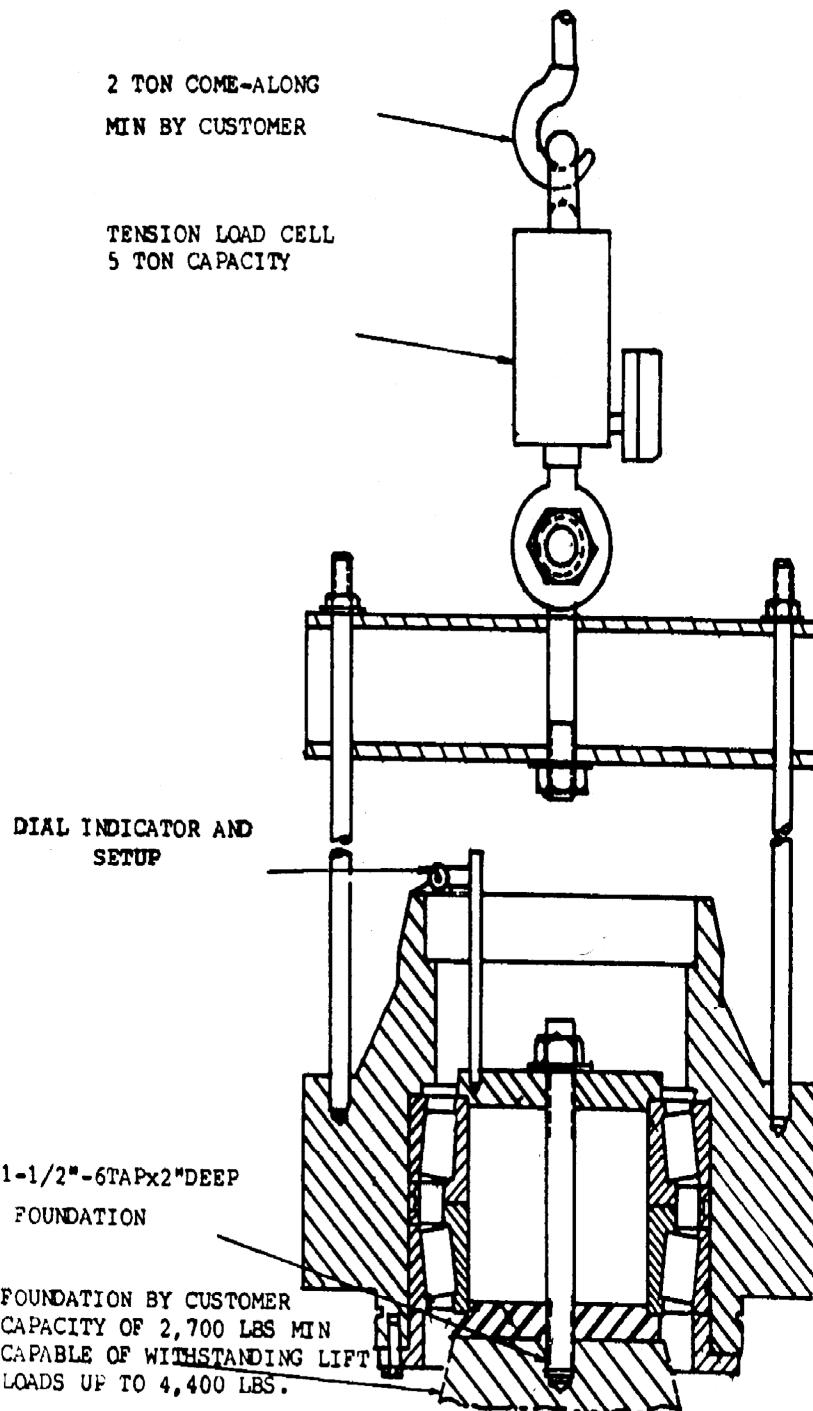


FIG-6 End Play fixture.

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Trial	Indicator	Indicator Readings			AVG. Readings Lifted Position
		No Load	Lifted	No Load	
1	A		H_A		$H^1 \text{ AVG.} = \frac{H_A + H_B + H_C}{3}$
	B		H_B		
	C		H_C		
2	A		H_A		$H^2 \text{ AVG} =$
	B		H_B		
	C		H_C		
3	A		H_A		$H^3 \text{ AVG} =$
	B		H_B		
	C		H_C		
4	A		H_A		$H^4 \text{ AVG} =$
	B		H_B		
	C		H_C		
5	A		H_A		$H^5 \text{ AVG} =$
	B		H_B		
	C		H_C		
$H_{\text{AVG}} = \frac{H^1 \text{ AVG} + H^2 \text{ AVG} + H^3 \text{ AVG} + H^4 \text{ AVG} + H^5 \text{ AVG}}{5}$					

Note: Refer to Procedures in Text, items 5.5 to 5.10

Figure: 7 Upper Bearing End Play

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ORIENTATION	$B^U = \text{UPP.DIMNS}$	$B^L = \text{LWR DIMNS.}$	AVERAGE
0°			
45°			
90°			
135°			
$B_0 + B_{45} + B_{90} + B_{135}$	$B^U \text{AVG}$	$B^L \text{AVG}$	
4			
$B_{\text{AVG}} = \frac{B^U \text{AVG} + B^L \text{AVG}}{2}$			B_{AVG}
2			

Roll Bore (Reference figure -1)

ORIENTATION	$F_u = \text{UPP.DIMNS}$	$F^L = \text{LWR DIMNS.}$	AVERAGE
0°			
45°			
90°			
135°			
$F_0 + F_{45} + F_{90} + F_{135}$	$F^U \text{AVG}$	$F^L \text{AVG}$	
4			
$F_{\text{AVG}} = \frac{F^U \text{AVG} + F^L \text{AVG}}{2}$			F_{AVG}
2			

Bearing Housing Outside Diameter (Reference figure -3)

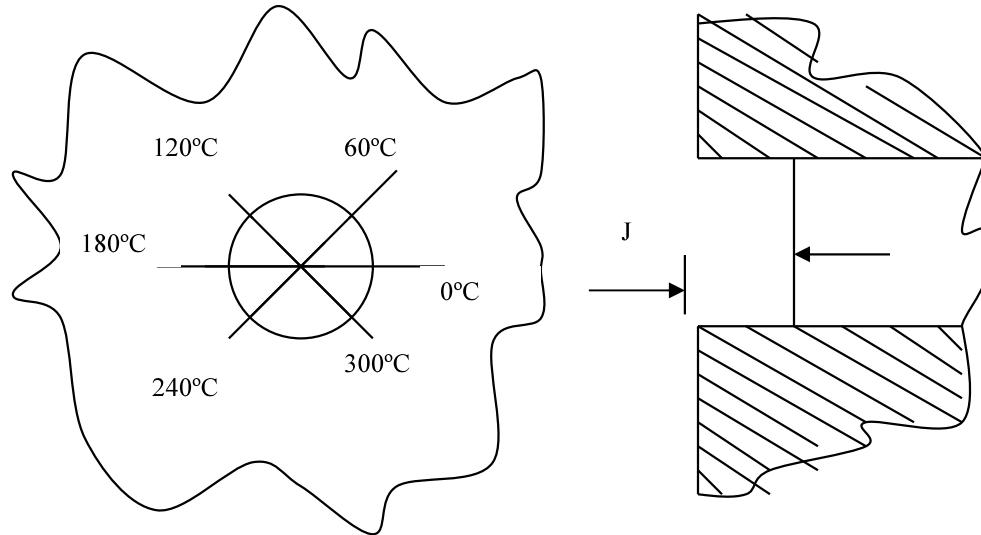
$$\text{INTERREFERENCE} = F_{\text{AVG}} - B_{\text{AVG}} =$$

NOTE: THE INTERREFERENCES MUST BE AT LEAST 0.001" (0.025mm)
AND LESS THAN 0.009" (0.229mm)

FIGURE 8. ROLL/BEARING HOUSING INTERREFERENCE.

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1. USE A DEPTH MICROMETR TO MEASURE "J" AT SIX LOCATIONS.
2. RECORD J3, CALCULATE "J" AVG.

LOCATION	J DIMENSION			
	1 ST TRIAL	2 ND TRIAL	3 RD TRIAL	4 TH TRIAL
0°				
60°				
120°				
180°				
240°				
300°				
$J_0 + J_{60} + J_{120} + J_{180} + J_{240} + J_{300}$	$J_{1\text{AVG}} =$	$J_{2\text{AVG}} =$	$J_{3\text{AVG}} =$	$J_{4\text{AVG}} =$
6				

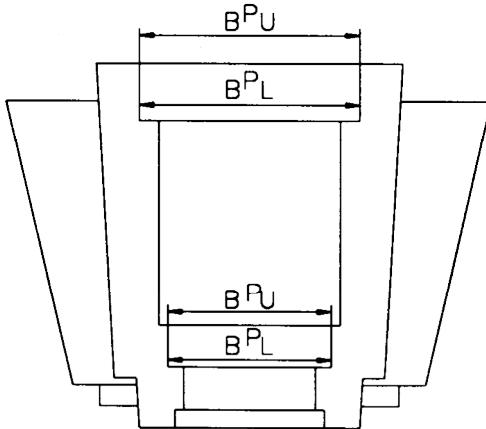
$$\text{SHIM PACK} = J_{\text{AVG}} - 0.005"$$

$$\text{SHIM PACK mm} = J_{\text{AVG}} - 0.127 \text{ mm}$$

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FIGURE 9 ROLL BEARING HOUSING SHIM PACK.

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Note:

For Bore determination use procedures Figure 1:

For Bearing O.D. use procedure Figure 3.

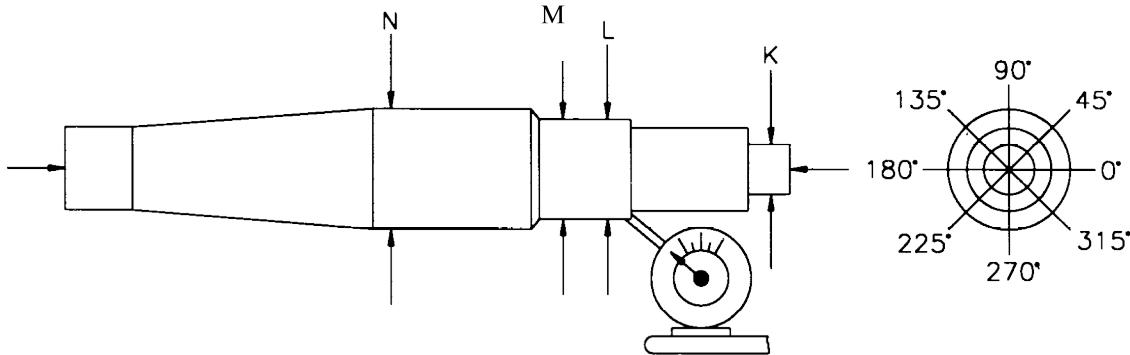
ORIENTATION	BRG. BORE		PILOT BORE		LWR. BRG. CUP F³ OUTSIDE DIM
	B^B_L	B^B_U	B^P_L	B^P_U	
0°					
45°					
90°					
135°					
<u>B₀+B₄₅+B₉₀+B₁₃₅</u> 4	C ^B L = C ^B U =		C ^P L = C ^P U =		F ³ AVG =
<u>C_L+C_U</u> 2	D ^B =		D ^P =		

$$F^3 \text{ AVG} = \frac{F_0 + F_{45} + F_{90} + F_{135}}{4}$$

Bearing/ Bore Interference = F³ AVG - D^B = _____

Figure-10: Lower Journal Housing Bore Dimensions & Interference.

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Shaft Outside Diameter Measurement. Use a Micrometer.

ORIENTATION	L.R. BRG. SEAT	UPP. BRG. SEAT	SEAL RING SEG	
	K	L	M	N
0°				
45°				
90°				
135°				
0 + 45 + 90 + 135 AVG = 4				

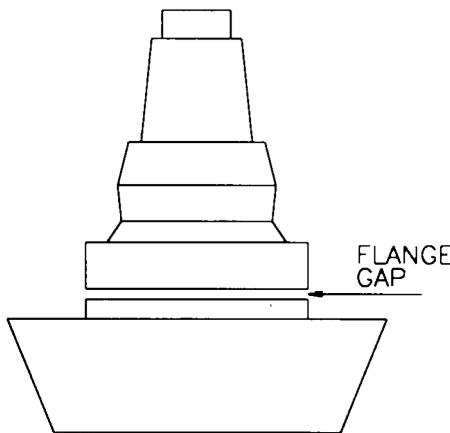
Shaft straightness measurements, mount shaft on live centers & use a dial indicator to check at K, L, M & N. Dial indicator reading should not vary more than 0.001" (0.025mm) for out of round.

ORIENTATION	K	L	M	N
0°				
45°				
90°				
135°				
180°				
225°				
270°				
315°				

Figure:11 Shaft out of Round and Straightness

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Orientation	1st TRIAL GAP	2nd TRIAL GAP	3 rd TRIAL GAP
0°			
45°			
90°			
135°			
180°			
225°			
270°			
315°			
AVG = $\frac{0 + 45 + \dots + 135}{8}$			

UPPER JOURNAL HOUSING FLANGE GAP

$$\text{Shim Pack} = \text{AVG Gap} + \frac{\text{Bearing end play, Step 5.12}}{2} + \text{End play 'A' Table - 6}$$

$$\text{SHIM PACK} = (\quad) + (\quad) + (\quad)$$

$$\text{SHIM PACK} = (\quad) \text{ mm}$$

Figure 12: Journal Housing Flange Gap Shims.

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TRIAL	INDICATOR	INDICATOR READINGS			AVG. READINGS LIFTED POSITION
		No Load	Lifted	No. Load	
1	A		H_A		$H^1 \text{ AVG} = \frac{H_A + H_B}{2}$
	B		H_B		
2	A		H_A		$H^2 \text{ AVG} =$
	B		H_B		
3	A		H_A		$H^3 \text{ AVG} =$
	B		H_B		
4	A		H_A		$H^4 \text{ AVG} =$
	B		H_B		
5	A		H_A		$H^5 \text{ AVG} =$
	B		H_B		
$H_{\text{AVG}} = \frac{H^1 \text{ AVG} + H^2 \text{ AVG} + H^3 \text{ AVG} + H^4 \text{ AVG} + H^5 \text{ AVG}}{5} =$					

Note: Refer to Procedure in text, Item 12.0

$$\text{Permitted Assembly End Play} = \frac{\text{Bearing End Play, Step 5.12}}{2} + (\text{End Play '2' Table 6})$$

$$H_{\text{AVG}} = \text{Permitted Assembly End Play} \pm 0.001 "$$

$$(\quad) = (\quad) + (\quad) \pm 0.001 "$$

If H_{AVG} is not within $\pm 0.001 "$ of the permitted assembly endplay, the journal housing flange gap shims should be changed.

Figure 13: K Journal Assembly End - Play.

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ORIENTATION	1st TRIAL GAP mm	2nd TRIAL GAP mm	3rd TRIAL GAP mm
0°			
45°			
90°			
135°			
180°			
225°			
270°			
315°			
AVG GAP = $\frac{0 + 45 + \dots + 315}{8}$			

Upper Journal Head Skirt Flange Gap

Figure 14: Journal Head Skirt Flange Gap.

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APPENDIX-A

UPPER BEARING END PLAY

1023 -1003	Pulveriser Journal Assy. 110-00333.
963 – 1003	Pulveriser Journal Assy. 101-00921
963 – 1003	Pulveriser Journal Assy. 101-00920

SPACER GRINDING:

1. Measure and record the upper journal housing bearing bore. Use procedures on figure A-1. Determination of Bore Diameters.
2. Measure and record the bearings outside diameter use procedures on figure A-2. Journal Bearing Outside diameter. The average measurements must be between 18.000" and 18.002" or the bearing must be rejected.
3. Measure and record the spacer length, use procedures figure A-3. Journal Bearing Spacer. Length determination.
4. Record the lateral clearance of the bearing on page A-5. The calculation sheet. The value is etched on the outside diameter of the spacer.
5. Follow the worksheet calculations to determine the spacer grind value. Grind this amount off the bearing spacer then measure and record the length of the ground spacer on fig A-3. Return to section II step 3.3 of the assembly procedures.
6. Retain the figures and calculation sheet for maintenance records.

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Spacer Grinding Calculations.

Lateral clearance = (etched on O.D. of Spacer)

Lateral clearance = _____

Fit = Average bearing O.D (figure 2-A) – Average housing bore (fig – 1A).

Fit = () – ()

Fit = _____

Spacer grind value = Lateral clearance – 0.007" – (2.62 x (fit))

Spacer grind value = () - 0.007" – (2.62 x ())

Spacer grind value = _____

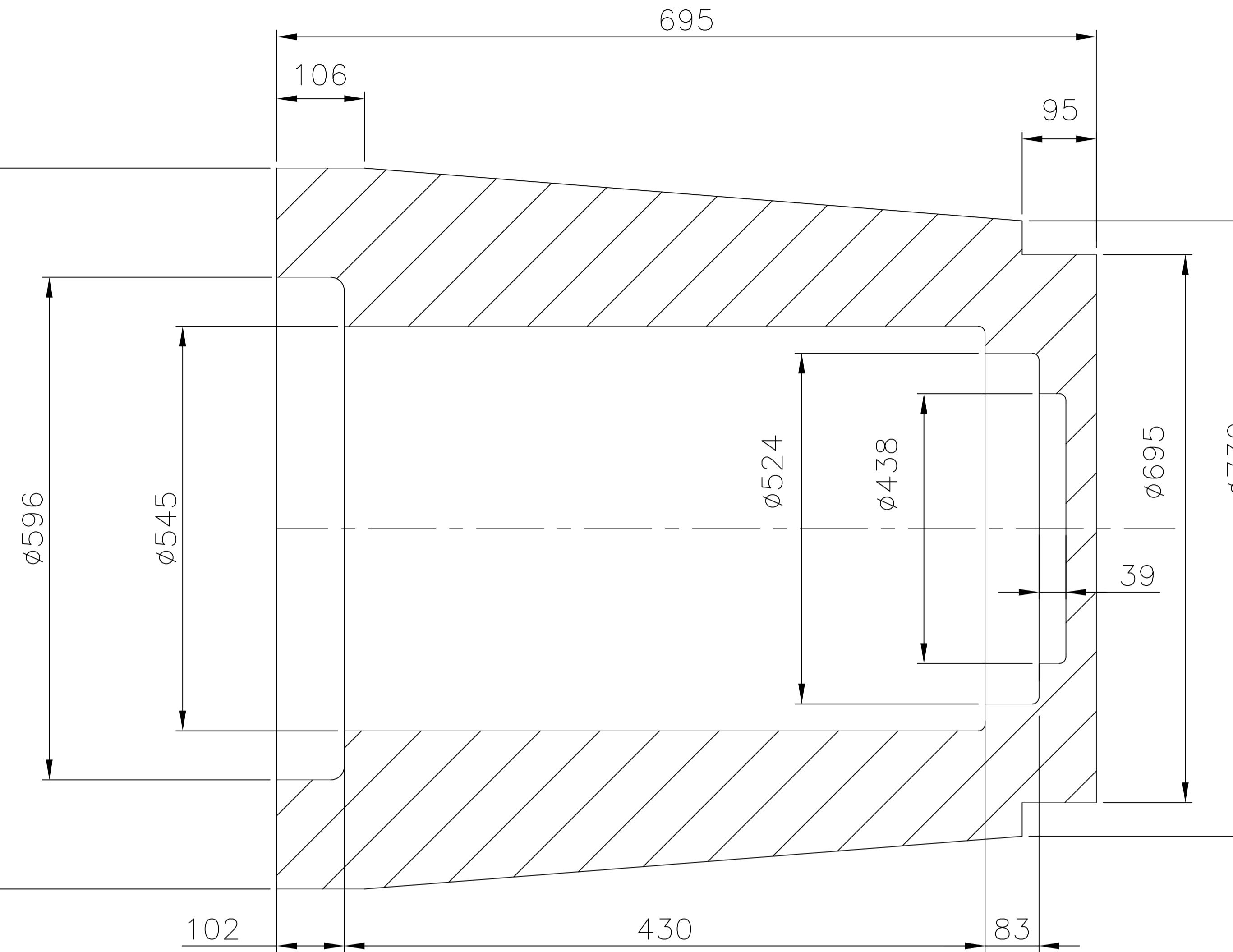
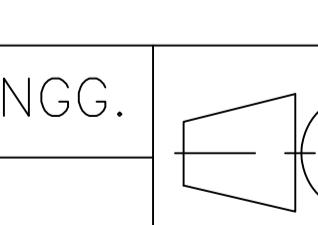
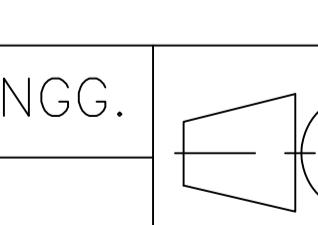
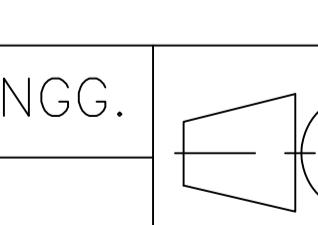
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RECORD OF REVISIONS

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THE INFORMATION ON THIS DOCUMENT IS THE PROPERTY OF BHARAT HEAVY ELECTRICALS LTD. IT MUST NOT BE USED DIRECTLY OR INDIRECTLY IN ANY WAY DEDIMENTAL TO THE INTEREST OF THE COMPANY.	DRG.NO. HY-312.A.02.F											
												
HERP MADE DRG LOCATION: INVENTORY NO.	HY-312.A.02.F FILE NAME REV. DATE ALTERED CHD. APPD.											
	ZONE											
HERP MADE DRG LOCATION: INVENTORY NO.	REV. DATE ALTERED CHD. APPD.											
	ZONE											
<p>THE FOLLOWING CONDITIONS APPLY EXCEPT OTHERWISE STATED...</p> <p>1. REF TO HY0230261 FOR UNSPECIFIED TOLERANCES. 2. CHAMFER M/CD SHARP EDGES 1.2 TO 1.0 AT 45°. 3. INTERNAL M/CD CORNER RADII 1 TO 0.7. 4. THE SURFACE ROUGHNESS WHEREVER NOT SHOWN SHALL BE TAKEN FROM THE SURFACE ROUGHNESS SHOWN OUT SIDE BACK SLASHES GIVEN AT THE TOP MOST RIGHT CORNER OF THE DRG.</p>												
<p>TYPE OF PRODUCT OR NAME OF CUSTOMER/PROJECT</p> <p>XRP-1003 MILL KORBA & RAMAGUNDEM</p> <p>BHARAT HEAVY ELECTRICALS LTD. VARANASI</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%; text-align: center;">  DEPT. PULV ENGG. CODE 446 </td> <td style="width: 25%; text-align: center;">  SCALE 1:4 </td> <td style="width: 25%; text-align: center;"> WEIGHT (KG) 1475 </td> <td style="width: 25%; text-align: center;"> REF. TO ASSY DRG. 16100000375 </td> </tr> <tr> <td style="text-align: center;"> DRN. D.BASAK </td> <td style="text-align: center;"> NAME SIGN. DATE 2.07.04 </td> </tr> <tr> <td style="text-align: center;"> CHD. S.TEWARI </td> <td style="text-align: center;"> 2.07.04 </td> </tr> <tr> <td style="text-align: center;"> APPD. V.KUMAR </td> <td style="text-align: center;"> 2.07.04 </td> </tr> </table> <p>TITLE L.J.HOUSING R/MCD FORGING</p> <p>DRAWING NO. HY-312.A.02.F</p> <p>REV. 00</p> <p>SHEET NO. 01 NO OF SHEETS 01</p>			 DEPT. PULV ENGG. CODE 446	 SCALE 1:4	WEIGHT (KG) 1475	REF. TO ASSY DRG. 16100000375	DRN. D.BASAK	NAME SIGN. DATE 2.07.04	CHD. S.TEWARI	2.07.04	APPD. V.KUMAR	2.07.04
 DEPT. PULV ENGG. CODE 446	 SCALE 1:4	WEIGHT (KG) 1475	REF. TO ASSY DRG. 16100000375									
DRN. D.BASAK	NAME SIGN. DATE 2.07.04											
CHD. S.TEWARI	2.07.04											
APPD. V.KUMAR	2.07.04											
TD-151/REV. 03 SIZE A3												

**ITEM DESCRIPTION:
ENQUIRY NO:**

Sl No	BHEL STANDARD TERMS & CONDITIONS	Confirmation of supplier (Yes/No)
1	<p>A) OFFER MUST BE SUBMITTED IN TWO PART BID SYSTEM NAMELY TECHNO-COMMERCIAL BID & PRICE BID FOR THE ITEM AS PER ENQUIRY IN SEPARATE SEALED COVERS: (I) TECHNO – COMMERCIAL BID & (II) PRICE BID SHOULD BE CLEARLY SUPERSCRIBED THE ENQUIRY NO. AND DUE DATE ON THE ENVELOPES.</p> <p>(B) UN-PRICED OFFER WITH TECHNICAL BID IS REQUIRED TO BE FURNISHED BY THE VENDOR. TECHNICAL OFFER SHOULD CLEARLY REFLECT AT LEAST OUR MATERIAL CODE, ITEM DESCRIPTION & QUANTITY.</p> <p>(C) THE DIFFERENCE BETWEEN “UN-PRICED OFFER” AND “PRICED OFFER” SHOULD BE ONLY THE PRICES WHEREVER APPLICABLE. THE RATES AND AMOUNT SHOULD BE CLEARLY WRITTEN IN FIGURES AND WORDS BOTH WITHOUT ANY CUTTING / OVERWRITING.</p> <p>(D) IMPORTANT POINT FOR VENDOR WHO HAVE NOT SUBMITTED THE SRF (SUPPLIER REGISTRATION FORM) SO FAR: THE VENDORS, WHO HAVE NOT SUBMITTED THE SRF SO FAR, MUST SUBMIT THE SAME ALONG WITH PART- 1 BID. THE SRF TO BE DOWNLOADED FROM WWW.BHEL.COM OR https://herp.bhel.com .</p>	
2	BID SHOULD BE FREE FROM CORRECTION, OVERWRITING, USING CORRECTIVE FLUID, ETC. ANY INTERLINEATION , CUTTING , ERASURE OR OVERWRITING SHALL BE VALID ONLY IF THEY ARE ATTESTED UNDER FULL SIGNATURE(S) OF PERSON(S) SIGNING THE BID ELSE BID SHALL BE LIABLE FOR REJECTION .	
3	YOUR TECHNO COMMERCIAL BID SHOULD MENTION THAT PRICE BID HAS BEEN SENT IN A SEPARATE ENVELOPE GIVING ITS REFERENCE.	
4	VENDOR TO ENSURE THAT ITEM & QUANTITY MENTIONED IN THE OFFERS ARE EXACTLY SAME AS PER ENQUIRY. IF ANY DEVIATION IS THERE PARTY MUST MENTION SPECIFIC HEREWITHE OTHERWISE BHEL SHALL CONSIDER THAT ITEM & QUANTITY AS REQUIRED IN ENQUIRY.	
5	PLEASE MAKE SURE THAT THERE IS NO DISCREPANCY IN BETWEEN ACCEPTED TERMS & CONDITIONS MENTIONED IN THE CHECK LIST AND QUOTATION SUBMITTED BY VENDOR AND IF FOUND SO THEN THE TERMS & CONDITIONS WHICH ARE BENEFICIAL TO BHEL WOULD ONLY BE CONSIDERED.	
6	THE TENDER RECEIVED AFTER 14:00 HRS ON THE DUE DATE WILL NOT BE CONSIDERED.	
7	PART-I CONTAINING THE TECHNO-COMMERCIAL BID WILL BE OPENED ON THE DATE AND TIME SPECIFIED IN THE ENQUIRY, IN THE PRESENCE OF THOSE TENDERERS WHO WISH TO ATTEND. PART-II i.e., PRICE BID WILL BE OPENED ONLY OF THOSE BIDDERS WHO ARE FOUND TECHNO-COMMERCIALY SUITABLE AFTER SCRUTINY OF THEIR PART-I OFFERS.	
8	NO REVISED OFFERS WILL BE ACCEPTED UNLESS ASKED BY BHEL AFTER OPENING OF PART-1 BID IN ANY CASE.	
9	THE RATE OF GST SHOULD BE CLEARLY MENTIONED IN THE OFFER.	
10	VALIDITY OF OFFER SHOULD BE MINIMUM 90 DAYS FROM THE DATE OF TECHNO - COMMERCIAL BID OPENING OR 60 DAYS FROM THE REVERSE AUCTION DATE.	
11	BHEL RESERVES THE RIGHT TO REJECT THE OFFER, WHICH IS HAVING DEVIATIONS TO THE TERMS AND CONDITIONS GIVEN IN THE TENDER ENQUIRY.	
12	PRICING TERMS: PRICES ONCE QUOTED SHALL REMAIN FIRM WITHIN THE VALIDITY OR ANY EXTENSION THEREOF FOR PLACEMENT OF ORDER, TILL COMPLETE EXECUTION OF THE ORDER, WITHOUT ANY ESCALATION/INCREASE FOR ANY REASON, WHATSOEVER, UNLESS SPECIFICALLY PROVIDED FOR IN THE ENQUIRY & PO. IN CASE OF FOREIGN VENDORS, THE QUOTED PRICE SHALL BE TAKEN AS INCLUSIVE OF THIRD PARTY INSPECTION AND TESTING CHARGES AS CALLED FOR IN THE NIT.	
13	BID EVALUATION: UNLESS SPECIFIED IN THE TENDER, VENDOR MUST NOTE THAT BHEL WILL ARRIVE THE L1 STATUS FOR EACH ITEM ON LANDED COST BASIS. ACCORDINGLY, ORDER SHALL BE PLACED ON LOWEST BIDDER ON INDIVIDUAL ITEM BASIS ONLY, UNLESS BHEL ASK FOR TERMS OTHER THAN THIS ON EXCEPTION BASIS. IN THE COURSE OF EVALUATION, IF MORE THAN ONE BIDDER HAPPENS TO OCCUPY L-1 STATUS, EFFECTIVE L-1 WILL BE DECIDED BY SOLICITING DISCOUNTS FROM THE RESPECTIVE L-1 BIDDERS. IN CASE MORE THAN ONE BIDDERS HAPPENS TO OCCUPY THE L-1 STATUS EVEN AFTER SOLICITING DISCOUNTS, THE L-1 BIDDER SHALL BE DECIDED BY A TOSS/DRAW OF LOTS, IN THE PRESENCE OF THE RESPECTIVE BIDDER(S) OR THEIR REPRESENTATIVE(S). RANKING WILL BE DONE ACCORDINGLY. BHEL'S DECISION IN SUCH SITUATION SHALL BE FINAL AND BINDING.	
14	TERMS OF DELIVERY: I. FOR INDIGENOUS SUPPLIERS: THE TERMS OF DELIVERY SHOULD BE QUOTED ON F.O.R. DESTINATION (BHEL HERP STORES VARANASI) BASIS ONLY (i.e. FREIGHT & INSURANCE ON VENDOR'S ACCOUNT ONLY). IF ANY BIDDER STILL QUOTES OTHER DELIVERY TERM IN PLACE OF BHEL HERP STORES, THEIR OFFER MAY NOT BE CONSIDERED FOR FURTHER PROCESSING. IT MUST BE SPECIFICALLY NOTED.	
15	IF ANY INDIAN SUPPLIERS ARRANGE SUPPLY FROM FOREIGN PRINCIPLES/WORKS, TERMS OF DELIVERY SHOULD BE QUOTED ON CIF JNPT MUMBAI (INDIA) SEA PORT BASIS ONLY (i.e. FREIGHT & INSURANCE ON VENDOR'S ACCOUNT UPTO JNPT MUMBAI (INDIA) SEA PORT) OR CFR MUMBAI AIRPORT. HOWEVER FREIGHT CHARGES AS PER BHEL TRANSPORT CONTRACT FROM JNPT MUMBAI SEAPORT/MUMBAI AIRPORT TO BHEL VARANASI FOR EACH ITEM WILL BE LOADED AT THE TIME OF TOTAL LANDED COST CALCULATION.	
16	INSURANCE CHARGES SHALL BE TO VENDOR'S ACCOUNT ONLY IF PRICE QUOTED ON BHEL HERP STORES BASIS. IN CASE PRICE QUOTED IS ON CIF JNPT MUMBAI BASIS/ CFR MUMBAI AIRPORT BASIS, INSURANCE UP TO CIF JNPT MUMBAI/ MUMBAI AIRPORT SHALL BE IN VENDOR ACCOUNT.	
17	<p>PAYMENT TERMS:</p> <p>I.FOR MSEs VENDORS: 100% AGAINST SRV WITHIN 45 DAYS THROUGH EFT (ELECTRONIC FUND TRANSFER) FROM THE DATE OF RECEIPT OF MATERIAL (DATE OF SRV) AT BHEL HERP VARANASI STORES AS PER PO.</p> <p>II.FOR MEDIUM ENTERPRISES VENDORS: 100% AGAINST SRV WITHIN 60 DAYS THROUGH EFT (ELECTRONIC FUND TRANSFER) FROM THE DATE OF RECEIPT OF MATERIAL (DATE OF SRV) AT BHEL HERP VARANASI STORES AS PER PO.</p> <p>III. FOR NON- MSME: 100% AGAINST SRV WITHIN 90 DAYS THROUGH EFT (ELECTRONIC FUND TRANSFER) FROM THE DATE OF RECEIPT OF MATERIAL (DATE OF SRV) AT BHEL HERP VARANASI STORES AS PER PO.</p> <p>IV.BHEL HERP WILL MAKE PAYMENTS IN TWO PARTS:-</p> <p>PART-I: BASIC INVOICE VALUE AND ALL OTHER CHARGES (EXCEPT GST AMOUNT) WILL BE PAID AS PER P.O. PAYMENT TERMS.</p> <p>PART-II: GST PORTION OF INVOICE VALUE WILL BE PAID ONLY AFTER FULFILLING FOLLOWING CONDITIONS:</p> <p>(A) PAYMENT OF GST AMOUNT INTO GOVT. ACCOUNT BY SUPPLIER AGAINST INVOICE RAISED TO BHEL.</p> <p>(B) FILING OF GST RETURN</p> <p>(C) DISPLAY OF GST CREDIT AGAINST BHEL GSTIN NO.09AACB4146P2ZC IN GSTR-2B ON GSTN PORTAL.</p> <p>Note: 1. PAYMENT WILL BE MADE AFTER ACCEPTANCE OF MATERIAL.</p> <p>2. ADVANCE PAYMENT IS NOT ACCEPTABLE BY BHEL HERP VARANASI IN ANY CASE.</p> <p>3. IF ANY SUPPLIER FALLS UNDER “NON MSE” OR “NON MEDIUM” CATEGORY, THEIR PAYMENT TERM WILL BE CONSIDERED AS NON MSME SUPPLIER PAYMENT WITHOUT ANY INTIMATION.</p>	
18	LOADING OF PAYMENT TERM: IN CASE OF DEVIATION, LOADING OF INTEREST RATE @SBI MCLR RATE + 6% (AS ON PART-1 OPENING DATE) SHALL BE LOADED WHILE ARRIVING AT LANDED COST TO BHEL.	
19	LIQUIDATED DAMAGES/ LATE DELIVERY (LD) PENALTY CLAUSE: SUBJECT TO FORCE MAJEURE CONDITIONS, FAILURE TO SUPPLY WITHIN PURCHASE ORDER DELIVERY SCHEDULE WILL MAKE THE SUPPLIER LIABLE TO AN UNCONDITIONAL PENALTY OF 0.5 % PER WEEK OR PART THEREOF SUBJECT TO THE MAXIMUM OF 10% OF THE UNDELIVERED PURCHASE ORDER VALUE EXCLUDING TAXES & DUTIES. NO GRACE PERIOD SHALL BE GIVEN.	
20	<p>LOADING OF LIQUIDATED DAMAGES (LD): DEVIATION TO ABOVE STANDARD PENALTY CLAUSE, MAXIMUM LOADING OF 10% (IN CASE OF NON ACCEPTANCE OF LD CLAUSE) OR PART THEREOF (IN CASE OF PART ACCEPTANCE OF LD) SHALL BE LOADED WHILE ARRIVING LANDED COST TO BHEL.</p> <p>LOADING OF DELIVERY TERM: FURTHER IF DEVIATION IS FOUND IN THE ACCEPTED DELIVERY TERM AS WELL AS ACCEPTED PENALTY TERM, SUITABLE LOADING BASED ON TRANSPORTATION TIME TO BE TAKEN SHALL BE LOADED WHILE ARRIVING LANDED COST TO BHEL HERP STORES WHICH MAY BE AS BELOW:</p> <p>(i) 1% OF THE BASIC COST FOR INDIAN SUPPLIERS,</p>	

GENERAL COMMERCIAL TERMS & CONDITIONS OF ENQUIRY
(FOR INDIAN VENDORS)

Amendment- 25
 ANNEXURE-A

21	DELIVERY PERIOD: VENDOR SHOULD STRICTLY QUOTE THE DELIVERY PERIOD AS MENTIONED IN NIT.	
22	IF ANY VENDOR DOES NOT SUPPLY THE ITEM WITHIN THE PURCHASE ORDER DELIVERY PERIOD, BHEL MAY/MAY NOT ACCEPT THE SUPPLY AT ITS SOLE DISCRETION.	
23	<p>BANK GUARANTEE: THE COST OF BHEL FREE ISSUE MATERIALS PER SET/PER ASSEMBLY AND TOTAL COST OF FIM FOR THE ENQUIRY ARE MENTIONED IN NIT.</p> <p>IN THIS REGARD:</p> <p>(a) PARTY WILL HAVE TO SUBMIT EQUAL AMOUNT OF SECURITY DEPOSIT (IN THE FORM OF 10% BG/FDR/DD/CHEQUE/BANK TRANSFER AND 90% INDEMNITY BOND) TOWARDS THE COST OF BHEL MATERIALS TO BE ISSUED TO THEM BEFORE THE ISSUE OF BHEL MATERIALS TO THEM. AT ANY POINT OF TIME, PROPORTIONATE SECURITY DEPOSIT OF TOTAL/CUMMULATIVE MATERIAL VALUE SHOULD BE MAINTENED.</p> <p>(b) IN CASE OF TRIAL/DEVELOPMENTAL ORDER, PARTY WILL HAVE TO SUBMIT 30% BG/FDR/DD/CHEQUE/BANK TRANSFER AND 70% INDEMNITY BOND TOWARDS THE COST OF BHEL FIM.</p> <p>2. BHEL MAY ASK THE SUPPLIER FOR SUBMISSION OF FULL SECURITY DEPOSIT AMOUNT OR PART DEPENDING UPON THE AVAILABILITY OF FREE ISSUE MATERAILS AT OUR END.</p> <p>3. PARTY MUST HAVE TO SUBMIT THE SAME WITHIN 02 WEEK TIME FROM THE DATE OF WRITTEN INTIMATION BY BHEL WITHOUT FAIL OTHERWISE IT WOULD TREATED AS FAILURE OF HONOURING PO TERMS AND ACCORDINGLY BHEL MAY CANCEL THE PURCHASE ORDER AND INITIATE ALTERNATE PROCUREMENT ACTION AT SUPPLIER RISK & COST.</p> <p>4. IN CASE OF ABSENCE OF DESIRED SECURITY DEPOSIT AT BHEL END AND ALSO NON RESPONSE OF POINT NO. 03 AS ABOVE,</p> <p>i. BHEL MAY HOLD THE PENDING PAYMENTS OF SUPPLIER AVAILABLE AT BHEL ON THEIR CONSENT.</p> <p>ii. IF NO PAYMENT IS PENDING AT BHEL END, ACTION FOR ALTERNATE PROCUREMENT ACTION MAY BE INITIATED.</p> <p>5. THE FORMAT OF BG AND IB SHALL BE PER ATTACHED ANNEXURE-BG/FIM AND IB-FIM RESPECTIVELY.</p>	
24	TRANSPORTATION CHARGES FOR SENDING BHEL FREE ISSUE MATERIALS (FIM) TO THE PARTY WORKS WILL BE BORNE BY BHEL ONLY. THE FREIGHT CHARGES FOR SENDING THE BHEL FIM FROM HERP STORES TO PARTY'S WORK FOR EACH ITEM WILL BE LOADED AS PER BHEL TRANSPORT CONTRACT AT THE TIME OF TOTAL LANDED COST CALCULATION. HOWEVER, VARANASI/LOCAL BASED VENDORS WILL LIFT THE FIM FROM BHEL STORES AND BORNE ITS TRANSPORTATION CHARGES.	
25	IF BHEL ISSUES FREE ISSUE MATERIALS TO THE SUPPLIER, IT MUST BE RETURNED WITHIN THE TIME LIMIT AS PRESCRIBED IN GST LAW (PRESENTLY 01 (ONE) YEAR FROM THE DATE OF FREE ISSUE DATE) TO COMPLY THE GST RULES. IF ANY VENDOR DOES NOT RETURN THE BHEL FREE ISSUE MATERIALS AS MENTIONED ABOVE, THE FINANCIAL IMPLICATION ON ACCOUNT OF THIS, IF ANY, SHALL BE RECOVERED FROM THE PARTY BILLS.	
26	<p>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-COMMERCIALY QUALIFIED BIDDERS.</p> <p>PRICE BIDS OF ALL TECHNO-COMMERCIALY 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.</p>	
27	IF ANY OF THE VENDORS DO NOT ACCEPT THE ABOVE POINT MENTIONED AT SL. NO. 26, THEIR OFFER MAY BE LIABLE FOR REJECTION WITHOUT INTIMATION.	
28	<p>RISK PURCHASE: IN CASE OF DELAY IN SUPPLIES/ DEFECTIVE SUPPLIES/NON EXECUTION OF PURCHASE ORDER ETC. (FOR DETAILS, REFER GUIDELINES FOR RISK PURCHASE), BHEL MAY CANCEL THE ORDER IN FULL OR PART THEREOF/ MAY ALSO MAKE THE PURCHASE OF SUCH MATERIALS FROM ELSEWHERE/ALTERNATIVE SOURCES AT THE RISK & COST OF SUPPLIER.BHEL MAY ALSO MANUFACTURE THE ITEM IN-HOUSE IN PART OR FULL DEPENDING UPON THE URGENCY OF THE ITEM.</p> <p>GUIDELINES FOR RISK PURCHASE IS AVAILABLE ON BHEL WEBSITE "https://herp.bhel.com" at "Notice". RESPECTIVE BIDDERS / SUPPLIERS MAY REFER THIS GUIDELINE BEFORE SUBMITTING THEIR OFFER AGAINST BHEL, HERP TENDER ENQUIRIES. IN CASE RISK PURCHASE IS APPLIED, BHEL SHALL TAKE ACTION AGAINST THE NON-PERFORMING AND/OR DEFAULTING SUPPLIERS/ CONTRACTORS IN LINE WITH THIS GUIDELINE ONLY.</p>	
29	BHEL MAY SHORT CLOSE/CANCEL AN ORDER AT ANY TIME DURING THE CURRENCY OF THE CONTRACT/PO IRRESPECTIVE OF THE PO DELIVERY DATE, IF (I) THE WORK PROGRESS OF THE VENDOR IS POOR, OR (II) THE DELIVERY REQUIREMENT OF THE ITEM IS VERY CRITICAL & NOT BEING MET BY THE VENDOR ON WHICH ORDER HAS BEEN PLACED, OR (III) THERE IS NO RESPONSE FOR IMPROVEMENT IN DELIVERY AS PER BHEL REQUIREMENT,	
30	THE OFFERS OF THE BIDDERS WHO ARE ON THE BANNED LIST AND ALSO THE OFFER OF THE BIDDERS, WHO ENGAGE THE SERVICES OF THE BANNED FIRMS, SHALL BE REJECTED. THE LIST OF BANNED FIRMS IS AVAILABLE ON BHEL WEB SITE www.bhel.com	
31	RESERVATION RIGHTS OF BHEL: – BHEL RESERVES THE RIGHT TO REJECT ANY OR ALL QUOTATIONS WITHOUT ASSIGNING ANY REASONS THEREOF. BHEL ALSO RESERVES THE RIGHT TO INCREASE OR DECREASE THE TENDERED QUANTITIES. VENDORS SHOULD BE PREPARED TO ACCEPT ORDER FOR REDUCED QUANTITIES WITHOUT ANY EXTRA CHARGES. VENDOR SHOULD ALSO BE PREPARED FOR GIVING DISCOUNT IN CASE OF INCREASE IN QUANTITY.	
32	NON-DISCLOSURE AGREEMENT: ALL DRAWINGS AND STANDARDS ARE PROPRIETARY OF BHEL. IT MUST NOT BE USED IN ANY WAY DETRIMENTAL TO THE INTEREST OF THE COMPANY. ALL SUPPLIERS SHALL FURNISH NDAs (NON-DISCLOSURE AGREEMENT) AGAINST USE OF DOCUMENTS FURNISHED BY BHEL TOWARDS UN-AUTHORIZED USE EXCEPT FOR THE PURPOSE IT HAS BEEN FURNISHED.	
33	<p>A. SETTLEMENT OF DISPUTES & ARBITRATION:</p> <p>I.ALL QUESTIONS/INTERPRETATIONS REGARDING SUBJECT MATTER OF THE CONTRACT SHALL BE DECIDED BY THE BHEL ON THE REQUEST OF THE VENDOR AND THE DECISION OF THE BHEL SHALL BE FINAL.</p> <p>II.IN CASE OF DISPUTE, STEPS SHALL BE TAKEN BY THE PARTIES TO THE CONTRACT TO SETTLE THE SAME THROUGH NEGOTIATIONS.</p> <p>III.IN CASE, DISPUTE IS NOT SETTLED IN NEGOTIATIONS, IT SHALL BE REFERRED TO CONCILIATOR APPOINTED BY THE COMPETENT AUTHORITY OF THE BHEL. <i>THE CONCILIATION PROCEEDINGS WITH RESPECT TO A DISPUTE AS DEFINED IN THE BHEL CONCILIATION SCHEME, 2018 AND SUBSEQUENT REVISIONS CAN BE INITIATED UNDER THE SCHEME AT ANY STAGE WHETHER BEFORE, DURING OR EVEN AFTER THE COMMENCEMENT OF ARBITRATION PROCEEDINGS OR LITIGATION BEFORE COURTS. THIS CONCILIATION SCHEME IS AVAILABLE ON OUR WEBSITES https://herp.bhel.com AND www.bhel.com .</i></p> <p>IV.IN CASE DISPUTE IS NOT SETTLED IN CONCILIATION PROCEEDINGS, THE SAME SHALL BE REFERRED TO ARBITRATION AS PER CORPORATE GUIDELINES OF THE BHEL AND THE ARBITRATION PROCEEDING SHALL BE CONDUCTED AS PER PROVISIONS OF THE ARBITRATION AND CONCILIATION ACT, 1996 READ WITH CORPORATE GUIDELINE AS AMENDED FROM TIME TO TIME.</p> <p>V.THE VENDOR SHALL CONTINUE TO PERFORM THE CONTRACT, PENDING SETTLEMENT OF DISPUTE(S).</p>	
34	B.JURISDICTION: ALL DISPUTES OR DIFFERENCES ARISING OUT OF OR IN CONNECTIONS WITH THE CONTRACT SHALL BE SUBJECT TO THE EXCLUSIVE JURISDICTION OF THE COURT AT VARANASI (U.P.) ONLY.	
35	<p>SPECIAL NOTE FOR BIDDERS: THE QUOTATION SHOULD BE FROM PRINCIPAL / ORIGINAL EQUIPMENT MANUFACTURER ONLY. THE OFFER OF THOSE OEM, AUTHORISING THEIR TRADER / DEALER / DISTRIBUTOR TO QUOTE AND TAKE ORDER IS LIABLE FOR DISQUALIFICATION. SINCE BHEL PREFER TO DEAL DIRECTLY WITH OEM AND NOT THROUGH DEALER / TRADER / DISTRIBUTOR OF OEM, THEREFORE, OEM MUST DIRECTLY QUOTE, TAKE ORDER AND DELIVER THE MATERIAL UNDER THEIR GUARANTEE / WARRANTEE.</p> <p>I. FOLLOWING DOCUMENTS SHOULD BE ENCLOSED AND ADDRESSED TO DGM (FINANCE) AND SAME SHALL BE DISPATCHED TO MM DEPTT. BHEL, HERP, TARNA, SHIVPUR, VARANASI-221003 FOR PAYMENT PURPOSE:</p> <ul style="list-style-type: none"> a) 05 (FIVE) COPIES OF GST INVOICES b) COPY OF GR/RR. c) TEST CERTIFICATE AND GUARANTEE/WARRANTEE CERTIFICATE AND PDI REPORT, IF APPLICABLE. (ONE COPY). <p>II. FURTHER TO ABOVE, 02 (TWO) COMPLETE SETS OF DOCUMENTS (COPIES OF ABOVE MENTIONED DOCUMENTS AT SL. NO. I FOR INDIAN SUPPLIERS (UNDER THIS CLAUSE) SHALL BE SENT FOR PURCHASE AND QUALITY DEPARTMENTS. ORIGINAL COPIES OF TC, GC, PDI REPORTS & OTHER QUALITY PAPERS SHALL BE ATTACHED IN THE SET OF DOCUMENTS FOR QUALITY DEPARTMENTS.</p> <p>III. THE VENDOR SHOULD PROVIDE BILLS & OTHER DOCUMENTS COMPLETE IN ALL RESPECT AS PER PURCHASE ORDER ALONGWITH DESPATCH OF MATERIALS. BHEL SHALL SEEK CLARIFICATION(S) (IF ANY) RELATED TO PAYMENT DOCUMENTS IN ONE GO. THE VENDOR SHOULD PROVIDE ALL SUCH CLARIFICATION(S) IMMEDIATELY. ANY DELAY IN PROCESSING OF PAYMENT, DUE TO NON RECEIPT OF CLARIFICATION(S) SOUGHT BY BHEL, SHALL BE ATTRIBUTABLE COMPLETELY TO VENDOR.</p> <p>IV. DIGITALLY SIGNED INVOICE IS ALSO ACCEPTABLE FOR PROCESSING OF PAYMENT.</p>	

**GENERAL COMMERCIAL TERMS & CONDITIONS OF ENQUIRY
(FOR INDIAN VENDORS)**

Amendment- 25
ANNEXURE-A

36	THE VENDOR SHALL ENSURE THAT THEIR BANK DETAILS ARE UPDATED WITH US FOR TIMELY PAYMENT THROUGH EFT (ELECTRONICS FUND TRANSFER).	
37	GUIDELINES FOR SUSPENSION OF BUSINESS DEALINGS WITH SUPPLIERS/ CONTRACTORS: THE REVISED GUIDELINES FOR SUSPENSION OF BUSINESS DEALINGS ARE AVAILABLE ON BHEL WEBSITE AT "www.bhel.com" on "SUPPLIER REGISTRATION PAGE". RESPECTIVE BIDDERS / SUPPLIERS MAY REFER THIS BEFORE QUOTING AS PER THEIR REQUIREMENT. ACTION AGAINST THE DEFAULTED SUPPLIERS/ CONTRACTORS' SHALL BE TAKEN AS PER THESE GUIDELINES ONLY.	
38	VENDOR MUST FOLLOW THE SEQUENTIAL DELIVERY SCHEDULE i.e. ITEMS TO BE SUPPLIED IN SUCH A MANNER THAT THE PURCHASE ORDER HAVING OLDER DELIVERY SCHEDULE SHOULD BE SUPPLIED EARLIER AND PURCHASE ORDER HAVING LATTER DELIVERY SCHEDULE TO BE SUPPLIED LATTER. IF ANY VENDOR DOES NOT FOLLOW THE SEQUENTIAL DELIVERY SCHEDULE ESPECIALLY FOR SAME ITEM, BHEL MAY ACCOUNT FOR THE ITEM IN SEQUENTIAL MANNER OR MAY RECOVER THE FINANCIAL IMPLICATION.	
39	ALL ABOVE ACCEPTED TERMS & CONDITIONS SHALL BE PART OF PURCHASE ORDER WITH OR WITHOUT MENTIONING IN THE PO/CONTRACT BASED ON YOUR ACCEPTANCE AND OFFER SUBMITTED.	
40	<p>IMPORTANT INSTRUCTION:</p> <p>I. VENDORS ARE REQUESTED TO QUOTE THEIR RATE WITH DESCRIPTION MENTIONED IN THE ENQUIRY CONSIDERING ALL TECHNICAL TERMS & CONDITIONS OF THE ENQUIRY. ALSO RATES QUOTED SHOULD BE EXACTLY AS PER SL. NO. OF HARD COPY OF THE ENQUIRY (IF ENQUIRY HAS BEEN FLOATED THROUGH CONVENTIONAL MODE) OR AS PER SL. NO. APPEARING IN THE e-Procurement PORTAL (IF ENQUIRY HAS BEEN FLOATED THROUGH e-Procurement) ONLY. IT MUST BE FOLLOWED UP TO AVOID CONFUSION AT LATER STAGES. ALSO RATES TO BE SUBMITTED BOTH IN NUMERICS AS WELL AS IN WORD. IN CASE OF DISCREPANCY, RATES SUBMITTED IN WORDS SHALL BE CONSIDERED FOR FURTHER PROCESSING.</p> <p>II. DOCUMENTS SUBMITTED WITH THE OFFER SHOULD BE SIGNED AND STAMPED IN EACH PAGE BY AUTHORIZED REPRESENTATIVE OF THE BIDDER.</p> <p>III. IN CASE OF PDI, VENDOR SHALL RAISE ONLINE INSPECTION CALL IN ONLINE INSPECTION PORTAL/INTIMATE BHEL IN WRITING (WHERE INSPECTION IS IN BHEL HERP SCOPE) AT LEAST 01 WEEK IN ADVANCE OR AS MUTUALLY AGREED PERIOD ABOUT THE DATE AND PLACE AT WHICH GOODS WILL BE READY FOR INSPECTION.</p> <p>IV. PURCHASER OR HIS AUTHORIZED REPRESENTATIVE SHALL BE ENTITLED TO CARRY OUT SURVEILLANCE INSPECTION OF MATERIAL AND WORKMANSHIP AT SELLER'S PREMISES OR AT HIS SUB-CONTRACTOR'S PREMISES AT ALL REASONABLE TIMES DURING EXECUTION OF THE CONTRACT. SUCH INSPECTION, EXAMINATION AND TESTING, IF MADE, SHALL NOT ABSOLVE THE SELLER FROM HIS OBLIGATIONS UNDER THE CONTRACT.</p> <p>V. SUCH PRE-DISPATCH INSPECTION, EXAMINATION AND TESTING, IF MADE, AT VENDOR'S WORKS SHALL NOT ABSOLVE THE SELLER FROM HIS OBLIGATIONS TO MANUFACTURE/MACHINING THE GOODS UNDER THE CONTRACT. IF DEFECTS ARE FOUND AT LATER STAGE, IT IS THE SOLE RESPONSIBILITY OF THE VENDOR TO REPLACE/RECTIFY THE SAME.</p>	
41	<p>IMPORTANT CLAUSE FOR GST: INPUT TAX CREDIT OF GST CAN BE AVALIABLE BY BHEL ONLY WHEN THE MATERIAL HAS BEEN PHYSICALLY RECEIVED AND GST INVOICE IS IN POSSESSION OF BHEL. THEREFORE, SUPPLIERS SHOULD ENSURE THE FOLLOWING IN RESPECT OF POS ISSUED BY BHEL:</p> <p>I. GST INVOICE SHOULD CONTAIN ADDRESS, GST NO. AND PAN NO. OF BHEL AS WELL AS OF SUPPLIER. APPLICABLE HSN CODE OF THE MATERIAL SHOULD BE INDICATED IN THE GST INVOICE.</p> <p>II. FIVE COPIES OF GST INVOICE AND LORRY RECEIPT MAY BE DESPATCHED ALONGWITH SHIPMENT OF THE GOODS IN ORDER TO AVOID ANY DELAY IN AVALIABLE INPUT CREDIT BY BHEL.</p> <p>III. DECLARE SUCH INVOICE IN HIS GSTR-1 RETURN FOR THE MONTH OF DESPATCH OF MATERIAL.</p> <p>IV. PAYMENT OF GST TO STATUTORY AUTHORITIES WITHIN PRESCRIBED TIME.</p> <p>V. IN CASE OF DISCREPANCY IN THE DATA UPLOADED BY THE BIDDER IN THE GSTN PORTAL VIS-A-VIS THE TAX INVOICE OR IN CASE OF ANY SHORTAGES OR REJECTION IN THE SUPPLY, THEN BHEL WILL NOT BE ABLE TO AVALIABLE THE TAX CREDIT. BIDDER HAS TO RECTIFY THE DATA DISCREPANCY IN THE GSTN PORTAL OR ISSUE CREDIT NOTE OR DEBIT NOTE (DETAILS ALSO TO BE UPLOADED IN GSTN PORTAL) FOR THE SHORTAGES OR REJECTIONS IN THE SUPPLIES OR ADDITIONAL CLAIMS FOR PROCESSING OF SUCH INVOICES.</p> <p>VI. GST TDS DEDUCTED AS PER GST ACT, IS UPLOADED IN GSTN PORTAL ALONG GSTR7. BIDDERS CAN DIRECTLY DOWNLOAD THE GST TDS CERTIFICATE FROM THE GSTN PORTAL.</p> <p>IN CASE GST CREDIT IS DELAYED /DENIED TO BHEL DUE TO NON OR DELAYED RECEIPT OF GOODS AND OR TAX INVOICE OR EXPIRY OF TIMELINE PRESCRIBED IN GST LAW FOR AVALIABLE SUCH ITC OR ANY OTHER REASON NOT ATTRIBUTABLE TO BHEL, GST AMOUNT SHALL BE RECOVERABLE FROM VENDOR ALONG WITH INTEREST /PENALTY LEVIED ON BHEL.</p> <p>IN CASE SUPPLIERS DELAYS DECLARING SUCH INVOICE IN HIS RETURN AND GST CREDIT AVALIABLE BY BHEL IS DENIED OR REVERSED SUBSEQUENTLY AS PER GST LAW, GST AMOUNT PAID BY BHEL TOWARDS SUCH ITC REVERSAL SHALL BE RECOVERABLE FROM SUPPLIER ALONGWITH INTEREST LEVIED/LEVIED ON BHEL.</p> <p>IN CASE OF RAISING ANY SUPPLEMENTARY TAX INVOICE (DEBIT/ CREDIT NOTE), THE SUPPLIER SHALL ISSUE THE SAME CONTAINING ALL THE DETAILS AS REFERRED TO IN SECTION 34 READ WITH SECTION 31 OF GST ACT & RULES REFERRED THERE UNDER .</p>	
42	<p>STATUTORY VARIATION CLAUSE : ANY INCREASE IN THE RATE OF GST SHALL BE PAYABLE ONLY FOR DELIVERIES COMPLETED WITHIN THE SCHEDULED DELIVERY PERIOD, IN OTHER WORDS INCREASE IN THE RATE OF GST SHALL NOT BE PAYABLE FOR VALUE OF CONSIGNMENT DELIVERED AFTER THE SCHEDULED PURCHASE ORDER DELIVERY PERIOD.2.NEW TAXES AND DUTIES , IF IMPOSED SUBSEQUENT TO DUE DATE OF OFFER SUBMISSION, BY STATUTORY AUTHORITY DURING CONTRACT PERIOD (INCLUDING EXTENSION IF THE SAME IS NOT ATTRIBUTABLE TO BIDDER) SHALL BE REIMBURSED BY BHEL ON PRODUCTION OF RELEVANT SUPPORTING DOCUMENTS TO THE SATISFACTION OF BHEL . HOWEVER, BIDDER SHALL TAKE PRIOR APPROVAL OF BHEL BEFORE DEPOSITING NEW TAXES AND DUTIES.</p>	
43	<p>IMPORTANT INSTRUCTION FOR MSEs SUPPLIERS:</p> <p>I. "MSE SUPPLIERS CAN AVALIABLE THE INTENDED BENEFITS ONLY IF THEY SUBMIT ALONG WITH OFFER, ATTESTED COPIES OF EITHER 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 CA CERTIFICATE (FORMAT ENCLOSED AS PER ANNEXURE-1 WHERE DEEMED VALIDITY OF EM-II CERTIFICATE OF FIVE YEARS HAS EXPIRED) APPLICABLE FOR THE RELEVANT F/Y (LATEST AUDITED).DATE TO BE RECKONED FOR DETERMINING THE DEEMED VALIDITY WILL BE THE DATE OF BID OPENING (PART -1 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 ATTESTED BY A GAZETTED OFFICE.</p> <p>II. IN CASE OF ANY CHANGE IN THE MSE STATUS OF THE BIDDER, IT SHALL BE RESPONSIBILITY OF THE BIDDER TO NOTIFY THE CHANGE AS A PART OF THE BID DOCUMENT. IF AT A LATER DATE IT COMES TO NOTICE OF BHEL, THAT THE CHANGE IN THE STATUS HAS NOT BEEN INTIMATED BY THE BIDDER AND THE ORDER IS OBTAINED UNDER THE PREMISE OF AN MSE, THEN BHEL WOULD CANCEL THE PENDING ORDER AGAINST THIS TENDER AND TAKE NECESSARY ACTION SUSPENSION OF THE BUSINESS DEALING WITH THE BIDDER AS PER PROCUREMENT POLICY OF BHEL.</p> <p>III. 25 % OF THE TENDERED QUANTITY IS EARMARKED FOR MSE SUPPLIERS IN THIS TENDER.</p> <p>IV. OUT OF THIS 25% TENDERED QUANTITY RESERVED FOR MSE SUPPLIERS, 6.25% SHALL BE EARMARKED FOR PROCUREMENT FROM MSEs OWNED BY SC/ST ENTREPRENEURS.</p> <p>V. OUT OF THIS 25% TENDERED QUANTITY RESERVED FOR MSE SUPPLIERS, 3% SHALL BE EARMARKED FOR PROCUREMENT FROM MSEs OWNED BY WOMEN.</p> <p>VI. IN CASE MSE VENDOR PARTICIPATING IN THE TENDER QUOTES WITHIN THE PRICE BAND OF "L1+15%", THEY WILL BE ALLOWED TO SUPPLY THE 25% PORTION OF THE REQUIREMENT SUBJECT TO ACCEPTANCE OF L1 PRICE (ON LANDED COST BASIS) BY MSE VENDOR. IN CASE OF MORE THAN ONE SUCH MSE VENDOR WITHIN THE "L1+15% PRICE BAND" THE SUPPLY SHALL BE SHARED PROPORTIONATELY (TO 25% TENDERED QUANTITY).</p> <p>VII. IF THE L1 VENDOR HAPPENS TO BE A MSE VENDOR AGAINST ANY ITEM CODE, THEN 100% OF THE TENDERED QTY (FOR RESPECTIVE ITEM CODE) SHALL BE PROPOSED TO ORDER ON THE L1 (MSE) VENDOR, EVEN THOUGH THERE MAY BE OTHER MSE VENDORS WITHIN THE "L1+15% PRICE BAND".</p> <p>VIII. IN CASE AFTER OPENING OF PRICE BID, IT IS SEEN THAT NO MSE HAS BECOME L1, THEN DEPENDING ON THE NATURE OF THE ITEM, IF IT IS NOT POSSIBLE TO SPLIT THE TENDERED ITEMS/QUANTITIES ON ACCOUNT OF REASONS LIKE CUSTOMER CONTRACT REQUIREMENTS OF SUPPLYING ONE MAKE FOR A GIVEN PROJECT OR TECHNICAL REASONS LIKE TENDERED ITEMS BEING A SYSTEM etc. THEN BHEL WOULD NOT COUNTER OFFER THE L1 PRICES EVEN THOUGH THERE MAY BE MSE BIDDERS WITHIN THE "L1+15% PRICE BAND" OF L1.</p>	
44	THE STARTUPS AS DEFINED IN THE GAZETTE OF INDIA NOTIFICATION NO.: G.S.R. 127 (E) DATED 19/02/2019 WILL BE EXEMPTED FROM FULFILLING THE CRITERIA, IF MENTIONED, IN THE PQR (PRE-QUALIFYING REQUIREMENT) REGARDING PRIOR TURNOVER AND PRIOR EXPERIENCE. HOWEVER, THERE MAY BE CIRCUMSTANCES (LIKE PROCUREMENTS OF ITEMS RELATED TO PUBLIC SAFETY, HEALTH, CRITICAL SECURITY OPERATIONS AND EQUIPMENTS ETC.) WHERE BHEL MAY PREFER THE VENDORS TO HAVE PRIOR EXPERIENCE RATHER THAN GIVING ORDER TO NEW ENTITIES. FOR SUCH PROCUREMENTS, BHEL MAY NOT RELAX THE CRITERIA OF PRIOR EXPERIENCE/TURNOVER FOR THE STARTUPS.	
45	PURCHASE PREFERENCE FOR INDIAN VENDORS: FOR THIS PROCUREMENT, THE LOCAL CONTENT TO CATEGORIZE A SUPPLIER AS A 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	

	<p>2017 DATED 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.</p> <p>MODEL CLAUSE FOR TENDER.</p> <p>I. ANY BIDDER FROM A COUNTRY WHICH SHARES A LAND BORDER WITH INDIA WILL BE ELIGIBLE TO BID IN THIS TENDER ONLY IF THE BIDDER IS REGISTERED WITH THE COMPETENT AUTHORITY.</p> <p>II. "BIDDER" (INCLUDING THE TERM 'TENDERER', 'CONSULTANT' OR 'SERVICE PROVIDER' IN CERTAIN CONTEXTS) MEANS ANY PERSON OR FIRM OR COMPANY, INCLUDING ANY MEMBER OF A CONSORTIUM OR JOINT VENTURE (THAT IS AN ASSOCIATION OF SEVERAL PERSONS, OR FIRMS OR COMPANIES), EVERY ARTIFICIAL JURIDICAL PERSON NOT FALLING IN ANY OF THE DESCRIPTIONS OF BIDDERS STATED HEREINBEFORE, INCLUDING ANY AGENCY BRANCH OR OFFICE CONTROLLED BY SUCH PERSON, PARTICIPATING IN A PROCUREMENT PROCESS.</p> <p>III. "BIDDER FROM A COUNTRY WHICH SHARES A LAND BORDER WITH INDIA" FOR THE PURPOSE OF THIS ORDER MEANS: -</p> <ul style="list-style-type: none"> a) AN ENTITY INCORPORATED, ESTABLISHED OR REGISTERED IN SUCH A COUNTRY; OR b) A SUBSIDIARY OF AN ENTITY INCORPORATED, ESTABLISHED OR REGISTERED IN SUCH A COUNTRY; OR c) AN ENTITY SUBSTANTIALLY CONTROLLED THROUGH ENTITIES INCORPORATED, ESTABLISHED OR REGISTERED IN SUCH A COUNTRY; OR d) AN ENTITY WHOSE BENEFICIAL OWNER IS SITUATED IN SUCH A COUNTRY; OR e) AN INDIAN (OR OTHER) AGENT OF SUCH AN ENTITY; OR f) A NATURAL PERSON WHO IS A CITIZEN OF SUCH A COUNTRY; OR g) A CONSORTIUM OR JOINT VENTURE WHERE ANY MEMBER OF THE CONSORTIUM OR JOINT VENTURE FALLS UNDER ANY OF THE ABOVE <p>IV. THE BENEFICIAL OWNER FOR THE PURPOSE OF (III) ABOVE WILL BE AS UNDER:</p> <p>1. IN CASE OF A COMPANY OR LIMITED LIABILITY PARTNERSHIP, THE BENEFICIAL OWNER IS THE NATURAL PERSON (S) WHO, WHETHER ACTING ALONE OR TOGETHER, OR THROUGH ONE OR MORE JURIDICAL PERSON, HAS A CONTROLLING OWNERSHIP INTEREST OR WHO EXERCISES CONTROL THROUGH OTHER MEANS.</p> <p>EXPLANATION –</p> <ul style="list-style-type: none"> a. "CONTROLLING OWNERSHIP INTEREST" MEANS OWNERSHIP OF OR ENTITLEMENT TO MORE THAN TWENTY-FIVE PER CENT. OF SHARES OR CAPITAL OR PROFITS OF THE COMPANY b. "CONTROL" SHALL INCLUDE THE RIGHT TO APPOINT MAJORITY OF THE DIRECTORS OR TO CONTROL THE MANAGEMENT OR POLICY DECISIONS INCLUDING BY VIRTUE OF THEIR SHAREHOLDING OR MANAGEMENT RIGHTS OR SHAREHOLDER'S AGREEMENTS OF VOTING AGREEMENTS; 2. IN CASE OF A PARTNERSHIP FIRM, THE BENEFICIAL OWNER IS THE NATURAL PERSON (S) WHO, WHETHER ACTING ALONE OR TOGETHER, OR THROUGH ONE OR MORE JURIDICAL OF CAPITAL OR PROFITS OF THE PARTNERSHIP; 3. IN CASE OF AN UNINCORPORATED ASSOCIATION OR BODY OF INDIVIDUALS, THE BENEFICIAL OWNER IS THE NATURAL PERSON (S), WHO, WHETHER ACTING ALONE OR TOGETHER, OR THROUGH ONE OR MORE JURIDICAL PERSON, HAS OWNERSHIP OF OR ENTITLEMENT TO MORE THAN FIFTEEN PERCENT OF THE PROPERTY OF CAPITAL OR PROFITS OF SUCH ASSOCIATION OR BODY OF INDIVIDUALS; 4. WHERE NO NATURAL PERSON IS IDENTIFIED UNDER (1) OR (2) OR (3) ABOVE, THE BENEFICIAL OWNER IS THE RELEVANT NATURAL PERSON WHO HOLDS THE POSITION OF SENIOR MANAGING OFFICIAL; 5. IN CASE OF TRUST, THE IDENTIFICATION OF BENEFICIAL OWNER (S) SHALL INCLUDE IDENTIFICATION OF THE AUTHOR OF THE TRUST, THE TRUSTEE, THE BENEFICIARIES WITH FIFTEEN PERCENT OR MORE INTEREST IN THE TRUST AND ANY OTHER NATURAL PERSON EXERCISING ULTIMATE EFFECTIVE CONTROL OVER THE TRUST THROUGH A CHAIN OF CONTROL OR OWNERSHIP. V. AN AGENT IS A PERSON EMPLOYED TO DO ANY ACT FOR ANOTHER, OR TO REPRESENT ANOTHER IN DEALINGS WITH THIRD PERSON. <p>CERTIFICATE: IN ORDER TO AVAL THE BENEFITS, VENDORS TO SUBMIT (ALONG WITH OFFER) THE SELF-CERTIFICATION THAT THE ITEM OFFERED MEETS THE CONTENT REQUIREMENT FOR CLASS-I/ CLASS-II LOCAL SUPPLIER AS THE CASE MAY BE, INDICATING THE PERCENTAGE OF LOCAL CONTENT. AND SHALL GIVE DETAILS OF LOCATION AT WHICH THE LOCAL VALUE ADDITION IS MADE (refer attached Make in India (Model Certificate no I)).</p>	
46	<p>FORCE MAJEURE : NOTWITHSTANDING ANYTHING CONTAINED IN THE CONTRACT, NEITHER THE VENDOR NOR THE BHEL SHALL BE HELD RESPONSIBLE FOR TOTAL OR PARTIAL NON-EXECUTION OF ANY OF THE CONTRACTUAL OBLIGATIONS, SHOULD THE OBLIGATION BECOME UNREASONABLY ONEROUS OR IMPOSSIBLE DUE TO OCCURRENCE OF A 'FORCE MAJEURE' WHICH DIRECTLY AFFECTS THE OBLIGATIONS TO BE PERFORMED BY THE BHEL OR THE VENDOR ; SUCH EVENTS INCLUDE WAR, MILITARY OPERATIONS OF ANY NATURE, BLOCKAGES, REVOLUTIONS, INSURRECTIONS, RIOTS, CIVIL COMMOTIONS, INSURGENCY, SABOTAGE, ACTS OF PUBLIC ENEMY, FIRES, EXPLOSION, EPIDEMICS, QUARANTINE RESTRICTIONS, FLOODS, EARTHQUAKE, OR ACTS OF GOD, RESTRICTIONS BY GOVT. AUTHORITIES; OVER WHICH THE VENDOR OR THE BHEL HAS NO CONTROL.</p> <p>THE PARTY CLAIMING TO BE AFFECTED BY FORCE MAJEURE SHALL NOTIFY THE OTHER PARTY IN WRITING WITHOUT DELAY, WITHIN TWO WEEKS ON THE INTERVENTION AND ON THE CESSION OF SUCH CIRCUMSTANCE. EXTENSION OF TIME SOUGHT BY THE VENDOR ALONG WITH SUPPORTING EVIDENCE AND SO GRANTED BY THE BHEL FOR THE SUPPLY/ WORK AFFECTED, IF ANY, SHALL NOT BE CONSTRUED AS WAIVER IN RESPECT OF REMAINING DELIVERIES. RESCHEDULING OF DELIVERIES ON ACCOUNT OF FORCE MAJEURE CONDITIONS, IF SO AGREED BY THE BHEL, WILL NOT ENTAIL THE VENDOR TO CLAIM ANY INCREASE IN THE PRICE ON WHATSOEVER ACCOUNT. NOTWITHSTANDING ABOVE PROVISIONS, BHEL SHALL RESERVE THE RIGHT TO CANCEL THE ORDER/ CONTRACT, WHOLLY OR PARTLY, IN ORDER TO MEET THE OVERALL PROJECT SCHEDULE AND MAKE ALTERNATIVE ARRANGEMENTS. IF DEEMED NECESSARY, BHEL MAY TAKEOVER PARTLY PROCESSED MATERIAL AT A MUTUALLY AGREED PRICE.</p>	
47	<p>FRAUD PREVENTION POLICY : 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 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>	
48	<p>SHORT SHIPMENTS/ WARRANTY/GUARANTEE REPLACEMENTS: IN CASE OF ANY SHORT SHIPMENT DURING INITIAL SUPPLY WHICH IS SUBSEQUENTLY DISPATCHED BY THE VENDOR OR ANY GUARANTEE / WARRANTY REPLACEMENTS SHALL BE DISPATCHED ON "FOR-BHEL STORES/DESIGNATED DESTINATION" BASIS FOR INDIGENOUS ITEMS. TAXES, IF ANY PAID BY INDIGENOUS VENDOR FOR GUARANTEE /WARRANTEE REPLACEMENT, REPAIR ACTIVITY EXCLUDING SHORT SUPPLY SHALL BE TO VENDOR'S ACCOUNT ONLY. THE VENDOR HAS TO RAISE A CREDIT NOTE FOR SHORT SUPPLIED QUANTITY AS PER GST PROVISIONS.</p>	
49	<p>E WAY BILL: THE SUPPLIER HAS TO ARRANGE FOR E WAY BILL AS APPLICABLE FOR ANY MOVEMENT OF GOODS ALONG WITH OTHER PRESCRIBED DOCUMENTS AS PER GST LAW. THE SUPPLIER HAS ALSO TO COMPLY WITH ANY AMENDMENT AS PRESCRIBED FROM TIME TO TIME UNDER E WAY BILL RULE. ANY FINANCIAL IMPLICATION ARISES ON BHEL DUE TO NONCOMPLIANCE OF E WAY BILL RULE WILL BE PASSED ON TO THE SUPPLIER.</p>	
50	<p>THE BIDDER DECLARIES 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 EXISTANT POLICIES / GUIDELINES.</p>	
51	<p>THE BIDDER SHALL REGISTER THEMSELVES ON GEM PORTAL AND SHALL QUOTE THEIR GEM SELLER ID IN THEIR OFFER. GEM SELLER ID IS MANDATORY FOR PLACEMENT OF PURCHASE ORDER EXCEPT IN CASES WHERE FREE ISSUE MATERIAL IS TO BE ISSUED BY BHEL .</p>	
52	<p>REJECTION/REPLACEMENT: THE SELLER SHALL ARRANGE REPLACEMENT / REPAIR UNDER ITS OBLIGATION UNDER THE CONTRACT. SELLER SHALL BE GIVEN GROUND RENT FREE PERIOD OF 90 DAYS FROM THE DATE OF REJECTION TO LIFT REJECTED MATERIAL. BEYOND 90 DAYS, A GROUND RENT OF 0.25% OF VALUE OF REJECTED MATERIAL PER WEEK WILL BE LEVIED FOR A MAXIMUM PERIOD OF 4 WEEKS. BEYOND THIS PERIOD SUPPLIER FORFEITS THEIR RIGHT TO THE MATERIALS.</p>	
53	<p>CONFLICT OF INTEREST AMONG BIDDERS/AGENTS: A BIDDER SHALL NOT HAVE CONFLICT OF INTEREST WITH OTHER BIDDERS. SUCH CONFLICT OF INTEREST CAN LEAD TO ANTI-COMPETITIVE PRACTICES TO THE DETRIMENT OF PROCURING ENTITY'S INTERESTS. THE BIDDER FOUND TO HAVE A CONFLICT OF INTEREST SHALL BE DISQUALIFIED. A BIDDER MAY BE CONSIDERED TO HAVE A CONFLICT OF INTEREST WITH ONE OR MORE PARTIES IN THIS BIDDING PROCESS, IF</p> <ul style="list-style-type: none"> a) THEY HAVE CONTROLLING PARTNER (S) IN COMMON; OR b) THEY RECEIVE OR HAVE RECEIVED ANY DIRECT OR INDIRECT SUBSIDY FINANCIAL STAKE FROM ANY OF THEM; OR c) THEY HAVE THE SAME LEGAL REPRESENTATIVE/AGENT FOR PURPOSES OF THIS BID; OR d) THEY HAVE RELATIONSHIP WITH EACH OTHER, DIRECTLY OR THROUGH COMMON THIRD PARTIES, THAT PUTS THEM IN A POSITION TO HAVE ACCESS TO INFORMATION ABOUT OR INFLUENCE ON THE BID OF ANOTHER BIDDER; OR e) BIDDER PARTICIPATES IN MORE THAN ONE BID IN THIS BIDDING PROCESS. PARTICIPATION BY A BIDDER IN MORE THAN ONE BID WILL RESULT IN THE DISQUALIFICATION OF ALL BIDS IN WHICH THE PARTIES ARE INVOLVED. HOWEVER, THIS DOES NOT LIMIT THE INCLUSION OF THE COMPONENTS/ SUB-ASSEMBLY ASSEMBLIES FROM ONE BIDDING MANUFACTURER IN MORE THAN ONE BID; OR 	

	<p>f) IN CASES OF AGENTS QUOTING IN OFFSHORE PROCUREMENTS, ON BEHALF OF THEIR PRINCIPAL MANUFACTURERS, ONE AGENT CANNOT REPRESENT TWO MANUFACTURERS OR QUOTE ON THEIR BEHALF IN A PARTICULAR TENDER ENQUIRY. ONE MANUFACTURER CAN ALSO AUTHORISE ONLY ONE AGENT/DEALER. THERE CAN BE ONLY ONE BID FROM THE FOLLOWING:</p> <ol style="list-style-type: none"> 1. THE PRINCIPAL MANUFACTURER DIRECTLY OR THROUGH ONE INDIAN AGENT ON HIS BEHALF; AND 2. INDIAN/FOREIGN AGENT ON BEHALF OF ONLY ONE PRINCIPAL; OR <p>g) A BIDDER OR ANY OF ITS AFFILIATES PARTICIPATED AS A CONSULTANT IN THE PREPARATION OF THE DESIGN OR TECHNICAL SPECIFICATIONS OF THE CONTRACT THAT IS THE SUBJECT OF THE BID; OR</p> <p>h) IN CASE OF A HOLDING COMPANY HAVING MORE THAN ONE INDEPENDENTLY MANUFACTURING UNITS, OR MORE THAN ONE UNIT HAVING COMMON BUSINESS OWNERSHIP/MANAGEMENT, ONLY ONE UNIT SHOULD QUOTE. SIMILAR RESTRICTIONS WOULD APPLY TO CLOSELY RELATED SISTER COMPANIES. BIDDERS MUST PROACTIVELY DECLARE SUCH SISTER/ COMMON BUSINESS/ MANAGEMENT UNITS IN SAME/ SIMILAR LINE OF BUSINESS.</p>	
54	VENDOR MUST VISIT OUR WEBSITE https://herp.bhel.com REGULARLY FOR ENQUIRY/PO/CLARIFICATIONS/FOR ANY LATEST UPDATES.	
55	MSME VENDORS CAN AVAIL BENEFITS OF PAYMENT THROUGH TREDS/RXIL.	
56	<p>"THE OFFERS OF THE BIDDERS WHO ARE UNDER SUSPENSION AS ALSO THE OFFERS OF THE BIDDERS, WHO ENGAGE THE SERVICES OF THE FIRMS DEBARRED ACROSS BHEL, SHALL BE REJECTED. THE LIST OF FIRMS DEBARRED ACROSS BHEL IS AVAILABLE ON BHEL WEBSITE WWW.BHEL.COM.</p> <p>1.0 INTEGRITY COMMITMENT, PERFORMANCE OF THE CONTRACT AND PUNITIVE ACTION THEREOF:</p> <p>1.1. COMMITMENT BY BHEL: BHEL COMMITS TO TAKE ALL MEASURES NECESSARY TO PREVENT CORRUPTION IN CONNECTION WITH THE TENDER PROCESS AND EXECUTION OF THE CONTRACT.</p> <p>BHEL WILL DURING THE TENDER PROCESS TREAT ALL BIDDER(S) IN A TRANSPARENT AND FAIR MANNER, AND WITH EQUITY.</p> <p>1.2. COMMITMENT BY BIDDER/ SUPPLIER/ CONTRACTOR:</p> <p>1.2.1. THE BIDDER/ SUPPLIER/ CONTRACTOR COMMIT TO TAKE ALL MEASURES TO PREVENT CORRUPTION AND WILL NOT DIRECTLY OR INDIRECTLY INFLUENCE ANY DECISION OR BENEFIT WHICH HE IS NOT LEGALLY ENTITLED TO NOR WILL ACT OR OMIT IN ANY MANNER WHICH TANTAMOUNT TO AN OFFENCE PUNISHABLE UNDER ANY PROVISION OF THE INDIAN PENAL CODE, 1860 OR ANY OTHER LAW IN FORCE IN INDIA.</p> <p>1.2.2. THE BIDDER/ SUPPLIER/ CONTRACTOR WILL, WHEN PRESENTING HIS BID, DISCLOSE ANY AND ALL PAYMENTS HE HAS MADE, AND IS COMMITTED TO OR INTENDS TO MAKE TO AGENTS, BROKERS OR ANY OTHER INTERMEDIARIES IN CONNECTION WITH THE AWARD OF THE CONTRACT AND SHALL ADHERE TO RELEVANT GUIDELINES ISSUED FROM TIME TO TIME BY GOVT. OF INDIA/ BHEL.</p> <p>1.2.3. THE BIDDER/ SUPPLIER/ CONTRACTOR WILL PERFORM/ EXECUTE THE CONTRACT AS PER THE CONTRACT TERMS & CONDITIONS AND WILL NOT DEFAULT WITHOUT ANY REASONABLE CAUSE, WHICH CAUSES LOSS OF BUSINESS/ MONEY/ REPUTATION, TO BHEL.</p> <p>IF ANY BIDDER/ SUPPLIER/ CONTRACTOR DURING PRE-TENDERING/ TENDERING/ POST TENDERING/ AWARD/ EXECUTION/ POST-EXECUTION STAGE INDULGES IN MALPRACTICES, CHEATING, BRIBERY, FRAUD OR AND OTHER MISCONDUCT OR FORMATION OF CARTEL SO AS TO INFLUENCE THE BIDDING PROCESS OR INFLUENCE THE PRICE OR ACTS OR OMITS IN ANY MANNER WHICH TANTAMOUNT TO AN OFFENCE PUNISHABLE UNDER ANY PROVISION OF THE INDIAN PENAL CODE, 1860 OR ANY OTHER LAW IN FORCE IN INDIA, THEN, ACTION MAY BE TAKEN AGAINST SUCH BIDDER/ SUPPLIER/ CONTRACTOR AS PER EXTANT GUIDELINES OF THE COMPANY AVAILABLE ON WWW.BHEL.COM AND/ OR UNDER APPLICABLE LEGAL PROVISIONS".</p>	
57	<p>BID SECURITY OR EARNEST MONEY DEPOSIT (EMD): TO SAFE GUARD AGAINST A BIDDER'S WITHDRAWING OR ALTERING ITS/ HIS BID DURING THE BID VALIDITY PERIOD, BID SECURITY [ALSO KNOWN AS EARNEST MONEY DEPOSIT (EMD)] SHALL BE OBTAINED FROM THE BIDDERS ALONG WITH THEIR BIDS (EXCEPT MICRO AND SMALL ENTERPRISES (MSEs) OR STARTUPS AS RECOGNIZED BY DEPARTMENT FOR PROMOTION OF INDUSTRY AND INTERNAL TRADE (DPIIT)). THE AMOUNT OF EMD SHALL BE AS MENTIONED IN ENQUIRY.</p> <p>1. MODES OF DEPOSIT</p> <p>A) THE EMD MAY BE ACCEPTED ONLY IN THE FOLLOWING FORMS AND THE SAME MUST BE SUBMITTED BEFORE TENDER OPENING:</p> <p>(i) ELECTRONIC FUND TRANSFER CREDITED IN BHEL ACCOUNT.</p> <p>(ii) BANKER'S CHEQUE/ PAY ORDER/ DEMAND DRAFT, IN FAVOUR OF BHEL.</p> <p>(iii) FIXED DEPOSIT RECEIPT (FDR). (IN THE NAME OF " BIDDER'S NAME A/C BHEL")</p> <p>(iv) BANK GUARANTEE FROM ANY OF THE SCHEDULED BANKS.</p> <p>(v) INSURANCE SURETY BONDS.</p> <p>B) IN CASE THE EMD IS MORE THAN RUPEES TWO LAKH AND IN CASE OF FOREIGN BIDDERS, IT MAY BE IN THE FORM OF A BANK GUARANTEE (IN EQUIVALENT FOREIGN EXCHANGE AMOUNT, IN CASE OF FOREIGN BIDDERS) ISSUED/ CONFIRMED FROM ANY OF THE SCHEDULED COMMERCIAL BANK IN INDIA IN AN ACCEPTABLE FORM. THE EMD SHALL REMAIN VALID FOR A PERIOD OF 45 (FORTY-FIVE) DAYS BEYOND THE FINAL BID VALIDITY PERIOD.</p> <p>2. FORFEITURE OF EMD</p> <p>(i) A BIDDER'S EMD WILL BE FORFEITED IF THE BIDDER WITHDRAWS OR AMENDS ITS/HIS TENDER OR IMPAIRS OR DEROGATES FROM THE TENDER IN ANY RESPECT WITHIN THE PERIOD OF VALIDITY OF THE TENDER OR IF THE SUCCESSFUL BIDDER FAILS TO FURNISH THE REQUIRED PERFORMANCE SECURITY WITHIN THE SPECIFIED PERIOD MENTIONED IN THE TENDER.</p> <p>(ii) EMD BY THE TENDERER SHALL BE WITHHELD IN CASE ANY ACTION ON THE BIDDER IS ENVISAGED UNDER THE PROVISIONS OF EXTANT "GUIDELINES ON SUSPENSION OF BUSINESS DEALINGS WITH SUPPLIERS/ CONTRACTORS" AND FORFEITED/ RELEASED BASED ON THE ACTION AS DETERMINED UNDER THESE GUIDELINES.</p> <p>3. RETURN OF EMD</p> <p>(i) BID SECURITIES OF THE UNSUCCESSFUL BIDDERS SHALL BE RETURNED TO BIDDER AT THE EARLIEST AFTER EXPIRY OF THE FINAL BID VALIDITY PERIOD AND LATEST BY THE 30TH DAY AFTER THE AWARD OF THE CONTRACT. HOWEVER, IN CASE OF TWO PACKET OR TWO STAGE BIDDING, BID SECURITIES OF UNSUCCESSFUL BIDDERS DURING FIRST STAGE I.E. TECHNICAL EVALUATION ETC. SHALL BE RETURNED WITHIN 30 DAYS OF DECLARATION OF RESULT OF FIRST STAGE I.E. TECHNICAL EVALUATION ETC.</p> <p>(ii) BID SECURITY SHALL BE REFUNDED TO THE SUCCESSFUL BIDDER ON CONCLUSION OF THE ORDER/ RECEIPT OF A PERFORMANCE SECURITY (IF CALLED IN THE TENDER).</p> <p>(iii) EMD SHALL NOT CARRY ANY INTEREST.</p>	
58	<p>PERFORMANCE SECURITY (PS): TO ENSURE DUE PERFORMANCE OF THE CONTRACT, PERFORMANCE BANK GUARANTEE (PBG) OR SECURITY DEPOSIT (SD), HEREAFTER REFERRED AS PERFORMANCE SECURITY SHALL BE OBTAINED FROM THE SUCCESSFUL BIDDER AWARDED THE CONTRACT. THE PERFORMANCE SECURITY OF REQUIRED AMOUNT IS TO BE SUBMITTED BY THE DATE SPECIFIED IN THE PO/CONTRACT.</p> <p>1. MODES OF DEPOSIT:</p> <p>A) PERFORMANCE SECURITY MAY BE FURNISHED IN THE FOLLOWING FORMS:</p> <p>(i) LOCAL CHEQUES OF SCHEDULED BANKS (SUBJECT TO REALIZATION)/ PAY ORDER/ DEMAND DRAFT/ ELECTRONIC FUND TRANSFER IN FAVOUR OF BHEL.</p> <p>(ii) BANK GUARANTEE FROM SCHEDULED BANKS / PUBLIC FINANCIAL INSTITUTIONS AS DEFINED IN THE COMPANIES ACT. THE BANK GUARANTEE FORMAT SHOULD HAVE THE APPROVAL OF BHEL.</p> <p>(iii) FIXED DEPOSIT RECEIPT ISSUED BY SCHEDULED BANKS / PUBLIC FINANCIAL INSTITUTIONS AS DEFINED IN THE COMPANIES ACT (FDR SHOULD BE IN THE NAME OF THE CONTRACTOR, A/C BHEL).</p> <p>(iv) SECURITIES AVAILABLE FROM INDIAN POST OFFICES SUCH AS NATIONAL SAVINGS CERTIFICATES, KISAN VIKAS PATRAS ETC. (HELD IN THE NAME OF CONTRACTOR FURNISHING THE SECURITY AND DULY ENDORSED/ HYPOTHECATED/ PLEDGED, AS APPLICABLE, IN FAVOUR OF BHEL).</p> <p>(v) INSURANCE SURETY BOND.</p> <p>(NOTE: BHEL WILL NOT BE LIABLE OR RESPONSIBLE IN ANY MANNER FOR THE COLLECTION OF INTEREST OR RENEWAL OF THE DOCUMENTS OR IN ANY OTHER MATTER CONNECTED THEREWITH)</p> <p>B) IN CASE OF GTE TENDERS, THE PERFORMANCE SECURITY SHALL BE IN THE SAME CURRENCY AS THE CONTRACT AND MUST CONFORM TO UNIFORM RULES FOR DEMAND GUARANTEES (URDG 758) - AN INTERNATIONAL CONVENTION REGULATING INTERNATIONAL SECURITIES.</p> <p>(C) PERFORMANCE SECURITY IS TO BE FURNISHED WITHIN A SPECIFIED DATE (GENERALLY 14(FOURTEEN) DAYS AFTER NOTIFICATION OF THE AWARD) AND IT SHOULD REMAIN VALID FOR A PERIOD OF 60 (SIXTY) DAYS BEYOND THE DATE OF COMPLETION OF ALL CONTRACTUAL OBLIGATIONS OF THE SUPPLIER, INCLUDING WARRANTY OBLIGATIONS.</p> <p>2. FORFEITURE OF PERFORMANCE SECURITY: THE PERFORMANCE SECURITY WILL BE FORFEITED AND CREDITED TO BHEL'S ACCOUNT IN THE EVENT OF A BREACH OF CONTRACT BY THE SUPPLIER.</p> <p>3. RETURN OF PERFORMANCE SECURITY (PS): PS SHALL BE REFUNDED TO THE BIDDER WITHOUT INTEREST, AFTER HE DULY PERFORMS AND COMPLETES THE CONTRACT IN ALL RESPECTS BUT NOT LATER THAN 60(SIXTY) DAYS OF COMPLETION OF ALL SUCH OBLIGATIONS INCLUDING THE WARRANTY UNDER THE CONTRACT.</p>	

GENERAL COMMERCIAL TERMS & CONDITIONS OF ENQUIRY
(FOR INDIAN VENDORS)

Amendment- 25
ANNEXURE-A

	4. THE PERFORMANCE SECURITY SHALL NOT CARRY ANY INTEREST.	
59	BREACH OF CONTRACT, REMEDIES AND TERMINATION: IN CASE OF BREACH OF CONTRACT, WHEREVER THE VALUE OF SECURITY INSTRUMENTS LIKE PERFORMANCE BANK GUARANTEE AVAILABLE WITH BHEL AGAINST THE SAID CONTRACT IS ATLEAST 10% OF THE CONTRACT VALUE, THE SAME BE ENCAASHED. IN CASE THE VALUE OF THE SECURITY INSTRUMENTS AVAILABLE IS LESS THAN 10% OF THE CONTRACT VALUE, THE BALANCE AMOUNT BE RECOVERED FROM OTHER FINANCIAL REMEDIES (I.E. AVAILABLE BILLS OF THE CONTRACTOR, RETENTION AMOUNT, ETC. WITH BHEL) OR LEGAL REMEDIES BE PURSUED. FURTHER, LEVY OF LIQUIDATED DAMAGES, DEBARMENT, TERMINATION, DE-SCOPING, SHORT-CLOSURE, ETC., SHALL BE APPLIED AS PER PROVISIONS OF THE CONTRACT.	

NOTE:

1. PLEASE FILL IN THIS FORMAT AND SEND COMPULSORILY ALONG WITH QUOTATION WITH VENDOR'S SEAL, SIGNATURE AND DATE.

SIGNATURE ALONG WITH SEAL AND DATE: