

Enquiry No. _____, dated _____

BHARAT HEAVY ELECTRICALS LIMITED
(TRANSMISSION BUSINESS GROUP)

TECHNO-COMMERCIAL MEMORANDUM OF UNDERSTANDING (TC-MoU)

Subject: Techno-Commercial Memorandum of Understanding for the Supply and Supervision of Pre-commissioning Testing of 765kV Current Transformers under above mentioned Enquiry No.

Customer: Power Grid Corporation of India Limited (PGCIL) or its eligible subsidiary companies.

Between:

1. Bharat Heavy Electricals Limited (BHEL), Transmission Business Group, Noida, Uttar Pradesh, India, a Government of India Undertaking, having its registered office at BHEL House, Siri Fort, New Delhi – 110049

2. **[Name of Seller/Vendor with Full Address]**

Declaration

We hereby confirm and certify that we have reviewed and agree to comply with the following:

- **Technical Specifications [Ref: TB-TCMOU-CT-510-001, R-00]:** Agreed and accepted.
- **Terms and Conditions [Ref: BHEL/TBG/TC-MOU/PGCIL/CT]:** Agreed and accepted.

Signature of Bidder (Authorized Signatory) with Date & Seal

SPECIAL TERMS AND CONDITIONS FOR TECHNO-COMMERCIAL MOU**BHARAT HEAVY ELECTRICALS LIMITED
(TRANSMISSION BUSINESS GROUP)****SPECIAL TERMS AND CONDITIONS FOR TECHNO-COMMERCIAL MEMORANDUM
OF UNDERSTANDING**

In case any discrepancy between the requirements mentioned under special terms & conditions and general terms & conditions, special terms and conditions shall prevail.

This is to be submitted duly signed and stamped by bidder. Clarifications, if any, mentioned elsewhere in the bid / offer, shall not be considered.

Scope of TC-MoU: This Techno-Commercial Memorandum of Understanding (TC-MoU) shall govern the agreed technical and commercial terms for the "Supply and Supervision of Pre-commissioning Testing of 765 kV Current Transformers" for PGCIL projects.

However, this TC-MoU shall exclude prices, delivery conditions, guarantee conditions, which shall be addressed separately at the time of floating individual tender enquiries.

All design, drawings and other technical aspects shall strictly conform to the applicable technical specifications provided for PGCIL projects.

Details of Understanding: The Vendor (OEM), after due consideration of various aspects have arrived at the following understanding in respect of the Supply and Supervision of Pre-commissioning Testing of 765 kV Current Transformers to BHEL-TBG as per special terms & conditions and general terms & conditions-

- The TC-MoU agreed will be used for finalization of Pre-Bid tie-ups/ Pre-Award tie-ups / Post Award tenders for Power grid projects.
- BHEL, as purchaser, will issue individual tender enquiries along with the delivery conditions, guarantee conditions, to Bidders with whom TC-MoU has been finalized.
- The technical and commercial conditions agreed under this TC-MoU shall govern all Pre-Bid tie-ups/ Pre-Award tie-ups / Post Award tenders and corresponding Purchase Orders issued subsequently.
- Equipment shall be supplied to BHEL-TBG project sites in accordance with the agreed specifications and delivery requirements mentioned in the respective enquiries.
- This TC-MoU shall remain valid for a period of two (2) years from the date of execution.
- BHEL reserves the right to terminate or short-close the TC-MoU prior to the expiry of its validity period at its discretion.

SPECIAL TERMS AND CONDITIONS FOR TECHNO-COMMERCIAL MOU

SL. NO.	SPECIAL TERMS AND CONDITIONS
1.	INSTRUCTION TO BIDDERS
	<p>1.1 Sealed bids are invited for the items mentioned in the tender enquiry conforming to the NIT including Technical Specifications. Bids should be typed and free from overwriting and erasures. Corrections or additions / deletions, if any, must be clearly written and attested, otherwise offer may be rejected.</p> <p>1.2 Tender is invited through e-Procurement System only. The bidder shall submit their bid through e-Procurement platform only at (https://eprocurebhel.co.in/). Bidders participating through e-procurement portal for this tender should have Class-III Digital Signature Certificate (DSC) for Signing & Encryption of bids issued by any of the valid Certifying Authorities (approved by Controller of Certifying Authorities) in India.</p> <p>1.3 Offer Submission Date & Time: _____, Offer Opening Date & Time: _____</p> <p>The critical Dates of tendering activities shall be provided separately during tendering processes.</p> <p>Address of tender Issuing Authority: - BHARAT HEAVY ELECTRICALS LIMITED, Transmission Business Group, 5th Floor, BHEL Sadan, Plot No. 25, Sector-16A, Noida – 201301 (U.P.)</p> <p>1.4 For any technical clarification, kindly contact: Mr. Puneet chawla (Sr. Manager /TBEM) Phone: +91 (0) 0120- 2218921, E-mail: puneet.chawla@bhel.in</p> <p>1.5 For any commercial clarification, kindly contact: Mr. Deep Shekhar Dewangan, Manager (TBMM); Phone: +91 (0) 0120- 2218832, E-mail: dsdewangan@bhel.in</p>
2.	PACKAGE
	<p>Shall be as per Individual tender enquiry.</p> <p>Part-II (Price bid/offer) Evaluation shall be done as per clause no. 18 of STC.</p>
3.	TECHNICAL SPECIFICATION
	Technical specification no. TB-TCMOU-CT-510-001, R-00 is applicable.
4.	PRE QUALIFYING CRITERIA FOR OPEN TENDER
	<p>Technical Pre-Qualification criteria shall be as per ANNEXURE-I</p> <p>Note:</p> <p>(1). Bidder must submit all supporting documents along with their offer. No deviation against this enquiry is acceptable, else offer shall be rejected.</p> <p>(2). All documents (including third party documents/supporting documents) in language other than English, certified translated copy in English language should also be furnished.</p>

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	(3). Offers will be scrutinized based on the qualifying requirements and only those who are technically and financially capable to execute the job and who fulfil the prequalifying requirements (PQR) are eligible to quote against above NIT.
5.	PRE-BID MEETING
	Shall be informed at the time of floating of Individual tender enquiry.
6.	BID SECURITY / EARNEST MONEY DEPOSIT (EMD) / BID BOND
	Shall be informed at the time of floating of Individual tender enquiry.
7.	PRICES:
	<p>(i) The prices as quoted in price schedule shall be on Firm basis.</p> <p>(ii) The prices shall be on INR basis.</p> <p>(iii) The prices are to be quoted on FOR (Site / Destination) basis excluding GST. The break-up of prices shall be as under:</p> <p style="margin-left: 40px;">a) Ex-works Price: Ex-works price including packing & forwarding charges.</p> <p style="margin-left: 40px;">b) Freight & Insurance: Freight and Transit Insurance for door delivery up to destination/store is in scope of bidder. Freight and insurance are to be quoted separately.</p> <p style="margin-left: 40px;">c) Charges for Supervision of Pre-Commissioning Testing at Site: To be quoted separately if specified in NIT/Price Schedule</p> <p>(iv) GST rates along with HSN/SAC code as applicable on Sr No (a) to (c) above is to be mentioned separately in percentage in both un-priced bid and price bid.</p> <p>Note:</p> <p>i) The purchase order shall be placed on Ex-works basis. F&I (Freight & Insurance) up to site shall be in the scope of bidder.</p> <p>ii) Prices quoted shall be in Indian Rupees only.</p> <p>iii) Unloading at Site / Destination shall not be in the scope of the bidder.</p> <p>iv) Prices in respect of Sr No (a) to (c) of Clause 7.3 above are to be quoted inclusive of all taxes & Duties, charges. Levies, royalty etc. If any, excluding GST.</p>
8.	PRICE BID FORMAT
	<p>Bidder to quote their best prices strictly in BHEL's prescribed format of NIT, else their offer shall be liable to be rejected. Bidder has to mention "quoted" (in each applicable cell) in UN-PRICED BID. In case that cell is Not Applicable, "NA" must be mentioned in that particular cell. Prices shall be mentioned in Price bid schedule only. In case during detailed engineering stage, wherever, it is mentioned as NA (not applicable), is to be supplied, bidder shall supply the same without any cost and delivery implication to BHEL.</p> <p>Based on the project requirement, BHEL will float individual tender enquiries to the bidders who have entered into TC-MOU with BHEL.</p> <p><i>Note- Price bid not to be submitted with TC-MOU offer.</i></p>

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9.	TERMS OF PAYMENT
	<p><u>(A) Through Direct/normal payment mode</u></p> <p>[9.a] Payment for Supply: i) 95% of payment along with 100% GST & F&I shall be made within 45 days for MSE (Micro & Small Enterprises) / within 60 days for Medium Enterprises & within 90 days for non MSME suppliers from the date of receipt of complete invoice along with documents in 3 sets (original + 2 copies) as follows:</p> <ul style="list-style-type: none"> • LR / GR • Material Receipt Certificate issued by BHEL (to be arrange by BHEL-TBG**) • GST Compliant Tax Invoice • Packing List (Case-wise) • Copy of Transit Insurance Certificate from underwriters. • Material Inspection Clearance Certificate (MICC) issued by BHEL Quality Management • Guarantee Certificate • Performance Security <p>** MRC shall be issued by BHEL site within 7-10 working days from the date of receipt of last consignment of each lot of dispatch (as per Invoice) at site and submission of following undertaking by vendor- "Boxes shall be opened in the presence of vendor's representative and in case of any shortage/damage found inside the factory packed boxes during verification, then vendor shall supply the same without any financial implications to BHEL."</p> <p>ii) Balance 05% of payment shall be made within 45 days for MSE (Micro & Small Enterprises) / within 60 days for Medium Enterprises & within 90 days for non MSME suppliers from the date of receipt of complete invoice along with documents in 3 sets (original + 2 copies) as follows:</p> <ul style="list-style-type: none"> • Claim Invoice • Certificate of successful completion of Pre-Commissioning testing at Site issued by BHEL Site Official / Construction Management • Certificate of completion of final documentation as per Purchase Order / Technical Specification issued by BHEL Engineering Management <p>Note 01: In case Pre-Commissioning testing of Current Transformers gets delayed beyond 06 months from the date of last delivery of purchase order for the reasons not attributable to supplier, supplier may claim this 5% payment of supply portion by furnishing following documents:</p> <ul style="list-style-type: none"> • Claim Invoice • Copy of certificate issued by BHEL site in charge, confirming that delay in testing is not attributable to supplier (to be arranged by BHEL TBG) • Copy of Bank Guarantee of equivalent value initially valid for 6 months from the date of submission of invoice with additional claim period of two months. In case Pre-Commissioning test is not successfully completed before expiry of Bank Guarantee,

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BG shall be kept suitably extended till completion of all Pre-Commissioning tests or 36 months from the date last delivery, whichever is earlier.

[9.b] Payment for Supervision of Pre-Commissioning testing:

100% Payment for Supervision of Pre-Commissioning testing along with applicable GST shall be made on prorata basis within 45 days for MSE (Micro & Small Enterprises) / within 60 days for Medium Enterprises & within 90 days for non MSME suppliers against certificate of successful completion of supervision of Pre-Commissioning testing at Site issued by BHEL Site Official / Construction Management from the date of receipt of GST Compliant Tax invoice in 3 sets (original + 2 copies).

Payment Procedure-

Direct Payment from BHEL: Payment shall be made directly to the Supplier / Contractor by BHEL through NEFT /RTGS. Irrespective of the value of the invoice amount, the bidder / vendor should necessarily upload the despatch & invoice details on BHEL SUVIDHA portal at <https://savidha.bhel.in/savidha/> prior to despatch. All documents as per PO checklist, along with additional documents (if any), must be uploaded on the portal. It is mandatory that tax invoices with a net amount (including taxes) exceeding Rs five lakhs uploaded on the portal are digitally signed using a Class 3 Digital Signature Certificate (DSC) issued by a licensed Certifying Authority. Submission of invoice document in hard copy is allowed for invoices with a net amount (including taxes) equal to and up to Rs five lakhs, in case they were not digitally signed and uploaded on the portal. The material will not be accepted inside BHEL/destination in absence of the above.

LOADING CRITERIA

Loading Criteria in case of Direct Payment: For direct payment terms as mentioned at '9.C' above, in case of Bidder seeks reduction in payment period, 'Repo rate + 4%', shall be considered for loading on the bidder's quoted price, for the period of relaxation sought by the bidders. In any case, payment period less than 60 days from the date of receipt of Invoice will not be accepted.

S No.	Condition	Rate of loading on the bidder's quoted price
1	Direct payment within 90 days	No loading
2	Direct payment within 60 days (payment timeline less than 60 days will not be accepted)	Repo rate + 4% for the period of reduction

Note:

- i) Supplier has to submit invoice(s) as per PO along with billing checklist (Annexure-III).

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	<p>ii) In case of Transit Insurance under Open Insurance Policy, Intimation / Declaration of Transit Insurance as per terms of the relevant Open Insurance Policy along with copy of Open Insurance Policy from underwriters shall also be acceptable.</p> <p>iii) Supplier has to ensure commencement of transit insurance from the date not later than LR / GR date.</p> <p>iv) Supplier has to submit Tax Invoice(s). Supplier should ensure that Tax Invoice should comply all statutory requirements under GST Law to enable BHEL to avail input credit</p> <p>v) MSMED Act, 2006 and the rules made thereunder as amended from time to time shall be applicable for release of payment to suppliers qualified & registered as Micro & Small Enterprises based on documents mentioned in the NIT for MSME.</p> <p>vi) Supplier has to submit Performance Security & Guarantee Certificate as per PO terms.</p> <p>vii) In case any shortages and / or damages in supplies, an amount calculated based on comments against Material Receipt Certificate issued by the BHEL Site Official shall be withheld from the supply payment to be deemed fit by BHEL subject to a minimum of 10% of the total ex-works value of the invoice corresponding to the LR / GR against which any shortages and / or damages are reported. The withheld amount shall be released after the shortages and / or damages in supplies are supplied / replenished against Certification by BHEL Site Official.</p> <p>viii) Payment of GST component shall be made only if vendor has deposited the Tax and credit for the same is reflected in GSTN (GST Network). In case credit of the same is not reflected in GSTN, vendor may alternatively furnish BG of GST Amount for a period valid for not less than 1 month. In case of disallowance of credit /non-reflection of credit in GSTN, amount will be recovered from supplier along with applicable Interest, penalty etc. from any of his dues.</p> <p>ix) If GST is payable by BHEL on reverse Charge Mechanism basis, vendor should ensure the submission of GST compliant Tax invoice immediately on dispatch/ performance of service. In case of non-compliance any additional charges towards interest, penalty etc. will be to vendors account.</p> <p>x) TDS under GST Act, if applicable, shall be deducted unless Exemption Certificate If applicable, from the appropriate authority is furnished to BHEL along with Invoice.</p>
<p>10.</p>	<p>GUARANTEE [Guarantee condition shall be as per individual tender enquiry]</p>
	<p>The contractor shall guarantee that the equipment being supplied under this contract shall be new and of first quality workmanship and equipment / material supplied and services rendered (if applicable) shall be guaranteed to be free from all defects and faults in design & engineering, material, workmanship & manufacture and in full conformity with the Purchase Order / Contract, Technical Specifications & approved drawings / data sheets, if any, for 18 months from the date of last delivery OR _____ months (<i>shall be as per individual tender enquiry</i>) from the date of Taking Over/Completion of Facilities*, whichever is later.</p> <p><i>*Date of Taking over / Completion of facility: shall be as per individual tender enquiry</i></p> <p>The defective equipment / material / component shall be replaced free of cost at site. Freight & Insurance during transit shall also be in the scope of the supplier / contractor. Notification of</p>

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	<p>any transit damage will be sent by BHEL to supplier within 15 days from date of receipt of material at site. Any expenditure for dismantling and re-erection of the replaced equipment / material /component shall be to supplier’s / contractor’s account. All replacements during the guarantee period shall be delivered at site promptly and satisfactorily within the reasonable period mutually agreed between BHEL and supplier. In the event of the supplier / contractor failing to replace the defective equipment / material / component within the time period mentioned above, the same shall be considered as breach of the contract and BHEL may proceed as per provision mentioned in this NIT without prejudice to any other rights under the contract.</p> <p>Upon correction of the defects in the equipment by repair / replacement, such repair/replacement shall have the Defect Liability Period extended by a period equal to the period during which the facilities or such part cannot be used by the customer because of any of the aforesaid reasons. However, such extensions shall be limited up to period of 7 years of operation from the date of Taking Over/Completion of Facilities.</p>										
<p>11.</p>	<p>PERFORMANCE SECURITY</p>										
	<p>Performance security of 10% of Total Ex-works value (excl. Supervision charges) shall be submitted by the vendor within 30 days from the date of award of PO. Ex-works PO value (excl. Supervision charges) at the time of placement of PO shall be considered for calculation of the performance security amount.</p> <p>“Bidder agrees to submit performance security required for execution of the contract within the time period mentioned. In case of delay in submission of performance security, enhanced performance security which would include interest (SBI rate + 4%) for the delayed period, shall be submitted by the bidder. Further, if performance security is not submitted till such time the first bill becomes due, the amount of performance security due shall be recovered as per terms and conditions defined in NIT / Contract, from the bills along with due interest.”</p> <p>(A) Modes of deposit:</p> <p>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 favor of BHEL -TBG, Noida. Bank Account details for EFT mode is mentioned in EMD clause.</p> <p>Bank Account details for submission of performance security through EFT mode.</p> <table border="1" data-bbox="365 1444 1448 1801"> <tr> <td data-bbox="365 1444 764 1503">NAME OF THE COMPANY</td> <td data-bbox="764 1444 1448 1503">BHARAT HEAVY ELECTRICALS LTD</td> </tr> <tr> <td data-bbox="365 1503 764 1629">ADDRESS OF THE COMPANY</td> <td data-bbox="764 1503 1448 1629">TRANSMISSION BUSINESS GROUP, 5TH FLOOR, BHEL SADAN, PLOT NO. 25, SECTOR-16A, NOIDA – 201301 (U.P.)</td> </tr> <tr> <td data-bbox="365 1629 764 1688">NAME OF BANK</td> <td data-bbox="764 1629 1448 1688">STATE BANK OF INDIA</td> </tr> <tr> <td data-bbox="365 1688 764 1747">NAME OF BANK BRANCH</td> <td data-bbox="764 1688 1448 1747">CAG-II NEW DELHI (17313)</td> </tr> <tr> <td data-bbox="365 1747 764 1801">CITY</td> <td data-bbox="764 1747 1448 1801">NEW DELHI</td> </tr> </table>	NAME OF THE COMPANY	BHARAT HEAVY ELECTRICALS LTD	ADDRESS OF THE COMPANY	TRANSMISSION BUSINESS GROUP, 5TH FLOOR, BHEL SADAN, PLOT NO. 25, SECTOR-16A, NOIDA – 201301 (U.P.)	NAME OF BANK	STATE BANK OF INDIA	NAME OF BANK BRANCH	CAG-II NEW DELHI (17313)	CITY	NEW DELHI
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CITY	NEW DELHI										

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ACCOUNT NUMBER	00000030206227732
ACCOUNT TYPE	CASH CREDIT
IFSC CODE	SBIN0017313

(ii) Bank Guarantee from Scheduled Banks / Public Financial Institutions as defined in the Companies Act. Bank Guarantee shall be submitted as per BHEL format.

(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 vendor, a/c BHEL).

(iv) Securities available from Indian Post offices such as National Savings Certificates, Kisan Vikas Patras etc. (held in the name of vendor furnishing the security and duly endorsed/hypothecated/pledged, as applicable, in favor of BHEL).

(v) Insurance Surety Bond.

(B) 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 vendor.

Important Notes:

(1) The performance security should remain valid for a period of 60 days beyond the date of completion of all contractual obligations of the supplier including warranty/Guarantee obligations.

(2) Performance security shall be refunded to the vendor 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.

(3) 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.

(4) The Performance Security shall not carry any interest.

(5) Value of the Bank Guarantee shall remain unchanged for any subsequent variations in Purchase Order value up to $\pm 30\%$. Beyond this variation of $\pm 30\%$, the Supplier shall arrange to enhance or may reduce the value of the Bank Guarantee accordingly for the total variation promptly.

(6) The Bank Guarantee shall be from any bank as per Annexure-XIV for List of Banks. The original BG should be sent by issuing Bank directly to AGM (Finance), TBG, BHEL, Noida.

(7) Extension of validity of the BG in original, as per above clause, should be sent by issuing Bank directly to AGM (Finance), TBG, BHEL, Noida at least 45 days before expiry of validity of the BG.

(8) Non-submission BG / Deposit, as applicable, shall be considered as breach of contract as per terms of the NIT and BHEL reserves the right to impose Suspension of Business Dealings with the Supplier / Contractor.

(9) Vendor to ensure submission of Certificate of Final Documentation /Confirmation regarding Non-applicability of Final Documentation, as the case may be, as referred in

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	clause No. 9 regarding Final Documentation. BG shall be released only after submission of the same to BHEL TBMM.						
12.	DELIVERY LOCATION						
	Delivery location(s) shall be informed at the time of individual tender enquiry.						
13.	DELIVERY PERIOD [Delivery schedule shall be as per individual tender enquiry]						
	<p>Proposed delivery plan:</p> <table border="1"> <thead> <tr> <th>Sl. No.</th> <th>Project Name</th> <th>Delivery By-</th> </tr> </thead> <tbody> <tr> <td>1</td> <td colspan="2">Delivery period/Schedule shall be informed at the time of individual tender enquiry.</td> </tr> </tbody> </table> <p>Vendor to dispatch the material as per delivery plan mentioned in ACTIVITY SCHEDULE (Annexure-II) to meet the project requirement. Vendor to ensure supply/delivery of goods in time.</p> <p>In case, BHEL's delivery requirement is not met by vendor(s), then a chance may be given to all such vendors to review their quoted delivery schedule in line with BHEL's delivery requirement. However, if vendor fails to meet the requisite delivery plan, then BHEL reserves the right not to consider the offer of such vendor(s).</p> <p>The delivery conditions specified are for the contractual LD purpose. However, BHEL may ask for the early delivery without any compensation.</p> <p>Note: LR / GR date or invoice date (whichever is later) shall be considered as delivery date.</p>	Sl. No.	Project Name	Delivery By-	1	Delivery period/Schedule shall be informed at the time of individual tender enquiry.	
Sl. No.	Project Name	Delivery By-					
1	Delivery period/Schedule shall be informed at the time of individual tender enquiry.						
14.	LIQUIDATED DAMAGES FOR DELAYED DELIVERY						
	<p>Liquidated Damages, wherever referred under this Tender/Agreement, shall mean and refer to the damages, not in the nature of penalty, which the contractor agrees to pay in the event of delay in delivery of supplies, breach of contract etc. as the case may be.</p> <p>Liquidated Damages leviable upon the Supplier/Vendor is a sum which is agreed by the parties as a reasonable and genuine pre-estimate of damages which will be suffered by BHEL on account of delay/breach on the part of the Supplier/Vendor.</p> <p>If the Seller/Service Provider fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% of the contract value of delayed quantity per week or part of the week of delayed period as pre-estimated damages not exceeding 05% of the contract value of delayed quantity without any controversy/dispute of any sort whatsoever.</p>						
15.	VALIDITY OF OFFER/PRICES :						
	The quoted price against any individual tenders covered under TC-MoU shall be valid for 180 days from the date of opening of price bid and can be extended with mutual consent.						
16.	VENDOR APPROVAL/ ACCEPTANCE						
	Techno-commercial (Stage-I)						

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	<ul style="list-style-type: none"> The Bidder's offer shall be considered for evaluation based on the Technical Pre-Qualification Requirements (PQR), technical specifications, and other commercial documents submitted along with the bid. Bidder's offer will be acceptable subject to final acceptance of bidder by ultimate customer as authorized/approved supplier.
17.	DEVIATION
	<p>Technical Deviation: No Technical Deviation is envisaged. Commercial Deviation: No Commercial Deviation envisaged except defined in GTC.</p> <p>The bids having deviation(s) w.r.t. tender is liable for rejection. However, BHEL, at its discretion, may load the prices for evaluation of offer with prior intimation to bidder.</p> <p>Clause-wise deviations and / or additional conditions / clarifications, if any, are to be brought out clearly in "Schedule of Commercial Deviation" and "Schedule of Technical Deviation" If any. Deviations and / or additional conditions / clarifications, if any, mentioned elsewhere in the bid / offer, shall not be considered.</p>
18.	PRICE BID EVALUATION
	<ul style="list-style-type: none"> For Pre-Bid/ Pre-award tie-ups, Bids shall be opened in-camera. Cost evaluation shall be done on total cost to BHEL basis. Comparative statement shall be prepared and evaluated on the basis of total cost to BHEL, considering Ex-Works Price, F&I and GST. GST input credit available to BHEL shall be reduced from prices while determining L1 status. Evaluation in case of more than one L-1 bidders. In the course of evaluation, if more than one bidder happens to occupy L-1 status, effective L-1 will be decided by soliciting discount from respective L-1 In case more than one bidder 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 L-1 bidder(s) or their representative(s). Ranking will be done accordingly. BHEL decision in such situations shall be final and binding.
19.	QUANTITY SPLITTING AND AWARDING:
	Shall be as per individual tender enquiry.
20.	VALIDITY OF PURCHASE ORDER:
	The purchase order(s) shall be valid for two years from date of PO.
21.	WORKS ADDRESS:
	Bidders to mention their works address in Annexure-XV (Contact details of bidder).
22.	Settlement of Dispute
	If any dispute or difference of any kind whatsoever shall arise between BHEL and the Supplier/Vendor, arising out of the contract for the performance of the work whether during the progress of contract termination, abandonment or breach of the contract, it shall in the first place referred to Designated Engineer for amicable resolution by the parties. Designated Engineer (to be nominated by BHEL for settlement of disputes arising out of the contract) who

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within 60 days after being requested shall give written notice of his decision to the contractor. Save as hereinafter provided, such decision in respect of every matter so referred shall forthwith be given effect to by the Supplier/Vendor who shall proceed with the work with all due diligence, whether he or BHEL desires to resolve the dispute as hereinafter provided or not. If after the Designated Engineer has given written notice of this decision to the party and no intention to pursue the dispute has been communicated to him by the affected party within 30 days from the receipt of such notice, the said decision shall become final and binding on the parties. In the event the Supplier/Vendor being dissatisfied with any such decision or if amicable settlement cannot be reached then all such disputed issues shall be resolved through conciliation in terms of the BHEL Conciliation Scheme 2018 as per Clause 22.1.

22.1 Conciliation:

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

22.2 Arbitration:

22.2.1 Except as provided elsewhere in this Contract, in case Parties are unable to reach amicable settlement (whether by Conciliation to be conducted as provided in Clause 22.1 herein above or otherwise) in respect of any dispute or difference; arising out of the formation, breach, termination, validity or execution of the Contract; or, the respective rights and liabilities of the Parties; or, in relation to interpretation of any provision of the Contract; or in any manner touching upon the Contract (hereinafter referred to as the 'Dispute'), then, either Party may, refer the disputes to Arbitral Institution "IIAC" (India International Arbitration Centre) and such dispute to be adjudicated by Sole Arbitrator appointed in accordance with the Rules of said Arbitral Institution.

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

22.2.3 After expiry of 30 days from the date of receipt of aforesaid notice, the party invoking the Arbitration shall submit that dispute to the Arbitral Institutions and that dispute shall be adjudicated in accordance with their respective Arbitration Rules. The matter shall be adjudicated by a Sole Arbitrator who shall necessarily be a Retd. Judge having considerable experience in commercial matters to be appointed/nominated by the respective institution. The cost/expenses pertaining to the said Arbitration shall also be governed in accordance with the Rules of the respective Arbitral Institution. The decision of the party invoking the Arbitration for reference of dispute to a specific Arbitral institution for adjudication of that dispute shall be final and binding on both the parties and shall not be subject to any change thereafter. The institution once selected at the time of invocation of dispute shall remain unchanged.

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	<p>22.2.4 The fee and expenses shall be borne by the parties as per the Arbitral Institutional rules.</p> <p>22.2.5 The Arbitration proceedings shall be in English language and the seat and venue of Arbitration shall be New Delhi.</p> <p>22.2.6 Subject to the above, the provisions of Arbitration & Conciliation Act 1996 and any amendment thereof shall be applicable. All matters relating to this Contract and arising out of invocation of Arbitration clause are subject to the exclusive jurisdiction of the Court(s) situated at New Delhi.</p> <p>22.2.7 Notwithstanding any reference to the Designated Engineer or Conciliation or Arbitration herein, a. the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree. Settlement of Dispute clause cannot be invoked by the Contractor, if the Contract has been mutually closed or 'No Demand Certificate' has been furnished by the Contractor or any Settlement Agreement has been signed between the Employer and the Contractor.</p> <p>22.2.8 It is agreed that Mechanism of resolution of disputes through arbitration shall be available only in the cases where the value of the dispute is less than Rs. 10 Crores.</p> <p>22.2.9 In case the disputed amount (Claim, Counter claim including interest is Rs. 10 crores and above, the parties shall be within their rights to take recourse to remedies other than Arbitration, as may be available to them under the applicable laws after prior intimation to the other party. Subject to the aforesaid conditions, provisions of the Arbitration and Conciliation Act, 1996 and any statutory modifications or re-enactment thereof as amended from time to time, shall apply to the arbitration proceedings under this clause.</p> <p>22.2.10 In case, multiple arbitrations are invoked (whether sub-judice or arbitral award passed) by any party to under this contract, then the cumulative value of claims (including interest claimed or awarded) in all such arbitrations shall be taken in account while arriving at the total claim in dispute for the subject contract for the purpose of clause 22.2.9. Disputes having cumulative value of less than 10 crores shall be resolved through arbitration and any additional dispute shall be adjudicated by the court of competent jurisdiction.</p> <p>22.3 In case of Contract with Public Sector Enterprise (PSE) or a Government Department, the following shall be applicable: In the event of any dispute or difference relating to the interpretation and application of the provisions of commercial contract(s) between Central Public Sector Enterprises (CPSEs)/ Port Trusts inter se and also between CPSEs and Government Departments/Organizations (excluding disputes concerning Railways, Income Tax, Customs & Excise Departments), such dispute or difference shall be taken up by either party for resolution through AMRCD (Administrative Mechanism for Resolution of CPSEs Disputes) as mentioned in DPE OM No. 05/0003/2019-FTS-10937 dated 14-12-2022 as amended from time to time.</p>
23.	BREACH OF CONTRACT, REMEDIES AND TERMINATION
	<p>23.1 Following conditions shall be considered as breach of contract:</p> <ul style="list-style-type: none"> i) Non-supply of material/ non-completion of work by the vendor within scheduled delivery/ completion period as per contract or as extended from time to time. ii) The vendor fails to perform as per the activity schedule and there are sufficient reasons even before expiry of the delivery/ completion period to justify that supplies shall be inordinately delayed beyond contractual delivery/ completion period.

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- iii) The vendor delivers equipment/ material not of the contracted quality.
- iv) The vendor fails to replace the defective equipment/ material/ component as per guarantee clause.
- v) Withdrawal from or abandonment of the work by the vendor before completion as per contract.
- vi) Assignment, transfer, subletting of Contract without BHEL's written permission resulting in termination of Contract or part thereof by BHEL.
- vii) Non-compliance to any contractual condition or any other default attributable to Contractor/ Vendor.
- viii) Any other reason(s) attributable to Vendor towards failure of performance of contract. In case of breach of contract, BHEL shall have the right to terminate the Purchase Order/ Contract either in whole or in part thereof without any compensation to the Supplier/Vendor.
- ix) Any of the declarations furnished by the contractor at the time of bidding and/ or entering into the contract for supply are found untruthful and such declarations were of a nature that could have resulted in non-award of contract to the contractor or could expose BHEL and/ or Owner to adverse consequences, financial or otherwise.
- x) Supplier/Vendor is convicted of any offence involving corrupt business practices, antinational activities or any such offence that compromises the business ethics of BHEL, in violation of the Integrity Pact entered into with BHEL has the potential to harm the overall business of BHEL/ Owner.

Note:

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

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

23.2 Remedies for breach of contract:

- a) Wherein the period as stipulated in the notice issued under clause 22.1 has expired and Supplier/Vendor has failed to remedy the breach, BHEL will have the right to terminate the contract on the ground of "Breach of Contract" without any further notice to contractor.
- b) Upon termination of contract, BHEL shall be entitled to recover an amount equivalent to 10% of the Contract Value for the damages on account of breach of contract committed by the Supplier/Vendor. This amount shall be recovered by way of encashing the security instruments like performance bank guarantee etc available with BHEL against the said contract. In case the value of the security instruments available is less than 10% of the contract value, the balance amount shall be recovered from other financial remedies (i.e.

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	<p>available bills of the Supplier/Vendor, retention amount, from the money due to the Supplier/Vendor etc. with BHEL) or the other legal remedies shall be pursued.</p> <p>c) wherever the value of security instruments like performance bank guarantee available with BHEL against the said contract is 10% of the contract value or more, such security instruments to the extent of 10% contract value will be encashed. In case no security instruments are available or the value of the security instruments available is less than 10% of the contract value, the 10% of the contract value or the balance amount, as the case may be, will be recovered in all or any of the following manners:</p> <p>d) In case the amount recovered is not sufficient to fulfil the amount recoverable then; a demand notice to deposit the balance amount within 30 days shall be issued to Supplier/Vendor.</p> <p>e) If Supplier/Vendor fails to deposit the balance amount within the period as prescribed in demand notice, following action shall be taken for recovery of the balance amount:</p> <ul style="list-style-type: none"> i) from dues available in the form of Bills payable to defaulted Supplier/Vendor against the same contract. ii) If it is not possible to recover the dues available from the same contract or dues are insufficient to meet the recoverable amount, balance amount shall be recovered from any money(s) payable to Supplier/Vendor under any contract with other Units of BHEL including recovery from security deposits or any other deposit available in the form of security instruments of any kind against Security deposit or EMD. <p>f) In-case recoveries are not possible with any of the above available options, Legal action shall be initiated for recovery against defaulted supplier/Vendor.</p> <p>g) It is an agreed term of contract that this amount shall be a genuine pre-estimate of damages that BHEL would incur in completion of balance contractual obligation of the contract through any other agency and BHEL will not be required to furnish any other evidence to the Supplier/Vendor for the purpose of estimation of damages.</p> <p>h) In addition to the above, imposition of liquidated damages, debarment, termination, de-scoping, short-closure, etc., shall be applied as per provisions of the contract.</p> <p>Note:</p> <p>(1) The defaulting Supplier/Vendor shall not be eligible for participation in any of the future enquiries floated by BHEL to complete the balance work. The defaulting contractor shall mean and include:</p> <ul style="list-style-type: none"> (a) In case defaulted Supplier/Vendor is the Sole Proprietorship Firm, any Sole Proprietorship Firm owned by same Sole Proprietor. (b) In case defaulted Supplier/Vendor is The Partnership Firm, any firm comprising of same partners/ some of the same partners; or sole proprietorship firm owned by any partner(s) as a sole proprietor.
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	<p><u>LD against delay in executed supply in case of Termination of Contract:</u></p> <p>LD against delay in executed supply shall be calculated in line with LD clause no. 14.0, for the delay attributable to Supplier/Vendor. For limiting the maximum value of LD, contract value shall be taken as Executed Value of supply till termination of contract.</p> <p>Method for calculation of “LD against delay in executed supply in case of termination of contract” is given below.</p> <p>a) Let the time period from scheduled date of start of work till termination of contract excluding the period of Hold (if any) not attributable to contractor/ supplier = T1</p> <p>b) Let the value of executed work/ supply till the time of termination of contract = X</p> <p>c) Let the Total Executable Value of work/ supply for which inputs/ fronts were made available to contractor/ supplier and were planned for execution till termination of contract = Y</p> <p>d) Delay in executed work/ supply attributable to contractor/ supplier i.e. $T2 = [1-(X/Y)] \times T1$</p> <p>e) LD shall be calculated in line with LD clause of the Contract for the delay attributable to supplier taking “X” as Contract Value and “T2” as delay attributable to contractor/ supplier.</p> <p>Note: In case portion of service/ supply is withdrawn, no LD shall be applicable for portion of service/ supply withdrawn.</p>												
<p>24.</p>	<p>MICRO & SMALL ENTERPRISES (MSE)</p>												
	<p>Any bidder falling under MSE category shall submit Udyam Registration certificate along with their techno-commercial offer.</p> <table border="1" data-bbox="358 1073 1357 1268"> <thead> <tr> <th>Type under MSE</th> <th>SC/ST owned</th> <th>Women owned</th> <th>Others (excluding SC/ST & Women Owned)</th> </tr> </thead> <tbody> <tr> <td>Micro</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Small</td> <td></td> <td></td> <td></td> </tr> </tbody> </table> <p>Note:</p> <p>a) If the bidder does not furnish the Udyam Registration certificate for MSE category, offer shall be processed construing that the bidder is not falling under MSE category.</p> <p>b) Documents submitted by the bidder shall be verified by BHEL for rendering the applicable benefits.</p> <p>c) MSE suppliers can avail the intended benefits in respect of the procurements related to the Goods and Services only (Definition of Goods and Services as enumerated by Govt. of India vide Office Memorandum F. No. 21(8)/2011-MA dtd. 09/11/2016 office of AS & DC, MSME) only if they submit Udyam Registration certificate along with the offer.</p> <p>d) Bidder to select purchase preference in GeM Portal to avail MSE purchase preference for this enquiry.</p> <p>No purchase preference shall be applicable for this enquiry if MSE purchase preference is not selected by the bidder in GeM Portal.</p>	Type under MSE	SC/ST owned	Women owned	Others (excluding SC/ST & Women Owned)	Micro				Small			
Type under MSE	SC/ST owned	Women owned	Others (excluding SC/ST & Women Owned)										
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Small													
<p>25.</p>	<p>REVERSE AUCTION</p>												
	<p>Not applicable</p>												

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26.	INTEGRITY PACT														
	<p>Bidders shall have to enter into Integrity Pact with BHEL, duly signed with seal in original, if specified in NIT / RFQ failing which bidder's offer shall be liable for rejection.</p> <p>(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.</p> <table border="1" data-bbox="345 495 1357 741"> <thead> <tr> <th>Sl.</th> <th>IEM</th> <th>Email</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Dr. Sarat Kumar Acharya, Ex-CMD, NLC</td> <td>iem1@bhel.in</td> </tr> <tr> <td>2</td> <td>Shri R. Mukundan, IRPS (Retd.)</td> <td>iem2@bhel.in</td> </tr> <tr> <td>3</td> <td>Shri Madan Lal Meena, IAS (Retd.)</td> <td>iem3@bhel.in</td> </tr> </tbody> </table> <p>(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.</p> <p>(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.</p> <p>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:</p> <p>Details of contact person(s):</p> <table border="1" data-bbox="370 1310 1393 1503"> <tbody> <tr> <td data-bbox="370 1310 915 1503"> (1) Name: Mr. Deep Shekhar Dewangan Deptt: TBMM Address: BHEL Noida Phone: 0120 2218832 Email: dsdewangan@bhel.in </td> <td data-bbox="915 1310 1393 1503"> (2) Name: Mr. Nandlal Verma Deptt: TBMM Address: BHEL Noida Phone: 0120 2218836 Email: nverma@bhel.in </td> </tr> </tbody> </table>	Sl.	IEM	Email	1	Dr. Sarat Kumar Acharya, Ex-CMD, NLC	iem1@bhel.in	2	Shri R. Mukundan, IRPS (Retd.)	iem2@bhel.in	3	Shri Madan Lal Meena, IAS (Retd.)	iem3@bhel.in	(1) Name: Mr. Deep Shekhar Dewangan Deptt: TBMM Address: BHEL Noida Phone: 0120 2218832 Email: dsdewangan@bhel.in	(2) Name: Mr. Nandlal Verma Deptt: TBMM Address: BHEL Noida Phone: 0120 2218836 Email: nverma@bhel.in
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27.	VARIATION OF CONTRACT VALUE / QUANTITY VARIATION														
	<p>BHEL shall have the right to variation in quantities of items within -30% to +30% of the total Purchase Order / Contract value at the time of placement of PO or award of Contract on overall basis for all amendments together within two years from the date of original Purchase Order / Contract or completion of execution of the Purchase Order / Contract whichever is earlier but quantities of individual items may vary to any extent or may get deleted unless otherwise specified in the technical specifications. No compensation is payable due to variation in the quantities and the Supplier / Contractor shall be bound to accept the same the contracted prices / rates without any escalation. However, if the Purchase Order / Contract is on "Lumpsum"</p>														

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	basis, no variation of Purchase Order / Contract value shall be admissible to the Supplier / Contractor within the scope of Purchase Order / Contract, as long as the inputs remain unchanged.
28.	GeM Seller ID
	GeM seller ID is mandatory for the bidders and must be mentioned in their offer. In case at the time of submission of offer GeM seller ID is not available with bidder, then successful tenderer should ensure to have GeM Seller ID prior to award of contract. Department of Expenditure (DOE) OM no. 6/9/2020-PPD dated 24.08.2020 may be referred in this regard.
29.	MODE OF PAYMENT
	<p>Payment shall be made in the following modes:</p> <ul style="list-style-type: none"> • For all vendors: Directly to the Supplier / Contractor by BHEL through NEFT / RTGS • For MSME vendors, in addition to above payment mode, the payment may be done through TReDS platform- (1) RXIL (2) M1 xchange and (3) Invoicemart <p>TBG is registered with TReDS platform- (1) RXIL (2) M1 xchange and (3) Invoicemart. MSME bidders are requested to get registered with TReDS platform to avail the facility as per Gol guidelines.</p>
30.	MAKE IN INDIA (PPP-MII)
	<p>For this procurement, the local content to categorize a supplier as Class-I local supplier / class-II local supplier / Non-Local supplier and purchase preference to Class-I local supplier, is as defined in Public Procurement (Preference to Make in India), Order 2017 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>“Bidder to specify the percentage of local content as per the format of self-declaration for local content” as per Annexure-V.”</p> <p>“This tender is not a global tender and only Class-I suppliers as defined under the DPIIT order no. P-45021/2/2017-PP (BE-II) dated 04.06.2020 are eligible to bid in this tender. Bids received from Class II & Non- Local supplier shall be rejected.”</p> <p>The minimum local content to qualify as a Class-I local supplier is 60%.</p> <p>Procurement under this bid is reserved for purchase from Class-I local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. However, eligible micro and small enterprises will be allowed to participate. In case the bid value is more than Rs.10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Purchase preference to Micro and Small Enterprises clause will get precedence over this clause.</p>
31.	COMPLIANCE TO GOI ORDER FOR RESTRICTIONS UNDER RULE 144 (XI) OF GENERAL FINANCIAL RULES (GFRS), 2017

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	<ul style="list-style-type: none"> • Any bidder from a country which shares a land border with India will be eligible to bid in any procurement whether of goods, services (including consultancy services and non-consultancy services) or works (including turnkey projects) only if the bidder is registered with the Competent Authority. Further, any bidder (including bidder from India) having specified Transfer of Technology (ToT) arrangement with an entity from a country which shares a land border with India, shall also require to be registered with the same competent authority. • "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. • "Bidder (or entity) from a country which shares a land border with India" for the purpose of this Order means: - <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. • The beneficial owner for the purpose of (iii) above will be as under: <ol style="list-style-type: none"> 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>Explanation-</p> <ol 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 shareholders agreements or voting agreements; <ol style="list-style-type: none"> 2. In case of a partnership firm, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more juridical person, has ownership of entitlement to more than fifteen percent of capital or profits of the partnership; 3. In case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical
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	<p>person, has ownership of or entitlement to more than fifteen percent of the property or capital or profits of such association or body of individuals;</p> <p>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;</p> <p>5. In case of a trust, the identification of beneficial owner(s) shall include identification of the author of the trust, the trustee, the beneficiaries with fifteen percent or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership.</p> <ul style="list-style-type: none"> • An Agent is a person employed to do any act for another, or to represent another in dealings with third person. <ol style="list-style-type: none"> 1. The successful bidder shall not be allowed to sub-contract works to any contractor from a country which shares a land border with India unless such contractor is registered with the Competent Authority 2. The registration shall be valid at the time of submission of bid and at the time of acceptance of bid. <p>If the bidder was validly registered at the time of acceptance/ placement of order, registration shall not be a relevant consideration during contract execution</p> <p>The above clause is not applicable to the bidders from those countries (even if sharing a land border with India) to which the Gol has extended lines of credit or in which the Gol is engaged in development projects. List of countries to which lines of credit have been extended or in which development projects are undertaken are available on the Ministry of External affairs website (https://www.mea.gov.in/).</p>
<p>32.</p>	<p>COMPLIANCE TO ORDER NO. 25-111612018-PG, DATED 02.07.2020 OF MINISTRY OF POWER, GOI:</p>
	<p>Power Supply System is a sensitive and critical infrastructure that supports not only our national defence, vital emergency services including health, disaster response, critical national infrastructure including classified data & communication services, defense installations and manufacturing establishments, logistics services but also the entire economy and the day-today life of the citizens of the country. Any danger or threat to Power Supply System can have catastrophic effects and has the potential to cripple the entire country. Therefore, the Power Sector is a strategic and critical sector.</p> <p>The vulnerabilities in the Power Supply System & Network mainly arise out of the possibilities of cyber-attacks through malware / Trojans etc. embedded in imported equipment. Hence, to protect the security, integrity and reliability of the strategically important and critical Power Supply System & Network in the country, the following directions are hereby issued: -</p>

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	<p>1. All equipment, components, and parts imported for use in the Power Supply System and Network shall be tested in the country to check for any kind of embedded malware/trojans/cyber threat and for adherence to Indian Standards.</p> <p>2. All such testing's shall be done in certified laboratories that will be designated by the Ministry of Power (MOP).</p> <p>3. Any import of equipment/components/parts from "prior reference" countries as specified or by persons owned by, controlled by, or subject to the jurisdiction or the directions of these "prior reference" countries will require prior permission of the Government of India</p> <p>4. Where the equipment/components/parts are imported from "prior reference" countries, with special permission, the protocol for testing in certified and designated laboratories shall be approved by the Ministry of Power (MOP).</p> <p>This order shall apply to any item imported for end use or to be used as a component, or as a part in manufacturing, assembling of any equipment or to be used in power supply system or any activity directly or indirectly related to power supply system.</p>
33.	PREVENTION FOR CARTEL FORMATION
	<p>The Bidder declares that they will not enter into any illegal or undisclosed agreement or understanding, whether formal or informal with other Bidder(s). This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process. In case, the Bidder is found having indulged in above activities, suitable action shall be taken by BHEL as per extant policies/ guidelines</p>
34.	Force Majeure
	<p>34.1 "Force Majeure" shall mean circumstance which is:</p> <ol style="list-style-type: none"> beyond control of either of the parties to contract, either of the parties could not reasonably have provided against the event before entering into the contract, having arisen, either of the parties could not reasonably have avoided or overcome, and is not substantially attributable to either of the parties <p>And</p> <p>Prevents the performance of the contract,</p> <p>Such circumstances include but shall not be limited to:</p> <ul style="list-style-type: none"> • War, hostilities, invasion, act of foreign enemies. • Rebellion, terrorism, revolution, insurrection, military or usurped power, or civil war. • Riot, commotion or disorder by persons other than the contractor's personnel and other employees of the contractor and sub-contractors. • Strike or lockout not solely involving the contractor's personnel and other employees of the contractor and sub-contractors. • Encountering munitions of war, explosive materials, ionizing radiation or contamination by radio-activity, except as may be attributable to the contractor's use of such munitions, explosives, radiation or radio- activity. • Natural catastrophes such as earthquake, tsunami, volcanic activity, hurricane or typhoon, flood, fire, cyclones etc. • Epidemic, pandemic etc.

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	<p>34.2 The following events are explicitly excluded from Force Majeure and are solely the responsibilities of the non-performing party: any strike, work-to-rule action, go-slow or similar labour difficulty late delivery of equipment or material (unless caused by Force Majeure event) and economic hardship.</p> <p>34.3 If either party is prevented, hindered or delayed from or in performing any of its obligations under the Contract by an event of Force Majeure, then it shall notify the other in writing of the occurrence of such event and the circumstances thereof within 15 (fifteen) days after the occurrence of such event.</p> <p>34.4 The party who has given such notice shall be excused from the performance or punctual performance of its obligations under the Contract for so long as the relevant event of Force Majeure continues and to the extent that such party's performance is prevented, hindered or delayed. The Time for Completion shall be extended by a period of time equal to period of delay caused due to such Force Majeure event.</p> <p>34.5 Delay or non-performance by either party hereto caused by the occurrence of any event of Force Majeure shall not (i) Constitute a default or breach of the Contract. (ii) Give rise to any claim for damages or additional cost expense occasioned thereby, if and to the extent that such delay or non-performance is caused by the occurrence of an event of Force Majeure.</p> <p>34.6 BHEL at its discretion may consider short closure of contract after 1 year of imposition of Force Majeure in line with extant guidelines. In any case, Supplier/Vendor cannot consider deemed short-closure after 1 year of imposition of Force Majeure.</p>
35	Fraud Prevention Policy
	<p>The Bidder along with its associate / collaborators / sub-contractors / sub-vendors / consultants / service providers shall strictly adhere to BHEL Fraud Prevention Policy displayed on BHEL website http://www.bhel.com and shall immediately bring to the notice of BHEL Management about any fraud or suspected fraud as soon as it comes to their notice.</p>
36.	Suspension of Business dealings with Suppliers
	<p>BHEL reserves the right to take action against Contractors who either fail to perform or Tenderers/Contractor who indulge in malpractices, by suspending business dealings with them in line with BHEL guidelines issued from time to time.</p> <p>The offers of the bidders who are under suspension as also the offers of the bidders, who engage the services of the banned firms / principal / agents, shall be rejected. The list of banned firms is available on BHEL web site www.bhel.com.</p> <p>If any bidder / supplier / contractor during pre-tendering / tendering / post tendering / award / execution / post-execution stage indulges in any act, including but not limited to, mal-practices, cheating, bribery, fraud or and other misconduct or formation of cartel so as to influence the bidding process or influence the price or tampers the tendering process or acts or omits in any</p>

SPECIAL TERMS AND CONDITIONS FOR TECHNO-COMMERCIAL MOU

	<p>manner which tantamount to an offence punishable under any provision of the Indian Penal Code, 1860 or any other law in force in India, or does anything which is actionable under the Guidelines for Suspension of Business dealings, action may be taken against such bidder / supplier / contractor as per extant guidelines of the company available on www.bhel.com and / or under applicable legal provisions. Guidelines for suspension of business dealings is available in the webpage: http://www.bhel.com/vender_registration/vender.php</p>
37	Confidentiality
	<p>The Vendor shall maintain the confidentiality of all information shared under this MoU and use such information solely for the purposes of this agreement. The Vendor shall not disclose any confidential information to any third party without the prior written consent of BHEL. This obligation shall remain in effect throughout the term of the MoU. Any breach of this confidentiality clause by the Vendor shall be considered a material breach and may result in immediate termination of the MoU.</p>
38	Limitation of liability
	<p>Notwithstanding anything to the contrary in this Contract or LOA or Work Order or any other mutually agreed document between the parties, the maximum liability, for damages, of the contractor, its servants or agents, shall under no circumstances exceed an amount equal to the Price of the Contract or the Work Order. Neither party shall be liable to the other for any indirect or consequential loss or damage, including but not limited to loss of use, loss of profits, or loss of contracts, or special, punitive, exemplary losses whatsoever, arising out of or in connection with this contract.</p> <p>This shall not be applicable on the recoveries made by Customer from BHEL on account of Contractor, any other type of recoveries for workmanship, material, T&P etc. due from the contractor.</p>
39	Consequential Loss
	<p>Neither party shall be liable to the other for any indirect or consequential loss or damage, including but not limited to loss of use, loss of profits, or loss of contracts, or special, punitive, exemplary losses whatsoever arising out of or in connection with this contract.</p>
40	Additional Loading Criteria
	<p>If bidder takes deviation against NIT delivery schedule, the quoted price of corresponding project / package of the bidder shall be loaded @ 0.5% of quoted price (i.e., ex-works + F&I + Total Service charges, excluding GST) per week to the extent to which delivery schedule is not agreed to by the bidder. However, maximum permissible deviation in delivery schedule shall be 10 weeks from the delivery schedule mentioned in the NIT. In case, the delivery schedule quoted beyond 10 weeks from the NIT delivery schedule, then BHEL reserves the right not to consider the offer of such vendor(s).</p> <p>Note- Delivery period/Schedule shall be as per individual tender enquiry.</p>
41	Validity of TC-MOU

SPECIAL TERMS AND CONDITIONS FOR TECHNO-COMMERCIAL MOU

	<p>The Memorandum of Understanding (MoU) shall remain in force for an initial period of two (2) years. It may be extended thereafter on terms and conditions mutually agreed upon by the parties.</p> <p>BHEL reserves the right to terminate or short-close the TC-MoU prior to the expiry of its validity period at its discretion. This MoU shall come into effect from the date of execution by both parties.</p>
<p>42</p>	<p>Pre-Bid / Pre-Award Tie-ups</p>
	<p>BHEL, as purchaser, will issue individual tender enquiries to bidders with whom TC-MoU has been finalized.</p> <p>An Pre-Bid/ Pre-award tie-ups (as per BHEL’s format, enclosed as Annexure-F) shall be signed within the offer validity with the pre-selected OEMs (techno-commercially Qualified, Lowest evaluated bidder, subject to establishment of Price Reasonability by BHEL) for the relevant scope for the mentioned package/ scope. This MOU shall, inter-alia, bind both BHEL and the pre-selected OEMs for associating and maintaining strict confidentiality by the pre-selected OEMs of the prices, terms and conditions.</p> <p>This Pre-Bid/ Pre-award tie-ups shall be the binding on the bidder and is not to be changed thereafter and shall be valid for 180 days from the date of opening of price bid and can be extended with mutual consent.</p> <p>The Pre-Bid/ Pre-award tie-ups Agreement shall be converted into definite contract agreement between BHEL & Bidder after award of job by POWERGRID.</p> <p>Bid Bond: Within 30 days of signing the Pre-Bid/ Pre-award tie-ups, 1% of the value of Pre-Bid/ Pre-award tie-ups shall be taken from the supplier as bid bond in the form of bank guarantee or security deposit etc, in order to ensure the supplier's continued commitment during the validity period of the Pre-Bid/ Pre-award tie-ups.</p> <p>BHEL and supplier should have an agreement for the extent of price reduction during RA/negotiation with end customer (if required). In the event of price reduction during negotiation by BHEL with the customer, the corresponding reduction will be passed on to the supplier as per above referred agreement.</p>
<p>43</p>	<p>Post-Award Tenders</p>
	<p>BHEL, as purchaser, will issue individual tender enquiries to bidders with whom TC-MoU has been finalized.</p> <p>The purchase order(s) will be placed to techno-commercially Qualified, Lowest evaluated bidder which is subjected to establishment of Price Reasonability by BHEL and shall be valid for two years from date of PO.</p>

SPECIAL TERMS AND CONDITIONS FOR TECHNO-COMMERCIAL MOU**Enclosures:**

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1.1	Special terms and conditions
1.2	General Terms and conditions
2.	Technical Specifications
3.	Price Bid format- <i>Price bid not to be submitted with TC-MOU offer.</i>
4.	Annexure-I -Technical Pre-Qualifying requirements
5.	Annexure-II- Activity Schedules – <i>Shall be as per Individual Tender enquiry</i>
6.	Annexure-III Check List-For Bill
7.	Annexure-IV- Deleted.
8.	Annexure-V- Self-Certification for Local Content
9.	Annexure-VI- Restrictions under Rule 144 (xi) of General Financial Rules (GFRs), 2017
10.	Annexure-VII-Bidders certification regarding compliance to Rule 144 (xi) of General Financial Rules (GFRs), 2017
11.	Annexure-VIII-Bidders certification regarding compliance to Rule 144 (xi) of General Financial Rules (GFRs), 2017
12.	Annexure-IX-Order No. 25-111612018-PG, Dated 02.07.2020-MOP
13.	Annexure-X-Bidder certification regarding compliance to MOP circular
14.	Annexure-XI-Implementation of Integrity Pact IP in BHEL
15.	Annexure-XII-Format for vendor approval
16.	Annexure-XIII-Format of Security cum Performance BG
17.	Annexure-XIV-List of Banks for the Submission of Security cum Performance Bank Guarantee
18.	Annexure-XV-Contact details of bidder
19.	Annexure-XVI-Sch of Technical Dev
20.	Annexure-XVII-Sch of Commercial Dev
21.	Annexure-XVIII- RA Guidelines- Not applicable
22.	PPP-MII-Order
23.	MRC-Format
24.	Inspection call format

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

GENERAL TERMS AND CONDITIONS FOR TENDER ENQUIRY / CONTRACT

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

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1.	<p>INSTRUCTION TO BIDDERS :</p> <p>1.1 Sealed bids are invited for the items mentioned in the tender enquiry conforming to the NIT including Technical Specifications. Bids should be typed and free from overwriting and erasures. Corrections or additions / deletions, if any, must be clearly written and attested, otherwise offer may be rejected.</p> <p>1.2 Bidder must ensure that their bid is submitted / dropped in the tender box on or before 14-00 Hrs. IST on the due date of opening, unless otherwise specified in the NIT, at the address as follows :-</p> <p style="padding-left: 40px;">Tender Box, Materials Management, Transmission Business Group, Bharat Heavy Electricals Limited, 5th Floor, Tower-A, Advant Navis IT Business Park, Plot-7, Sector-142, Noida Expressway, Noida, Dist. G. B. Nagar, U. P. . 201305</p> <p>1.3 In case tender enquiry is floated through the e-procurement system, offer / bid has to be submitted through the e-procurement system ONLY as per instructions given in the e-procurement portal (https://bheleps.buyjunction.in).</p> <p>1.4 The bids shall be opened at 14-30 Hrs. IST on the due date of opening, in the presence of participating bidders who may like to be present, unless otherwise specified in the NIT. Bids received late are liable for rejection. Bidders sending bids by courier or post will have to ensure that it is timely delivered at the above address.</p> <p>1.5 Bids are to be submitted duly signed with seal in two parts :-</p> <p style="padding-left: 40px;">a) Techno-commercial Bid (Part-I) . To be submitted in 2 sets (original + copy). A copy of Price Bid (Part-II) clearly mentioning all the necessary information as per format without prices Un-Priced Bid+is also to be enclosed in Part-I Bid.</p> <p style="padding-left: 40px;">b) Price Bid (Part-II) . To be submitted only in one set in a separate sealed envelope. This should not contain any Technical and / or Commercial Terms and Conditions. The rates should be quoted both in figures and words.</p> <p>1.6 The Part-I and Part-II Bids are to be sealed in separate envelopes and marked</p>

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	<p>as Techno-commercial Bid (Part-I) and Price Bid (Part-II) respectively. Both the envelopes are to be kept in another common envelope and marked as BID. Each envelope should be sealed and super scribed with tender enquiry no., item / package name, project name and due date of opening. Bidder's name and address shall also be mentioned on each envelope.</p> <p>1.7 For any technical clarification, please contact official mentioned in the tender enquiry / NIT.</p> <p>1.8 For any commercial clarification please contact official issuing tender enquiry / NIT.</p> <p>1.9 Price bid (Part-II) should not contain any additional information / description other than given in Un-Priced Bid submitted with Techno-commercial Bid (Part-I) except prices, otherwise bid is liable for rejection.</p> <p>1.10 Price Bid submitted along with the bid shall remain valid up to validity of offer. Any discount / revised offer submitted by the bidder on its own shall be accepted provided it is received before the due date and time of offer submission (i.e. Part-I Bid). The discount shall be applied on pro-rata basis to all items including optional items, if any, unless specified otherwise by the bidder. Discount offered shall be valid for full duration of validity of the offer including extension of validity, if any. Unsolicited Supplementary / Revised Price Bid submitted after the due date and time of offer submission (i.e. Part-I Bid), during validity period of offer, unless asked by BHEL, shall not be considered. Withdrawal of quotation by the bidder, at any stage after its opening, may entail suitable action against such bidder by BHEL.</p> <p>1.11 The consultants / firm (and any of its affiliates) shall not be eligible to participate against tender enquiry for the related goods or works or services for the same project, if they were engaged by BHEL-TBG for the consultancy services.</p> <p>1.12 In case any Foreign OEM / Foreign Principal insists on engaging the services of an agent, such agent shall not be allowed to represent more than one manufacturer / supplier in the same tender. Moreover, either the agent could bid on behalf of the manufacturer / supplier or the manufacturer / supplier could bid directly but not both. In case bids are received from the manufacturer / supplier and the agent, bid received from the agent shall be ignored.</p> <p>1.13 Non-conformities / errors / discrepancies in quoted prices in price bids shall be dealt as follows :-</p> <ol style="list-style-type: none"> a) If, in the price structure quoted for the required goods / services / works, there is discrepancy between the unit price and the total price (which is obtained by multiplying the unit price by the quantity), the unit price shall prevail and the total price corrected accordingly, unless in the opinion of BHEL there is an obvious misplacement of the decimal point in the unit price, in which case the total price as quoted shall govern and the unit price corrected accordingly. b) If there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected. c) If there is a discrepancy between words and figures, the amount in

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

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

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	<p>a) 95% of payment within 60 days from the date of receipt of complete invoice along with documents in 3 sets (original + 2 copies) as follows :</p> <ul style="list-style-type: none"> · LR / GR duly endorsed by BHEL Site Official. · Material Receipt Certificate issued by BHEL Site Official. · GST Compliant Tax Invoice · Packing List (Case-wise) · Copy of Transit Insurance Certificate from underwriters. · Material Inspection Clearance Certificate (MICC) issued by BHEL Quality Management · Guarantee Certificate · Copy of Performance Bank Guarantee (PBG) · Certificate of acceptance of Type Test Reports issued by BHEL Engineering Management wherever specifically mentioned in the Purchase Order. <p>b) 5% of payment within 60 days from the date of receipt of complete invoice along with documents in 3 sets (original + 2 copies) as follows :</p> <ul style="list-style-type: none"> · Certificate of successful completion of Supervision of Erection, Testing & Commissioning at Site if it is in the scope of the supplier or Certificate of successful completion of Testing & Commissioning at Site if it is in the scope of the supplier. · Certificate of completion of final documentation as per Purchase Order / Technical Specification issued by BHEL Engineering Management <p>3.3 For Supply where Erection, Testing & Commissioning (ETC) at Site is in scope of the supplier</p> <p>a) 90% of payment within 60 days from the date of receipt of complete invoice along with documents in 3 sets (original + 2 copies) as follows :</p> <ul style="list-style-type: none"> · LR / GR duly endorsed by BHEL Site Official. · Material Receipt Certificate issued by BHEL Site Official. · GST Compliant Tax Invoice · Packing List (Case-wise) · Copy of Transit Insurance Certificate from underwriters. · Material Inspection Clearance Certificate (MICC) issued by BHEL Quality Management · Guarantee Certificate · Copy of Performance Bank Guarantee (PBG) · Certificate of acceptance of Type Test Reports issued by BHEL Engineering Management wherever specifically mentioned in the Purchase Order <p>b) 10% of payment within 60 days from the date of receipt of complete invoice along with documents in 3 sets (original + 2 copies) as follows :</p> <ul style="list-style-type: none"> · Certificate of successful completion of Erection, Testing & Commissioning at Site issued by BHEL Site Official / Construction Management · Certificate of completion of final documentation as per Purchase Order / Technical Specification issued by BHEL Engineering Management <p>3.4 For Type Test Charges</p> <p>100% payment along with applicable GST within 60 days from the date of receipt of complete GST compliant Tax invoice along with copy of Certificate of acceptance of Type Test Reports issued by BHEL Engineering Management in 3 sets (original + 2 copies) on completion of delivery (at site, if F&I is in scope of</p>

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	<p>supplier) of main supplies (excluding spares) for which Type Tests are applicable. List of main supplies (excluding spares) for which Type Tests are applicable shall be certified by BHEL Engineering Management.</p> <p>3.5 For Charges for Supervision of Erection, Testing & Commissioning at Site</p> <p>100% payment along with applicable GST within 60 days from the date of receipt of complete GST compliant Tax invoice along with certificate of successful completion of Supervision of Erection, Testing & Commissioning at Site issued by BHEL Site Official / Construction Management in 3 sets (Original + 2 copies).</p> <p>3.6 For Charges for Testing & Commissioning at Site</p> <p>100% payment along with applicable GST within 60 days from the date of receipt of complete GST compliant Tax invoice along with certificate of successful completion of Testing & Commissioning at Site issued by BHEL Site Official / Construction Management in 3 sets (Original + 2 copies).</p> <p>3.7 For Training Charges</p> <p>100% payment along with applicable GST within 60 days from the date of receipt of complete GST compliant Tax invoice along with certificate of completion of training issued by BHEL Engineering Management in 3 sets (original + 2 copies).</p> <p>Note :</p> <ul style="list-style-type: none"> i) Supplier has to submit invoice(s) as per PO or approved billing break-up of prices (if applicable as per NIT). ii) In case of supplies for overseas project, Material Receipt Certificate issued by BHEL Authorized Representative shall also be acceptable. iii) In case of Transit Insurance under Open Insurance Policy, Intimation / Declaration of Transit Insurance as per terms of the relevant Open Insurance Policy along with copy of Open Insurance Policy from underwriters shall also be acceptable. iv) Supplier has to ensure commencement of transit insurance from the date not later than LR / GR date. v) Supplier has to submit Tax Invoice(s). Supplier should ensure that Tax Invoice should comply all statutory requirements under GST Law to enable BHEL to avail input credit vi) MSMED Act, 2006 and the rules made thereunder as amended from time to time shall be applicable for release of payment to suppliers qualified & registered as Micro & Small Enterprises based on documents mentioned in the NIT for MSME. vii) Supplier has to submit PBG (as per BHEL format) & Guarantee Certificate as per PO terms. viii) In case any shortages and / or damages in supplies, an amount calculated

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

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

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

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	<p>reports and all other documents related to inspection, immediately to BHEL.</p> <p>BHEL representative is authorised to carry out audits along with Third Party Inspection Agency at vendor's / supplier's works before clearing the items for despatch.</p>
11.	<p>DESPATCH DOCUMENTS : Despatch documents to be immediately sent to BHEL on despatch are as follows :-</p> <ul style="list-style-type: none"> • Copy of Invoice • Copy of LR / GR in case of Indian suppliers or BL / AWB in case of foreign suppliers • Copy of Packing List (Case-wise) • Copy of Transit Insurance Certificate from underwriters • Copy of Guarantee Certificate
12.	<p>DELIVERY PERIOD : Delivery / Completion requirement shall be mentioned in the NIT. Bidder to specify best delivery / completion period possible in weeks from the date of LOI / PO as per activity schedule for consideration by BHEL. Time required for type test, if applicable, is to be separately indicated. Note :</p> <p>LR / GR date or invoice date (whichever is later) for indigenous supplies and BL / AWB date for FOB / CIF (if applicable) contracts shall be considered as delivery date.</p>
13.	<p>LIQUIDATED DAMAGES FOR DELAYED DELIVERY: In case of delay in execution of Purchase Order beyond the contractual delivery time, an amount of 0.5% of the total Purchase Order value for supply (incl. taxes and duties, freight & insurance as applicable) per week of delay or part thereof subject to a maximum of 10% of the total Purchase Order value for supply (incl. taxes and duties, freight & insurance as applicable) shall be deducted as Liquidated Damages (LD) along with applicable GST (if any) on LD.</p> <p>However, in case of staggered (lot-wise) contractual delivery schedule, an amount of 0.5% of the total Purchase Order value for supply (incl. taxes, duties, freight & insurance as applicable) of delayed lot per week of delay or part thereof subject to maximum of 10% of the total Purchase Order value. (Incl taxes, duties, Freight & Insurance as applicable) shall be deducted as Liquidated Damages (LD) along with applicable GST (if any) on LD.</p> <p>Note :</p> <ol style="list-style-type: none"> i) In case of any amendment / revision in PO /WO, the LD shall be linked to the amended / revised Purchase Order / Contract value and delivery / completion time / schedule, if applicable. ii) LR / GR date or invoice date (whichever is later) for indigenous supplies and BL / AWB date for FOB / CIF (if applicable) for imported supplies shall be treated as the date of dispatch for levying LD as above. iii) However, for indigenous supply, if time period between date of receipt of material at site / destination by Site Official & the date of LR / GR or invoice (whichever is later) is more than 30 days, where distance from place of despatch as per LR / GR is upto 1000 Kms or if time period between date of receipt of material at site / destination by Site Official & the date of LR / GR or invoice (whichever is later) is more than 45 days, where distance from place of despatch as per LR / GR is more than 1000 Kms, such excess period shall also be considered for LD purpose. iv) If, as per supplier, delay is not attributable to the supplier, delay analysis with documentary evidence may be submitted by the supplier at the earliest but not

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	later than six months from the end of the financial year in which the payment is withheld. Based on the above details / documents submitted by the supplier, BHEL shall take final decision and if considered appropriate by BHEL, withheld amount (full or part as the case may be) shall be released, otherwise, full or balance withheld amount shall be treated as deduction of Liquidated Damages (LD) towards delayed delivery.
14.	<p>VALIDITY OF OFFER : The offer shall be valid for 120 days from the due date of opening of tender (i.e. techno-commercial bid unless otherwise specified in the NIT). Prices of Spares, wherever they optional items, shall be valid till two years from the date of placement of PO.</p>
15.	<p>ACCEPTANCE / REJECTION OF TENDER : BHEL reserve the right to reject in full or part, any or all tender without assigning any reason thereof. BHEL also reserve right to vary the quantities as mentioned in the NIT. Acceptance of offer is subject to vendor approval by customer before opening of price bid.</p> <p>BHEL shall not be bound by any power of attorney granted by tenderer or by changes in composition of the firm made subsequent to award of order / contract. BHEL may however recognize such power of attorney and changes after obtaining proper legal advice, cost of which will be chargeable to the seller / contractor concerned. If the tenderer deliberately gives wrong information, BHEL reserves the right to reject such an offer at any stage or cancel the order / contract, if awarded, and forfeit the security deposit and bank guarantee.</p>
16.	<p>DEVIATION : The bids having deviation(s) w.r.t. tender are liable for rejection. However, BHEL, at its discretion, may load the prices for evaluation of offer with prior intimation to bidder.</p>
17.	<p>TENDER EVALUATION : Comparative statement shall be prepared and evaluated on total cost basis at destination/site (as per terms of NIT) considering overall quantity indicated in NIT unless contrary to same is specifically mentioned in the tender enquiry / NIT. Total cost for this purpose shall include cost of scope of work as mentioned in NIT along with applicable taxes & duties, and other services etc. (if applicable). GST input credit available to BHEL shall be reduced from prices while determining L1 status.</p> <p>In case all bidders are foreign & Port of Import (destination port) is same for all the bidders, evaluation of offers shall be done on CIF (Port of Import) basis. Otherwise, evaluation of offers shall be done on the basis of delivered cost at site /destination to BHEL. Further, in case of foreign bidders, marine freight & insurance are to be quoted separately & the purchase order may be placed on FOB basis with an option for delivery on CIF / CFR basis, if required, later.</p> <p>In case of foreign bidders, Exchange Rate (TT selling rate of State Bank of India) as on date of tender opening (Part-I Bid in case of two part bid) shall be considered. If the relevant day happens to be a bank holiday, then the forex rate as on the previous bank (SBI) working day shall be taken for tender evaluation.</p>
18.	<p>LOADING CRITERIA : List of permissible deviations & loading criteria thereof are as follows :-</p> <p>a) Payment Terms Base rate of SBI (as applicable on the date of bid opening / techno-commercial bid opening in case of two part bids) + 6% shall be considered for loading for the period of relaxation sought by bidder(s) against terms of payment in the NIT.</p> <p>b) Liquidated Damages (LD) for Delayed Delivery</p>

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

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

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

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	iv) Type of Cargo (Break Bulk / LCL / FCL) v) Customs Tariff No.
30.	<p>COLOUR CODING : Aluminium stickers are required to be attached to large components but plastic sheet tags should be tied with small components, giving details like purchase order, description of the component, quantity etc. Tags should be of the colour as follows :-</p> <ul style="list-style-type: none"> a) Main equipment : Yellow or White tag b) Start-up / Commissioning spares : Blue tag c) Mandatory spares : Pink or Red tag d) Recommended / O&M spares : Green tag
31.	<p>MICRO, SMALL & MEDIUM ENTERPRISES (MSME) : MSMED Act 2006 as amended from time to time & extant regulations of Govt. of India for MSME will be applicable. Micro & Small Enterprises (MSE) can avail the intended benefits only if they submit along with the offer / bid, attested copies of either Acknowledgement of Entrepreneur Memorandum Part-II (EM-II certificate) having deemed validity (five years from the date of issue of acknowledgement in EM-II) or valid NSIC certificate or EM-II certificate along with attested copy of a CA certificate (As per BHEL format where deemed validity of EM-II certificate of five years have expired) applicable for the relevant financial year (latest audited). Date to be reckoned for determining the deemed validity will be the date of opening (for Techno-commercial Bid : Part-I in case of two part bid). Non-submission of such documents will lead to consideration of their bid at par with other bidders. No benefit shall be applicable for this enquiry if any deficiency in the above required documents are not submitted before price bid opening. If the tender is to be submitted through e-procurement portal, then the above required documents are to be uploaded on the portal. Documents should be notarized or arrested (in original) by a Gazetted officer. Copy of Udyog Aadhaar Memorandum with Acknowledgement of Ministry of Micro, Small & Medium Enterprises should also be furnished.</p>
32.	<p>BUSINESS ETHICS / SUSPENSION OF BUSINESS DEALINGS WITH SUPPLIERS / CONTRACTORS : If any bidder / supplier / contractor during pre-tendering / tendering / post tendering / award / execution / post-execution, indulges in malpractices cheating, bribery, fraud or other misconduct or formation of cartel so as to influence the bidding process or influences the price or fails to perform or is in default without any reasonable cause etc or performs any act considered objectionable as per extant %Guidelines for Suspension of Business Dealings with Suppliers/Contractors+ Abridged version of same is available at BHEL website (www.bhel.com) on %Supplier Registration+Page.</p>
33.	<p>REVERSE AUCTION : BHEL reserve the right to go for Reverse Auction (RA) instead of opening the sealed envelope price bid, submitted by the bidder or price bid submitted by the bidder through e-procurement system. This will be decided after techno-commercial evaluation. All bidders to give their acceptance for participation in RA. Non-acceptance to participate in RA may result in non-consideration of their bids, in case BHEL decides to go for RA. In case BHEL decides to go for Reverse Auction, only those bidders who have given their unconditional acceptance to participate in RA will be allowed to participate in the Reverse Auction. Those bidders who have given their acceptance to participate in Reverse Auction will have to necessarily submit %online sealed bid in the Reverse Auction. Non-submission of %online sealed bid by the bidder will be considered as tampering of the tender process and will invite action by BHEL as per extant guidelines in vogue. General Terms and Conditions of RA are available at Annexure. Business Rules for</p>

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	<p>RA shall be sent to the bidders before conducting RA. Abridged Version of %Common Guidelines for Conducting Reverse Auction+may also be seen at BHEL website (www.bhel.com) on %Supplier Registration+ Page & %Tender Notifications+Page.</p>
34.	<p>INTEGRITY PACT : Bidders shall have to enter into Integrity Pact with BHEL, duly signed with seal in original, if specified in NIT / RFQ failing which bidder's offer shall be liable for rejection.</p>
35.	<p>TERMINATION OF CONTRACT : BHEL shall have the right to cancel the Purchase Order / Contract without any financial implication to BHEL if vendor approval by end user / customer is withdrawn or in case of Suspension of Business Dealings with the Suppliers / Contractors by BHEL.</p> <p>BHEL shall have the right to cancel Purchase Order / Contract, wholly or in part, in case they are obliged to do so on account of any decline, diminution, curtailment or stoppage of their business and in that event, the Supplier's / Contractor's compensation claim shall be settled mutually.</p> <p>In case of cancellation of Purchase Order / Contract for main supply, all other associated Purchase Orders / Contracts like those for Mandatory Spares / Recommended Spares / Erection, Testing & Commissioning (ETC) / Supervision of ETC, if any, would also get cancelled.</p>
36.	<p>SHELF LIFE : Supplier has to inform the list of the items / sub-items which have limited shelf life like consumables or those required for the first fill and shall indicate the corresponding shelf life period in the offer. Such items / sub-items shall be manufactured / despatched only after getting formal clearance from BHEL.</p>
37.	<p>LIMITATION OF LIABILITY : Notwithstanding any other provisions, except in cases of wilful misconduct and / or criminal negligence / acts,</p> <p>a) Neither the Supplier / Contractor nor BHEL shall be liable to the other, whether in Purchase Order / Contract, tort, or otherwise, for any consequential loss or damage, loss of use, loss of production or loss of profits or interest costs, provided however that this exclusion shall not apply to any obligation of the Supplier / Contractor to pay Liquidated Damages to the BHEL and</p> <p>b) Notwithstanding any other provisions incorporated elsewhere in the contract, the aggregate liability of the Contractor in respect of this contract, whether under the Contract, in tort or otherwise, shall not exceed total Contract Price, provided however that this limitation shall not apply to any obligation of the Vendor to indemnify BHEL with respect to Patent Infringement or Intellectual Property Rights.</p>
38.	<p>SHORTAGES / DAMAGES :</p> <p>a) Against Supply only or Supply where Supervision of Erection, Testing & Commissioning (ETC) at Site or Supply where Testing & Commissioning at Site is in scope of the supplier :</p> <p>Any shortages and / or damages in supplies shall be supplied / replenished free of cost by the supplier as early as possible but not later than 30 days from the date of intimation by BHEL to the supplier.</p> <p>b) Against Supply where Erection, Testing & Commissioning (ETC) at Site is in scope of the supplier :</p>

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

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	expenses and any other claim of whatsoever nature in respect of the death or injury of any person or loss of or damage to any property arising during the course and out of the execution of the Purchase Order / Contract.
44.	<p>TITLE OF GOODS :</p> <p>a) Ownership of the equipment / material procured in India, shall be transferred to BHEL upon loading on to the mode of transport to be used for transportation of the said equipment / material from the works to the site / destination and upon endorsement of the dispatch documents in favour of BHEL.</p> <p>b) Ownership of the equipment / material to be imported into the country where the site is located, if not procured in India, shall be transferred to BHEL upon loading on the mode of transport to be used for transportation of the equipment / material from the country of origin to that country / destination and upon endorsement of despatch document in favour of BHEL.</p> <p>c) Notwithstanding the transfer of ownership of the equipment / material, the responsibility for care and safe custody thereof together with the risk of loss or damage thereto for whatsoever reason shall remain with the Supplier.</p>
45.	<p>COMPLIANCE OF STATUTORY REQUIREMENTS :</p> <p>The vendor shall comply with all State and Central Laws / Acts, Statutory Rules, Regulations etc., as may be enacted by the Government during the tenure of the Purchase Order / Contract and having in force and applicable to the Purchase Order / Contract and nothing shall be done by the Supplier / Contractor in contravention of any Law / Act and / or Rules / Regulations, thereunder or any amendment thereof.</p> <p>The Supplier / Contractor shall pay all taxes, fees, licence charges / deposits, duties, tolls, royalty, commissions or other charges which may be levied on account of any of his operations connected with the Purchase Order / Contract. In case BHEL is constrained to make any of such payments, BHEL shall recover the same from the Supplier / Contractor either from moneys due to him or otherwise as deemed fit.</p>
46.	<p>ACCEPTANCE OF ORDER :</p> <p>Supplier should acknowledge and accept the Letter of Award / Purchase Order issued by BHEL within 7 days of the issue of Letter of Award / Purchase Order.</p> <p>In case of any discrepancy / typographical error in issue of Purchase Order / Contract, the agreed terms & conditions, scope of work, rates / prices for placement of PO / award of contract shall be applicable and BHEL reserves the right to issue amendment(s) to PO / Contract for correction of discrepancies / typographical errors in the PO / Contract at a later date.</p>
47.	<p>FRAUD PREVENTION POLICY :</p> <p>The Bidder along with its associate / collaborators / sub-contractors / sub-vendors / consultants / service providers shall strictly adhere to BHEL Fraud Prevention Policy displayed on BHEL website http://www.bhel.com and shall immediately bring to the notice of BHEL Management about any fraud or suspected fraud as soon as it comes to their notice.</p>

Signature of Bidder (Authorized Signatory) with Date & Seal



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TRANSMISSION BUSINESS GROUP

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DOCUMENT No.	TB-TCMOU-CT-510-001	Rev. No.	00	Prepared	Checked	Approved		
TYPE OF DOC.	TECHNICAL SPECIFICATION	SIGN						
TITLE	765kv CURRENT TRANSFORMERS	NAME	PC	VK	AS			
		DATE						
		GROUP	TBEM	W.O. No				
CUSTOMER	POWERGRID CORPORATION OF INDIA LTD.							
PROJECT	Name of project shall be informed after tender NIT from POWERGRID.							
Station	Name of project shall be informed after tender NIT from POWERGRID.							
<i>CONTENTS</i>								
Section	Description					No of Sheets		
1	Scope, Specific Technical Requirement, Annexure-TQR, Annexure-1					6+3+7		
2	Equipment Specification					19		
3	General Technical Requirements					67		
4	Annexure- A, Schedule of Technical deviations.					1		
5	Checklist					1		
Rev No.	Date	Altered	Checked	Approved	REVISION DETAILS			
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SECTION-1

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**ANNEXURE-I SPECIFIC REQUIREMENTS (Section-Project) -
C/ENGG/SPEC/SEC- PROJECT/SPECIFIC REQUIREMENT Rev. No
10**

1.0 GENERAL

1.1 INTENT OF SPECIFICATION:

- i) The specification includes design, engineering, manufacture, fabrication, testing at manufacturer's works, proper packing and dispatch, delivery for 765kV Current Transformers (CT's) to project sites.
- ii) It is the intent of this specification to describe primary features, materials, and design & performance requirements and to establish minimum standards for the work.
- iii) The specification is not intended to specify the complete details of various practices of manufactures/ bidders, but to specify the requirements with regard to performance, durability and satisfactory operation under the specified site conditions

2.0 SCOPE

- 2.1** The scope of this specification covers Design, Engineering, Supply of Complete 765 kV Current Transformers as per BoQ for respective sites. It also covers transportation and insurance of Equipment to the destination specified by purchaser.
- 2.2** The complete design and detailed engineering unless mentioned otherwise shall be done by the Contractor.
- 2.3** CTs must have adequate provision for taking oil samples from the bottom of the CT without exposure to atmosphere. Manufacturer shall recommend the frequency at which oil samples should be taken and norms for various gases in oil after being in operation for different durations. Manufacturer should also indicate the total quantity of oil which can be withdrawn from CT for gas analysis before refilling or further treatment of CT becomes necessary. Manufacturer shall supply 2 nos. of oil sampling device for every 20 nos. of oil filled CT supplied with a minimum of 2 nos. of oil sampling device for each substation.
- 2.4** The bidder shall be fully responsible for providing the equipment specific materials, system and services specified or otherwise which are required to complete the successful erection, testing and commissioning of the equipment's in all respects. Hardware (such as Nut, Bolts and washers etc.) for mounting the CT on structure with One (1) set for each CT (including spare qty) to be included by the bidder in their offer.
- 2.5** Multiple visits for Supervision of testing the CTs for respective project site shall be envisaged.

3.0 EXCLUSION:

The following items of work are specifically excluded from the scope of this specification:

- i) Inter pole Cablings.
- ii) Foundations & Support structure for Current transformers.
- iii) Junction Box and Terminals connectors for Current Transformers.
- iv) Erection of equipment

4.0 METOROLOGICAL DATA

The meteorological data are to be considered as below

Altitude	Less than 1000 meter above mean sea level (MSL)	
Snow fall	NIL	
Seismic Zone	As per IS1893	
Wind Zone	NBC 2016	
Min./Max. Ambient Temperature	0 / 50 degree centigrade	
Coastal Area consideration	No	Yes
Creepage	25mm/kV	31mm/kV

The supplied Current Transformers should be tested for following fault levels: -

S.No.	Description of parameters	Data
1.	Max. System Voltage	800kV
2.	Rated frequency	50 Hz
3.	System Fault Level	50kA for 1 Sec

765kV CT Core Ratios and Parameters:

Refer - Section II, Table –IIA/IIB

For detailed Technical requirements refer Section-2 of the Technical Specification.

5.0 DIFFERENT SECTIONS OF TECHNICAL SPECIFICATION

For the purpose of present scope of work, technical specification shall consist of following sections and they should be read in conjunction with each other.

1	Section-1-Scope, Specific Technical Requirements	Rev00
2	Section-2-Switchgear- INST (Equipment Specification)	Rev 12
3	Section-3-General Technical Requirement (GTR)	Rev 15
4	Section-4-Annexure-A, Schedule of Technical deviations	
5	Section-5-Checklist	

In case of any conflict among the various sections of this specification, the order of precedence shall be section-1, section -2 , section -3 & section-5

Note: The terms used in this specification namely, “Employer/Purchaser” refers to POWERGRID & “Contractor/Sub-contractor/manufacturer” refers to successful bidder.

6.0 TYPE TEST REQUIREMENT:

- a. All equipment being supplied shall conform to type tests as per technical specification and shall be subject to routine tests in accordance with requirements stipulated under 6.0 of section II.
- b. The reports for all type tests as per technical specification shall be furnished by the bidder along with equipment / material drawings. However, type test reports of similar equipment/ material already accepted in POWERGRID shall be applicable for all projects with similar requirement. The type tests conducted earlier should have either been conducted in accredited laboratory (accredited based on ISO / IEC Guide 25 / 17025 or EN 45001 by the national accreditation body of the country where laboratory is located) or witnessed by POWERGRID/representative authorized by POWERGRID/representative of Utility /representative of accredited test lab/ representative of The National Accreditation Board for Certification Bodies (NABCB) certified agency shall also be acceptable.
- c. Unless otherwise specified elsewhere, the type test reports submitted shall be of the tests conducted within the 10 years from date of NOA**. In case the test reports are of the test conducted earlier than the years specified from the date NOA, the bidder shall repeat these test(s) at no extra cost to the Employer.
- d. Further, in the event of any discrepancy in the test reports i.e. any test report not acceptable due to any design/manufacturing changes or due to non-compliance with the requirement stipulated in the Technical Specification or any/all type tests not carried out, same shall be carried out without any additional cost and delivery implication to the BHEL/Employer.
- e. The Bidder shall intimate the Employer/BHEL the detailed program about the type tests atleast two (2) weeks in advance in case of domestic supplies & six (6) weeks in advance in case of foreign supplies.
- f. The Employer reserves the right to witness any or all the type tests. The Employer shall bear all expenses for deputation of Employer's representative(s) for witnessing the type tests except in the case of re-deputation if any, necessitated due to no fault of the Employer.
- g. The list of makes of various items, for which Type test reports are not required to be submitted are specified in Annexure-J, Section-3
- h. In case type tests are to be conducted /repeated and deputation of Inspectors/Purchasers representative is required, then all expenses shall be borne by Bidder
 - NOA date shall be informed at later stage

7.0 TECHNICAL PRE-QUALIFICATION REQUIREMENT

Refer Annexure-TQR

8.0 PRECOMMISSIONING AND COMMISSIONING:

An indicative list of tests is specified in Section –II, 9.2 (i,j)

The bidder shall perform all pre-commissioning tests including any additional tests based on specialties of the items as per approved field Q.P / Instructions of equipment supplier without any extra cost to BHEL / Customer. The bidder shall arrange all special instruments required for conducting these tests along with calibration certificates and shall furnish the list of instruments for approval.

“Commissioning checks”, “installation checks”, “Site tests” wherever mentioned in the Specification shall be considered as pre-commissioning checks.

Note: The respective dates of commencement of erection, pre-commissioning and commissioning activity by BHEL will be intimated to the equipment manufacturer from time to time, so that arrangements for supervising the activity can be made accordingly by the manufacturer (However, the travel, lodging and boarding expenses for each visit of the bidder’s engineers shall be borne by the bidder).

9.0 PACKING:

- 9.1** All equipments shall be suitably protected, coated, covered or boxed and crated to prevent damage or deterioration during transit, handling and outdoor storage (for a minimum period of 6 months) at site till the time of erection. While packing all the materials, the limitations from the point of view of availability of transportation facilities in India should be considered. The Bidder shall be responsible for any loss or damage during transportation, handling and storage.
- 9.2** The Bidder shall include and provide for security, protection and packing the equipment so as to avoid loss or damage during transport by any mode.
- 9.3** All packing shall allow for easy removal and checking at site. Wherever necessary, proper arrangement for attaching slings for lifting shall be provided. All packages shall be clearly marked for with signs showing 'UP' and 'DOWN' side of boxes, and handling and unpacking instructions as considered necessary. Special precautions shall be taken to prevent rusting of steel and iron parts during transit and storage. Gas seals or other methods proposed to be adopted for protection against moisture during transit shall be to the satisfaction of the purchaser.
- 9.4** The cases containing easily damageable material shall be very carefully packed and marked with appropriate caution symbols i.e. FRAGILE, HANDLE WITH CARE, USE NO HOOKS etc.
- 9.5** Each package delivered under the contract shall be marked by the Bidder at his expense and such marking must be distinct (all previous irrelevant marking being carefully obliterated). Such marking shall show the description and quantity of contents, the name of consignee and address, the gross and net weights of the package, the name of Bidder with a distinctive number of mark sufficient for purpose of identification. All markings shall be carried out with such materials as to ensure quickness of drying, fastness and legibility.
- 9.6** Each Package shall contain a note quoting specifically the name of the Bidder, the number and date of contract or order and the name of office placing the contract, nomenclature of the stores and include a schedule of parts for each complete equipment giving the parts number with reference to the General Arrangement/ Assembly drawing and the quantity of each part, drawing number and tag numbers.
- 9.7** All equipment/ material shall be suitably packed for transport, carriage at site and outdoor storage during transit. The Bidder shall be responsible for any damage to the equipment during transit. The contents of each package shall bear marking that can be readily identified from the package list and packing shall provide complete protection from moisture, termites and mechanical shocks etc.
- 9.8** Any material found short inside the packing cases shall be supplied by the Bidder without any extra cost.
- 9.9** Notwithstanding anything stated in this clause the Bidder shall be entirely responsible for any loss, damage or depreciation to the stores.

10.0 DEVIATIONS:

The bidder shall list all the deviation from the specification separately. Offers without specific deviation will be deemed to be totally in compliance with the specification and NO DEVIATION on any account will be entertained at a later date.

11.0 DRAWINGS and SCHEME:

The documentation requirements detailed under Section-2 and 3 shall be submitted to BHEL at various stages of contract. Softcopy of the drawings and schemes are to be submitted at contract stage. Preparation of AS- BUILT drawings is also in the scope of the bidder.

12.0 MANUFACTURING QUALITY PLAN:

Bidder has to follow POWERGRID approved Manufacturing Quality Plan, SAT /FAT procedure at contract stage.

13.0 SPECIFIC REQUIREMENT

The specific requirements as mentioned at C/ENGG/SPEC/SEC-PROJECT/SPECIFIC REQUIREMENT Rev. no 10 enclosed at Annex-II and relevant/applicable clauses shall be referred for specified scope of work.

SECTION-II

SECTION-SWITCHGEAR-INST (INSTRUMENT TRANSFORMERS)

(REV. NO. 12)

Following are the major changes made in the Technical specification, Section-Switchgear-INST with respect to previous revision:

Sr. No.	Clause no.	Major Modification
1.	1.1	References of IS/IEC standards updated.
2.	2.1	Cantilever strength requirement for Polymer CVT made same as for porcelain CVT.
3.	2.1	Cantilever strength for 245kV class made as per IS/IEC.
4.	Table-II-B & Table-II-C	Details of 800kV & 420kV class CT with 4000A current rating included.
5.	Table-II-I	Parameters for 52kV class CT & PT included.
6.	5.0	HV Terminals of Instrument Transformers shall be provided as per IS/IEC 62271-301.
7.	6.2	Seismic test applicable for 400kV and above only.
8.	6.2	Thermal Stability test applicable for (a) 145kV and above voltage and (b) 72.5kV CT with continuous current rating of 1000A and above.
9.	6.2	Transmitted Over voltage test is applicable for 72.5kV and above.
10.	6.2	Mechanical test is applicable for 72.5kV and above.
11.	6.3	DGA test of Oil as Routine test included.
12.	9.4	Latest revision of Pre-commissioning formats, as available on POWERGRID site, shall be referred.
13.	10.0	Provisions included regarding Defect liability for EMVT/IVT/PT also.
14.	Table-II-F1	Core details & Parameters for 245kV, 4000/1 CT added.
15.	Table-I-A to Table-II-I	Requirements of Tariff metering Instrument Transformers included.
16.	Table-I-E & Table-II-I	Core details of 72.5kV CT and PT for feeder application added.
17.	Table-I-E	Accuracy class of Metering core of 72.5kV PT changed to 0.2 from 0.5.
18.	Table-II-I	Accuracy class of Metering core of 72.5kV CT changed to 0.2S from 0.5.
19.	Table-I-E & Table-II-I	Core details & Parameters for 52kV CT and PT added.
20.	Table-II-H	Tapping of 600/1 added in Metering core of 145kV, 600A CT
21.	Table-II-J	Parameters for 36 kV Current Transformer (3000A & 300A) included.

Note: The above is the list of major changes with respect to previous revision (Rev. 11). However, the bidders are advised to read the entire section/chapter for other changes and quote accordingly.

SECTION-SWITCHGEAR-INST
INSTRUMENT TRANSFORMERS

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SECTION-SWITCHGEAR-INST

INSTRUMENT TRANSFORMERS

1.0 GENERAL:

- 1.1 The instrument transformers and accessories shall conform to the latest version of the standards specified below except to the extent explicitly modified in this specification and shall be in accordance with the requirements in Section-GTR:

Current Transformer (CT): **IS 16227: Part-1, IS 16227: Part-2** or IEC: 61869-1 & 61869-2

Capacitive Voltage Transformer (CVT): **IS 16227: Part-1, IS 16227: Part-5** or IEC: 61869-1, 61869-5 & IS 9348 / IEC-60358

Electro-Magnetic Voltage Transformer (EMVT) or Inductive Voltage Transformer (IVT) or Potential Transformers (PT): IS 16227: Part-1, IS 16227: Part-3 or IEC: 61869-1 & 61869-3

- 1.2 The instrument transformers shall be designed for use in geographic and meteorological conditions as given in Section-GTR and Section-Project.

2.0 CONSTRUCTION FEATURES:

- 2.1 The features and constructional details of instrument transformers shall be in accordance with requirements stipulated hereunder:

- a) Instrument Transformers of 800kV/420kV/245kV/145kV/72.5kV/52kV class shall be oil filled/SF₆ gas filled, suitable for outdoor service and upright mounting on steel structures. 245kV, 420kV and 800kV CT shall be with polymer insulator.
- b) Bushings/Insulators shall conform to the requirements stipulated in Section-GTR. The bushing/insulator for CT shall be one piece without any metallic flange joint.
- c) Oil filling and drain plugs, oil sight glass shall be provided for CT & **EMVT/IVT/PT**. Oil sight glass shall be provided for electromagnetic

unit of CVT. The Instrument transformer shall have cantilever strength of not less than 500 kg, 500 kg, **400** kg, 350 kg and 250 kg for 800kV, 420kV, 245kV, 145kV and 72.5kV Instrument Transformers respectively. Oil filling and drain plugs are not applicable for SF₆ gas filled Instrument Transformers.

- d) Instruments transformers shall be hermetically sealed units. The details of the arrangements made for the sealing of instrument transformers shall be furnish during detailed engineering.
- e) Polarity marks shall indelibly be marked on each instrument transformer and at the lead terminals at the associated terminal block.
- f) SF₆ gas filled CT/**EMVT**/IVT/**PT** shall be provided with a suitable SF₆ gas density monitoring device with NO/NC contacts to facilitate remote annunciation and tripping in case of SF₆ gas leakage. Suitable rupture disc shall be provided to prevent explosion.
- g) The instrument transformers shall be complete with its terminal box and a common marshalling box for a set of **three (3)** instrument transformers.
- h) The external surface of instrument transformer, if made of steel, shall be hot dip galvanized or painted as per Section-GTR. External surface of aluminum/**Stainless Steel** can have natural finish.

2.2 **Terminal box/Marshalling Box:**

Terminal box/Marshalling Box shall conform to the requirements of Section-GTR.

2.3 **Insulating Oil/Gas:**

- a) Insulating oil to be used for instrument transformers shall be of EHV grade and shall conform to IS-335/IEC-60296 (required for first filling). Non-PCB based synthetic insulating oil conforming to IEC 60867 shall be used in the capacitor units of CVT.
- b) The Oil value limits for mineral insulating oil shall conform to Table 3 of IEC 60422 after filling in new electrical equipment prior to energization.

- c) The SF₆ gas shall comply with IS 13072 & IS 17053 or IEC-60376 & IEC-60480 and shall be suitable in all respects for use in the switchgear under specified operating conditions.

2.4 **Name Plate:**

Name plate shall conform to the requirements of IS/IEC incorporating the year of manufacture. The rated current & extended current rating, in case of current transformers and rated voltage, voltage factor & intermediate voltage in case of voltage transformers shall be clearly indicated on the name plate.

3.0 **CURRENT TRANSFORMERS (CT):**

- a) Current Transformers shall have single primary either ring type or hair pin type and suitably designed for bringing out the secondary terminals in a weather proof (IP-55) terminal box at the bottom. These secondary terminals shall be terminated to stud type non-disconnecting terminal blocks inside the terminal box. PF (Tan delta) terminal for measurement of tan delta and capacitance of the unit shall be provided for CT of 72.5kV and above voltage class.

In case of inverted type (Live Tank) Current Transformers, the manufacturer shall meet following additional requirements:

- (i) The primary conductor shall preferably be of bar type meeting the desired characteristics.
- (ii) The secondaries shall be totally encased in metallic shielding providing a uniform equipotential surface for even electric field distribution.
- (ii) The lowest part of the insulation assembly i.e. insulation at neck shall be properly secured to avoid any risk of damage due to transportation stresses.
- (iii) The upper part of insulation assembly resting on primary bar shall be properly secured to avoid any damage during transportation due to relative movement between insulation assembly & top dome.
- (iv) Bellows made of stainless steel shall be used at the top for hermetic sealing of CT.

- (v) Bidder/Manufacturer shall recommend whether any special storage facility is required for CT.
- b) Different ratios specified shall be achieved by secondary taps only and primary reconnection shall not be accepted.
- c) Core lamination shall be of cold rolled grain-oriented silicon steel or other equivalent alloys. μ metal or nano-crystalline core can also be used for metering cores.
- d) The expansion chamber at the top of the insulators should be suitable for expansion of oil.
- e) Facilities shall be provided at terminal blocks in the marshalling box for star delta formation, short circuiting and grounding of CT secondary terminals.
- f) Current Transformer's guaranteed burdens and accuracy class are to be intended as simultaneous for all cores.
- g) The rated extended currents for 800kV and 420kV class Current transformers shall be as given below:

Tap Ratio	800kV		420kV	
	4000A	3000A	4000A	3000A
	Rated extended currents in % of rated current			
500/1	---	200	---	200
1000/1	---	---	---	---
2000/1	200	180	200	180
3000/1	160	120	160	120
4000/1	120	---	120	---

Further, the intermediate tapping at 3000-2000 of metering core of 420kV and 800kV CTs shall be suitable for using as 1000/1 ratio also. The Auxiliary reactor, if used, as referred at **attached** wiring diagram, No.0000-000-T-E-L-028 shall be suitable for connecting to the selected taps.

For 245kV/145kV/72.5kV/52kV class CT, the rated extended primary current shall be 120% (or 150% if applicable) on all cores of the CT.

- h) The secondary winding shall be rated for 2A continuously.
- i) The CT characteristics shall be such as to provide satisfactory performance of burdens ranging from 25% to 100% of rated burden over a range of 5% to 120% (or specified rated extended current whichever is higher) of rated current in case of metering CTs and up to the accuracy limit factor/knee point voltage in case of relaying CTs.
- j) The Current Transformer of voltage class 420kV and 800kV shall be suitable for horizontal transportation. However, Current Transformers upto 245kV voltage class can also be transported vertically as per manufacturer's practice. It shall be ensured that the CT is able to withstand all the stresses imposed on it while transporting and there shall be no damage in transit. The Contractor shall submit the details of packing and transportation design to the Employer for review.
- k) For 800kV CTs, the instrument security factor at all ratios shall be less than ten (10) for metering core. For 420kV/245kV/145kV/72.5kV/52kV CTs, the instrument security factor at all ratios shall be less than five (5) for metering core. If any auxiliary CTs/reactor are used in the current transformers then all parameters specified shall have to be met treating auxiliary CTs as an integral part of the Current Transformer. The auxiliary CTs/reactor shall preferably be inbuilt construction of the CTs. In case, these are to be mounted separately, these shall be mounted in the central marshalling box suitably wired upto the terminal blocks.
- l) The wiring diagram plate for the interconnections of the three-single phase CTs shall be provided inside the marshalling box. A typical wiring diagram no. 0000-000-T-E-L-028 (Sh.1 & 2) is enclosed here with at Annexure-III of this specification.
- m) The Current Transformers should be suitable for mounting on structure to be provided by the Contractor in accordance with stipulations of Section-Project/Section-Structures.
- n) The CT shall be designed so as to achieve the minimum risks of explosion in service.

- o) 800kV/420kV/245kV/145kV Current Transformers shall be suitable for high speed auto reclosing.

4.0 VOLTAGE TRANSFORMERS:

- a) 800kV Voltage Transformers shall be capacitor voltage divider type with electromagnetic units and shall be suitable for carrier coupling. **420kV/245kV/145kV/72.5kV/52kV Voltage Transformers shall be capacitor voltage divider type with electromagnetic units or Inductive (Electromagnetic) Voltage Transformer or Potential Transformer type as specified in BPS.**
- b) Voltage Transformers secondaries shall be protected by HRC cartridge type fuses or MCBs for all the windings. In addition, fuses/MCBs shall be provided for the protection and metering windings for fuse monitoring scheme. The secondary terminals of the VTs shall be terminated to the stud type non-disconnecting terminal blocks in the individual phase secondary boxes via the fuse/MCBs.
- c) CVTs shall be suitable for high frequency (HF) coupling required for power line carrier communication. Carrier signal must be prevented from flowing into potential transformer (EMU) circuit by means of a RF choke/reactor suitable for effectively blocking the carrier signals over the entire carrier frequency range i.e. 40 to 500 KHz. H.F. terminal of the CVT shall be brought out through a suitable bushing and shall be easily accessible for connection to the coupling filters of the carrier communication equipment, when utilized. Further, earthing link with fastener **shall** be provided for HF terminal.
- d) The electromagnetic unit comprising compensating reactor, intermediate transformer and protective and damping devices should have separate terminal box with all the secondary terminals brought out.
- e) The damping device, which should be permanently connected to one of the secondary windings, should be capable of suppressing the ferro-resonance oscillations.
- f) The accuracy of 0.2 on Secondary III (**Metering**) for CVT/**EMVT/IVT/PT** should be maintained throughout the entire

burden range upto 50 VA on all the windings without any adjustments during operation.

- g) The Voltage Transformers shall be suitable for mounting on structure to be provided by the Contractor in accordance with stipulations of Section-Project/Section-Structures.
- h) It should be ensured that access to secondary terminals is without any danger of access to high voltage circuit.
- i) A protective surge arrester shall be provided, if required, to prevent breakdown of insulation by incoming surges and to limit abnormal rise of terminal voltage of shunt capacitor/primary winding, tuning reactor/RF choke etc. due to short circuit in transformer secondaries. Alternate arrangement as per manufacturer's design shall also be acceptable.
- j) The wiring diagram for the interconnection of the three-single phase CVTs/**EMVTs**/IVTs/**PTs** shall be provided inside the marshalling box in such a manner that it does not deteriorate with time. Wiring diagram no.: 0000-000-T-E-L-029 enclosed here with at Annexure-IV of this specification shall be followed.

5.0 TERMINALS & CONNECTORS:

HV Terminals of Instrument Transformers shall be provided as per IS/IEC 62271-301.

The terminal connectors shall meet the requirements as given in Section-GTR and technical parameters for the respective equipment as per Annexure-I and Annexure-II of this specification.

6.0 TESTS:

- 6.1 In accordance with the requirements in Section-GTR, Current Transformer and Voltage Transformer should have been type tested and shall be subjected to routine tests in accordance with relevant IS/IEC.
- 6.2 The test reports of type tests, as applicable, as per **IS 16227 Part-2/** IEC 61869-2 for CT, **IS 16227 Part-5/IS 9348/**IEC 61869-5/IEC-60358 for CVT and **IS 16227 Part-3/**IEC 61869-3 for **EMVT/IVT/PT** and following

additional tests shall be submitted for the Employer's review. The type tests for which the procedure is under consideration as per abovesaid standard is not required to be considered.

a) Current Transformers (CT):

- i) Corona test as per Annexure-A of Section-GTR for 420kV and above voltage rating.
- ii) RIV test as per IS 16227 / IEC 61869 or as per Annexure-A of Section-GTR for 145kV and above voltage rating. However, RIV level shall be as specified at Annexure-II of this specification.
- iii) Seismic withstand test as per Annexure-B of Section-GTR or IEC-62271-300 (with Seismic acceleration requirement as per Section-Project) for **420kV** and above voltage rating.
- iv) Thermal stability test, i.e. measurement of tan-delta by application of rated voltage and rated extended thermal current simultaneously to check thermal run-a-way **for (a) 145kV and above voltage and (b) 72.5kV CT with continuous current rating of 1000A and above** (not applicable for SF₆ filled CT).
- v) Thermal co-efficient test i.e. measurement of tan-delta as a function of temperature (at ambient and between 80°C & 90°C) and voltage (at 0.3, 0.7, 1.0 and 1.1 U_m/√3) for 145kV and above voltage rating (not applicable for SF₆ filled CT).
- vi) Multiple chopped impulse test (not applicable for SF₆ filled CT) with the application of 600 chopped impulses for 145kV and above voltage rating.
- vii) Transmitted over voltage test for **72.5kV** and above voltage rating
- viii) Mechanical test (with minimum Cantilever load as per clause no. 2.1.c) for **72.5kV** and above voltage rating.
- ix) Internal Arc fault test for 145kV and above voltage rating (not applicable for CT with Polymer Insulator)

- x) Enclosure tightness test at low & high temperature for SF₆ filled CT of 145kV and above voltage rating
- xi) Gas dew point test for SF₆ filled CT
- xii) Corrosion test for 145kV and above voltage rating

b) Capacitive Voltage Transformers (CVT):

- i) High frequency capacitance and equivalent series resistance measurement (as per IS 9348/IEC-60358).
- ii) Seismic withstand test (as per Annexure-B of Section-GTR) or IEC-62271-300 (with Seismic acceleration requirement as per Section-Project) for **420kV** and above voltage class.
- iii) Stray capacitance and stray conductance measurement of the low voltage terminal (as per IS 9348/IEC-60358)
- iv) Corona test as per Annexure-A of Section-GTR for 420kV and above voltage rating.
- v) RIV test as per IS 16227/IEC-61869 or as per Annexure-A of Section-GTR for 145kV and above voltage rating. However, RIV level shall be as specified at Annexure-II of this specification.
- vi) Transmitted over voltage test for 145kV and above voltage rating
- vii) Mechanical test (with minimum Cantilever load as per clause no. 2.1.c) for 72.5kV and above voltage rating
- viii) Determination of Temperature coefficient for 145kV and above voltage rating
- ix) Tightness design test of capacitor units for 145kV and above voltage rating
- x) Corrosion test for 145kV and above voltage rating

c) **Electro-Magnetic Voltage Transformer (EMVT)/ Inductive Voltage Transformers (IVT)/ Potential transformers (PT):**

- i) Seismic withstand test (as per Annexure-B of Section-GTR) or IEC-62271-300 (with Seismic acceleration requirement as per Section-Project) for **420kV** and above voltage rating.
- ii) Corona test as per Annexure-A of Section-GTR for 420kV and above voltage rating.
- iii) RIV test as per IS 16227/IEC-61869 or as per Annexure-A of Section-GTR for 145kV and above voltage rating. However, RIV level shall be as specified at Annexure-II of this specification.
- iv) Multiple chopped impulse test with application of 600 chopped impulses for 145kV and above voltage rating (not applicable for SF₆ filled **EMVT/IVT/PT**).
- v) Transmitted over voltage test for 145kV and above voltage rating
- vi) Mechanical test (with minimum Cantilever load as per clause no. 2.1.c) for 72.5kV and above voltage rating
- vii) Enclosure tightness test at low & high temperature for SF₆ filled **EMVT/IVT/PT** of 145kV and above voltage rating
- viii) Gas dew point test for SF₆ filled **EMVT/IVT/PT**.
- ix) Corrosion test for 145kV and above voltage rating
- x) Measurement of Capacitance and Dielectric dissipation factor for 145kV and above voltage rating.

6.3 The current and voltage transformer shall be subjected to the following routine tests in addition to routine tests as per relevant IS/IEC:

a) **CURRENT TRANSFORMERS:**

For Oil filled CT:

- i) Measurement of Capacitance.
- ii) Oil leakage test.

- iii) Measurement of tan delta at 0.3, 0.7, 1.0 and 1.1 $U_m/\sqrt{3}$ and at 10kV.
- iv) DGA of oil after routine dielectric tests (Limiting values shall be as per IS 10593/IEC60599) applicable for 220kV and above.

For SF₆ filled CT:

- i) Dew point measurement
- ii) SF₆ alarm/ lockout check.
- iii) SF₆ gas leakage test: Gas leakage rate shall be maintained within 0.2% per annum.

b) VOLTAGE TRANSFORMERS:

Routine test on CVT/EMVT/IVT/PT shall be done in line with **IS 16227/IEC61869** including DGA of oil after routine dielectric tests for EMVT/IVT/PT.

7.0 MANDATORY SPARES:

Bidder shall include in his proposal mandatory spares as mentioned in the Bidding Documents.

8.0 MAJOR TECHNICAL PARAMETERS:

Major technical parameters for 800kV/420kV/245kV/145kV/72.5kV/52kV Instrument Transformers are enclosed at Annexure-I and Annexure-II to this specification.

9.0 PRE-COMMISSIONING TESTS:

9.1 An indicative list of tests is given below. Contractor shall perform any additional test based on specialties of the items as per the field Q.P./Instructions of the equipment Supplier or Employer without any extra cost to the Employer. The Contractor shall arrange all instruments required for conducting these tests alongwith calibration certificates at his own cost.

9.2 Current Transformers

- (a) Insulation Resistance Test for primary and secondary
- (b) Polarity test
- (c) Ratio identification test - checking of all ratios on all cores by primary injection of current

- (d) Dielectric test of oil (wherever applicable)
- (e) Magnetizing characteristics test
- (f) Tan delta and capacitance measurement
- (g) Secondary winding resistance measurement
- (h) Contact resistance measurement (wherever possible/accessible)
- (i) Test for SF₆ gas (filled CTs) – Dew point measurement, SF₆ alarm/lockout check
- (j) DGA test of oil (Applicable for 220kV and above class CTs only unless specified in Section Project)

Dissolved Gas Analysis (DGA) shall be carried out twice within the first year of service, first within the first month of commissioning/charging and second between six months to one year from the date of commissioning/charging.

CTs must have adequate provision for taking oil samples from the bottom of the CT without exposure to atmosphere. Manufacturer shall recommend the frequency at which oil samples should be taken and norms for various gases in oil after being in operation for different durations. Manufacturer should also indicate the total quantity of oil which can be withdrawn from CT for gas analysis before refilling or further treatment of CT becomes necessary.

Manufacturer/Contractor shall supply 2 nos. of oil sampling device for every 20 nos. of oil filled CT supplied with a minimum of 2 nos. of oil sampling device for each substation. The price of the above sampling bottles is deemed to be included in cost of equipment.

9.3 Voltage Transformers

- (a) Insulation Resistance test for primary (if applicable) and secondary winding
- (b) Polarity test
- (c) Ratio test
- (d) Dielectric test of oil (wherever applicable)
- (e) Tan delta and capacitance measurement of individual capacitor stacks
- (f) Secondary winding resistance measurement
- (g) **DGA test of oil (for EMVT/IVT/PT)** (Applicable for 220kV and above class VTs only unless specified in Section Project)

Dissolved Gas Analysis (DGA) shall be carried out twice within the first year of service, first within the first month of commissioning/charging

and second between six months to one year from the date of commissioning/charging.

EMVTs/IVTs/PTs must have adequate provision for taking oil samples from the bottom of the EMVT/IVT/PT without exposure to atmosphere. Manufacturer shall recommend the frequency at which oil samples should be taken and norms for various gases in oil after being in operation for different durations. Manufacturer should also indicate the total quantity of oil which can be withdrawn from EMVT/IVT/PT for gas analysis before refilling or further treatment of EMVT/IVT/PT becomes necessary.

Manufacturer/Contractor shall supply 2 nos. of oil sampling device for every 20 nos. of oil filled EMVT/IVT/PT supplied with a minimum of 2 nos. of oil sampling device for each substation. The price of the above sampling bottles is deemed to be included in cost of equipment.

- 9.4 For pre-commissioning procedures and formats for Current Transformers and Voltage Transformers, latest revision of POWERGRID controlled document will be the reference document. **The** document will be available at respective sites and shall be referred by the contractor.

10.0 Defect Liability

The actions required to be taken by contractor in case of defects observed in CT/CVT/**EMVT/IVT/PT** of ratings 145kV & above during the warranty period (defect liability period) shall be as per enclosed Annexure-V (Revised) of this specification. Further, the replaced/repared/refurbished equipment (or part of equipment) shall have Two (2) years warranty without prejudice to contractual warranty period (defect liability period).

TABLE-I-A
REQUIREMENTS OF 800 KV CAPACITIVE VOLTAGE TRANSFORMER

S.No.	PARTICULAR			
1.	Rated primary voltage (kV rms)	800		
2.	Type	Single phase Capacitor VT		
3.	No. of secondaries	3		
4.	Rated voltage factor	1.2 continuous		
		1.5 - 30 seconds		
5.	Phase angle error	± 10 minutes (For metering core)		
6.	Capacitance (pf)	4400/8800* (+10% /- 5%)		
7.	Core details	Core-1	Core-2	Core-3
	a) Voltage Ratio	$\frac{765/0.11}{\sqrt{3} \sqrt{3}}$	$\frac{765/0.11}{\sqrt{3} \sqrt{3}}$	$\frac{765/0.11}{\sqrt{3} \sqrt{3}}$
	b) Application	Protec- tion	Protec- tion	Meter- ing
	c) Accuracy	0.5&3P [#]	0.5&3P [#]	0.2
	d) Min. Output burden (VA)	50	50	50

Note 1: * Capacitance value shall be as specified in BPS.

Note 2: [#] Accuracy class for Protection cores shall be 3P. However, accuracy of 0.5 class (as specified in IS/IEC for metering cores) shall be maintained at rated voltage.

Note 3: For dedicated Metering (Tariff Metering) CVT, if applicable, two metering cores only with above parameters shall be provided unless otherwise specified elsewhere.

TABLE-I-B
REQUIREMENTS OF 420 KV VOLTAGE TRANSFORMER

S.No.	PARTICULAR			
1.	Rated primary voltage (kV rms)	420		
2.	Type	Single phase Electromagnetic or Capacitor VT		
3.	No. of secondaries	3		
4.	Rated voltage factor	1.2 continuous 1.5 - 30 seconds		
5.	Phase angle error	± 10 minutes (For metering core)		
6.	Capacitance (pf) (for CVT)	4400/8800* (+10% / - 5%)		
7.	Core details	Core-1	Core-2	Core-3
	a) Voltage Ratio	$\frac{400/0.11}{\sqrt{3} \sqrt{3}}$	$\frac{400/0.11}{\sqrt{3} \sqrt{3}}$	$\frac{400/0.11}{\sqrt{3} \sqrt{3}}$
	b) Application	Protection	Protection	Metering
	c) Accuracy	0.5&3P#	0.5&3P#	0.2
	d) Min. Output burden (VA)	50	50	50

Note 1: * Capacitance value shall be as specified in BPS.

Note 2: # Accuracy class for Protection cores shall be 3P. However, accuracy of 0.5 class (as specified in IS/IEC for metering cores) shall be maintained at rated voltage.

Note 3: For dedicated Metering (Tariff Metering) CVT/EMVT/IVT/PT, if applicable, two metering cores only with above parameters shall be provided unless otherwise specified elsewhere.

TABLE-I-C
REQUIREMENTS OF 245 KV VOLTAGE TRANSFORMER

S.No.	PARTICULAR			
1.	Rated primary voltage (kV rms)	245		
2.	Type	Single phase Electromagnetic or Capacitor VT		
3.	No. of secondaries	3 cores		
4.	Rated voltage factor	1.2 continuous 1.5 - 30 seconds		
5.	Phase angle error	± 10 minutes (For metering core)		
6.	Capacitance (pf) (for CVT)	4400/8800* (+10% / - 5%)		
7.	Core details	Core-1	Core-2	Core-3
	a) Voltage Ratio	$\frac{220}{\sqrt{3}}/\frac{0.11}{\sqrt{3}}$	$\frac{220}{\sqrt{3}}/\frac{0.11}{\sqrt{3}}$	$\frac{220}{\sqrt{3}}/\frac{0.11}{\sqrt{3}}$
	b) Application	Protec- tion	Protec- tion	Meter- ing
	c) Accuracy	3P	3P	0.2
	d) Min. Output burden (VA)	50	50	50

Note 1: * Capacitance value shall be as specified in BPS.

Note 2: For dedicated Metering (Tariff Metering) CVT/EMVT/IVT/PT, if applicable, two metering cores only with above parameters shall be provided unless otherwise specified elsewhere.

TABLE-I-D
REQUIREMENTS OF 145 KV VOLTAGE TRANSFORMER

S.No.	PARTICULAR			
1.	Rated primary voltage (kV rms)	145		
2.	Type	Single phase Electromagnetic or Capacitor VT		
3.	No. of secondaries	3 cores		
4.	Rated voltage factor	1.2 continuous 1.5 - 30 seconds		
5.	Phase angle error	± 10 minutes (For metering core)		
6.	Capacitance (pf) (for CVT)	8800 (+ 10% / -5%)		
7.	Core details	Core-1	Core-2	Core-3
	a) Voltage Ratio	$\frac{132/0.11}{\sqrt{3} \sqrt{3}}$	$\frac{132/0.11}{\sqrt{3} \sqrt{3}}$	$\frac{132/0.11}{\sqrt{3} \sqrt{3}}$
	b) Application	Protec- tion	Protec- tion	Meter- ing
	c) Accuracy	3P	3P	0.2
	d) Min. Output burden (VA)	50	50	50

Note 1: For dedicated Metering (Tariff Metering) CVT/EMVT/IVT/PT, if applicable, two metering cores only with above parameters shall be provided unless otherwise specified elsewhere.

TABLE-I-E
REQUIREMENTS OF 72.5KV/52KV VOLTAGE TRANSFORMER

S.No.	PARTICULAR			
1.	Rated primary voltage (kV rms)	72.5/52 (as applicable)		
2.	Type	Single phase Electro-magnetic or Capacitive VT		
3.	No. of secondaries	2 cores		
4.	Rated Voltage Factor	1.2 continuous 1.5 – 30 seconds		
5.	Phase angle error	+ 20 minutes (For metering core)		
6.	Core details for Tertiary loading (of ICT) application-72.5kV/52kV (as applicable)			
	a) Voltage ratio	Core-1 $\frac{33/0.11}{\sqrt{3} \sqrt{3}}$	Core-2 $\frac{33/0.11}{\sqrt{3} \sqrt{3}}$	
	b) Application	Protection	Metering	
	c) Accuracy	3P	0.2	
	d) Output Burden (VA) (minimum)	10	10	
7.	Core details for Feeder application-72.5kV			
	a) Voltage ratio	Core-1 $\frac{66/0.11}{\sqrt{3} \sqrt{3}}$	Core-2 $\frac{66/0.11}{\sqrt{3} \sqrt{3}}$	Core-3 $\frac{66/0.11}{\sqrt{3} \sqrt{3}}$
	b) Application	Protection	Protection	Metering
	c) Accuracy	3P	3P	0.2
	d) Output Burden (VA) (minimum)	10	10	10

Note 1: For dedicated Metering (Tariff Metering) CVT/EMVT/IVT/PT, if applicable, two metering cores only with above parameters shall be provided unless otherwise specified elsewhere.

TABLE-II-A
REQUIREMENTS FOR 800 KV CURRENT TRANSFORMER (3000A)

No. of Cores.	Core No.	Application	Current Ratio	Output Burden (VA)	Accuracy Class	Min. Knee Pt. Voltage (Vk)	Max. CT Sec. wdg. Resistance (in Ω)	Max. Excit. Current at Vk (in mA)
6	1	BUS DIFF. CHECK	3000/ 2000/ 500/1	-	PX	3000/ 2000/ 500	15/10/2.5	20 on 3000/1 TAP; 30 on 2000/1; 120 on 500/1 tap
	2.	BUS DIFF. MAIN	3000/ 2000/ 500/1	-	PX	3000/ 2000/ 500	15/10/2.5	20 on 3000/1 TAP; 30 on 2000/1; 120 on 500/1 tap
	3.	METERING	3000/ 2000/ 500/1	20 20 20	0.2S 0.2S 0.2S	- - -	-	- - -
	4.	METERING	3000/ 2000/ 500/1	20 20 20	0.2S 0.2S 0.2S	- - -	-	- - -
	5.	TRANSF DIFF./ LINE PROT.N.	3000/ 2000/ 500/1	-	PX	3000/ 2000/ 500	15/10/2.5	20 on 3000/1 TAP; 30 on 2000/1; 120 on 500/1 tap
	6	LINE PROT.N/LBB PROT.N.	3000- 2000- 500/1	-	PX	3000/ 2000 500	15/10/2.5	20 on 3000/1 Tap,30 on 2000/1 Tap,120 on 500/1 Tap

Note 1: For dedicated Metering (Tariff Metering) CT, if applicable, two metering cores only with above parameters shall be provided unless otherwise specified elsewhere.

**TABLE-II-B
REQUIREMENTS FOR 800 KV CURRENT TRANSFORMER (4000A)**

No. of Cores.	Core No.	Application	Current Ratio	Output Burden (VA)	Accuracy Class	Min. Knee Pt. Voltage (Vk)	Max. CT Sec. wdg. Resistance (in Ω)	Max. Excit. Current at Vk (in mA)
6	1	BUS DIFF. CHECK	4000/ 3000/ 2000/1	-	PX	4000/ 3000/ 2000	15/10/7.5	20 on 4000/1 TAP; 30 on 3000/1; 120 on 2000/1 tap
	2.	BUS DIFF. MAIN	4000/ 3000/ 2000/1	-	PX	4000/ 3000/ 2000	15/10/7.5	20 on 4000/1 TAP; 30 on 3000/1; 120 on 2000/1 tap
	3.	METERING	4000/ 3000/ 2000/1	20 20 20	0.2S 0.2S 0.2S	- - -	-	- - -
	4.	METERING	4000/ 3000/ 2000/1	20 20 20	0.2S 0.2S 0.2S	- - -	-	- - -
	5.	TRANSF DIFF./ LINE PROT.N.	4000/ 3000/ 2000/1	-	PX	4000/ 3000/ 2000	15/10/7.5	20 on 4000/1 TAP; 30 on 3000/1; 120 on 2000/1 tap
	6	LINE PROT.N/LBB PROT.N.	4000- 3000- 2000/1	-	PX	4000/ 3000 2000	15/10/7.5	20 on 4000/1 Tap,30 on 3000/1 Tap,120 on 2000/1 Tap

Note 1: For dedicated Metering (Tariff Metering) CT, if applicable, two metering cores only with above parameters shall be provided unless otherwise specified elsewhere.

**TABLE-II-C
REQUIREMENTS FOR 420 KV CURRENT TRANSFORMER (3000A)**

No. of cores	Core No.	Application	Ratio	Output Burden	Accuracy Class	Min. Knee Pt. Voltage (Vk)	Max. CT Sec. wdg. Resistance (in Ω)	Max. Excit. Current at Vk (in mA)
6	1	BUS DIFF. CHECK	3000/ 2000/ 500/1	-	PX	3000/ 2000/ 500	15/10/2.5	20 on 3000/1 TAP; 30 on 2000/1; 120 on 500/1 tap
	2.	BUS DIFF. MAIN	3000/ 2000/ 500/1	-	PX	3000/ 2000/ 500	15/10/2.5	20 on 3000/1 TAP; 30 on 2000/1; 120 on 500/1 tap
	3.	METERING	3000/ 2000/ 500/1	20 20 20	0.2S 0.2S 0.2S	- - -	-	- - -
	4.	METERING	3000/ 2000/ 500/1	20 20 20	0.2S 0.2S 0.2S	- - -	-	- - -
	5.	TRANS. BACK UP/LINE PROTN.	3000/ 2000/ 500/1	-	PX	3000/ 2000/ 500	15/10/2.5	20 on 3000/1 TAP; 30 on 2000/1; 120 on 500/1 tap
	6.	TRANS. DIFF. /LINE PROTN.	3000/ 2000/ 500/1	-	PX	3000/ 2000/ 500	15/10/2.5	20 on 3000/1 TAP; 30 on 2000/1; 120 on 500/1 tap

Note 1: For dedicated Metering (Tariff Metering) CT, if applicable, two metering cores only with above parameters shall be provided unless otherwise specified elsewhere.

**TABLE-II-D
REQUIREMENTS FOR 420 KV CURRENT TRANSFORMER (4000A)**

No. of cores	Core No.	Application	Ratio	Output Burden	Accuracy Class	Min. Knee Pt. Voltage (Vk)	Max. CT Sec. wdg. Resistance (in Ω)	Max. Excit. Current at Vk (in mA)
6	1	BUS DIFF. CHECK	4000/ 3000/ 2000/1	-	PX	4000/ 3000/ 2000	15/10/5	20 on 4000/1 TAP; 30 on 3000/1; 120 on 2000/1 tap
	2.	BUS DIFF. MAIN	4000/ 3000/ 2000/1	-	PX	4000/ 3000/ 2000	15/10/5	20 on 4000/1 TAP; 30 on 2000/1; 120 on 500/1 tap
	3.	METERING	4000/ 3000/ 2000/1	20 20 20	0.2S 0.2S 0.2S	- - -	- - -	- - -
	4.	METERING	4000/ 3000/ 2000/1	20 20 20	0.2S 0.2S 0.2S	- - -	- - -	- - -
	5.	TRANS. BACK UP/LINE PROT.N.	4000/ 3000/ 2000/1	-	PX	4000/ 3000/ 2000	15/10/5	20 on 4000/1 TAP; 30 on 3000/1; 120 on 2000/1 tap
	6.	TRANS. DIFF. /LINE PROT.N.	4000/ 3000/ 2000/1	-	PX	4000/ 3000/ 2000	15/10/5	20 on 4000/1 TAP; 30 on 3000/1; 120 on 2000/1 tap

Note 1: For dedicated Metering (Tariff Metering) CT, if applicable, two metering cores only with above parameters shall be provided unless otherwise specified elsewhere.

TABLE-II-E
REQUIREMENTS FOR 245 KV CURRENT TRANSFORMER (1600A)

No.of Cores	Core No.	Appli- cation	Current ratio	Output burden (VA)	Accuracy class	Min. knee pt. volt- age (Vk)	Max. CT sec. wdg. resist- ance (ohms)	Max. Excit- ation cur- rent at Vk (in mA)
5	1	BUS DIFF CHECK	1600-800/1	-	PX	1600/800	8/4	25 on 1600/1 Tap; 50 on 800/1 Tap
	2	BUS DIFF MAIN	1600-800/1	-	PX	1600/800	8/4	25 on 1600/1 Tap; 50 on 800/1 Tap
	3	METERING	1600-800/1	20	0.2S	-	-	-
	4	TRANS. BACK UP/LINE PROT.N.	1600-800/1	-	PX	1600/800	8/4	25 on 1600/1 Tap; 50 on 800/1 Tap
	5	TRANS. DIFF/LINE PROT.N	1600-800/1	-	PX	1600/800	8/4	25 on 1600/1 Tap; 50 on 800/1 Tap

Note 1: For dedicated Metering (Tariff Metering) CT, if applicable, two metering cores only with above parameters shall be provided unless otherwise specified elsewhere.

TABLE-II-F
REQUIREMENTS FOR 245 KV CURRENT TRANSFORMER (2500A)

No.of Cores	Core No.	Appli- cation	Current ratio	Output burden (VA)	Accuracy class	Min. knee pt. volt- age (Vk) (Volts)	Max. CT sec. wdg. resist- ance (ohms)	Max. Excit- ation cur- rent at Vk (in mA)
5	1	BUS DIFF	2500	-	PX	2500	12.5/8/4	16 on
		CHECK	1600			1600		2500/1 Tap
		800/1			800	25 on		
						1600/1 Tap		
						50 on		
	2	BUS DIFF	2500	-	PX	2500	12.5/8/4	16 on
		MAIN	1600			1600		2500/1 Tap
			800/1			800		25 on
								1600/1 Tap
								50 on
								800/1 Tap
	3	METERING	2500	20	0.2S	-	-	-
			1600					
			800					
	4	TRANS.	2500-	-	PX	2500	12.5/8/4	16 on
		BACK	1600			1600		2500/1
		UP/LINE	800/1			800		Tap;
		PROTN.						25 on
								1600/1
							Tap, 50 on	
								800/1 Tap
	5	TRANS.	2500-	-	PX	2500	12.5/8/4	16 on
		DIFF/LINE	1600			1600		2500/1
		PROTN	800/1			800		Tap;
								25 on
								1600/1
							Tap; 50 on	
								800/1 Tap

Note 1: For dedicated Metering (Tariff Metering) CT, if applicable, two metering cores only with above parameters shall be provided unless otherwise specified elsewhere.

TABLE-II-F1
REQUIREMENTS FOR 245 KV CURRENT TRANSFORMER (4000A)

No.of Cores	Core No.	Appli- cation	Current ratio	Output burden (VA)	Accuracy class	Min. knee pt. volt- age (Vk) (Volts)	Max. CT sec. wdg. resist- ance (ohms)	Max. Excit- ation cur- rent at Vk (in mA)
5	1	BUS DIFF CHECK	4000-3000-1000/1	-	PX	4000/3000/1000	20/15/5	20 on 4000/1 Tap 30 on 3000/1 Tap 60 on 1000/1 Tap
	2	BUS DIFF MAIN	4000-3000-1000/1	-	PX	4000/3000/1000	20/15/5	20 on 4000/1 Tap 30 on 3000/1 Tap 60 on 1000/1 Tap
	3	METERING	4000-3000-1000/1	20	0.2S	-	-	-
	4	TRANS. BACK UP/LINE PROTN.	4000-3000-1000/1	-	PX	4000/3000/1000	20/15/5	20 on 4000/1 Tap; 30 on 3000/1 Tap, 60 on 1000/1 Tap
	5	TRANS. DIFF/LINE PROTN	4000-3000-1000/1	-	PX	4000/3000/1000	20/15/5	20 on 4000/1 Tap; 30 on 3000/1 Tap; 60 on 1000/1 Tap

Note 1: For dedicated Metering (Tariff Metering) CT, if applicable, two metering cores only with above parameters shall be provided unless otherwise specified elsewhere.

TABLE-II-G
REQUIREMENTS FOR 145 KV CURRENT TRANSFORMER (800A)

No.of Cores	Core No.	Appli-cation	Current ratio	Output burden (VA)	Accuracy class	Min. knee pt. volt-age Vk	Max. CT sec. wdg. resist-ance (ohms)	Max. Excit-ation cur-rent at Vk (in mA)
5	1	BUS DIFF CHECK	800-400/1	-	PX	800/400	8/4	25 on 800/1 Tap; 50 on 400/1 Tap
	2	BUS DIFF MAIN	800-400/1	-	PX	800/400	8/4	25 on 800/1 Tap; 50 on 400/1 Tap
	3	METERING	800-400/1	20	0.2S	-	-	-
	4	TRANS. BACK UP/LINE PROT.N.	800-400/1	-	PX	800/400	8/4	25 on 800/1 Tap; 50 on 400/1 Tap
	5	TRANS. DIFF/LINE PROT.N.	800-400/1	-	PX	800/400	8/4	25 on 800/1 Tap; 50 on 400/1 Tap

Note 1: For dedicated Metering (Tariff Metering) CT, if applicable, two metering cores only with above parameters shall be provided unless otherwise specified elsewhere.

**TABLE-II-H
REQUIREMENTS FOR 145 kV CURRENT TRANSFORMER (600A)**

No.of Cores	Core No.	Appli- cation	Current ratio	Output burden (VA)	Accuracy class	Min. knee pt. volt- age Vk	Max. CT sec. wdg. resist- ance (ohms)	Max. Excit- ation cur- rent at Vk (in mA)
5	1	BUS DIFF CHECK	600-300/1	-	PX	600/300	6/3	30 on 600/1 Tap; 60 on 300/1 Tap
	2	BUS DIFF MAIN	600-300/1	-	PX	600/300	6/3	30 on 600/1 Tap; on 300/1 Tap
	3	METERING	600-300-150/1	20	0.2S	-	-	-
	4	TRANS. BACK UP/LINE PROT.N.	600-300/1	-	PX	600/300	6/3	30 on 600/1 Tap; 60 on 300/1 Tap
	5	TRANS. DIFF/LINE PROT.N	600-300/1	-	PX	600/300	6/3	30 on 600/1 Tap; 60 on 300/1 Tap

Note 1: For dedicated Metering (Tariff Metering) CT, if applicable, two metering cores only with above parameters shall be provided unless otherwise specified elsewhere.

TABLE-II-I**1. REQUIREMENTS FOR 72.5kV/52KV CURRENT TRANSFORMER
(FOR TERTIARY LOADING OF ICT)**

No. of Cores	Core No.	Application	Current Ratio	Output burden (VA)	Accuracy class & ALF
2	1	O/C & E/F	50/1	10	5P10
	2	Metering	50/1	10	0.2S

**2. REQUIREMENTS FOR 72.5kV CURRENT TRANSFORMER
(FOR SWITCHYARD)**

No. of cores	Core no.	Application	Current ratio	Output burden (VA)	Accuracy class	Minimum knee point voltage (V _k)	Maximum CT secondary winding resistance	Maximum excitation current at V _k (in mA)
For 66kV Line Feeders								
3	1	Distance/Differential	800-400-/1	-	PX	800/400	8/4	25/50
	2	Metering	800-400-/1	20	0.2S			
	3	O/C and EF	800-400-/1	-	PX		8/4	25/50
For 66kV Transformer Feeders (160 MVA, 220/66kV Transformer)								
3	1	Distance/Differential	1600-800-/1	-	PX	1600/800	8/4	12/25
	2	Metering	1600-800-/1	20	0.2S			
	3	O/C and EF	1600-800-/1	-	PX	1600/800	8/4	12/25
For 66kV Bus Coupler Bay (if applicable)								
3	1	Distance/Differential	3000-1500-/1	-	PX	3000/1500	12/8	6/12
	2	Metering	3000-1500-/1	20	0.2S			
	3	O/C and EF	3000-1500-/1	-	PX		12/8	6/12

Note 1: For dedicated Metering (Tariff Metering) CT, if applicable, two metering cores only with above parameters shall be provided unless otherwise specified elsewhere.

TABLE-II-J

1. REQUIREMENTS FOR 36kV, 3000A (120% EXTENDED)NEUTRAL CURRENT TRANSFORMER (OUTDOOR TYPE) FOR BANK OF 765KV, 1-PH TRANSFORMER

LOCATION: COMMON NEUTRAL SIDE (FOR EACH THREE-PHASE BANK)

No. of cores	Core no.	Application	Current ratio	Output burden (VA)	Accuracy class	Minimum knee point voltage (V _k)	Maximum CT secondary winding resistance	Maximum excitation current at V _k (in mA)
1	1	REF (High Impedance)	3000/1	-	PX	3000V	12	20 on 3000/1 tap

2. REQUIREMENTS FOR 36kV, 300A (200% EXTENDED) NEUTRAL CURRENT TRANSFORMER (OUTDOOR TYPE) FOR BANK OF 765KV, 1-PH REACTOR

LOCATION: COMMON NEUTRAL SIDE (FOR EACH THREE-PHASE BANK)

No. of cores	Core no.	Application	Current ratio	Output burden (VA)	Accuracy class	Minimum knee point voltage (V _k)	Maximum CT secondary winding resistance	Maximum excitation current at V _k (in mA)
1	1	Earth Fault protection	300/1	-	PX	300V	1	40 on 300/1 tap

MAJOR TECHNICAL PARAMETERS FOR CURRENT TRANSFORMER

S. No.	Description	765kV system	400kV system	220kV System	132 kV system	66kV/52kV System (for Tertiary loading)
1	Rated voltage, U_m (kVrms)	800	420	245	145	72.5/52
2	Rated frequency (Hz)	50	50	50	50	50
3	No. of Poles	1	1	1	1	1
4	Design ambient temperature (°C)	50	50	50	50	50
5	Rated Primary Current (A)	3000	3000	1600	800/600	50
6	Rated extended primary current	120%	120%	120%/150%	120%/150%	120%
7	Rated short time thermal withstand current	40kA/50kA (as applicable) for 1 sec	40kA/50kA/63kA (as applicable) for 1 sec	40kA/50kA (as applicable) for 1 sec	31.5kA for 1sec	25kA for 3sec
8	Rated dynamic current	100kAp/125kAp (as applicable)	100kAp/125kAp/157.5kAp (as applicable)	100kAp/125kAp (as applicable)	80kAp	63kAp
9	Temperature rise over design ambient temperature	As per IS/IEC				
10	Rated Insulation levels					
a)	Full wave impulse withstand voltage (1.2/50 microsecond)					
i)	between line terminals and ground(kVpeak)	±2100	±1425	±1050	±650	±325/±250
b)	Switching impulse withstand voltage (250/2500 microsecond) (dry and wet)					
i)	between line terminals and ground (kVpeak)	± 1550	± 1050	-NA-	-NA-	-NA-
c)	One minute power frequency dry withstand voltage (dry and wet)					
i)	between line terminals and ground (kVrms)	975 (dry only)	630 (dry only)	460	275	140/95
d)	One minute power frequency withstand voltage between secondary terminals & earth (kVrms)	5kV				
11	Max. radio interference voltage	2500 at 508 kV rms	1000 at 266kV rms	1000 at 156kV rms	500 at 92kV rms	-NA-

S. No.	Description	765kV system	400kV system	220kV System	132 kV system	66kV/52kV System (for Tertiary loading)
	for frequency between 0.5 MHz and 2 MHz at (microvolts)					
12	Minimum Corona extinction voltage (kVrms)	508	320	-NA-	-NA-	-NA-
13	Seismic acceleration (Horizontal)	0.3g	0.3g	-NA-	-NA-	-NA-
14	Partial Discharge	As per IS/IEC				
15	Number of terminals	All terminals of control circuits are to be wired up to marshaling box plus 20% spare terminals evenly distributed on all TBs.				
16	Minimum Creepage distance (mm) *	20000	10500	6125	3625	1813/1300
17	System neutral earthing	Effectively Earthed				

Note 1: *The values indicated above are for specific creepage of 25mm/kV. In case, specific creepage of 31mm/kV is specified, the Minimum Creepage distance values shall be considered accordingly.

Note 2: For other parameters, refer respective Table for the applicable voltage class of CTs.

Annexure-II

MAJOR TECHNICAL PARAMETERS FOR VOLTAGE TRANSFORMER

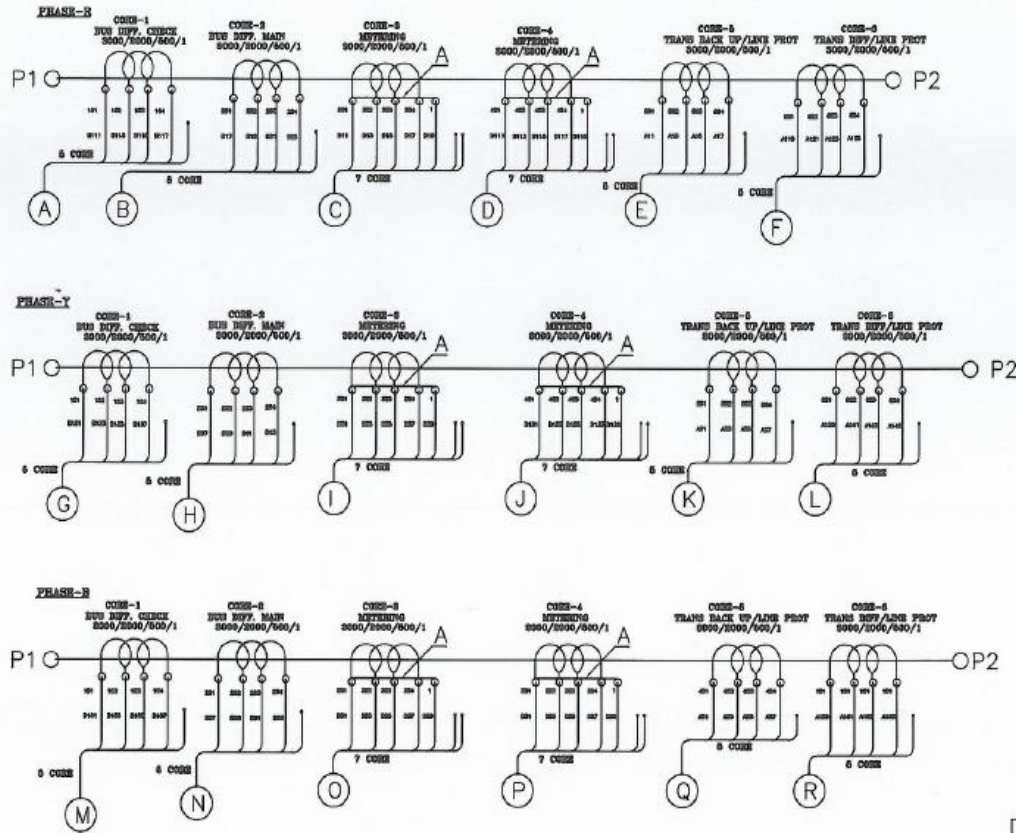
S. No.	Description	765kV system	400kV system	220kV System	132 kV system	66kV/52kV System	
1	Type (CVT/EMVT)	CVT	CVT/EMVT	CVT/EMVT	CVT/EMVT	CVT/EMVT	
2	Rated voltage, U_m (kVrms)	800	420	245	145	72.5	
3	Rated frequency (Hz)	50	50	50	50	50	
4	No. of Poles	1	1	1	1	1	
5	Design ambient temperature ($^{\circ}C$)	50	50	50	50	50	
6	System fault level (kA)	40kA/50kA (as applicable) for 1 sec	40kA/50kA/63kA (as applicable) for 1 sec	40kA/50kA (as applicable) for 1 sec	40kA/31.5kA (as applicable) for 1 sec	25kA/3s or 31.5kA/1s (as applicable)	
6	Standard reference range of frequencies for which the accuracies are valid (for CVT only)	96% to 102% for protection and 99% to 101% for measurement					
7	High frequency capacitance for entire carrier frequency range (for CVT only)	Within 80% to 150% of rated capacitance					-
8	Equivalent series resistance over entire carrier frequency range (for CVT)	Less than 40 Ohms					-
9	Stray capacitance and stray conductance of HF terminal over entire carrier frequency range (for CVT)	As per IEC-60358					-
10	Temperature rise over design ambient temperature	As per IS/IEC					
11	Rated Insulation levels						
a)	Full wave impulse withstand voltage (1.2/50 microsecond)						
i)	between line terminals and ground (kVpeak)	±2100	±1425	±1050	±650	±325/±250	
b)	Switching impulse withstand voltage (250/2500 microsecond) (dry and wet)						

S. No.	Description	765kV system	400kV system	220kV System	132 kV system	66kV/52kV System
i)	between line terminals and ground (kVpeak)	± 1550	± 1050	-NA-	-NA-	-NA-
c)	One-minute power frequency dry withstand voltage (dry and wet)					
i)	between line terminals and ground (kVrms)	975 (dry only)	630 (dry only)	460	275	140/95
d)	One-minute power frequency withstand voltage between secondary terminals & earth					
i)	between LV (HF) terminal and earth terminal (kVrms)	10kVrms for exposed terminals and 4kVrms for terminals enclosed in a weather proof box				
ii)	For secondary winding	3kVrms				
11	Max. radio interference voltage for frequency between 0.5 MHz and 2 MHz at (microvolts)	2500 at 508 kV rms	1000 at 266kV rms	1000 at 156kV rms	500 at 92kV rms	-NA-
12	Minimum Corona extinction voltage (kVrms)	508	320	-NA-	-NA-	-NA-
13	Seismic acceleration (Horizontal)	0.3g	0.3g	-NA-	-NA-	-NA-
14	Partial Discharge	As per IS/IEC				
15	Number of terminals	All terminals of control circuits are to be wired up to marshaling box plus 20% spare terminals evenly distributed on all TBs.				
16	Rated Total Thermal Burden (VA)	300 VA (100VA/winding)				20VA
17	System neutral earthing	Effectively Earthed				
18	Minimum Creepage distance (mm) *	20000	10500	6125	3625	1813/1300

Note 1: *The values indicated above are for specific creepage of 25mm/kV. In case, specific creepage of 31mm/kV is specified, the Minimum Creepage distance values shall be considered accordingly.

Note 2: For other parameters, refer respective Table for the applicable voltage class of VTs.

Annexure-III: Wiring Diagram of Current Transformer

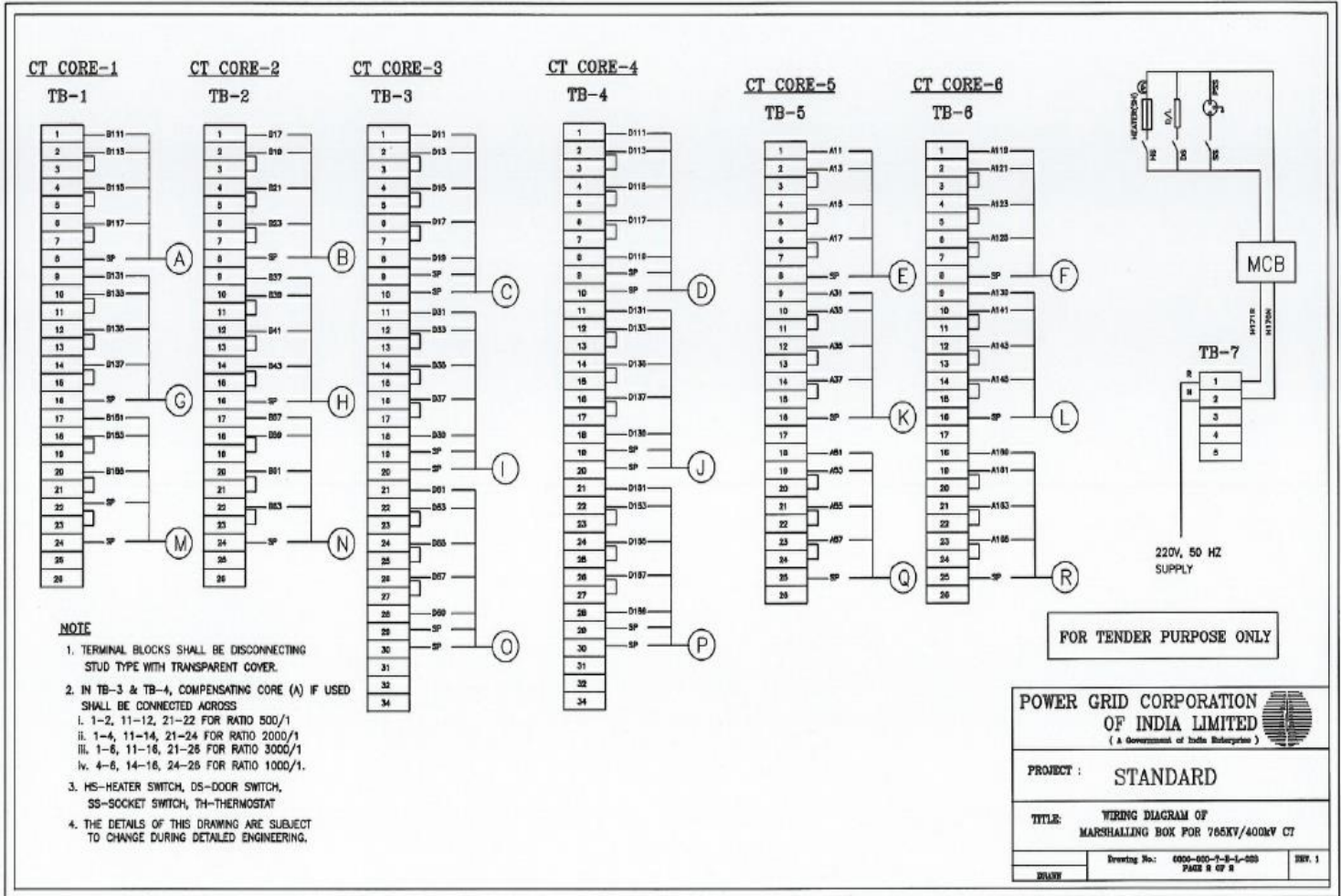


NOTE
 1. INTERPOLE CABLING (A) TO (R) 2.5 SQ.MM STRANDED FLEXIBLE ARMoured COPPER CABLE OF 1100V GRADE (FROM CT SEC TO MARSHALLING BOX).

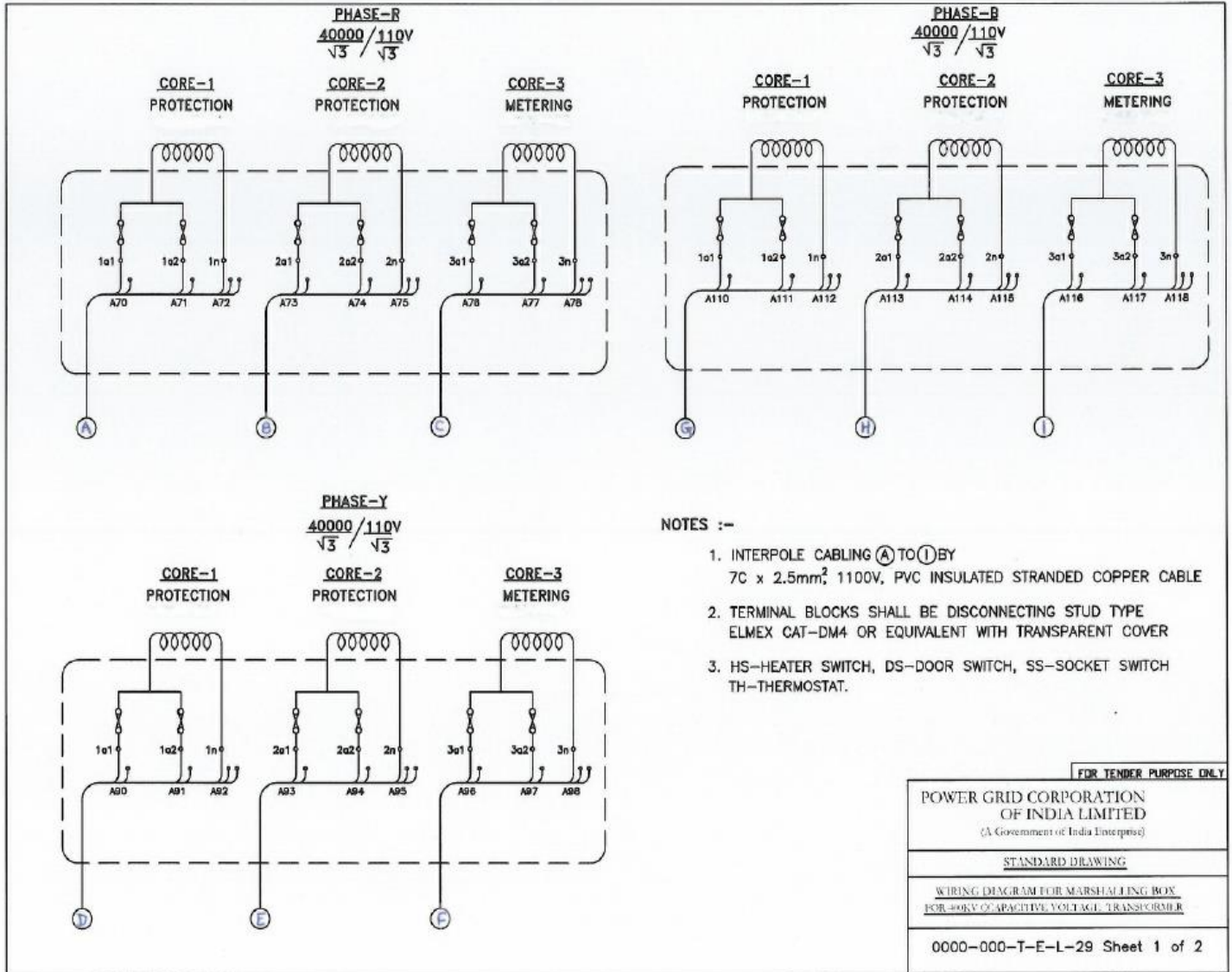
FOR TENDER PURPOSE ONLY

POWER GRID CORPORATION OF INDIA LIMITED <small>(A Government of India Enterprise)</small>	
PROJECT :	STANDARD
TITLE:	WIRING DIAGRAM OF MARSHALLING BOX FOR 785KV/400KV CT
Drawing No.:	0000-000-7-2-1-GS
DATE:	PAGE 1 OF 2
REV.:	1

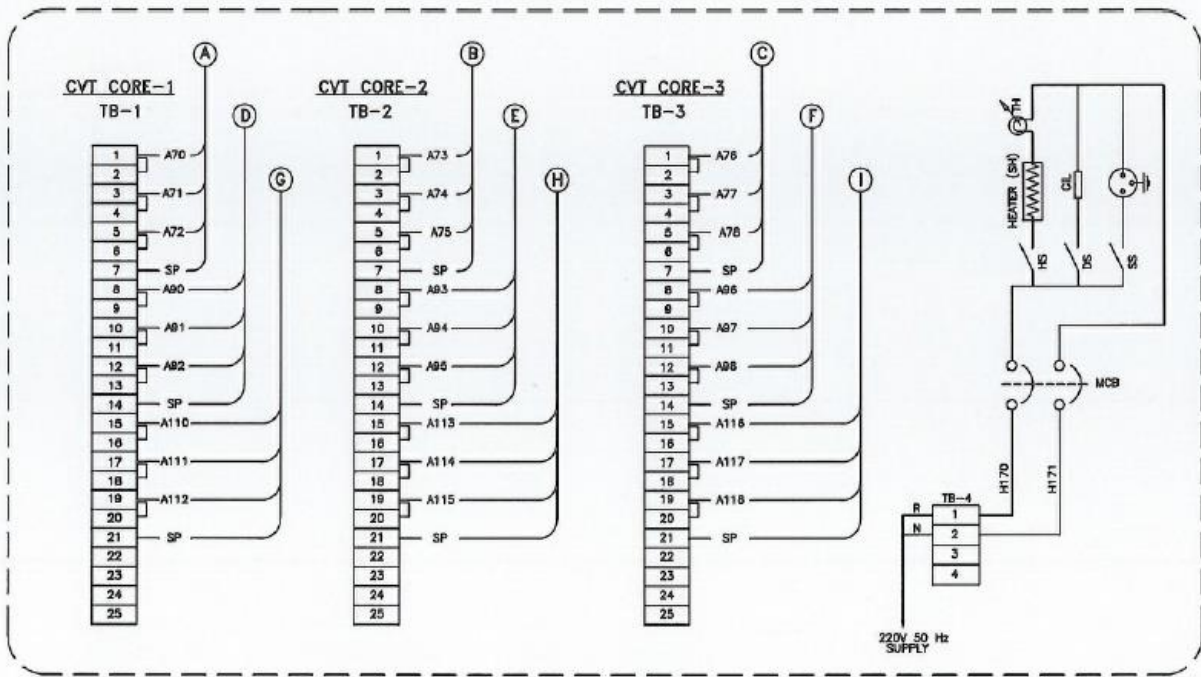
Annexure-III: Wiring Diagram of Current Transformer



Annexure-IV: Wiring Diagram of Voltage Transformer



Annexure-IV: Wiring Diagram of Voltage Transformer



CVT MARSHALLING BOX

NOTES :-

1. INTERPOLE CABLING (A) TO (I) BY
7C x 2.5mm, 1100V, PVC INSULATED STRANDED COPPER CABLE
2. TERMINAL BLOCKS SHALL BE DISCONNECTING STUD TYPE
ELMEX CAT-DM4 OR EQUIVALENT WITH TRANSPARENT COVER
3. HS-HEATER SWITCH, DS-DOOR SWITCH, SS-SOCKET SWITCH
TH-THERMOSTAT.

FOR TENDER PURPOSE ONLY

POWER GRID CORPORATION
OF INDIA LIMITED
(A Government of India Enterprise)

STANDARD DRAWING

WIRING DIAGRAM FOR MARSHALLING BOX
FOR 400KV COMPACTIVE VOLTAGE TRANSFORMER

0000-000-T-E-L-29 Sheet 2 of 2

Annexure-V: Actions required in case of defects observed during the warrantee period

Equipment	Nature of problem	Corrective measures to be taken by contractor
CT/EMVT/IVT/PT (Oil filled)	DGA Violation H ₂ > 300 ppm C ₂ H ₂ > 2 ppm	Refurbished or replaced
CT/EMVT/IVT/PT (SF ₆ filled)	a) SF ₆ gas leakage b) High Dew point of SF ₆ gas (> -36 deg C at atm press)	a) Repair/ replacement b) Re-processing of gas and replacement of Gas in case of no improvement
CT/EMVT/IVT/PT (Oil filled)	Violation of Tan delta Tan Delta: >0.5% (during pre-commissioning) >0.7% (in operation) or change w.r.t. to previous year value > 0.1%	Replacement
CT/EMVT/IVT/PT & CVT	- Oil leakage - Low Oil level -Sec winding problem leading to open/ short circuit, saturation etc	Replacement or repair as per repair procedure approved by QA.
CVT	Secondary voltage drift: Upto ± 0.5 volts Healthy a) ± 0.5 or beyond	a) CVT to be replaced

***Replaced/Repaired/Refurbished Equipment (or part of equipment) shall have 2 years warranty without prejudice to contractual warranty period.**

SPECIFIC REQUIREMENT'S (Section- Project)
C/ENGG/SPEC/SEC-PROJECT/SPECIFIC REQUIREMENT REV NO 10

Employer has standardized its Specific Requirement for various equipment and works for different voltage levels. Items or clauses, which are not applicable for the scope of this package as per schedule of quantities described in BPS or as per scope defined elsewhere in Section Project, the technical specification/clauses for the items specified below should not be referred to.

S.No.	Clause No.	Amended As (As per Specific Requirement Rev 10)
A.	Section: GTR Rev 15	
1.	Clause 2.1 (a)	"All equipment/materials/items, as per Annexure-K (Rev 01) , as applicable under present scope of works, shall be procured and supplied from domestic manufacturers only with Minimum Local Content for individual items as listed in the above annexure. Any imported equipment/material/item/parts/component (comprising of embedded systems) to be supplied under the contract shall be tested in the certified laboratories to check for any kind of embedded malware/trojans/cyber threats and for adherence to Indian Standards as per the directions issued by Ministry of Power/Govt. of India from time to time. In case of such import from specified "prior reference" countries, the requirement of prior permission from the Govt. of India including protocol for testing in certified and designated laboratories by Ministry of Power/Govt. of India shall also be complied with by the contractor. The bidder/contractor shall list out the products and components producing Toxic e-waste under the contract and shall furnish to the Employer the procedure of safe disposal at the time of closing of the contract."
2.	New Clause no 2.1 C	Equipment/Material/Items from a Indian manufacture who have specified transfer of technology (TOT) arrangement with an entity from a country which shares land border with India shall be accepted only if the Indian Manufacturer is complying the requirement of prevailing Guideline by Government of India under Rule 144(xi) of the General financial Rule (GFR) 2017
3.	New Clause No. 4.7	Planning and Designing in purview of Vulnerability Atlas of India Vulnerability Atlas of India (VAI) is a comprehensive document which provides existing hazard scenario for the entire country and presents the digitized State/UT wise hazard, maps with respect to earthquakes, winds and floods for district wise identification of vulnerable areas. It also includes additional digitized maps for thunderstorms, cyclones and landslides. The main purpose of this Atlas is its use for disaster preparedness and mitigation at policy planning and project formulation stage. This Atlas is one of its kind single point source for the various stakeholders including policy makers, administrators, municipal commissioners, urban managers, engineers, architects, planners, public etc. to ascertain proneness of any city/ location/ site to multi-hazard which includes earthquakes, winds, floods thunderstorms, cyclones and landslides. While project formulation, approvals and implementation of various urban housing, buildings and infrastructures schemes, this Atlas provides necessary information for risk analysis and hazard assessment. The Vulnerability Atlas of India has been prepared by Building Materials and Technology Promotion Council under Ministry of Housing and Urban Affairs, Government of India and available at their website https://www.bmtpc.org/ . It is mandatory for the bidders to refer Vulnerability Atlas of India for multi-hazard risk assessment and include the relevant hazard proneness specific to project location while planning and designing the project in terms of: i) Seismic zone for earthquakes, ii) Wind velocity iii) Area liable to floods and Probable max. surge height iv) Thunderstorms history v) Number of cyclonic storms/ severe cyclonic storms and max sustained wind specific to coastal Region vi) Landslides incidences with Annual rainfall normal vii) District wise Probable Max. Precipitation
4.	New Clause No. 8.3	8.3 INSPECTION, TESTING & INSPECTION CERTIFICATE 8.3.1 Contractor shall procure bought out items from sub-vendors as per the list in "Compendium of Vendors" available on POWERGRID web-site www.powergrid.in after ensuring compliance to the requirements/conditions mentioned therein. Contractor shall explore the possibilities of procuring the bought out items from POWERGRID approved existing vendors. In case of their unavailability / non-response, Contractor may approach POWERGRID for additional sub-vendor approval. In that case, the assessment report of

S.No.	Clause No.	Amended As (As per Specific Requirement Rev 10)
		<p>proposed sub vendor by Contractor along with the enclosures as per Annexure-F Rev 01 shall be submitted within 60 days of the award. The proposal shall be reviewed and approval will be accorded based on the verification of the document submitted and/or after the physical assessment of the works as the case may be. The physical assessment conducted by POWERGRID, if required, shall be on chargeable basis. Charges shall be as per the POWERGRID norms prevailing at that time, which shall be intimated by POWERGRID separately. If proposal for sub-vendor is submitted after 60 days, the Contractor's proposal normally will not be considered for current LOA. However, POWERGRID may process the case for developing more vendors for referred items, if found relevant. In all cases, It is the responsibility of the Contractor that Project activities do not suffer on account of delay in approval/non approval of a new sub-vendor.</p> <p>For Telecom/GA&C packages, the makes/model of small items shall be finalized during approval of DRS by Telecom/GA&C department.</p> <p>The responsibility and the basis of inspection for various items & equipment is placed at Annexure-G Rev 01 along with the requirement of MQP (Manufacturing Quality Plan), ITP(Inspection & Test Plan), FAT(Factory Acceptance Test) which should be valid & POWERGRID approved and Level of inspection envisaged against each item.</p> <p>Contractor shall ensure that order for items where MQP/ITP/FAT is required will be placed only on vendors having valid MQP/ITP/FAT and where the supplier's MQP/ITP/FAT is either not valid or has not been approved by POWERGRID, MQP shall be generally submitted as per POWERGRID format before placing order. A Copy of MQP format is placed at Revised Annexure – M.</p> <p>Items not covered under MQP/ITP/FAT shall be offered for inspection as per POWERGRID LOA/technical Specifications/ POWERGRID approved data sheets/ POWERGRID approved drawings and relevant Indian / International standards.</p> <p>Inspection Levels: For implementation of projects in a time bound manner and to avoid any delay in deputation of POWERGRID or its authorized representative, involvement of POWERGRID for inspection of various items / equipment will be based on the level below:</p> <p>Level –I: Contractor to raise all inspection calls and review the report of tests carried out by the manufacturer, on his own, as per applicable standards/ POWERGRID specification, and submit to concerned POWERGRID inspection office/Inspection Engineer. CIP/MICC will be issued by POWERGRID based on review of test reports/certificates of manufacturers.</p> <p>Level – II: Contractor to raise all inspection calls and carry out the inspection on behalf of POWERGRID on the proposed date of inspection as per applicable standards/specification. However, in case POWERGRID wishes to associate itself during inspection, the same would be intimated to Contractor and CIP/MICC will be issued by POWERGRID. Else, Contractor would submit their test reports/certificates to POWERGRID. CIP/MICC will be issued by POWERGRID based on review of test reports / certificates.</p> <p>Level - III: Contractor to raise inspection calls for both, stage (as applicable) & final inspection and carry out the stage inspections (if applicable) on behalf of POWERGRID on the proposed date of inspection as per applicable standards/specification. However, in case POWERGRID wishes to associate itself during stage inspection, the same would be intimated to Contractor and CIP will be issued by POWERGRID. Else, Contractor would submit the test reports / certificates of stage inspection after their own review and CIP will be issued by POWERGRID based on review of test reports / certificates. Final inspection will be carried out by POWERGRID and CIP/MICC will be issued by POWERGRID.</p> <p>Level – IV: Contractor to raise inspection calls for both, stage (as applicable) & final inspections. POWERGRID will carry out the inspection for both stage & final inspection as per applicable standards/specification and CIP/MICC will be issued by POWERGRID.</p> <p>8.3.2 Contractor shall ensure that to implement the above inspection levels, particularly for the quality control and inspection at sub-vendor's works, they would depute sufficient qualified & experienced manpower in their Quality Control and Inspection department. Further, to assure quality of construction, Contractor shall have a separate workforce having appropriate qualification & experience and deploy suitable tools and plant for maintaining quality requirement during construction in line with applicable Field Quality Plan (FQP).</p> <p>8.3.3 The Employer, his duly authorized representative and/or outside inspection agency acting on behalf of the Employer shall have at all reasonable times access to the Contractor's premises or Works and shall have the power at all reasonable times to ensure that proper Quality Management practices / norms are adhered to, inspect and examine the materials & workmanship of to carry out Quality/Surveillance Audit during manufacture or erection and if part of the Works is being manufactured or assembled at other premises or works. The Contractor shall obtain for the Employer and for his duly authorized representative permission</p>

S.No.	Clause No.	Amended As (As per Specific Requirement Rev 10)
		<p>to inspect as if the works were manufactured or assembled on the Contractor's own premises or works. The item/equipment, if found unsatisfactory with respect to workmanship or material is liable to be rejected. The observations for improvements during product/ process inspection by POWERGRID shall be recorded in Quality Improvement Register (available & maintained at works) for review & timely compliance of observations.</p>
	8.3.4	<p>Contractor shall submit inspection calls over internet through POWERGRID website. The required vendor code and password to enable raising inspection call will be furnished to the main Contractor within 30 days of award of contract on submission of documents by Contractor. After raising the inspection calls, Contractor shall then proceed as per the message of that particular call which is available on the message board.</p>
	8.3.5	<p>The Employer reserves the right to witness any or all type, acceptance and routine tests specified for which the Contractor shall give the Employer/Inspector Twenty one (21) days written notice of any material being ready for testing for each stage of testing as identified in the approved quality plan as customer inspection point(CIP) for indigenous inspections. All inspection calls for overseas material shall be given at least forty five (45) days in advance. Such tests shall be to the Contractor's account except for the expenses of the Inspection Engineer. The Employer/inspector, unless witnessing of the tests is waived by Employer, will attend such tests within Twenty one (21) days of the date of which the equipment is notified as being ready for test/inspection, failing which the Contractor may proceed with the test which shall be deemed to have been made in the Inspector's presence and he shall forthwith forward to the Inspector three copies of tests, duly certified. Contractor shall ensure, before giving notice for type test, that all drawings and quality plans have been got approved. The equipment shall be dispatched to site only after approval of Routine and Acceptance test results and Issuance of Dispatch Clearance in writing by the Employer. CIP/Material Inspection clearance certificate (MICC) shall be issued by the Employer after inspection of the equipment or review of test reports as applicable. Employer may waive off the presence of Employer's inspecting engineer. In that case test will be carried out as per approved QP and test certificate will be furnished by the supplier for approval. CIP/MICC will be issued only after review and approval of the test reports.</p>
	8.3.6	<p>Contractor shall generally offer material for inspection as per supply bar chart approved by POWERGRID and not before 30 days from schedule indicated in the bar chart. In case Contractor offers material(s) for inspection prior to 30 days from the scheduled date with necessary approval of POWERGRID However, in such an exceptional case, MICC shall be issued only as per provision of original / revised approved supply schedule.</p>
	8.3.7	<p>Contractor shall minimize the number of inspection calls by offering optimum quantities in each inspection call at the respective manufacturer's works.</p>
	8.3.8	<p>Contractor shall inspect the material themselves and only after they are fully convinced about the Quality, they shall offer the material for POWERGRID inspection and shall also ensure that relevant portion of LOA/NOA, approved drawing and data sheets along with applicable Quality Plans are available at the works of Contractor or their Sub-vendor before the material is offered for inspection.</p>
	8.3.9	<p>Contractor shall ensure that material which has been cleared for dispatch after inspection will be dispatched within 30 days in case of domestic supplies and within 60 days in case of Off-shore supplies from the date of issuance of CIP. Material which is not dispatched within stipulated time as above will be reoffered for POWERGRID inspection or specific approval of POWERGRID QA&I shall be obtained for delayed dispatch .</p>
	8.3.10	<p>The Employer or IE shall give notice in writing to the Contractor, of any objection either to conformance to any drawings or to any equipment and workmanship which in his opinion is not in accordance with the Contract. The Contractor shall give due consideration to such objections and shall either make the modifications that may be necessary to meet the said objections or shall confirm in writing to the Employer/Inspection Engineer giving reasons therein, that no modifications are necessary to comply with the Contract.</p>
	8.3.11	<p>All Test Reports and documents to be submitted in English during final inspection of equipment by POWERGRID or as and when required for submission.</p>
	8.3.12	<p>When the factory tests have been completed at the Contractor's or Sub-Contractor's works, the Employer/Inspection Engineer(IE) shall issue a certificate to this effect within fifteen (15) days after completion of tests & submission of documents by Contractor/manufacturer but if the tests are not witnessed by the Employer/IE, the certificate shall be issued within fifteen (15) days of receipt of the Contractor's Test certificate by the Employer/IE. Contractor shall, on completion of all tests, submit test reports within Ten (10) days to POWERGRID IE. Failure of the Employer/IE to issue such a certificate shall not prevent the Contractor from</p>

S.No.	Clause No.	Amended As (As per Specific Requirement Rev 10)
		<p>proceeding with the Works. The completion of these tests or the issue of the certificate shall not bind the Employer to accept the equipment should, it, on further tests after erection, be found not to comply with the Contract.</p>
	8.3.13	<p>In all cases, where the Contract provides for tests whether at the premises or works of the Contractor or of any Sub- Contractor, the Contractor, except where otherwise specified, shall provide free of charge such items as labour, materials, electricity, fuel, water, stores, apparatus and instruments as may be reasonably demanded by the Employer/Inspector or his authorized representative to carry out effectively such tests of the equipment in accordance with the Contract and shall give facilities to the Employer/Inspection Engineer or to his authorized representative to accomplish testing.</p>
	8.3.14	<p>The inspection and acceptance by Employer and issue of Inspection Certificate thereon shall in no way limit the liabilities and responsibilities of the Contractor in respect of the agreed quality assurance programme forming a part of the Contract, or if such equipment is found to be defective at a later stage.</p>
	8.3.15	<p>The Employer will have the right of having at his own expenses any other test(s) of reasonable nature carried out at Contractor's premises or at site or in any other place in addition of aforesaid type and routine tests, to satisfy that the material comply with the specification.</p>
	8.3.16	<p>The Employer reserves the right for getting any additional field tests conducted on the completely assembled equipment at site to satisfy that material complies with specifications.</p>
	8.3.17	<p>Rework/ Re-engineering, if any, on any item/equipment shall be carried out only after mutual discussions and in accordance with mutually agreed procedure. Contractor shall submit Joint Inspection Report of equipment under Re-Work/Re-Engineering along with procedure for the same to POWERGRID for approval, before taking up the Re-Work/Re-Engineering, failing which POWERGRID reserves the right to reject the equipment.</p>
	8.3.18	<p>Contractor may establish a field test Laboratory to execute Civil Construction testing requirements at site with the condition that all testing equipment shall be calibrated from POWERGRID approved accredited Testing laboratories, with calibration certificates kept available at site and all testing personnel employed in the Field Testing Laboratories to be qualified and experienced Engineers or testing to be carried out at POWERGRID approved Third Party Laboratories.</p>
	8.3.19	<p>Contractor shall ensure that all possible steps are taken to avoid damage to the equipment during transport, storage and erection.</p>
	8.3.20	<p>Contractor shall implement additional stringent quality checks and preparation during installation of GIS at site (if applicable) as per POWERGRID approved guidelines/Technical specifications.</p>
	8.3.21	<p>Contractor shall ensure commissioning of all CSDs along with Circuit Breakers wherever applicable</p>
	8.3.22	<p>For EHV transformers/reactors: Insulation oil shall be as per POWERGRID Technical specifications and same grade shall be used for impregnation of the active part & testing at the works of Transformer/Reactor Manufacturer and as well as for filling the Transformer/Reactors at site. Contractor to ensure that windings for Transformer/Reactors are made in air-conditioned environment. Core-coil assembly shall be performed in positive pressurized dust-controlled environment. Dust measurements shall be monitored regularly at Transformer / Reactor Manufacturer works. Contractor shall ensure that respective civil foundations & Fire walls for Transformer/Reactors units to be commissioned, shall be made ready at concerned sites before receipt of Transformer/Reactors units. All the requisite material for Neutral & Delta Bus formation required for charging of complete bank of 765KV class 1-ph Transformer/Reactor units shall be made available at the concerned sites before receipt of the Transformer/Reactor units at site</p>
	8.3.23	<p>The Employer reserves the right to increase or decrease their involvement in inspections at Contractor's Works or at his Sub-Contractor's premises or at the Employer's site or at any other place of Work based on performance of Contractor/sub Contractor</p>
	8.3.24	<p>Contractor/sub-vendor, who has more than one contract running concurrently for supply of material of same design and specification from the same factory, may propose to offer material in a single lot. No deduction from payments on account of call combination shall be made to the Contractor. However, POWERGRID reserves the right to carry out call combination as per requirement and decision of POWERGRID shall be final in this regard</p>
	8.3.25	<p>Unless specified otherwise, inspection shall be made at the place of manufacturer prior to dispatch and shall be conducted so as not to interfere unnecessarily with the operation of the work</p>

S.No.	Clause No.	Amended As (As per Specific Requirement Rev 10)																																																																		
		<p>8.3.26 Should any item being supplied be found not to comply with the supplied design, it shall be liable to rejection. No item once rejected shall be resubmitted for inspection, except in cases where the Employer or his authorized representative considers that the defects can be rectified. All rejected material shall be disposed-off/destroyed under intimation to Employer QA&I representative as per laid down procedures.</p> <p>8.3.27 The specified grade and quality of material from approved source shall be used by the Contractor. To ascertain the quality of material used, the inspector may at his discretion get the material tested at an approved laboratory.</p>																																																																		
5.	Clause no. 9.2	<p>The reports for all type tests as per technical specification shall be furnished by the Contractor along with equipment / material drawings. However, type test reports of similar equipments/ material already accepted in POWERGRID shall be applicable for all projects with similar requirement. The type tests conducted earlier should have either been conducted in accredited laboratory (accredited based on ISO / IEC Guide 25 / 17025 or EN 45001 by the national accreditation body of the country where laboratory is located) or witnessed by POWERGRID/representative authorized by POWERGRID/representative of Utility /representative of accredited test lab/ representative of The National Accreditation Board for Certification Bodies (NABCB) certified agency shall also be acceptable.</p> <p>Unless otherwise specified elsewhere, the type test reports submitted shall be of the tests conducted within the years specified below from the date of NOA. In case the test reports are of the test conducted earlier than the years specified below from the date of NOA, the contractor shall repeat these test(s) at no extra cost to the Employer:-</p> <table border="1"> <thead> <tr> <th>S. No.</th> <th>Name of Equipment</th> <th>Validity of type test(in years)</th> </tr> </thead> <tbody> <tr><td>1</td><td>Power Transformer</td><td>5</td></tr> <tr><td>2</td><td>LT Transformer</td><td>5</td></tr> <tr><td>3</td><td>Shunt Reactor</td><td>5</td></tr> <tr><td>4</td><td>OLTC</td><td>10</td></tr> <tr><td>5</td><td>Bushing of Power Transformers/Reactors</td><td>7</td></tr> <tr><td>6</td><td>Fittings and accessories for Power transformers & Reactors</td><td>10</td></tr> <tr><td>7</td><td>Circuit Breaker</td><td>10</td></tr> <tr><td>8</td><td>Isolator</td><td>10</td></tr> <tr><td>9</td><td>Lighting Arrester</td><td>10</td></tr> <tr><td>10</td><td>Wave Trap</td><td>10</td></tr> <tr><td>11</td><td>Instrument transformer</td><td>10</td></tr> <tr><td>12</td><td>GIS & Hybrid GIS</td><td>15</td></tr> <tr><td>13</td><td>LT Switchgear</td><td>10</td></tr> <tr><td>14</td><td>Cable and associated accessories</td><td>10</td></tr> <tr><td>15</td><td>Relays</td><td>7</td></tr> <tr><td>16</td><td>Capacitors</td><td>10</td></tr> <tr><td>17</td><td>Battery and Battery charger</td><td>10</td></tr> <tr><td>18</td><td>Conductor & Earth wire</td><td>10</td></tr> <tr><td>19</td><td>Insulators (Porcelain/Glass)</td><td>10</td></tr> <tr><td>20</td><td>Composite Insulators</td><td>5</td></tr> <tr><td>21</td><td>PLCC</td><td>5</td></tr> </tbody> </table> <p>Note:- For all other equipment's validity of type test shall be 10 years from date of NOA. Further, in the event of any discrepancy in the test reports i.e. any test report not acceptable due to any design/manufacturing changes or due to non-compliance with the requirement stipulated in the Technical Specification or any/all type tests not carried out, same shall be carried out without any additional cost implication to the Employer.</p> <p>The Contractor shall intimate the Employer the detailed program about the type tests atleast two (2) weeks in advance in case of domestic supplies & six (6) weeks in advance in case of foreign supplies.</p>	S. No.	Name of Equipment	Validity of type test(in years)	1	Power Transformer	5	2	LT Transformer	5	3	Shunt Reactor	5	4	OLTC	10	5	Bushing of Power Transformers/Reactors	7	6	Fittings and accessories for Power transformers & Reactors	10	7	Circuit Breaker	10	8	Isolator	10	9	Lighting Arrester	10	10	Wave Trap	10	11	Instrument transformer	10	12	GIS & Hybrid GIS	15	13	LT Switchgear	10	14	Cable and associated accessories	10	15	Relays	7	16	Capacitors	10	17	Battery and Battery charger	10	18	Conductor & Earth wire	10	19	Insulators (Porcelain/Glass)	10	20	Composite Insulators	5	21	PLCC	5
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7.	Clause No. 14.4	CCTV system for Construction Monitoring for Substation/STATCOM Packages – To be provided by the contractor																																																																		

S.No.	Clause No.	Amended As (As per Specific Requirement Rev 10)																								
		<p>The scope of work shall include “Establishment of CCTV System for Construction Monitoring” of entire switchyard (herein after called CCTV). The contractor shall establish CCTV, atleast 5 days prior to commencement of Construction activities at site. CCTV system shall comprise of PTZ cameras alongwith associated accessories (such as tubular poles, NVR , 6 port POE Switch, 9U Rack -Floor or wall mounted, Cat 6 cable, Power Cabling, Clamps & Connectors, etc. as per requirement) as per details mentioned below :</p> <table border="1"> <thead> <tr> <th>S. No.</th> <th>Switchyard Type</th> <th>Qty of PTZ Cameras</th> </tr> </thead> <tbody> <tr> <td></td> <td>BOQ for PTZ cameras for CCTV system</td> <td></td> </tr> <tr> <td>1</td> <td>765kV Switchyard (New)</td> <td>4 Nos.</td> </tr> <tr> <td>2</td> <td>765kV Switchyard (Extn)</td> <td>2 Nos.</td> </tr> <tr> <td>3</td> <td>400kV Switchyard (New/Extn)</td> <td>2 Nos.</td> </tr> <tr> <td>4</td> <td>220kV Switchyard (New/Extn)</td> <td>2 Nos.</td> </tr> <tr> <td>5</td> <td>132kV Switchyard (New/Extn)</td> <td>1 No.</td> </tr> <tr> <td>6</td> <td>STATCOM yard</td> <td>1 No.</td> </tr> </tbody> </table> <p>Above equipment's shall be supplied as per technical specifications attached as Annexure-N. Power Supply arrangement including associated cabling works for above CCTV is to be arranged by the contractor. Further, UPS (including batteries) with minimum 3 hours of backup to ensure continuous working of CCTV system in case of power failure shall also be arranged by the contractor. Internet connectivity required for uploading CCTV feed to the portal/application shall be provided by POWERGRID.</p> <p>Location of PTZ cameras shall be finalised in consultation with POWERGRID site In-charge. Further, during construction stage if any obstructions/constraints is faced in view of installed cameras, location of cameras shall be suitably modified by the contractor in consultation with POWERGRID site In-charge.</p> <p>Upon completion of the project i.e. issuance of TOC, aforesaid CCTV system (along with all accessories) shall be dismantled and taken back by the contractor. However, all recordings shall be handed over to POWERGRID site.</p> <p>The cost for establishing the aforesaid CCTV system is deemed to be included in the overall cost of the project and accordingly no later claims shall be entertained on this account</p>	S. No.	Switchyard Type	Qty of PTZ Cameras		BOQ for PTZ cameras for CCTV system		1	765kV Switchyard (New)	4 Nos.	2	765kV Switchyard (Extn)	2 Nos.	3	400kV Switchyard (New/Extn)	2 Nos.	4	220kV Switchyard (New/Extn)	2 Nos.	5	132kV Switchyard (New/Extn)	1 No.	6	STATCOM yard	1 No.
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8.	Clause no 17.11.iv)	iv) Pull out Strength Test.																								
9.	Clause No 24.1	<p>Technical requirements for 765/400/220/132kV* Air Insulated Switchgear (AIS) Equipment*:</p> <p>A) Circuit Breaker</p> <p>(i) The manufacturer(s) whose 765/400/220/132kV* Circuit Breaker(s) are offered, must have, manufactured, type tested (as per IEC/IS or equivalent standard) and supplied 715/345/220/132kV* or higher voltage class Circuit Breaker(s), which are in satisfactory operation# for atleast two (2) years as on the date of NOA.</p> <p>(ii) Alternatively, the manufacturer, who have established manufacturing and testing facilities in India for the offered Circuit Breaker and not meeting the requirement stipulated in (i) above, can also be considered provided that</p>																								

S.No.	Clause No.	Amended As (As per Specific Requirement Rev 10)
		<p>a) 715/345/220/132kV* or higher Voltage class Circuit Breaker(s) must have been manufactured in the above Indian works & type tested (as per IEC/IS standard) and supplied as on the date of NOA.</p> <p>b) In case manufacturer meets the technical requirement through clause (ii) above, warranty obligations for additional warranty of two (2) years over & above the warranty period as specified in the bidding documents shall be applicable for the entire quantity of the offered Circuit Breaker(s) to be supplied under the contract. Further, contractor shall furnish performance guarantee for an amount of 10% of the ex-works cost of the Circuit Breaker(s)* for the additional warranty period in addition to the contract performance guarantee to be submitted by the contractor.</p> <p>B) Isolator, Current Transformer, Capacitive Voltage transformer, Inductive Voltage transformer, Surge Arrester and Wave Trap)</p> <p>(i) The manufacturer whose 765/400/220/132kV* equipment(s) are offered, must have manufactured, type tested (as per IS/IEC or equivalent standard) and supplied 715/345/220/132kV* or higher voltage class equipment(s), which are in satisfactory operation# for at least two (2) years as on the date of NOA.</p> <p style="text-align: center;">OR</p> <p>(ii) The manufacturer, who have established manufacturing and testing facilities in India for the offered equipment(s) and not meeting the requirement stipulated in (i) above, can also be considered provided that:</p> <p>a) 715/345/220/132kV* or higher Voltage class equipment(s) must have been manufactured in the above Indian works & type tested (as per IS/IEC standard) as on the date of NOA</p> <p>b) Manufacturer has manufactured, type tested (as per IS/IEC or equivalent standard) and supplied equipment(s) of 345kV or above voltage class (applicable for 765kV* Equipment)/220kV or above voltage class (applicable for 400kV* equipment) /132kV or above voltage class (applicable for 220kV* equipment) / 66kV or higher voltage class (applicable for 132kV* equipment), which are in satisfactory operation# for at least two (2) years as on the date of NOA.</p> <p>c) Warranty obligations for additional warranty of two (2) years over & above the warranty period as specified in the bidding documents shall be applicable for the entire quantity of the offered equipment(s) to be supplied under the contract. Further, contractor shall furnish performance guarantee for an amount of 10% of the ex-works cost of the equipment(s)* for the additional warranty period in addition to the contract Performance guarantee to be submitted by the contractor.</p> <p style="text-align: center;">OR</p> <p>(iii) The manufacturer, who have established manufacturing and testing facilities in India for the offered equipment(s) based on technological support of a parent company or collaborator and not meeting the requirement stipulated in (i) above, can also be considered provided that:</p> <p>a) 715/345/220/132kV* or higher Voltage class equipment(s) must have been manufactured in the above Indian works & type tested (as per IS/IEC standard) as on the date of NOA.</p> <p>b) The parent company or collaborator meets the qualifying requirements stipulated under (i) given above.</p>

S.No.	Clause No.	Amended As (As per Specific Requirement Rev 10)
		<p>A valid collaboration agreement for technology transfer / license to design, manufacture, test and supply the 765/400/220/132kV* Air Insulated Switchgear (AIS) Equipment(s)* in India, shall be submitted.</p> <p>c) The parent company/collaborator shall furnish performance guarantee for an amount of 10% of the ex-works cost of such equipment(s) and this performance guarantee shall be in addition to contract performance guarantee to be submitted by the contractor</p> <p>Legends: * : voltage class of respective equipment as applicable. # : satisfactory operation means certificate issued by the Employer/Utility certifying the operation without any adverse remark.</p> <p>NOA: Notification of Award</p>
10.	Clause No 24.2	<p>Technical Requirement for 765kV class Transformer</p> <p>(i) The Manufacturer whose 765kV Transformer(s) are offered must have designed, manufactured, tested & supplied 715 kV or higher voltage class one (1) number 1-phase Transformer of at least 500 MVA capacity or at least three (3) numbers 1-phase Transformers each having a capacity of at least 166 MVA, and the same transformer (s) should have been in satisfactory operation# for atleast two (2) years as on the date of NOA.</p> <p>(ii) Alternatively, the manufacturer, who have established manufacturing and testing facilities in India and not meeting the requirement stipulated in (i) above, can also be considered provided that</p> <p>a) 715 kV or higher voltage class either One (1) no. 1-phase Transformer of at least 166 MVA capacity or One (1) no. 1-phase Reactor of at least 80 MVAR capacity must have been manufactured in the above Indian works based on technological support of collaborator, type tested (as per IEC/IS standard) and same should have been supplied as on the date of NOA.</p> <p>b) The collaborator meets the requirements stipulated in (i) above. A valid collaboration agreement for technology transfer / license to design, manufacture, test and supply 765kV transformer in India, shall be submitted.</p> <p>c) the collaborator shall furnish performance guarantee for an amount of 10% of the ex-works cost of such equipment(s) and this performance guarantee shall be in addition to contract performance guarantee to be submitted by the contractor</p>
11.	Clause No 24.3	<p>Technical Requirement for 765kV class Reactor</p> <p>(i) The Manufacturer whose 765kV Reactor(s) are offered must have designed, manufactured, tested & supplied 715 kV or higher voltage class one (1) number 1-phase Reactor of at least 110 MVAR capacity or at least three (3) numbers 1-phase Reactors each having a capacity of at least 36.7 MVAR and the same Reactor(s) should have been in satisfactory operation# for atleast two (2) years as on the date of NOA.</p> <p style="text-align: center;">OR</p> <p>The Manufacturer must have designed, manufactured, tested & supplied 715 kV or higher voltage class one (1) number 1-phase Transformer of at least 500 MVA capacity or at least three (3) numbers 1-phase Transformers each having a capacity of at least 166 MVA and the bidder should have designed, manufactured, tested & supplied 345 kV or higher voltage class one (1) number 3-phase Reactor of at least 50 MVAR capacity or at least three (3) numbers 1-phase Reactors each having a capacity of at least 16.7 MVAR and the same Transformer(s) & Reactor(s) should have been in satisfactory operation# for atleast two (2) years as on the date of NOA.</p> <p>(ii) Alternatively, the manufacturer, who have established manufacturing and testing facilities in India and not meeting the requirement stipulated in (i) above, can also be considered provided that</p> <p>a) 715 kV or higher voltage class either One (1) no. 1-phase Reactor of at least 80 MVAR capacity or One (1) no. 1-phase Transformer of at least 166 MVA capacity must have been manufactured in the above Indian works based on technological support of collaborator,</p>

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		<p>type tested (as per IEC/IS standard) and same should have been supplied as on the date of NOA.</p> <p>b) The collaborator meets the requirements stipulated in (i) above. A valid collaboration agreement for technology transfer/license to design, manufacture, test and supply 765kV Reactor in India, shall be submitted.</p> <p>c) the collaborator shall furnish performance guarantee for an amount of 10% of the ex-works cost of such equipment(s) and this performance guarantee shall be in addition to contract performance guarantee to be submitted by the contractor</p>						
12.	Clause No 24.4	<p>Technical Requirement for 400kV, 220kV, 132kV class Transformer</p> <p>(i) The manufacturer whose transformer(s) are offered must have designed, manufactured, tested and supplied transformers as per table below:</p> <table border="1" data-bbox="370 645 1163 1048"> <tr> <td>345kV or above class 3-phase transformers of at least 200 MVA or at least three (3) nos. 1-phase Transformers each having capacity of at least 66.7 MVA</td> <td>applicable for supply of 400kV class Transformer</td> </tr> <tr> <td>220kV or above class 3-phase transformers of at least 50 MVA or at least three (3) nos. 1-phase Transformers each having capacity of at least 16.7 MVA</td> <td>applicable for supply of 220kV class Transformer</td> </tr> <tr> <td>commissioned 132kV or above class 3-phase transformers of at least 20 MVA or at least three (3) nos. 1-phase Transformers each having capacity of at least 6.7 MVA</td> <td>applicable for supply of 132kV class Transformer</td> </tr> </table> <p>These Transformer(s) must have been in satisfactory operation# for atleast two (2) years as on the date of NOA.</p> <p>(ii) Alternatively, the manufacturer, who have established manufacturing and testing facilities in India and not meeting the requirement stipulated in (i) above, can also be considered provided that</p> <p>a) 220kV (applicable for supply of 400kV class Transformer)/ 132kV (applicable for supply of 220kV class Transformer)/ 66kV (applicable for supply of 132kVclass Transformer)or higher voltage class transformers must have been designed, manufactured in the above Indian works based on technological support of collaborator, type tested (as per IEC/IS standard) and supplied as on the date of NOA.</p> <p>b) The collaborator meets the requirements stipulated in (i) above. A valid collaboration agreement for technology transfer / license to design, manufacture, test and supply 400kV/220kV/132kV* transformer in India, shall be submitted.</p> <p>c) The collaborator shall furnish performance guarantee for an amount of 10% of the ex-works cost of such equipment(s) and this performance guarantee shall be in addition to contract performance guarantee to be submitted by the contractor.</p>	345kV or above class 3-phase transformers of at least 200 MVA or at least three (3) nos. 1-phase Transformers each having capacity of at least 66.7 MVA	applicable for supply of 400kV class Transformer	220kV or above class 3-phase transformers of at least 50 MVA or at least three (3) nos. 1-phase Transformers each having capacity of at least 16.7 MVA	applicable for supply of 220kV class Transformer	commissioned 132kV or above class 3-phase transformers of at least 20 MVA or at least three (3) nos. 1-phase Transformers each having capacity of at least 6.7 MVA	applicable for supply of 132kV class Transformer
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13.	Clause No 24.5	<p>Technical Requirement for 400kV, 220kV and 132kV class Reactor</p> <p>(i) The Manufacturer whose 400kV/220kV/132kV* Reactor(s) are offered must have designed, manufactured, tested & supplied Reactor as per table below:</p> <table border="1" data-bbox="370 1962 1123 2056"> <tr> <td>345kV or above class 3-phase shunt reactor of at least 50 MVAR capacity or at least three (3) nos. 1-phase Shunt</td> <td>applicable for supply of 400kV class Reactors</td> </tr> </table>	345kV or above class 3-phase shunt reactor of at least 50 MVAR capacity or at least three (3) nos. 1-phase Shunt	applicable for supply of 400kV class Reactors				
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220kV or above class 3-phase shunt reactor of at least 20 MVAR capacity or at least three (3) nos. 1-phase Shunt Reactors each having capacity of at least 6.67 MVAR	applicable for supply of 220kV class Reactors							
132kV or above class 3-phase shunt reactor of at least 15 MVAR capacity or at least three (3) nos. 1-phase Shunt Reactors each having capacity of at least 5 MVAR	applicable for supply of 132kV class Reactors							
14.	Clause No 24.6	<p data-bbox="370 1317 1091 1348">Technical Requirement for 400 kV Grade XLPE Power Cables</p> <p data-bbox="411 1361 1474 1482">(i) The manufacturer(s) whose XLPE Power Cables are offered must have designed, manufactured, type tested and supplied in a single contract atleast 5 (five) km of single core, 400kV grade XLPE insulated cable which must be in operation for atleast 2 (two) years as on the date of NOA.</p> <p data-bbox="411 1514 1474 1603">(ii) Alternatively, the manufacturer, who have established manufacturing and testing facilities in India and not meeting the requirement stipulated in (i) above, can also be considered provided that</p> <p data-bbox="411 1635 1474 1724">a) The manufacturer must have designed, manufactured, type tested and supplied 400kV grade XLPE insulated cable and which must be in satisfactory operation# for atleast one (1) year as on the date of NOA.</p> <p data-bbox="954 1742 995 1774" style="text-align: center;">OR</p> <p data-bbox="411 1778 1474 1868">b) The manufacturer must have designed, manufactured, type tested and completed Pre-qualification (PQ) tests as per IEC for 400kV grade XLPE insulated Cable as on the date of NOA.</p> <p data-bbox="370 1881 1474 2069">Note: In case manufacturer meets the technical requirement through clause (ii) above, warranty obligations for additional warranty of two(2) years over & above the warranty period as specified in the bidding documents shall be applicable for the entire quantity of cable to supplied under the contract. Further, contractor shall furnish performance guarantee for an amount of 10% of the ex-works cost of the equipments(s)* and this performance guarantee shall be in addition to the contract performance guarantee to be submitted by the contractor</p>						

S.No.	Clause No.	Amended As (As per Specific Requirement Rev 10)
15.	Clause No 24.7	<p>Technical Requirement for 220KV,132kV,110kV Grade XLPE Power Cables</p> <p>(i) The manufacturer(s) whose XLPE Power Cables are offered must have designed, manufactured, type tested and supplied in a single contract atleast 5 (five) km of single core, 220kV/132kV/110kV* or higher grade XLPE insulated cable which must be in operation for atleast 2 (two) years as on the date of NOA.</p> <p>(ii) Alternatively, the manufacturer, who have established manufacturing and testing facilities in India and not meeting the requirement stipulated in (i) above, can also be considered provided that</p> <p>a) The manufacturer must have designed, manufactured, type tested and supplied 220kV/132kV/110kV* or higher grade XLPE insulated cable and which must be in satisfactory operation# for atleast one (1) year as on the date of NOA.</p> <p style="text-align: center;">OR</p> <p>b) The manufacturer must have designed, manufactured, type tested and completed Pre-qualification (PQ) tests as per IEC for 220kV/132kV/110kV* or higher grade XLPE insulated Cable as on the date of NOA.</p> <p>Note: In case manufacturer meets the technical requirement through clause (ii) above, warranty obligations for additional warranty of two(2) years over & above the warranty period as specified in the bidding documents shall be applicable for the entire quantity of cable to supplied under the contract. Further, contractor shall furnish performance guarantee for an amount of 10% of the ex-works cost of the equipments(s)* and this performance guarantee shall be in addition to the contract performance guarantee to be submitted by the contractor</p>
16.	Clause No 24.15	<p>Technical Requirements for LT Transformer</p> <p>(i) The manufacturer, whose LT transformer(s) are offered, must have designed, manufactured, type tested including short circuit test as per IEC/IS or equivalent standards and supplied transformer(s) of atleast 33kV class of 315kVA or higher. The transformer must have been in satisfactory operation# for atleast two (2) years as on the date of NOA.</p> <p>(ii) Alternatively, the manufacturer, who have established manufacturing and testing facilities in India and not meeting the requirement stipulated in (i) above, can also be considered provided that At least 33kV class of 315kVA or higher rating LT transformer(s) must have been designed, manufactured in the above Indian works, type tested (as per IEC/IS standard) including short circuit test and supplied as on the date of NOA.</p> <p>Note In case manufacturer meets the technical requirement through clause (ii) above, warranty obligations for additional warranty of two(2) years over & above the warranty period as specified in the bidding documents shall be applicable for the entire quantity of the offered equipment to be supplied under the contract. Further, contractor shall furnish performance guarantee for an amount of 10% of the ex-works cost of the equipments(s)* for the additional warranty period in addition to the contract performance guarantee to be submitted by the contractor.</p>
17.	Clause no 24.16	<p>Technical Requirements for Composite Long Rod Polymer Insulator (765kV & 400kV)</p> <p>(i) The manufacturer whose Composite Long rod Insulator are offered, must have designed, manufactured, tested and supplied Composite Long rod Insulator of 120KN or higher electro-mechanical strength for 765kV/400kV* or higher voltage class and the same must have been in satisfactory operation# for at least two (2) years as on the date of NOA.</p> <p>(ii) Alternatively, the manufacturer, who have established manufacturing and testing facilities in India and not meeting the requirement stipulated in (i) above, can also be considered provided that</p> <p>a) The manufacturer must have designed, manufactured, type tested and supplied Composite Long rod Insulator of 120KN or above electro-mechanical strength for 765kV/400kV* or higher voltage class and the same must have been in satisfactory operation# as on the date of NOA.</p> <p>b) Contractor shall furnish performance guarantee for an amount of 10% of the ex-works cost of the equipments(s)* and this performance guarantee shall be in addition to the contract performance guarantee to be submitted by the contractor.</p>

S.No.	Clause No.	Amended As (As per Specific Requirement Rev 10)
		<p>Note: In case manufacturer meets the technical requirement through clause (ii) above, warranty obligations for additional warranty of two(2) years over & above the warranty period as specified in the bidding documents shall be applicable for the entire quantity of the offered equipment to be supplied under the contract. Further, contractor shall furnish performance guarantee for an amount of 10% of the ex-works cost of the equipments(s)* for the additional warranty period in addition to the contract performance guarantee to be submitted by the contractor.</p>
18.	<p>Clause No. 24.20</p>	<p><u>Technical Requirement for 400kV GIS Equipment</u></p> <p>(i) The manufacturer whose 400kV GIS bays are offered must have designed, manufactured, type tested** (as per IEC or equivalent standard), supplied and supervised erection & commissioning of at least two (2) nos. Gas Insulated Switchgear (GIS) circuit breaker bays@ of 345kV or above voltage class in one (1) Substation or Switchyard during the last seven (7) years and these bays must be in satisfactory operation# for at least two (2) years as on the date of NOA.</p> <p>(ii) Alternatively, the manufacturer, who have established manufacturing and testing facilities in India and not meeting the requirement stipulated in (i) above, can also be considered provided that</p> <p>a) Atleast one no. 345kV or above voltage class GIS Circuit Breaker bay@ must have been manufactured in the above Indian works based on the technological support of the Collaborator(s) and either supplied or type tested the above CB bay (as per IEC or equivalent standard) as on the date of NOA.</p> <p>b) The collaborator(s) meets the requirements stipulated in (i) above. A valid collaboration agreement for technology transfer / license to design, manufacture, test and supply 400kV or above voltage level GIS equipment in India, shall be submitted.</p> <p>c) The Collaborator(s) shall furnish performance guarantee for an amount of 10% of the ex-works cost of such equipment(s) and this performance guarantee shall be in addition to Contract Performance Guarantee to be submitted by the bidder.</p> <p>Note :- (**) Type test reports of the collaborator/ parent company/ subsidiary company/ group company shall also be acceptable.</p>
19.	<p>New Clause Clause No. 24.21</p>	<p><u>Technical Requirement for 220/132/66 kV* level GIS/Hybrid GIS/MTS Equipment:</u></p> <p>(i) The manufacturer whose 220/132/66 kV* level GIS/Hybrid GIS/MTS bays are offered must have designed, manufactured, type tested** (as per IEC or equivalent standard), supplied and supervised erection & commissioning of at least two (2) nos. Gas Insulated Switchgear (GIS) circuit breaker bays@ of 220/110/66kV* or above voltage class in one (1) Substation or Switchyard during the last seven (7) years and these bays must be in satisfactory operation# for at least two (2) years as on the date of NOA.</p> <p>(ii) Alternatively, the manufacturer, who have established manufacturing and testing facilities in India and not meeting the requirement stipulated in (i) above, can also be considered provided that</p> <p>a) Atleast one no. 220/110/66kV* or above voltage level GIS Circuit Breaker bay@ must have been manufactured in the above Indian works based on the technological support of the Collaborator(s) and either supplied or type tested the above GIS bay (as per IEC or equivalent standard) as on the date of NOA.</p> <p>b) The collaborator(s) meets the requirements stipulated in (i) above. A valid collaboration agreement for technology transfer/license to design, manufacture, test and supply 220/110/66*kV or above voltage level GIS equipment in India shall be submitted.</p> <p>c) The Collaborator(s) shall furnish performance guarantee for an amount of 10% of the ex-works cost of such equipment(s) and this performance guarantee shall be in addition to Contract Performance Guarantee to be submitted by the bidder.</p> <p>Note:</p>

S.No.	Clause No.	Amended As (As per Specific Requirement Rev 10)																																	
		<ol style="list-style-type: none"> 1. (*) voltage class of respective equipment as applicable 2. (@) For the purpose of technical requirement, one no. of circuit breaker bay shall be considered as a bay used for controlling a line or a transformer or a reactor or a bus section or a bus coupler and comprising of at least one circuit breaker, one disconnecter and three nos. of single phase CTs / Bushing CTs. GIS means SF6 Gas insulated Switchgear. 3. Experience with combination of GIS CB Bay/Hybrid GIS CB Bay/MTS CB Bay is also acceptable if supply of only Hybrid/MTS equipment is envisaged. Hybrid GIS means outdoor SF6 Gas insulated switchgear connected to outdoor Air insulated bus-bar System (AIS bus-bars System), MTS means outdoor SF6 Gas insulated Mixed Technology Switchgear connected to outdoor AIS bus bar system. 4. (**) Type test reports of the collaborator/ parent company/ subsidiary company/ group company shall also be acceptable 																																	
20.	New Clause 27.0	<p>The technical parameters for 36kV & 12kV Horn gap fuse</p> <p>1. 36kV Horn Gap Fuse</p> <table border="1"> <tr><td>1.</td><td>Rated voltage</td><td>33 kV</td></tr> <tr><td>2.</td><td>Maximum Continuous voltage</td><td>36 kV</td></tr> <tr><td>3.</td><td>Rated current</td><td>50 Amps (min)</td></tr> <tr><td>4.</td><td>Lighting Impulse voltage withstand</td><td>170 KV (Between Live and earth) 195 KV (Across open terminals)</td></tr> <tr><td>5.</td><td>One minute Power frequency voltage withstand (Dry and Wet)</td><td>70 KV (Between Live and earth) 80 KV (Across open terminals)</td></tr> <tr><td>6.</td><td>Creepage</td><td>900mm</td></tr> </table> <p>2. 12kV Horn Gap Fuse</p> <table border="1"> <tr><td>1.</td><td>Rated voltage</td><td>11 kV</td></tr> <tr><td>2.</td><td>Maximum Continuous voltage</td><td>12 kV</td></tr> <tr><td>3.</td><td>Rated current</td><td>50 Amps (min)</td></tr> <tr><td>4.</td><td>Lighting Impulse voltage withstand</td><td>75 KV (Between Live and earth) 85 KV (Across open terminals)</td></tr> <tr><td>5.</td><td>One minute Power frequency voltage withstand (Dry and Wet)</td><td>28 KV (Between Live and earth) 32 KV (Across open terminals)</td></tr> </table> <p>Applicable standard: IS9385</p>	1.	Rated voltage	33 kV	2.	Maximum Continuous voltage	36 kV	3.	Rated current	50 Amps (min)	4.	Lighting Impulse voltage withstand	170 KV (Between Live and earth) 195 KV (Across open terminals)	5.	One minute Power frequency voltage withstand (Dry and Wet)	70 KV (Between Live and earth) 80 KV (Across open terminals)	6.	Creepage	900mm	1.	Rated voltage	11 kV	2.	Maximum Continuous voltage	12 kV	3.	Rated current	50 Amps (min)	4.	Lighting Impulse voltage withstand	75 KV (Between Live and earth) 85 KV (Across open terminals)	5.	One minute Power frequency voltage withstand (Dry and Wet)	28 KV (Between Live and earth) 32 KV (Across open terminals)
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B. Section GIS Rev 5A																																			
1.	New Para under Clause no.1	For GIS equipment of 52kV and above voltage class envisaged in one substation under a single package, can be supplied from more than one GIS manufacturers, however GIS for each voltage level shall be supplied from a single GIS manufacturer. Further a legally enforceable undertaking (jointly with the each GIS Manufacturer) as per enclosed format to be submitted along with the bidding documents.																																	
2.	Clause no 5.12	<p><i>“The maximum relative SF6 gas leakage rate shall not exceed 0.5% (half percent) per year for the whole equipment and for any individual gas compartment separately and the leakage rate shall be guaranteed for at least 10 years. In case the leakage under the specified conditions is found to be greater than 0.5% after commissioning during warranty period, the contractor shall rectify the defects to meet the leakage requirement and the manufacturer will have to supply free of cost, the total gas requirement for subsequent ten (10) years, based on actual leakage observed during the warranty period.</i></p> <p><i>The maximum relative leakage rate for type tests shall be ≤ 0.1 % per year..”</i></p>																																	
3.	Clause no 5. 24	<i>“The enclosure shall be designed to practically eliminate the external electromagnetic field and thereby electro-dynamic stresses even under short circuit conditions.”</i>																																	
4.	Clause no 5.27	<i>Suitable portable scissor lift (as specified in BPS) for GIS shall be provided for access of distant portion of GIS installation.</i>																																	
5.	Clause no. 5.31	<p>Alarm circuit shall not respond to faults for momentary conditions. The following indications including those required elsewhere in the specifications shall be generally provided in the alarm and indication circuits.</p> <p>Gas Insulating System:</p> <p>i) Loss of Gas Density</p>																																	

S.No.	Clause No.	Amended As (As per Specific Requirement Rev 10)
		<p>Operating System:</p> <p>i) Low operating pressure ii) Loss of operating power iii) Loss of control supply iv) Pole Discordance.</p>
6.	New Clause no. 5.39.8	Reference Guidelines for GIS Grounding shall be as per Annexure-12 (Attached at Annexure-S10)
7.	Clause no. 5.40	Adequate number of UHF sensors shall be provided in the offered GIS of voltage level 220kV and above for detection of Partial discharge (of 5pC and above) as per IEC 60270. The number and location of these sensors.....in close proximity to VT compartments. However, adequacy of number of sensors..... to complete the technical requirement. The calibration and frequency response.....couplers meeting this requirement.
8.	Clause no. 5.41	<i>“GIS manufacturer as per their design shall preferably use maximum Fifteen standard straight horizontal outdoor bus duct lengths for entire GIS installation to optimize the spare requirement.”</i>
9.	New Clause no. 5.41(10)	The price of Bus-duct inside the GIS hall shall be integral part of the respective bay module and it will not be paid separately. However, the payment of bus-duct for outside the GIS hall along with support structure shall be paid as per running meters in line with provision of Bid Price schedule.
10.	New Para added under Clause no. 5.43.2	The gas density monitoring devices shall have IP rating of IP65 or better and Suitable canopy shall be provided to prevent ingress of rain water for outdoor application.
11.	Clause no. 6.8.2	The CSD shall be provided in following circuit breakers: <ul style="list-style-type: none"> a) 765kV <ul style="list-style-type: none"> • Main and Tie bay for Auto Transformer • Main and Tie bay of Bus Reactor • Switchable Line Reactor bay b) 400kV <ul style="list-style-type: none"> • Main and Tie bay for 765/400kV & 400/220kV Auto Transformer • Main and Tie bay of Bus Reactor • Switchable Line Reactor bay c) 220 & 132kV <ul style="list-style-type: none"> • Bay for operation of Shunt reactor The requirement of CSD shall be explicitly specified in price schedule.
12.	New Clause 6.8.3 (n)	For Circuit breaker with CSD controlling a Transformer following is applicable <i>“The limit for inrush current for switching of Transformer by CSD shall be 1.0 p.u. of rated current of transformer after fine tuning of CSD settings during pre-commissioning checks. For site acceptance of CSD, during online CSD test after fine tuning inrush current should be less than 1.0 P.U. of rated current in five consecutive operations”.</i>
13.	New Clause no. 10.1.3(n)	For 400kV & above voltage class GIS bay module, CT cores shall be duly distributed on both side of circuit breaker. For 220 kV and below voltage level GIS bay module, CT on one side of the circuit breaker is also acceptable.
14.	New Clause no. 15.2.14	All 765kV & 400kV Circuit Breaker control schematics shall be finalized in such a way, that it may operate with or without CSD by using a suitable selector switch irrespective of whether circuit breakers to be supplied are envisaged along with CSD or not as per bid price schedules.
15.	Clause no. 17.1	<i>“For erection & maintenance of largest/heaviest GIS component/assembly, one number of EOT Crane of suitable capacity shall be provided for GIS Hall. The crane shall consist of all special requirements for erection & maintenance of GIS equipment.”</i> <i>On completion of erection of the switchgear, the Contractor shall completely service the crane before the Taking Over Certificate is issued.</i>
16.	Clause no 17.2	Deleted
17.	Clause no 17.3	Deleted
18.	New Para added under	During detailed engineering, the type test reports of GIS equipment of the parent company/subsidiary company/group company shall also be acceptable provided that the design of offered GIS is same as that of type tested GIS equipment.

S.No.	Clause No.	Amended As (As per Specific Requirement Rev 10)																		
	Clause no. 20																			
19.	Clause no 20, Sl. no. 14 of Table	14	Reactor current switching test for Inductive Current switching capability as per IEC 62271-110. Further, the manufacturer whose circuit breakers tested with smaller current w.r.t current limits specified for Reactor current switching test duty-2, 3 & 4 in IEC 62271-110 shall also be acceptable.																	
20.	Clause no 24.12	Deleted																		
21.	Annexure-1 S.No. 20 (i)	<table border="1"> <thead> <tr> <th>Parameter</th> <th>765kV system</th> <th>400kV system</th> <th>220kV system</th> <th>132 kV system</th> </tr> </thead> <tbody> <tr> <td>Pre-insertion resistor requirement</td> <td>As per BPS</td> <td>As per BPS</td> <td>NA</td> <td>NA</td> </tr> <tr> <td>Rating (ohms)</td> <td>Approx. 450 with tolerance as applicable</td> <td>Approx. 400 with tolerance as applicable</td> <td>NA</td> <td>NA</td> </tr> </tbody> </table>				Parameter	765kV system	400kV system	220kV system	132 kV system	Pre-insertion resistor requirement	As per BPS	As per BPS	NA	NA	Rating (ohms)	Approx. 450 with tolerance as applicable	Approx. 400 with tolerance as applicable	NA	NA
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22.	Clause no 25 of Section GIS Rev 5A	<p>25. ON SITE TESTING</p> <p>After the GIS Switchgear has been fully installed at site and SF6 gas filled at rated filling density, the complete assembly shall be subjected to the site tests as per IEC-62271-203 and POWERGRID Asset Management Controlled Document No: D-3-01-09-01-02.</p> <p>25.1 Deleted</p> <p>25.2 Deleted.</p> <p>25.3. In case of a disruptive discharge in the gas as outlined in clause no: C.6.2.2 Procedure b), Annexure-C of IEC 62271-203 during the AC voltage test and a repeat test is performed due to this failure, then the repeat test shall be carried out at Specified voltage-</p> <p>25.4. Deleted.</p> <p>25.5. Method statement/ procedure of ON SITE high voltage testing, PD measurement and-test shall be submitted by contractor in advance</p>																		
23.	New Para under Clause no 26.	<p>Requirement for Mandatory spares for GIS</p> <p>a. Any equipment which is not supplied as main equipment or part of main equipment, mandatory spare for that is not applicable.</p> <p>b. It is recognized that the GIS manufacturer may have standardized the GIS design/equipment rating based on the manufacturer's standard practice. Alternate proposals, offering higher rating equipment (without additional cost implication), will also be considered provided such equipment meets the specified minimum designs rating, standard and performance requirements.</p> <p>c. In case contractor offers circuit breaker, dis-connector, current transformer, SF6/Air Bushing etc. under main equipment of higher rating than equipment rating specified in the specifications, the mandatory spare of same higher rating offered by contractor identical to main equipment offered in the package shall be required to be supplied against spares without any cost implication to POWERGRID.</p>																		
24.	Annexure-10 Rev-1	Annexure-10 Rev-1 (Standard Mandatory Spares for Gas Insulated Switchgear) of stands deleted.																		
25.	New Annexure-13	Standard GIS Module Description (Attached at Annexure-S11)																		
C.		Section Switchgear – CB Rev 11																		
1.	Clause no. 2.6 Para 2	<p>The CSD shall be provided in following circuit breakers:</p> <p>d) 765kV</p> <ul style="list-style-type: none"> • Main and Tie bay for Auto Transformer • Main and Tie bay of Bus Reactor • Switchable Line Reactor bay <p>e) 400kV</p> <ul style="list-style-type: none"> • Main and Tie bay for 765/400kV & 400/220kV Auto Transformer • Main and Tie bay of Bus Reactor • Switchable Line Reactor bay 																		

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		f) 220 & 132kV • Bay for operation of Shunt reactor The requirement of CSD shall be explicitly specified in price schedule.																		
2.	New Clause no. 2.6.1(n)	For Circuit breaker with CSD controlling a Transformer following is applicable “The limit for inrush current for switching of Transformer by CSD shall be 1.0 p.u. of rated current of transformer after fine tuning of CSD settings during pre-commissioning checks. For site acceptance of CSD, during online CSD test after fine tuning inrush current should be less than 1.0 P.U. of rated current in five consecutive operations”.																		
3.	Clause No. 11.4	Separate cables shall be used for AC, DC-I, DC-II and selected DC. Each control cable shall include minimum 10% spare cores (subject to minimum 1 no. of spare core).																		
4.	Clause No. 11.5	Requirement of Plug-In type connector for Inter-pole cabling is deleted																		
5.	Clause No. 11.6	Vertical run of cables to the operating mechanism box shall be properly supported by providing the perforated closed type galvanized cable tray (Cable tray also to be supplied along with the Circuit Breaker) to be fixed as an integral part of the structures. The load of the cable shall not be transferred to the mechanism box/terminal arrangement in any circumstances. Hanging or loose run of cable is not permitted. The drawing of cable tray including fixing arrangement shall be incorporated in the GA drawing of CB also.																		
6.	Clause no 15.2 vii)	<i>For Low & High temperature type test, Field performance report of CB's as per IEC 62271-100 revision 2008 (covering amendment-2 in 2017) is also acceptable as valid Type test report.</i>																		
7.	Clause No. 16.0 S.No. 20 (i)	<table border="1"> <thead> <tr> <th>Parameter</th> <th>765kV system</th> <th>400kV system</th> <th>220kV system</th> <th>132 kV system</th> <th>66kV System</th> </tr> </thead> <tbody> <tr> <td>Pre-insertion resistor requirement</td> <td>As per BPS</td> <td>As per BPS</td> <td>NA</td> <td>NA</td> <td>NA</td> </tr> <tr> <td>Rating (ohms)</td> <td>Approx. 450 with tolerance as applicable</td> <td>Approx. 400 with tolerance as applicable</td> <td>NA</td> <td>NA</td> <td>NA</td> </tr> </tbody> </table>	Parameter	765kV system	400kV system	220kV system	132 kV system	66kV System	Pre-insertion resistor requirement	As per BPS	As per BPS	NA	NA	NA	Rating (ohms)	Approx. 450 with tolerance as applicable	Approx. 400 with tolerance as applicable	NA	NA	NA
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D. Section: Lighting System Rev 07																				
1.	New Para under Clause No. 2.1	<p>Wherever, Indoor Illumination of building is specified as LS/Lot/SET item in BPS, illumination shall be provided using fixture types as specified in Annexure-I of Section: Lighting System. However, contractor shall submit lighting design calculation for deciding the number of fixtures in each building/room. Following Average lux (at working plane of height 1.2Mtrs from floor level) levels to be maintained for design of illumination system:</p> <table border="1"> <thead> <tr> <th>Sl.No.</th> <th>Building/Room Type</th> <th>Average Lux Level to be maintained</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Control Room /Station-In charge Room /Administrative Room/Conference Room / Switchyard Panel Room/ GIS Relay Panel Room</td> <td>300 Lux</td> </tr> <tr> <td>2</td> <td>Electronic Test Lab</td> <td>250 Lux</td> </tr> <tr> <td>3</td> <td>GIS Hall/ Battery Room/ACDC & DCDB Room</td> <td>200 Lux</td> </tr> <tr> <td>4</td> <td>AHU Room/GIS Store Room/ Pantry /Reception/ FFPH Building</td> <td>150 Lux</td> </tr> <tr> <td>5</td> <td>Corridor/ Toilets</td> <td>100 Lux</td> </tr> </tbody> </table>	Sl.No.	Building/Room Type	Average Lux Level to be maintained	1	Control Room /Station-In charge Room /Administrative Room/Conference Room / Switchyard Panel Room/ GIS Relay Panel Room	300 Lux	2	Electronic Test Lab	250 Lux	3	GIS Hall/ Battery Room/ACDC & DCDB Room	200 Lux	4	AHU Room/GIS Store Room/ Pantry /Reception/ FFPH Building	150 Lux	5	Corridor/ Toilets	100 Lux
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5	Corridor/ Toilets	100 Lux																		

S.No.	Clause No.	Amended As (As per Specific Requirement Rev 10)						
		<table border="1"> <tr> <td>6</td> <td>Periphery of the Building</td> <td>50 Lux</td> </tr> <tr> <td>7</td> <td>Any other room/building</td> <td>200 Lux</td> </tr> </table> <p>The minimum lux level to average lux level ratio should not be less than 0.6 (i.e Emin/Eav> 0.6). The maintenance factor for indoor illumination design shall be considered as 0.8. All required items /equipment /fixtures/ panels/ receptacles/ switches/ switchboards/ fans etc. for Illumination of Control Room Building, GIS Building, FFPH, SPR, Security Hut etc. (as applicable) are deemed to be included under corresponding LS/Lot/SET item of BPS.</p>	6	Periphery of the Building	50 Lux	7	Any other room/building	200 Lux
6	Periphery of the Building	50 Lux						
7	Any other room/building	200 Lux						
2.	Clause no 4.2	<p>AC Emergency Lighting System The lighting panels of this system will be connected to the 415 V Emergency lighting distribution board (ELDB) which is fed from diesel generator during the emergency. This system will be provided in Control Room building, GIS Building, Firefighting pump house, Switchyard Area including DG Set & LT Transformer Area. AC Emergency lighting load will be connected to this system which will be normally 'ON'. Approximate 25 % of lighting fixtures (distributed over all above areas) shall be connected on AC emergency lighting system.</p>						
3.	New para under Clause no 5.1	<p>EXTERNAL ELECTRIFICATION WORKS Para-1</p> <hr/> <p>Para-2</p> <hr/> <p>Para-3 Townships DB's shall be fabricated using suitable mild steel structural sections or pressed and shaped cold-rolled sheet steel of thickness not less than 2.0 mm. Frames shall be enclosed in cold-rolled sheet steel of thickness not less than 1.6 mm. Doors and covers shall also be of cold rolled sheet steel of thickness not less than 1.6 mm. Stiffeners shall be provided wherever necessary. Gland plate shall be cold rolled sheet steel having thickness not less than 3 mm in all cases. However, in case of termination of single core power cables, gland plate shall be of non-magnetic material of at least 4mm thickness. Township DB shall be provided with a degree of protection of IP: 55.</p>						
4.	Clause no. 6.2.1(ii)	<i>All Outdoor Lighting Panels shall be of Sheet steel atleast 2.0 mm thick cold rolled or 2.5 mm hot rolled or alternately 1.5 mm thick stainless steel of Grade 304 and shall be dust, weather and vermin proof. Panels shall be of smoothly finished, leveled and free from flaws. Stiffeners shall be provided wherever necessary.</i>						
5.	Clause no. 6.6(i) (b)	<i>The outdoor junction boxes shall be complete with conduit knockouts/ threaded nuts and provided with terminal strips. The junction boxes shall be suitable for termination of Cable glands of required size. The junction boxes shall be provided with 4-way knockouts suitable for street lighting/switchyard lighting terminals suitable for 2 numbers 4C x 16 Sq.mm Al. cable or as per requirement. All Outdoor Junction boxes shall be of Sheet steel atleast 2.0 mm thick cold rolled or 2.5 mm hot rolled or alternately 1.5 mm thick stainless steel of Grade 304. Outdoor Junction Boxes shall be suitable for mounting on columns, structures etc for Outdoor Lighting. The outdoor Junction shall have IP 55 protection."</i>						
6.	Cl. No. 6.7 (viii)	<i>Earthing of the poles should be connected to the switchyard main earth mat wherever it is available, else, the same should be earthed through 3M long, 40 mm dia, earth electrode.</i>						
E. Section: LT Switchgear Rev 05								
1.	Clause no. 1.21.2	Contractor shall submit type test reports for the Lighting transformers as per IS:2026 for which test conducted once are acceptable (i.e. The requirement of test conducted within last ten years shall not be applicable)						
2.	Clause no. 1.6.1	MCCB shall in general conform to IS: 13947 Part-2. All MCCB offered shall have Ics = 100% Icu rating.						
F. Section DG Set Rev 05								
1.	New para added under Clause no. 7.1(a)	Alternatively, AMF Panel for DG Set may be installed outside the acoustic enclosure near the DG Set. In such cases, AMF panel with or without additional enclosure shall meet IP-55 degree of protection.						
G. Section Fire Protection Rev 06								

S.No.	Clause No.	Amended As (As per Specific Requirement Rev 10)
1.	New para added at Clause no.2.03.00	Fire detection and alarm system shall also be provided in the GIS Hall using beam type smoke detectors to be installed at suitable mounting height, and in the Relay Panel room with ionization/optical type smoke detectors to be installed on the ceiling.
2.	New Clause no.2.01.02	Hydrant posts and Fire extinguishers (CO2 and DCP type) shall also be provided for GIS Building also.
3.	Clause No. 2.04.02 & 10.00.00	Mechanical foam type fire extinguishers wherever specified as 50 litre capacity, conforming to IS:13386, shall be read as 60 litre capacity conforming to IS 16018 Further in case of non-availability of any type of fire extinguisher (i.e. water, CO2, DPC, foam type) of a particular size as specified in BPS or technical specification, next available higher size conforming to IS shall be supplied.
4.	New Clause No. 2.06.05	For new substation, Fire Fighting LT Boards (AC & DC) and Annunciation panels (for FFPH & Control Room Building), shall have number of feeders, annunciation windows, zone-alarm modules (as applicable) required for entire present & specified future scope of the substation.
5.	Clause No.9.01.00 (c) & Appendix-V	Deleted
6.	Appendix-I	Appendix-I (Rev 4) stand replaced by following Appendix-I (Rev 5)
7.	Appendix-IV	Revised Appendix-IV Page1 of 13 is replaced by Annexure-IV rev 01 Page1 of 13.
H Section: Power & Control Cable Rev 06		
1.	Clause no 1.1.4	Refer Annexure-S1 for METHODOLOGY FOR SIZING OF CABLES
2.	Clause no 1.2.2	1.2.2. XLPE Power Cables 1.2.2.1. The XLPE (90°C) insulated cables shall be of FRLSH type, C2 category conforming to IS: 7098 (Part-I) and its amendments read alongwith this specification. The conductor shall be stranded aluminium circular/sector shaped and compacted. In multicore cables, the core shall be identified by red, yellow, blue and black coloured strips or colouring of insulation. A distinct inner sheath shall be provided in all multicore cables. For XLPE cables, the inner sheath shall be of extruded PVC of type ST-2 of IS:5831. All cables shall be of armoured type. For single core cables, the armouring shall consist of aluminium wires/strips. The outer sheath shall be extruded PVC of Type ST-2 of IS:5831 for all XLPE cables
3.	Clause no 1.2.3	1.2.3. PVC Power Cables 1.2.3.1. The PVC (70°C) insulated power cables shall be of FRLSH type, C2 category, conforming to IS: 1554 (Part-I) and its amendments read alongwith this specification and shall be suitable for a steady conductor temperature of 70°C. The conductor shall be stranded aluminium. The Insulation shall be extruded PVC to type-A of IS: 5831. A distinct inner sheath shall be provided in all multicore cables. All cables shall be of armoured type. For multicore armoured cables, the inner sheath shall be of extruded PVC. The outer sheath shall be extruded PVC to Type ST-1 of IS: 5831 for all cables.
4.	Clause no 1.2.4	1.2.4. PVC Control Cables 1.2.4.1. The PVC (70°C) insulated control cables shall be of FRLSH type C2 category conforming to IS: 1554 (Part-1) and its amendments, read alongwith this specification. The conductor shall be stranded copper. The insulation shall be extruded PVC to type A of IS: 5831. A distinct inner sheath shall be provided in all cables. All cables shall be of armoured type. The over sheath shall be extruded PVC to type ST-1 of IS: 5831 and shall be grey in colour.
5.	Clause No. 4.2	Standard lengths for each size of power and control cables shall be 500/1000 meters. However, to avoid cable wastage and cable jointing at site, non-standard lengths of each size of Power & Control cable may also be acceptable subject to maximum length of 1000meters (+ 5% tolerance)
6.	Clause No. 5	5 TYPE TESTS 5.1 All cables shall conform to all type, routine and acceptance tests listed in the relevant IS. 5.2 XLPE INSULATED POWER CABLES (For working voltages up to and including 1100V):-

S.No.	Clause No.	Amended As (As per Specific Requirement Rev 10)
		<p>5.2.1 Following type tests (on one size in a contract) as per IS: 7098 (Part 1) – 1988 including its amendments shall be carried out as a part of acceptance tests on XLPE insulated power cables for working voltages up to and including 1100 V:</p> <ul style="list-style-type: none"> a) Physical tests for insulation <ul style="list-style-type: none"> i) Hot set test ii) Shrinkage test b) Physical tests for outer sheath <ul style="list-style-type: none"> i) Shrinkage test ii) Hot deformation iii) Heat shock test iv) Thermal stability c) Test for Smoke density (as per relevant IS/IEC standard) d) Test for halogen acid gas evolution. e) Flame Retardant on Single cable. f) Flame Retardant on bunched cable. <p>5.2.2 Contractor shall submit type test reports as per clause no. 9.2 of Technical Specification, Section: GTR for the following tests</p> <ul style="list-style-type: none"> a) Water absorption (gravimetric) test. b) Ageing in air oven c) Loss of mass in air oven d) Short time current test on power cables of sizes 240 sqmm and above on <ul style="list-style-type: none"> i) Conductors. ii) Armours. e) Test for armouring wires/strips. f) Oxygen and Temperature Index test. g) Flammability test. h) Smoke density test (on sheathing material) (as per relevant IS/IEC standard)
7.		<p>5.3 PVC INSULATED POWER & CONTROL CABLES (For working voltages up to and including 1100V)-</p> <p>5.3.1 Following type tests (on one size in a contract) as per IS: 1554 (Part 1) -1988 including its amendments shall be carried out as a part of acceptance tests on PVC insulated power & control cables for working voltages up to and including 1100 V:</p> <ul style="list-style-type: none"> a) Physical tests for insulation and outer sheath <ul style="list-style-type: none"> i) Shrinkage test ii) Hot deformation iii) Heat shock test iv) Thermal stability b) High voltage test (water immersion test only a.c. test as per clause no. 16.3.1). c) Test for Smoke density (as per relevant IS/IEC standard) d) Test for halogen acid gas evolution. e) Flame Retardant on Single cable <p>5.3.2 Contractor shall submit type test reports as per clause no. 9.2 of Technical Specification, Section: GTR for the following</p> <ul style="list-style-type: none"> a) High voltage test (water immersion d.c. test as per clause no. 16.3.2 of IS: 1554 (Part 1) - 1988). b) Ageing in air oven. c) Loss of mass in air oven. d) Short time current test on power cables of sizes 240 sqmm and above on <ul style="list-style-type: none"> i) Conductors. ii) Armours. e) Test for armouring wires/strips. f) Oxygen and Temperature Index test. g) Flammability test h) Flame Retardant on bunched cable

S.No.	Clause No.	Amended As (As per Specific Requirement Rev 10)												
8.		Note:- In technical data sheet for 1.1kV XLPE/PVC Power cable & PVC control cable, wherever Type & Category of Cable is written FR & C1 shall be read as FR-LSH & C2, other details kept the same.												
I. Section-Air Conditioning Rev-04														
1.	Clause No. 2.3.2.3	Cooling capacity of 3TR AC units shall not be less than 36000btu/hr. and shall have minimum energy efficiency rating of 4 star as on the date of NOA.												
2.	Clause No. 2.3.3.4	Cooling capacity of 2TR AC units shall not be less than 22000btu/hr. and shall have minimum energy efficiency rating of 4 star as on the date of NOA.												
3.	Clause no. 2.4	Clause no. 2.4 of Section-Air Conditioning Rev-04 of Technical Specification Void												
4.	New Annexure-S2	Annexure S2 – Air Conditioning & Ventilation System for GIS Building												
J. Section Switchyard Erection Rev 10														
1.	New Clause No. 2.5	Transmission line side insulator string along with hardware for line termination shall be in the scope of substation contractor. The erection of same shall be done by associated TL contractor.												
2.	Clause No. 9.4(j) & (k)	<table border="1"> <thead> <tr> <th>S.No</th> <th>Item</th> <th>Size</th> <th>Material</th> </tr> </thead> <tbody> <tr> <td>j)</td> <td>Isolator MOM Box</td> <td>50X6 mm GS flat & Flexible copper braid</td> <td>Galvanised steel and copper braid</td> </tr> <tr> <td>k)</td> <td>Insulator Guy Arrangement</td> <td>75x12mm G.S. flat</td> <td>Galvanised Steel</td> </tr> </tbody> </table>	S.No	Item	Size	Material	j)	Isolator MOM Box	50X6 mm GS flat & Flexible copper braid	Galvanised steel and copper braid	k)	Insulator Guy Arrangement	75x12mm G.S. flat	Galvanised Steel
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k)	Insulator Guy Arrangement	75x12mm G.S. flat	Galvanised Steel											
3.	New Clause No. 9.5.8	<p>For estimation of riser of new substation/switchyard, maximum spacing of Main Earthmat shall be considered as 30 M x 30 M, 24 M x 24 M, 16 M x 16 M & 12 M x 12 M for 765kV, 400kV, 220kV & 132kV switchyard respectively.</p> <p>For 765/400/220/132kV Substation, maximum spacing of higher voltage level shall be considered for calculating the riser quantities.</p> <p>Actual spacing for main earthmat shall be finalized during detailed engineering based on soil resistivity data and payment shall be made as per actual executed quantity at site. However, no cost compensation shall be considered in case of actual spacing of main earthmat finalized during detailed engineering is less than that mentioned above.</p> <p>For switchyard extensions, main earthmat spacing shall be considered same as that in the existing switchyard.</p>												
4.	Clause no 9.10.3	Auxiliary earthing mat comprising of minimum 32mm dia M.S. rods closely spaced (300 mm x 300 mm) conductors shall be provided at depth of 300mm from ground level below the operating handles of the M.O.M. Box of the isolators. M.O.M. boxes shall be directly connected to the auxiliary earthing mat. Flexible copper braid connection to be provided between MOM box and GI flat to take care of soil sagging. The size of auxiliary earthing mat shall be of 1500mmx1500mm size for 220kV and above voltage class isolators and 900mmx900mm size for 132kV and below voltage class isolators. Factory welded auxiliary earthmat is preferable.												
5.	New Clause No. 10.2	<p>Following type of conductor for Flexible or Rigid Bus bars/Switchyard Equipment Jumpers/Interconnections shall be provided subject to suitability of conductor as per specified/applicable current ratings:</p> <table border="1"> <thead> <tr> <th>Voltage Level</th> <th>Conductor / Al. Tube Type</th> </tr> </thead> <tbody> <tr> <td>Voltage Level: 765kV</td> <td>AAC Bull / 4.5'' IPS Al. Tube</td> </tr> <tr> <td>Voltage Level: 400kV</td> <td>ACSR Bersimis / 4.5'' IPS Al. Tube</td> </tr> <tr> <td>Voltage Level: 220kV</td> <td>ACSR Moose / 4.0'' IPS Al. Tube</td> </tr> <tr> <td>Voltage Level: 132kV</td> <td>ACSR Moose / 3.0'' IPS Al. Tube</td> </tr> </tbody> </table> <p>For substation extension works, suitable clamps & connectors for interconnection with existing buses as per drawings shall be provided by the contractor under present scope.</p> <p>Conductor type with higher current rating than that specified above shall also be acceptable without any additional price implication.</p>	Voltage Level	Conductor / Al. Tube Type	Voltage Level: 765kV	AAC Bull / 4.5'' IPS Al. Tube	Voltage Level: 400kV	ACSR Bersimis / 4.5'' IPS Al. Tube	Voltage Level: 220kV	ACSR Moose / 4.0'' IPS Al. Tube	Voltage Level: 132kV	ACSR Moose / 3.0'' IPS Al. Tube		
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S.No.	Clause No.	Amended As (As per Specific Requirement Rev 10)
		Note: For existing substation, existing conductor configuration may preferably be adopted in extn. S/s package.
6.	New Clause no. 20.1	<p><u>Neutral formation for Transformer(s), DELTA formation and making connection arrangement to connect spare unit in place of any unit of the bank without physical shifting and Earthing Arrangement :</u></p> <p>For Spare Unit connection to form 3-ph bank of 765kV Class Transformers with isolator based switching arrangement without physical shifting of spare unit along with necessary Neutral Formation, Earthing Arrangement & Tertiary (DELTA) formation for 3-ph bank formation with 1-ph units shall be under present scope as per the details mentioned below:</p> <p>i. <u>Neutral Formation including Neutral auxiliary bus and Earthing Arrangement</u></p> <p>The contractor shall connect the neutrals of three (3) 1-phase transformers by overhead connection using 3" IPS Al tube. The neutral formation shall be such that neutral winding of single-phase spare transformer can be disconnected or connected to the three phase banks. The connection from the neutral bushing to neutral bus shall be through 3" IPS Al tube and wherever flexible jumper needs to be provided, same shall be through twin conductor. All material like Bus post insulator, Aluminium tube, conductor, clamps & connectors, earthing materials, support structure, foundation bolts, hardware etc. required for neutral formation and connection with neutral CT and earthing of neutral shall be provided by contractor.</p> <p>ii. <u>Tertiary Delta Formation including Tertiary auxiliary bus(Insulation level 52 kV) .</u></p> <p>The contractor shall connect 33kV tertiary of single-phase auto-transformers in DELTA configuration by overhead connection to operate in 3-Ph Bank. The Delta shall be formed by 3" IPS Al tube, which shall be insulated with heat shrinkage insulating sleeve of at least 52kV class and shall be supported by structure mounted bus post insulators at suitable intervals. Jumpers (twin conductors) wherever provided shall also be insulated using suitable insulation tape or sleeve at least 52kV class at site. The minimum phase to phase horizontal spacing for delta formation shall be 1.5meter. All associated materials like bus post insulators, Aluminium tube, conductor, clamps & connectors, support structures, foundation bolts, hardware, earthing materials etc. required for tertiary delta formation shall be provided by the contractor.</p> <p>iii. <u>HV & IV Auxiliary Buses (Applicable for AIS Substation)</u></p> <p>Formation of HV & IV auxiliary buses for connection of transformer 3-Phase bank with 1-Phase Spare transformer unit is under the present scope of the bidder. All associated materials like Bus post insulators, Aluminium tube, conductors, clamps & connectors, insulator strings, hardware, earthing materials, support structures, foundation bolts, required for the above-mentioned arrangement shall be provided by the contractor.</p>
7.	New Clause no. 20.2	<p><u>Neutral formation for Reactor banks, connection to neutral grounding reactor through 132kV Surge arrester, connection to ground through neutral CTs and connection arrangement to connect spare reactor unit in place of any other units of the bank without physical shifting and Earthing Arrangement :</u></p> <p>For Spare Unit connection to 3-ph bank of 765kV Class Reactors with isolator based switching arrangement without physical shifting of spare unit along with necessary Neutral Formation, Earthing Arrangement for 3-ph bank formation with 1-ph units shall be under present scope as per the details mentioned below:</p> <p>i. <u>Neutral Formation including Neutral auxiliary bus and Earthing Arrangement</u></p> <p>The contractor shall connect the neutrals of three (3) 1-phase reactors by overhead connection using 3" IPS Al tube. The neutral formation shall be such that neutral winding of single-phase spare reactor can be disconnected or connected to the three phase banks. Neutral Connections of spare unit shall be extended upto the other unit(s) by forming Neutral auxiliary bus. The connection from the neutral bushing to neutral bus shall be through 3" IPS Al tube and wherever flexible jumper needs to be provided, same shall be through twin conductor. All material like Bus post insulator, Aluminum tube, conductor, clamps & connectors, earthing materials, support structure, foundation bolts, hardware etc. required for neutral formation and connection with neutral CT and earthing of neutral shall be provided by contractor. Required Insulation level is 145 kV from individual reactor neutral to point of neutral formation. However after neutral formation, the insulation level is 36kV.</p>

S.No.	Clause No.	Amended As (As per Specific Requirement Rev 10)
		<p>Connection of each Line reactor bank formed under present scope to Neutral grounding reactor through 132kV Surge Arrester including NGR by passing arrangement is also under present scope.</p> <p>ii. <u>HV Auxiliary Bus (Applicable for AIS Substation)</u></p> <p>Formation of HV auxiliary bus for connection of reactor 3-Phase bank with 1-Phase Spare reactor unit is under the present scope of the bidder. All associated materials like Bus post insulators, Aluminium tube, conductors, clamps & connectors, insulator strings, hardware, earthing materials, support structures, foundation bolts, required for the above-mentioned arrangement shall be provided by the contractor.</p>
8.	New Clause no. 20.3	Supply & Laying of Power, Control Cables & Special Cables (if any) (including all cabling works for spare unit of transformer/reactor) along with accessories for power supply, alarm, trip, control & indication, status and monitoring signals & contacts made available at MB/CMB of Transformers/Reactors upto Control & Relay Panels and BCUs located in the Switchyard Panel Room/Control Room and successful integration of same with Station Control, Protection & SAS System is in the scope of the contractor.
9.	New Clause no. 20.4	3½Cx300 Sq. mm XLPE power cable for oil filtration units of reactors & transformers shall be provided. The cable shall be terminated at 250A receptacle near Reactor & Transformer in the switchyard. XLPE Power cables shall be looped in & out for 250A Power receptacles.
10.	New Clause no. 20.5	Neutral of spare transformer/reactor is to be connected to station grounding system through a jumper/copper flat. This shall be applicable for single phase transformer/reactor wherever spare unit have been provided.
11.	New Clause no. 20.6	Tertiary connections made for tertiary loading of LT Transformer shall be insulated using suitable insulation tape or sleeve of at least 52kV class at site
12.	New Clause no. 20.7	The earthing risers from terminal of Neutral Current Transformer (NCT) of bank of 1-Phase Transformer/Reactor (as applicable) shall be brought down for connection with pipe electrodes by providing suitable insulators mounted on NCT support structure (minimum 2 nos. per support). Necessary provisions on NCT support structure for mounting of insulator shall be provided. These insulators shall deemed to be included in corresponding Erection Hardware item for Transformer/Reactor bay (as applicable) of BPS
13.	New Clause No. 21	Connection arrangement of 765kV equipment's shall be done as per the conceptual drawing (Drawing No. C/ENGG/SS/CONCEPTUAL 765KV BAY CONNECTIONS, Rev-01) enclosed as Annexure-S3 of this Section.
14.	New Clause No. 22	For connection to HV bushing of LT Transformer, insulated copper rod/strip of at least 75 sq.mm cross sectional area shall be used.
15.	New annexure	Refer Annexure-S4 for SHORT CIRCUIT FORCES & SPACER SPAN FOR 765kV & 400kV GANTRY STRUCTURE
K.	Section CRP Rev 09	
1.	New Para added under Clause No.5.1	Requirement of Shrouding shall not be applicable to TB's where live parts are concealed.
2.	New para added under Clause no.18.8	Line Differential relays used as both Main –I & Main-II protection of a line, shall be of either different make & model or shall be on different hardware platform.
3.	New para added under	Directional Earth Fault Relay/Function provided shall have Carrier Aided scheme feature which shall be suitable for single phase auto re-closure schemes

S.No.	Clause No.	Amended As (As per Specific Requirement Rev 10)																														
	Clause no.18.9(s)																															
4.	Clause no. 19.1. (a), (b) and (d)	<p>a) have single phase & 3 phase reclosing facilities. b) have a continuously variable dead time range of 0.1-2 seconds. (d) Auto reclose scheme shall have provision of selection of the following modes:- i. Single phase. ii. Three Phase. iii. Single & three phase. iv. Non-Auto</p> <p>The necessary provision in the scheme shall be provided to select the A/R mode from both local and remote</p>																														
5.	New Para added under Clause No. 20.4	Wherever, scope for NGR by passing is envisaged, necessary equipment, wiring etc. required for control & monitoring of 145kV Circuit Breaker for NGR by-passing arrangement shall be under contractor's scope of work. The same may be located in respective line/reactor protection panel.																														
6.	Clause No. 21.1 (e)	be suitable for individual input from associated CTs with rated CT secondary current of 1 Amp.																														
7.	New Clause No. 21.8	Back-up Impedance protection function shall be provided for 765kV & 400kV sides of 765/400/33kV ICT and for 400kV side of 400kV class ICT. This protection function can be clubbed with any other protection IED's except of Differential Protection IDC.																														
8.	Clause No. 32.9	<p>The equipment offered shall have six (6) output ports. Various combinations of output ports shall be selected by the customer, during detailed engineering, from the following :</p> <ul style="list-style-type: none"> • Potential free contact (Minimum pulse duration of 50 milli seconds.) • IRIG-B • RS232C • SNTP Port (at least 4 ports) • IEEE 1588 PTP (Applicable only for Process bus automation station) 																														
9.	New clause 24.3 q)	In case of extension substation with distributed bus bar protection, if Bay unit is envisaged under scope of the contract, it shall be compatible with the existing central unit. In such case type test for the bay unit once conducted shall hold good. The requirement of type test conducted within last seven years, shall not be applicable for the bay unit.																														
10.	Clause no 37. IV Breaker Relay Panel	<p>BREAKER RELAY PANEL: The breaker relay panel shall consist of the following:</p> <table border="1"> <thead> <tr> <th>Sl. No.</th> <th>Description</th> <th>Qty</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>Breaker failure Protection Scheme*</td> <td>1no.</td> </tr> <tr> <td>2.</td> <td>DC supply Supervision relay</td> <td>2nos.</td> </tr> <tr> <td>3.</td> <td>Trip Circuit supervision relays#</td> <td>6nos.</td> </tr> <tr> <td>4.</td> <td>Auto-reclose scheme (##)</td> <td>1No.</td> </tr> <tr> <td>5.</td> <td>Flag relays, aux relays, timers, trip relays as per scheme requirements</td> <td>As required</td> </tr> <tr> <td>Note-1)</td> <td colspan="2"># Trip supervision relays shall be 2 or 6 numbers as per no. of trip coils for each 132KV Circuit breaker</td> </tr> <tr> <td>Note- 2)</td> <td colspan="2">Equipment/relays to be provided under CB Relay Panel may be accommodated in the Protection Panels to be provided for Transmission Line/Transformer/Reactor as applicable</td> </tr> <tr> <td>Note- 3)</td> <td colspan="2">* In case of bay extension in existing half diameter, breaker failure relay for main CB / Tie CB shall be supplied only if BFR built-in Bus Bar protection bay unit is not available or Tie CB standalone BFR relay is not available in the existing protection scheme.</td> </tr> <tr> <td>Note-3)</td> <td colspan="2">## Auto reclose scheme shall also be acceptable as a part of BCU. All Circuit Breaker Relay Panel shall be provided with Auto-reclose function. However, during execution stage Auto-reclose function shall be enabled/ disabled based on requirement</td> </tr> </tbody> </table>	Sl. No.	Description	Qty	1.	Breaker failure Protection Scheme*	1no.	2.	DC supply Supervision relay	2nos.	3.	Trip Circuit supervision relays#	6nos.	4.	Auto-reclose scheme (##)	1No.	5.	Flag relays, aux relays, timers, trip relays as per scheme requirements	As required	Note-1)	# Trip supervision relays shall be 2 or 6 numbers as per no. of trip coils for each 132KV Circuit breaker		Note- 2)	Equipment/relays to be provided under CB Relay Panel may be accommodated in the Protection Panels to be provided for Transmission Line/Transformer/Reactor as applicable		Note- 3)	* In case of bay extension in existing half diameter, breaker failure relay for main CB / Tie CB shall be supplied only if BFR built-in Bus Bar protection bay unit is not available or Tie CB standalone BFR relay is not available in the existing protection scheme.		Note-3)	## Auto reclose scheme shall also be acceptable as a part of BCU. All Circuit Breaker Relay Panel shall be provided with Auto-reclose function. However, during execution stage Auto-reclose function shall be enabled/ disabled based on requirement	
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Note-1)	# Trip supervision relays shall be 2 or 6 numbers as per no. of trip coils for each 132KV Circuit breaker																															
Note- 2)	Equipment/relays to be provided under CB Relay Panel may be accommodated in the Protection Panels to be provided for Transmission Line/Transformer/Reactor as applicable																															
Note- 3)	* In case of bay extension in existing half diameter, breaker failure relay for main CB / Tie CB shall be supplied only if BFR built-in Bus Bar protection bay unit is not available or Tie CB standalone BFR relay is not available in the existing protection scheme.																															
Note-3)	## Auto reclose scheme shall also be acceptable as a part of BCU. All Circuit Breaker Relay Panel shall be provided with Auto-reclose function. However, during execution stage Auto-reclose function shall be enabled/ disabled based on requirement																															
11.	Clause no 41 (b)	<i>POWERGRID has standardized binary input/output details, indication details, DR signals & texts, etc. of protection IEDs, SAS HMI Signal List, Protection Panels CT/VT circuit termination detail, Trip Logic etc. and the same shall be used by contractor during detail engineering for preparation of schematics. Standardized documents are attached as Folder APPENDIX-C. Panel nomenclature, terminal blocks identification, as applicable, shall be according to typical detail given at APPENDIX-B (Additional part of TS)</i>																														

S.No.	Clause No.	Amended As (As per Specific Requirement Rev 10)
L.	Section SAS Rev 04	
1.	Typical Architectural Drawing of SAS (Without Process Bus)	TYPICAL ARCHITECTURAL DRAWING OF SUBSTATION AUTOMATION SYSTEM (Without Process Bus) stands replaced by <u>Annexure-S5</u>
2.	Clause no 1.6	The Sub-station Automation system being offered shall generally conform to provisions of IEC 62351, IEEE1686 and NERC CIP (applicable parts such as CIP 003, CIP-005, and CIP-007) for cyber security. Detailed Cyber Security Requirements, FAT Checklist & SAT Checklist of Control and Protection IEDs & other components are attached as Annexure-S12 (Annexure-II)-CyberSecurity_Requirements_R0 , Annexure-S13 (Annexure-III)--FAT_Checklist_R0 & Annexure-S14 (Annexure-IV)--SAT_Checklist_R0 respectively
3.	Para 2 under Clause No. 3.3.1	The Substation Automation System shall have communication ports on each gateway (two gateways per station) as follows: (a) Three ports for Remote Control Centres on Secure IEC60870-5-104 protocol. (b) Two port on IEC 60870-5-104 for Regional System Coordination Centre (RSCC)
4.	New Para Added Under Clause No.4.1	Redundant Station HMI, Remote HMI (Remote HMI only if mentioned in section project) and <u>Disturbance Recorder Work station:</u> <hr/> <hr/> Supplier shall demonstrate that the capacity of hard disk is sufficient to meet the above requirement Technical Specification for Industrial Grade Computers The minimum hardware configuration of workstation console shall be: <ul style="list-style-type: none"> • Intel Core i7 processor (8 cores) or better (3Ghz or above) • Minimum 32 GB RAM (DDR4 or better) • Minimum 1 TB SSD • DVD-RW drive • Dual Gigabit Ethernet ports (RJ-45) <ul style="list-style-type: none"> ○ Additional Gigabit Ethernet ports shall be provided depending upon the functional requirements. • Input/Output Ports: 2 output ports for Dual Monitor display capability (VGA/HDMI/DVI output ports), 6 USB (minimum 2 USB 3.0 ports), Standard Audio ports (Line in/out & Mic), 2 serial ports, and 1 parallel port. • USB Keyboard and USB Mouse • Speakers for audible alarms (for HMI computers only) • 27 inches LED color monitor (Qty. as per requirement) <ul style="list-style-type: none"> ○ Diagonal Viewable size: 27 inches ○ Resolution: minimum 1920 x 1080 ○ Color support: 16 million ○ Input video signal: VGA, DVI, HDMI ○ 4 way adjustable (tilt, swivel, pivot, height) ○ On Screen Controls ○ Anti-glare, anti-reflection and anti-static ○ Sufficiently wide horizontal & vertical viewing angles The minimum Software requirement of the workstation console shall be: <ul style="list-style-type: none"> • Preinstalled OEM Licensed Microsoft Windows 10/11 Pro 64-bit or latest with media DVD (or) Recovery DVD.

S.No.	Clause No.	Amended As (As per Specific Requirement Rev 10)
5.	New Para Added Under Clause No.4.1.5	The bidder shall also provide 2 Nos. managed Ethernet switches with at least 16 copper RJ45 ports on each switch to form managed “Redundant System LAN” for connecting different NTAMC sub-systems devices (SCADA Gateways, VMS, VOIP etc.) as per revised system architecture (attached as Annexure S5). The specification of the switches is enclosed at Annexure-S6 .
6.	Para 2 Under Clause No.4.1.6	Contractor shall provide 2 nos. Next Generation Firewalls (NGFW); one No. Main & one No. Standby having electrical ethernet interfaces/ports and placed between FOTE & SAS gateways, NTAMC switch etc. at the substation. All ethernet based applications (e.g. PMU, AMR, VOIP, SAS/SCADA etc.) shall be terminated in the firewall ports directly. Each port of firewall shall work as a separate zone. Firewall shall be hardware based with functionality of Block/Allow/drop and IPsec VPN (network encryption). Minimum 16 Nos. of ports/interfaces shall be provided in each firewall (i.e. Main & Standby) Contractor can use either single firewall or multiple firewalls to meet this interfaces requirement, each for main as well as standby firewall. Minimum throughput of firewall shall be 300 Mbps. The Firewall shall be managed/ configured as standalone at present and shall also have compatibility to manage/configure through Centralized Management Console (CMC) remotely in future. OEM Support on 24x7 basis for 7 years shall be provided for all the functions & features of the Firewall. Firewall shall be tested and certified for ISO15408 Common Criteria for least EAL4+. Further, the OEM must certify that it conforms to Secure Product Development Life Cycle requirements as per IEC62443-4-1. The firewall shall generate reports for NERC-CIP Compliance. The specifications for the firewalls are attached at Annexure-S7 .
7.	Para 3 Under Clause No.4.1.6	The substation routers shall have the following features: <ul style="list-style-type: none"> - Routing protocols such as OSPF and support for IPv4 and IPv6 - 8 Ethernet interfaces of 10/100 Mbps - 2 E1 interfaces - Hot standby operation with a similar router - Support IEEE 802.3u, 802.1p, 802.1Q, 802.1d, 802.1w, - Traffic prioritization for routed IP flows/ports
8.	Bullet no.4 under Clause No. 4.2.1	Each BCU shall be equipped with Local HMI (display) facilities, enabling control of each particular bay from BCU whenever required. The Local HMI facilities shall be accomplished by means of Graphical LCD display embedded into the front panel of the BCU. Display will show the SLD (with device identification number) showing status of bay switching equipment (such as circuit breaker, isolators, earth switches) and enabling issuance of switching controls. Other display type will be multiple displays of analog values readings / reports, displays for controls other than switching, Alarm panel displays, Diagnostic/ online configuration displays etc. Bay control unit shall have inbuilt metering CVT supervision function. It shall have feature to give alarm in case of CVT/PT metering core fuse fail.
9.	Clause 4.2.2 New bullet	Bay Control Units for Main System and Auxiliary system at a station shall be classified as below based on it’s application and Contractor shall supply following types of BCU applicable under the subject package: <p>Bay control Unit (IED) of Main System</p> <ul style="list-style-type: none"> (a). Main Bay BCU (b). Tie Bay BCU (c). Switchable Line Reactor Bay BCU <p>Bay control Unit (IED) of Auxiliary System</p> <ul style="list-style-type: none"> (a) Auxiliary BCU
10.	Clause no. 8.2	<i>The supplier shall submit a test specification for factory acceptance test (FAT) and commissioning tests of the station automation system including Control Relay Protection (CRP) for approval based on the standard SAS/CRP FAT procedure of POWERGRID. The Standard SAS FAT format & procedure is provided at Appendix-II (revised)& the Standard CRP FAT format & procedure is provided at Appendix-III (Additional part of TS) for reference guideline. For the individual bay level IED’s applicable type test certificates shall be submitted</i>
11.	New Clause 15.4	Mandatory spares: <ul style="list-style-type: none"> a. Mandatory Spares for Substation Automation shall be supplied as per BPS. b. The offered “Bay control Unit (IED) of Main System” as spare, shall be sufficient to replace all types of Bay control Units supplied under Main system without addition of any hardware/module etc.

S.No.	Clause No.	Amended As (As per Specific Requirement Rev 10)																								
		<p>Further any additional I/O module and/or hardware supplied under Main system to meet the functional requirement of Bay control Unit in any bay, shall be considered part of Bay control Unit (IED) of Main System.</p> <p>The offered “Bay control Unit (IED) of Auxiliary System” as spare, shall be sufficient to replace all types of Auxiliary BCU supplied under Auxiliary system without addition of any hardware/module etc.</p> <p>Further any additional I/O module and/or hardware supplied under Auxiliary system to meet the functional requirement of Bay control Unit shall be considered part of Bay control Unit (IED) of Auxiliary System</p>																								
12.	Clause No. 16.0 (v)	<p>LIST OF EQUIPMENTS</p> <p>v) Two nos. Disturbance Recorder/Engineering Workstation where at least one workstation shall have Linux based operating system.</p>																								
M. Section PLCC Rev 05																										
1.	New Clause No. 6.12.4	For 765 kV Wave Trap, cantilever strength of BPIs used for Wave Trap shall be 10 kN.																								
2.	New Clause no. 10.4.13	All protection couplers (Analog protection coupler, digital protection coupler) shall be equipped with direct reading type counter facility for all the codes (Tx & Rx).																								
3.	New Clause no.10.5	Digital protection coupler (DPC) shall be used as one of the two tele-protection channel on the lines between the stations having Optical Fiber link alongwith SDH Equipment. Specification of digital protection coupler is enclosed as Annexure-S8 . The DPC can be housed either in offered Control & Protection Panel / PLCC Panel or in separate panel. Generally SDH Equipment are placed in communication room of Control room where as DPC is placed in panel room. The connection between SDH equipment and each DPC shall be through Optical fiber. Necessary cables, converter(s) for converting E1 signal to optical fiber at both ends (at Panel Room as well as at Control room) along with FODP shall be in the scope of the contractor. Further sharing of additional spare ports of converter for DPC placed in other Panel Room or in same Panel Room is also permitted. Necessary optical fiber for interconnection of DPC is to be provided by the contractor. Further any copper wiring for ensuring the protection signaling/data/speech shall be in the scope of the contractor.																								
N. VISUAL MONITORING SYSTEM (if specified in BPS)																										
1.		Technical Specification for Visual Monitoring System for watch and ward of substation premises is attached at Annexure-S9																								
O. Section –400KV Transformer Rev 13																										
1.	Clause no 4	<p>The following shall constitute as Measurable Defects for the purpose of Defect Liabilities as per relevant clauses of GCC / SCC of the bidding document:</p> <p>a) Repair, inside the Transformer and OLTC (including oil migration) either at site or at factory is carried out after commissioning</p> <p>b) The concentration of any fault gas is more than respective values as per Table-2 of IEEE C57.104-2019, which are as detailed below</p> <table border="1" data-bbox="427 1547 1230 1839"> <thead> <tr> <th>Fault GAS</th> <th>O2/N2 Ratio ≤0.2</th> <th>O2/N2 Ratio >0.2</th> </tr> </thead> <tbody> <tr> <td>Hydrogen (H2)</td> <td>200</td> <td>90</td> </tr> <tr> <td>Methane (CH4)</td> <td>150</td> <td>50</td> </tr> <tr> <td>Ethene (C2H6)</td> <td>175</td> <td>40</td> </tr> <tr> <td>Ethylene (C2H4)</td> <td>100</td> <td>100</td> </tr> <tr> <td>Acetylene (C2H2)</td> <td>02</td> <td>07</td> </tr> <tr> <td>Carbon Monoxide (CO)</td> <td>1100</td> <td>600</td> </tr> <tr> <td>Carbon dioxide (CO2)</td> <td>12500</td> <td>7000</td> </tr> </tbody> </table> <p>If fault gases except CO and CO2 are well below the limit as specified above during warrantee period, furan test may be carried out to ascertain the degree of degradation of the transformer paper insulation. Based on measured furan values CO & CO2 levels may be re-evaluated</p> <p>c) The winding tan delta goes beyond 0.005 or increase more than 0.001 within a year w.r.t. pre-commissioning values. No temperature correction factor shall be applicable for tan delta.</p> <p>d) The moisture content goes above 12 ppm at any temperature during operation including full load.</p>	Fault GAS	O2/N2 Ratio ≤0.2	O2/N2 Ratio >0.2	Hydrogen (H2)	200	90	Methane (CH4)	150	50	Ethene (C2H6)	175	40	Ethylene (C2H4)	100	100	Acetylene (C2H2)	02	07	Carbon Monoxide (CO)	1100	600	Carbon dioxide (CO2)	12500	7000
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2.	Clause no 6.2.6	The transformer shall be provided with a suitable diameter pipe flange, gate valve, bolted blanking plate and gasket shall be fitted at the highest point of the transformer for maintaining vacuum in the tank.																								

S.No.	Clause No.	Amended As (As per Specific Requirement Rev 10)
3.	New Clause no 6.6.6	Buchholz Relay Pipe support (if required) shall be provided from ground to avoid transfer of undue vibration to Buchholz Relay from pump or fans connected with transformer, resulting in maloperation
4.	Clause No. 6.5.1	<p>Conservator shall have air cell type constant oil pressure system to prevent oxidation and contamination of oil due to contact with moisture.</p> <p>Conservator Protection Relay (CPR)/Air cell puncture detection relay shall be installed to give alarm in the event of lowering of oil in the conservator due to puncture of air cell in service.</p> <p>Conservator shall be fitted with magnetic oil level gauge (Plug & socket type arrangement) with potential free high and low oil level alarm contacts and prismatic oil level gauge and Conservator Protection Relay.</p> <p>Plug & socket type arrangement with factory fitted cable of adequate length shall be supplied by OEM. Connection of plug and socket with cable at site is not acceptable.</p>
5.	Clause no 8.2.6	<p>Transportation of Oil The insulating oil for the Transformer shall be delivered at site generally not before 90 days from the date of commissioning, with prior information to the Employer, in view of risk involved in bulk storage, pilferage and fire hazard. In case this oil is not filled in Transformer due to delay in commissioning, same oil shall be used only after testing and ensuring that oil parameters are well within the specified limits.</p> <p>Insulating oil shall be delivered to the site in returnable flexi bag / stainless steel tanker. The flexi bag / tanker shall be taken back without any extra cost to Employer within generally 45 days after utilisation of oil but in any case, before contract closing. However, the spare oil shall be delivered in non-returnable drums.</p>
6.	Clause no 9.1	<p>Particles in the oil</p> <p>The particle analysis shall be carried out in an oil sample taken before carrying out FAT at manufacturer's works and after completion of the oil filtration at site. The procedure and interpretation shall be in accordance with the recommendation of CIGRE report WG-12.17- "Effect of particles on transformer dielectric strength". Particle limit as shown below shall be ensured by manufacturer, implying low contamination, as per CIGRE Brochure 157, Table 8.</p> <p>Limiting value for the particle count are 1000 particle/100 ml with size $\geq 5 \mu\text{m}$; 130 particle/100 ml with size $\geq 15 \mu\text{m}$.</p>
7.	Clause no 10.5	Deleted
8.	Clause no 11	Neutral Formation and Earthing Arrangement (if specified in BPS)
9.	New Clause no 12.6.1.5	Fire protection operated signal shall be included in the control circuit of Auxiliary power supply distribution scheme to disconnect the power supply to IMB/CCC and associated instrument/devices of CMB to restrict further exaggeration of fire.
10.	New Clause no 12.6.2.4	Fire protection operated signal shall be included in the control circuit of Auxiliary power supply distribution scheme to disconnect the power supply to associated instrument/devices to restrict further exaggeration of fire.
11.	Clause no 13.1	<p>Buchholz Relay, Magnetic Oil Level Gauge, Pressure Relief Device & Sudden pressure relay to be wired through unarmoured cable of 1.5 sq.mm (minimum), inside covered cable tray or GI conduit, with no part exposed. Cable shall be protected by flexible stainless steel pipe, at both ends as per requirement. Proper sealing arrangement to be provided at both ends to avoid ingress of water.</p> <p>The cross section of "control cable" shall be 1.5 sq.mm (minimum) except for CT circuits which should be 2.5 sq.mm (minimum).</p> <p>All other cables shall be armoured type and shall be routed through covered cable tray or GI conduit and shall be properly dressed.</p>
12.	Clause no 17.1	Current transformers shall comply with IS 2705/ IS 16227 (Part 1 & 2)/IEC 61869 (part 1 & 2).
13.	Annexure-H	<p>ANNEXURE - H</p> <p>1.1 KV GRADE POWER & CONTROL CABLES</p> <p>...</p> <p>...</p> <p>STANDARD TECHNICAL DATA SHEET (1.1kV GRADE XLPE POWER CABLES)</p> <p>– VOID (Parameters of Standard Technical Data Sheet shall not be referred to)</p> <p>STANDARD TECHNICAL DATA SHEET (1.1kV GRADE PVC POWER CABLES)</p>

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14.	New para added under Annexure-E	Painting Procedure For coastal area reactor (external surface) painting shall be of C5 type as per ISO 12944-5 with total DFT 320 µm (minimum) .																								
P. Section 400kV Shunt Reactor Rev. 11																										
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2.	Clause No. 7.2.7	The Reactor shall be provided with a 100 mm nominal diameter Gate valve and bolted blanking plate, gasket and shall be fitted at the highest point of the Reactor for maintaining vacuum in the tank																								
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5.	Clause no 7.14.4	Each Reactor unit should have provision for earthing and connected to grounding mat when not in service. For this purpose, line Terminals shall also be earthed through neutral by flexible copper connection. Contractor shall provide suitable arrangement for the above. 1.1kV Grade PVC FRLSH type cable of 16 sq.mm (minimum) shall be used for above connection. Neutral shall have provision for connection to ground by a brass/tinned copper grounding bar supported from the tank by using porcelain insulator. The end of the tinned/brass copper bar shall be brought to the bottom of the tank at a convenient point for making bolted connection to 75 X 12 mm GS flat connected to station grounding mat. The other end of the tinned/brass copper bar shall be connected to the neutral bushing through flexible conductor/jumper.																								
6.	Clause no 9.2.6	Transportation of Oil The insulating oil for the Reactor shall be delivered at site generally not before 90 days from the date of commissioning, with prior information to the Employer, in view of risk involved in balk storage, pilferage and fire hazard. In case this oil is not filled in reactor due to delay																								

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7.	Clause no 11.14	Tan delta at variable frequency (in the range of 20 Hz to 350 Hz) shall be carried out on each condenser type bushing (OIP,RIP & RIS) at reactor manufacturing works / bushing manufacturing works as routine test before despatch and the result shall be compared at site during commissioning to verify the healthiness of the bushing.																														
8.	Clause no 15.1	<p>Buchholz Relay, Magnetic Oil Level Gauge, Pressure Relief Device & Sudden pressure relay to be wired through unarmoured cable of 1.5 sq.mm (minimum), inside covered cable tray or GI conduit, with no part exposed. Cable shall be protected by flexible stainless steel pipe, at both ends as per requirement. Proper sealing arrangement to be provided at both ends to avoid ingress of water.</p> <p>The cross section of “control cable” shall be 1.5 sq.mm (minimum) except for CT circuits which should be 2.5 sq.mm (minimum).</p>																														
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11.	Clause no 22.1 xxxii)	All Cables (Power, control and shielded / twisted pair for 4-20mA cable from Reactor MB, other control cubicle, etc. (as applicable) to CMB (if applicable) shall be under the present scope. Any special cable if required to be included upto employer’s C&R panel.																														
12.	Annexure-A	<p>Technical Particulars / Parameters of 245kV Shunt Reactor</p> <p>2.17 b) Chopped Wave Lightning Impulse Withstand Voltage HV: 1045 kVp</p>																														
13.	Annexure-A	<p>Technical Particulars / Parameters of Neutral Grounding Reactor (NGR)</p> <p>4.12 Max. temperature rise over ambient temperature of 50°C at rated voltage.</p> <p>of top oil measured by thermometer: 45</p> <p>of winding measured by resistance: 50</p>																														
14.	Annexure-B	<p>Test Plan</p> <p>Test on NGR</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2" style="text-align: center;">Test on NGR</th> </tr> <tr> <th style="width: 80%;">Item</th> <th>Test</th> </tr> </thead> <tbody> <tr> <td>Measurement of winding resistance</td> <td>Routine</td> </tr> <tr> <td>Measurement of Impedance by V/I</td> <td>Routine</td> </tr> <tr> <td>Measurement of insulation resistance</td> <td>Routine</td> </tr> <tr> <td>Measurement of Capacitance & Tan delta of winding insulation to earth and bushing</td> <td>Routine</td> </tr> <tr> <td>Lightning impulse test</td> <td>Routine</td> </tr> <tr> <td>Separate source voltage withstand test</td> <td>Routine</td> </tr> <tr> <td>Isolation Test</td> <td>Routine</td> </tr> <tr> <td>Oil leakage test</td> <td>Routine</td> </tr> <tr> <td>Appearance, construction and dimension check</td> <td>Routine</td> </tr> <tr> <td>High voltage with stand test on auxiliary equipment and wiring after assembly</td> <td>Routine</td> </tr> <tr> <td>Tank Vacuum test</td> <td>Routine</td> </tr> <tr> <td>Tank Pressure test</td> <td>Routine</td> </tr> <tr> <td>Measurement of vibration at rated continuous current</td> <td>Routine</td> </tr> </tbody> </table>	Test on NGR		Item	Test	Measurement of winding resistance	Routine	Measurement of Impedance by V/I	Routine	Measurement of insulation resistance	Routine	Measurement of Capacitance & Tan delta of winding insulation to earth and bushing	Routine	Lightning impulse test	Routine	Separate source voltage withstand test	Routine	Isolation Test	Routine	Oil leakage test	Routine	Appearance, construction and dimension check	Routine	High voltage with stand test on auxiliary equipment and wiring after assembly	Routine	Tank Vacuum test	Routine	Tank Pressure test	Routine	Measurement of vibration at rated continuous current	Routine
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		<table border="1"> <tr> <td>Measurement of loss</td> <td>Routine</td> </tr> <tr> <td>Short time current test and measurement of impedance at short time current</td> <td>Type</td> </tr> <tr> <td>Measurement of acoustic sound / noise level</td> <td>Type</td> </tr> <tr> <td>Temperature rise test</td> <td>Type</td> </tr> </table>	Measurement of loss	Routine	Short time current test and measurement of impedance at short time current	Type	Measurement of acoustic sound / noise level	Type	Temperature rise test	Type																
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15.	Annexure-D	Sl. nos. (i) and (iv) of Reference Drawings mentioned at Annexure-D stands deleted.																								
16.	Annexure-E	<p>Painting Procedure</p> <p>For coastal area reactor (external surface) painting shall be of C5 type as per ISO 12944-5 with total DFT 320 μm (minimum).</p>																								
17.	Annexure-H	<p>Technical Parameters of Current Transformers - 420 kV Shunt Reactor On each phase connection & Neutral Grounding Reactor (NGR)</p> <p>b) Minimum knee point voltage or burden and accuracy class (Neutral side CT)</p> <p>Core-1 : 200V, PX / PS Class</p>																								
18.	Annexure-I	<p>ANNEXURE - I</p> <p>1.1 KV GRADE POWER & CONTROL CABLES</p> <p>...</p> <p>...</p> <p>STANDARD TECHNICAL DATA SHEET (1.1kV GRADE XLPE POWER CABLES)</p> <p>– VOID (Parameters of Standard Technical Data Sheet shall not be referred to)</p> <p>STANDARD TECHNICAL DATA SHEET (1.1kV GRADE PVC POWER CABLES)</p> <p>– VOID (Parameters of Standard Technical Data Sheet shall not be referred to)</p> <p>STANDARD TECHNICAL DATA SHEET (1.1kV GRADE PVC CONTROL CABLES)</p> <p>– VOID (Parameters of Standard Technical Data Sheet shall not be referred to)</p>																								
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Q.	Section- 765kV Auto-transformer Rev 08																									
1.	clause no 4	<p>The following shall constitute as Measurable Defects for the purpose of Defect Liabilities as per relevant clauses of GCC / SCC of the bidding document:</p> <p>a) Repair, inside the Transformer and OLTC (including oil migration) either at site or at factory is carried out after commissioning</p> <p>b) The concentration of any fault gas is more than respective values as per Table-2 of IEEE57.104-2019, which are as detailed below</p> <table border="1"> <thead> <tr> <th>Fault GAS</th> <th>O2/N2 Ratio ≤ 0.2</th> <th>O2/N2 Ratio > 0.2</th> </tr> </thead> <tbody> <tr> <td>Hydrogen (H2)</td> <td>200</td> <td>90</td> </tr> <tr> <td>Methane (CH4)</td> <td>150</td> <td>50</td> </tr> <tr> <td>Ethene (C2H6)</td> <td>175</td> <td>40</td> </tr> <tr> <td>Ethylene (C2H4)</td> <td>100</td> <td>100</td> </tr> <tr> <td>Acetylene (C2H2)</td> <td>02</td> <td>07</td> </tr> <tr> <td>Carbon Monoxide (CO)</td> <td>1100</td> <td>600</td> </tr> <tr> <td>Carbon dioxide (CO2)</td> <td>12500</td> <td>7000</td> </tr> </tbody> </table> <p>If fault gases except CO and CO2 are well below the limit as specified above during warrantee period, furan test may be carried out to ascertain the degree of degradation of the transformer paper insulation. Based on measured furan values CO & CO2 levels may be re-evaluated</p>	Fault GAS	O2/N2 Ratio ≤ 0.2	O2/N2 Ratio > 0.2	Hydrogen (H2)	200	90	Methane (CH4)	150	50	Ethene (C2H6)	175	40	Ethylene (C2H4)	100	100	Acetylene (C2H2)	02	07	Carbon Monoxide (CO)	1100	600	Carbon dioxide (CO2)	12500	7000
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S.No.	Clause No.	Amended As (As per Specific Requirement Rev 10)
		<p>c) The winding tan delta goes beyond 0.005 or increase more than 0.001 within a year w.r.t. pre-commissioning values. No temperature correction factor shall be applicable for tan delta</p> <p>d) The moisture content goes above 12 ppm at any temperature during operation including full load</p>
2.	Clause 6.5.1	<p>Conservator shall have air cell type constant oil pressure system to prevent oxidation and contamination of oil due to contact with moisture.</p> <p>Conservator Protection Relay (CPR)/Air cell puncture detection relay shall be installed to give alarm in the event of lowering of oil in the conservator due to puncture of air cell in service.</p> <p>Conservator shall be fitted with magnetic oil level gauge (Plug & socket type arrangement) with potential free high and low oil level alarm contacts and prismatic oil level gauge and Conservator Protection Relay.</p> <p>Plug & socket type arrangement with factory fitted cable of adequate length shall be supplied by OEM. Connection of plug and socket with cable at site is not acceptable.</p>
3.	New Clause 6.6.7	Buchholz Relay Pipe support (if required) shall be provided from ground to avoid transfer of undue vibration to Buchholz Relay from pump or fans connected with transformer, resulting in maloperation
4.	Clause no 6.14.4	Each transformer unit should have provision for earthing and connected to grounding mat when not in service. For this purpose, all line Terminals shall also be earthed through neutral by flexible copper connection. Contractor shall provide suitable arrangement for the above. 1.1kV Grade PVC FRLSH type cable of 16 sq.mm (minimum) shall be used for above connection. Neutral shall have provision for connection to ground by a brass/tinned copper grounding bar supported from the tank by using porcelain insulator. The end of the tinned/brass copper bar shall be brought to the bottom of the tank at a convenient point for making bolted connection to 75 X 12 mm GS flat connected to station grounding mat. The other end of the tinned/brass copper bar shall be connected to the neutral bushing through flexible conductor/jumper.
5.	Clause no 8.1	<p>Particles in the oil</p> <p>The particle analysis shall be carried out in an oil sample taken before carrying out FAT at manufacturer's works and after completion of the oil filtration at site. The procedure and interpretation shall be in accordance with the recommendation of CIGRE report WG-12.17- "Effect of particles on transformer dielectric strength". Particle limit as shown below shall be ensured by manufacturer, implying low contamination, as per CIGRE Brochure 157, Table 8.</p> <p>Limiting value for the particle count are 1000 particle/100 ml with size $\geq 5\mu\text{m}$; 130 particle/100 ml with size $\geq 15\mu\text{m}$.</p>
6.	Clause no 8.2.6	<p>Transportation of Oil</p> <p>The insulating oil for the Transformer shall be delivered at site generally not before 90 days from the date of commissioning, with prior information to the Employer, in view of risk involved in balk storage, pilferage and fire hazard. In case this oil is not filled in Transformer due to delay in commissioning, same oil shall be used only after testing and ensuring that oil parameters are well within the specified limits.</p> <p>Insulating oil shall be delivered to the site in returnable flexi bag / tanker. The flexi bag / Stainless steel tanker shall be taken back without any extra cost to Employer within generally 45 days after utilisation of oil but in any case, before contract closing. However, the spare oil shall be delivered in non-returnable drums.</p>
7.	Clause no 10.15	Tan delta at variable frequency (in the range of 20 Hz to 350 Hz) shall be carried out on each condenser type bushing (OIP,RIP & RIS) at transformer manufacturing works / bushing manufacturing works as routine test before despatch and the result shall be compared at site during commissioning to verify the healthiness of the bushing.
8.	New Clause no 13.4.5	Fire protection operated signal shall be included in the control circuit of Auxiliary power supply distribution scheme to disconnect the power supply to IMB/CCC and associated instrument/devices of CMB to restrict further exaggeration of fire.
9.	Clause no 14.1	<p>Buchholz Relay, Magnetic Oil Level Gauge, Pressure Relief Device & Sudden pressure relay to be wired through unarmoured cable of 1.5 sq.mm (minimum), inside covered cable tray or GI conduit, with no part exposed. Cable shall be protected by flexible stainless steel pipe, at both ends as per requirement. Proper sealing arrangement to be provided at both ends to avoid ingress of water.</p> <p>The cross section of "control cable" shall be 1.5 sq.mm (minimum) except for CT circuits which should be 2.5 sq.mm (minimum).</p> <p>All other cables shall be armoured type and shall be routed through covered cable tray or GI conduit and shall be properly dressed.</p>

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10.	Clause no 19.1	Current transformers shall comply with IS 2705/ IS 16227 (Part 1 & 2)/IEC 61869 (part 1 & 2).																								
11.	New para added under Annexure-E	Painting Procedure For coastal area application, transformer (external surface) and outdoor cubicle painting (Except Stainless Steel material) shall be of C5 type as per ISO 12944-5 with total DFT 320 µm (minimum) .																								
12.	Annexure-H	ANNEXURE - H 1.1 KV GRADE POWER & CONTROL CABLES STANDARD TECHNICAL DATA SHEET (1.1kV GRADE XLPE POWER CABLES) – VOID (Parameters of Standard Technical Data Sheet shall not be referred to) STANDARD TECHNICAL DATA SHEET (1.1kV GRADE PVC POWER CABLES) – VOID (Parameters of Standard Technical Data Sheet shall not be referred to) STANDARD TECHNICAL DATA SHEET (1.1kV GRADE PVC CONTROL CABLES) – VOID (Parameters of Standard Technical Data Sheet shall not be referred to)																								
R.	Section-765kV Shunt Reactor, Rev. 08																									
1.	Clause no. 5	The following shall constitute as Measurable Defects for the purpose of Defect Liabilities as per relevant clauses of GCC / SCC of the bidding document: a) Repair, inside the Transformer and OLTC (including oil migration) either at site or at factory is carried out after commissioning b) The concentration of any fault gas is more than respective values as per Table-2 of IEEE57.104-2019, which are as detailed below <table border="1" style="margin-left: 40px;"><thead><tr><th>Fault GAS</th><th>O2/N2 Ratio ≤0.2</th><th>O2/N2 Ratio >0.2</th></tr></thead><tbody><tr><td>Hydrogen (H2)</td><td>200</td><td>90</td></tr><tr><td>Methane (CH4)</td><td>150</td><td>50</td></tr><tr><td>Ethene (C2H6)</td><td>175</td><td>40</td></tr><tr><td>Ethylene (C2H4)</td><td>100</td><td>100</td></tr><tr><td>Acetylene (C2H2)</td><td>02</td><td>07</td></tr><tr><td>Carbon Monoxide (CO)</td><td>1100</td><td>600</td></tr><tr><td>Carbon dioxide (CO2)</td><td>12500</td><td>7000</td></tr></tbody></table> If fault gases except CO and CO2 are well below the limit as specified above during warrantee period, furan test may be carried out to ascertain the degree of degradation of the transformer paper insulation. Based on measured furan values CO & CO2 levels may be re-evaluated c) The winding tan delta goes beyond 0.005 or increase more than 0.001 within a year w.r.t. pre-commissioning values. No temperature correction factor shall be applicable for tan delta. d) The moisture content goes above 12 ppm at any temperature during operation including full load	Fault GAS	O2/N2 Ratio ≤0.2	O2/N2 Ratio >0.2	Hydrogen (H2)	200	90	Methane (CH4)	150	50	Ethene (C2H6)	175	40	Ethylene (C2H4)	100	100	Acetylene (C2H2)	02	07	Carbon Monoxide (CO)	1100	600	Carbon dioxide (CO2)	12500	7000
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2.	Clause no 7.1.11(b)	Specific area shall not be provided for jacking pad in the foundation as jacking shall be done by laying metal plates size 400 mm x 400 mm x 32 mm (min) thick. One set of metal plates for jacking of Reactor shall be provided by manufacturer.																								
3.	Clause no 7.2.7	The Reactor shall be provided with a 150 mm nominal diameter Gate valve and bolted blanking plate, gasket and shall be fitted at the highest point of the Reactor for maintaining vacuum in the tank																								
4.	Clause No. 7.5.1	Conservator shall have air cell type constant oil pressure system to prevent oxidation and contamination of oil due to contact with moisture. Conservator Protection Relay (CPR)/Air cell puncture detection relay shall be installed to give alarm in the event of lowering of oil in the conservator due to puncture of air cell in service. Conservator shall be fitted with magnetic oil level gauge (Plug & socket type arrangement) with potential free high and low oil level alarm contacts and prismatic oil level gauge and Conservator Protection Relay. Plug & socket type arrangement with factory fitted cable of adequate length shall be supplied by OEM. Connection of plug and																								

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		socket with cable at site is not acceptable.
5.	New Clause no 7.6.6	Buchholz Relay Pipe support (if required) shall be provided from ground to avoid transfer of undue vibration to Buchholz Relay from pump or fans connected with reactor, resulting in maloperation
6.	Clause no 7.14.4	Each Reactor unit should have provision for earthing and connected to grounding mat when not in service. For this purpose, line Terminal shall also be earthed through neutral by flexible copper connection. Contractor shall provide suitable arrangement for the above. 1.1kV Grade PVC FRLSH type cable of 16 sq.mm (minimum) shall be used for above connection. Neutral shall have provision for connection to ground by a brass/tinned copper grounding bar supported from the tank by using porcelain insulator. The end of the tinned/brass copper bar shall be brought to the bottom of the tank at a convenient point for making bolted connection to 75 X 12 mm GS flat connected to station grounding mat. The other end of the tinned/brass copper bar shall be connected to the neutral bushing through flexible conductor/jumper.
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8.	Clause no 9.2.6	Transportation of Oil The insulating oil for the Reactor shall be delivered at site generally not before 90 days from the date of commissioning, with prior information to the Employer, in view of risk involved in balk storage, pilferage and fire hazard. In case this oil is not filled in reactor due to delay in commissioning, same oil shall be used only after testing and ensuring that oil parameters are well within the specified limits. Insulating oil shall be delivered to the site in returnable flexi bag / tanker. The flexi bag / Stainless steel tanker shall be taken back without any extra cost to Employer within generally 45 days after utilisation of oil but in any case before contract closing. However, the spare oil shall be delivered in non-returnable drums
9.	Clause no 11.16	Tan delta at variable frequency (in the range of 20 Hz to 350 Hz) shall be carried out on each condenser type bushing (OIP,RIP & RIS) at reactor manufacturing works / bushing manufacturing works as routine test before despatch and the result shall be compared at site during commissioning to verify the healthiness of the bushing.
10.	Clause no 15.1	Buchholz Relay, Magnetic Oil Level Gauge, Pressure Relief Device & Sudden pressure relay to be wired through unarmoured cable of 1.5 sq.mm (minimum), inside covered cable tray or GI conduit, with no part exposed. Cable shall be protected by flexible stainless steel pipe, at both ends as per requirement. Proper sealing arrangement to be provided at both ends to avoid ingress of water. The cross section of "control cable" shall be 1.5 sq.mm (minimum) except for CT circuits which should be 2.5 sq.mm (minimum). All other cables shall be armoured type and shall be routed through covered cable tray or GI conduit and shall be properly dressed.
11.	Clause no 16.18	Fire protection operated signal shall be included in the control circuit of Auxiliary power supply distribution scheme to disconnect the power supply to IMB/CCC and associated instrument/devices of CMB to restrict further exaggeration of fire.
12.	Clause no 17.1.1	All required power & control cables including optical cable, patch chord (if any) upto MB (for 3-Ph unit) or Common MB (for 1-Ph unit) shall be in the scope of contractor. Further, any special cable between MB (for 3-Ph unit) or Common MB (for 1-Ph unit) to switchyard panel room/control room shall be under the present scope.
13.	Clause no 17.1.2	Fiber optic cable, power cable, control cables, as applicable, between MB (for 3-Ph unit) or Common MB (for 1-Ph unit) to switchyard panel room/control room and power supply (AC & DC) to MB and integration of above said IEC-61850 compliant equipment with Substation Automation System shall be under the scope of EPC contractor.
14.	Clause no 18.1	Current transformers shall comply with IS 2705/ IS 16227 (Part 1 & 2)/IEC 61869 (part 1 & 2).

S.No.	Clause No.	Amended As (As per Specific Requirement Rev 10)																
15.	Clause no 22.xxix)	All Cables (Power, control and shielded / twisted pair for 4-20mA cable from Reactor MB, other control cubicle, etc. (as applicable) to CMB (if applicable) shall be under the present scope. Any special cable if required to be included upto employer's C&R panel.																
16.	New para added under Annexure-E	Painting Procedure For coastal area reactor (external surface) painting shall be of C5 type as per ISO 12944-5 with total DFT 320 µm (minimum) .																
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18.	Annexure-C	Sl. nos. (i) and (iii) of Reference Drawings mentioned at Annexure-C stands deleted.																
S.		BATTEY AND BATTEY CHARGER																
1.	<u>Clause no 1.2.14.2.</u>	List of Factory & Site Tests for Battery <table border="1"> <thead> <tr> <th>Sl. No.</th> <th>Test</th> <th>Factory Tests</th> <th>Site Tests</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>Physical Verification</td> <td></td> <td>✓</td> </tr> <tr> <td>2.</td> <td>C/10 Capacity test on the cell</td> <td>✓</td> <td>✓</td> </tr> <tr> <td>3</td> <td>8 Hrs. Charge and 15 minutes discharge test at full rated load</td> <td></td> <td>✓</td> </tr> </tbody> </table>	Sl. No.	Test	Factory Tests	Site Tests	1.	Physical Verification		✓	2.	C/10 Capacity test on the cell	✓	✓	3	8 Hrs. Charge and 15 minutes discharge test at full rated load		✓
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3	8 Hrs. Charge and 15 minutes discharge test at full rated load		✓															
T.		FREQUENTLY ASKED QUESTIONS																
1.		Frequently Asked Questions attached at Annexure-S15																

SECTION-GENERAL TECHNICAL REQUIREMENTS (GTR) Annexure K (Rev 01)

Sl. No.	Power System Equipment	Minimum Local Content (%)
1	Power Transformers (up to 765 kV, including Generator Transformers)	60
2	Instrument Transformer (up to 765 kV)	60
3	Transformer Oil Dry Out System (TODOS)	60
4	Reactors up to 765 kV	60
5	Oil Impregnated Bushing (Up to 400kV)	60
6	Resin Insulated Paper (RIP) bushings (up to 145 kV)	50
7	Circuit Breakers (up to 765kV AC-Alternating Current)	60
8	Disconnectors, Isolators (up to 765kV AC)	60
9	Wave Trap (up to 765kV AC)	60
10	Oil Filled Distribution Transformers up to & including 33kV [Cold Rolled Grain Oriented (CRGO)/Amorphous, Aluminium/Copper wound]	60
11	Dry type Distribution Transformers up to & including 33kV (CRGO/Amorphous, Aluminium/Copper wound)	60
12	Conventional conductor	60
13	Accessories for conventional conductors	60
14	High Temperature/High Temperature Low Sag (HTLS) conductors (such as Composite core, GAP, ACSS, INVAR, AL59) and accessories	60
15	Optical ground wire (OPGW)- all designs	60
16	Fiber Optic Terminal Equipment (FOTE) for OPGW	50
17	OPGW related Hardware and accessories	60
18	Remote Terminal Unit (RTU)	50
19	Power Cables and accessories up to 33kV	60
20	Control cables including accessories	60
21	XLPE cables up to 220kV	60
22	Substation Structures	60
23	Transmission Line Towers	60
24	Porcelain (Disc/Long Rod) Insulators	60
25	Bus Post Insulators (Porcelain)	60
26	Porcelain Disc Insulators with Room Temperature Vulcanisation (RTV) coating	50
27	Porcelain Long Rod Insulators with Room temperature Vulcanisation (RTV) coating	50
28	Hardware Fittings for porcelain Insulators	60
29	Composite/Polymeric Long Rod Insulators	60
30	Hardware Fittings for Polymer Insulators	60
31	Bird Flight Diverter (BFD)	60
32	Power Line Carrier Communication (PLCC) system (up to 800kV)	60
33	Gas Insulated Switchgear (up to 400kV AC)	60
34	Gas Insulated Switchgear (above 400kV AC)	50
35	Surge/Lightning Arrester (up to 765kV AC)	60
36	Power Capacitors	60
37	Packaged Sub-station (6.6kV to 33kV)	60
38	Ring Main Unit (RMU) (up to 33kV)	60

SECTION-GENERAL TECHNICAL REQUIREMENTS (GTR) Annexure K (Rev 01)

39	Medium Voltage (MV) GIS panels (up to 33kV)	60
40	Automation and Control system/Supervisory Control and Data Acquisition (SCADA) system in Power system	50
41	Control and Relay panel (including Digital/Numerical relays)	50
42	Electrical motors 0.37kW to 1MW	60
43	Energy meters excluding smart meters	50
44	Control and Power cables and accessories (up to 1.1kV)	60
45	Diesel Generating (DG) set	60
46	DC system (DC Battery & Battery Charger)	60
47	AC and DC Distribution board	60
48	Indoor Air Insulated Switchgear (AIS) up to 33kV	60
49	Poles (PCC, PSCC, Rolled Steel Joist, Rail Pole, Spun, Steel Tubular)	60
50	Material for Grounding/earthing system	60
51	Illumination system	60
52	Overhead Fault Sensing Indicator (FSI)	50
53	Power Quality Meters	50
54	Auxiliary Relays	50
55	Load Break Switch	50
56	Cranes, EOT cranes, gantry crane & chain pulley blocks, etc	60
57	Elevator	60
Fire Protection and Detection system		
58	Motor driven fire water pumps	60
59	Diesel engine driven fire water pumps	60
60	Hydrant system	60
61	High velocity water spray system	60
62	Medium velocity water spray system	60
63	Foam Protection system	60
64	Inert gas flooding system	60
65	Fire tenders	60
66	Portable fire-extinguishers	60

Assessment report from Contractor for proposed sub-vendor along with following enclosures (to the extent available):

1. Proof of MSME certificate (Udhyam registration), if applicable
2. Registration / License of the works
3. Organization chart with name and qualification of key persons
4. List of Plant and Machinery.
5. List of testing equipment with their calibration status.
6. List of Raw material, bought out items with sourcing details
7. List of out-sourced services with sourcing details.
8. List of supply in last three years.
9. Third party approval, if any (viz. ISO, BIS),
10. Pollution clearance wherever applicable
11. Energy Conservation & Efficiency report
(Applicable to industries having contract load more than 100 KVA)
12. Formats for RM, in process and acceptance testing
13. Type test approvals conducted in last 5 years, if applicable
14. Performance Certificates from customers
15. Photographs of factory, plant and machinery & testing facilities
16. Audit report of the proposer, in case of request for approval of new vendor is submitted by Contractor/Sub-vendor

Annexure-G Rev 01

Sl. No	Item / Equipment	Reference document for inspection	Inspection Level
A.01	LT Transformer /Power Transformer/ Reactor/ Converter Transformer/ Filter Reactor	MQP/ITP	IV
A.02	Bushing	MQP	IV
A.03	Insulating Oil	POWERGRID TS	III
A.04	Oil storage tank for transformers	MQP	III
A.05	Nitrogen injection-based explosion prevention system	FAT/ITP	III
A.06	Online oil drying system for transformers	POWERGRID TS	II**
A.07	Online DGA and moisture monitoring system	POWERGRID TS	II**
A.08	Flow sensitive conservator isolation valve	POWERGRID TS	II**
A.09	Oil Filtration Machine	MQP	III
B.01	Circuit Breakers	MQP	IV
B.02	Current Transformers	MQP/ITP	IV
B.03	CVT/PT/IVT	MQP	IV
B.04	Isolators	MQP/ITP	IV
B.05	Surge Arrestors	MQP/ITP	III
B.06	Line Trap & Air Core Reactor	MQP/ITP	III
B.07	Point On switching device (CSD) for Circuit Breaker (wherever required)	FAT/ITP	I
C.01	STATCOM including Valve, valve base electronics, DC capacitor, series reactor and all accessories	ITP	IV
C.02	Mechanically switched Reactor bank (3-ph) including all accessories (MSR Branches)	ITP	IV
C.03	Mechanically switched Capacitor bank (3-ph) including all accessories (MSC Branches)	ITP	IV
C.04	Harmonic Pass filters	ITP	IV
C.05	HT Capacitor	MQP	IV
D.01	Thyristor Valve	FAT/ITP	III
D.02	PLC Capacitors for HVDC	FAT/ITP	III
D.03	Valve Cooling system for HVDC	FAT/ITP	III
D.04	AC/DC Filter Resistors	ITP	III
D.05	DC Current and Voltage measuring device for HVDC	FAT/ITP	III
D.06	Maintenance platform for valve hall	POWERGRID TS	II
D.07	Optical signal column for FSC	FAT/ITP	II
E.01	GIS including spares	MQP/ITP	IV
E.02	Dew Point Meter for GIS	POWERGRID TS	I*
E.03	Portable Partial Discharge monitoring system for GIS	POWERGRID TS	I*

Sl. No	Item / Equipment	Reference document for inspection	Inspection Level
E.04	Partial Discharge Monitoring System (Online) for GIS	ITP	III
E.05	PEB Structure and Puf Panels	MQP	III
F.01	Substation Automation system	FAT/MQP	III
F.02	Event Logger	POWERGRID TS	III
F.03	PLCC equipment Viz PLCC Terminal, Carrier equipment, Protection Coupler , Coupling Device but excluding EPABX / HF Cable	MQP	III
F.04	Control & Relay Panels	MQP	III
G.01	EHV Cables	MQP/ITP	III
G.02	Power Cables & Control Cables	MQP	III
G.03	Cable Joints (11 kV and above)	POWERGRID TS	II
G.04	Cable Lugs & Glands / Clamps/Terminations	POWERGRID TS	I
G.05	Distributed Temperature Sensing Instrument (DTS)	POWERGRID TS	II
H.01	LT Switchgear & ACDB/DCDB/MLDB/ELDB	MQP	III
H.02	Battery	POWERGRID TS	II
H.03	Battery Charger	MQP	III
H.04	UPS & Voltage Stabilizer	MQP/FAT	III
H.05	D. G. Set	FAT/ITP	III
H.06	Lighting Panel	POWERGRID TS	II
H.07	Lighting Poles	POWERGRID TS	II
H.08	Lighting Earthwire, Switches / sockets, Conduits, Lamps & fans including exhaust fans	POWERGRID TS	I
H.09	MS/GI /PVC Pipes for cable trenches and lighting	POWERGRID TS	I
H.10	Outdoor Receptacle	POWERGRID TS	I
H.11	Split A.C/window A.C./ precision AC/ Kiosk AC/ Cascade AC/ Tower AC	POWERGRID TS	I
H.12	Occupancy sensors for control of lighting	POWERGRID TS	I
H.13	Solar based street lighting pole including Solar Panel, Inverter, Controller, etc.	POWERGRID TS	III
H.14	Junction Box / Lighting Switch Boards / Bay MB / Portable Flood Light Panel	POWERGRID TS	II
H.15	Lighting transformer	POWERGRID TS	II
H.16	LED Lighting Fixtures	POWERGRID TS/FAT	III
I.01	SF6 gas processing unit, SF6 gas Leakage detector, SF6 gas Analyzer	POWERGRID TS	I*
I.02	SF6 Gas	POWERGRID TS	I
I.03	Spark Gap	FAT/ITP	III
I.04	Time synchronizing Equipment (GPS Clock)	POWERGRID TS	I
I.05	Galvanized Cable trays	POWERGRID TS	II
I.06	Video Monitoring System	FAT/ITP	I
I.07	Public Address System (All Components)	POWERGRID TS	I

Sl. No	Item / Equipment	Reference document for inspection	Inspection Level
I.08	Building Management System (All components)	POWERGRID TS	I
I.09	Access Control System (All Components)	POWERGRID TS	I
I.10	Video Display system/ Video Projection system	POWERGRID TS	I
I.11	VESDA (smoke detector)	POWERGRID TS	I
I.12	High Mast Pole	MQP	III
J.01	Aluminium ladder	POWERGRID TS	I
J.02	Hume Pipes	POWERGRID TS	I
J.03	Castle Key	POWERGRID TS	I
J.04	Water Treatment plant (All components).	POWERGRID TS	I
J.05	Furniture	POWERGRID TS	I
J.06	DOL Starter	POWERGRID TS	I
J.07	Oil Sample Bottles and Syringe	POWERGRID TS	I
J.08	Test & Measuring Equipment, T&P	POWERGRID TS	I*
K.01	EOT Crane	POWERGRID TS	II
K.02	Boom Crane/Golf Cart/Platform Truck/Man Lift/ Forklift/ Lifts	POWERGRID TS	II
L.00	Fire Protection System		
L.001	Panels, Hydro pneumatic tank for fire protection system.	POWERGRID TS	III
L.002	Deluge valve, Strainers, MS/GI pipes, Pumps, motors, air compressor, Solenoid and other valves, Diesel Engines	POWERGRID TS	II
L.003	Others	POWERGRID TS	I
M.00	HVAC SYSTEM		
M.001	Air Cooled Chiller	POWERGRID TS	III
M.002	Pump	POWERGRID TS	II
M.003	Air Handling Unit	POWERGRID TS	II
M.004	Fan Filter Unit With Centrifugal Blower	POWERGRID TS	II
M.005	Axial Flow Fan	POWERGRID TS	II
M.006	Main Climate Control Unit (Dehumidifier)	POWERGRID TS	I
M.007	Dampers	POWERGRID TS	II
M.008	Fire Dampers	POWERGRID TS	II
M.009	Pressure Gauge, Thermometers, Other Instruments / Sensors	POWERGRID TS	I
M.010	Grill, Diffuser, Jet Nozzle, Louvers etc	POWERGRID TS	I
M.011	Ducting	POWERGRID TS	III
M.012	M S Pipe	POWERGRID TS	II
M.013	Pipe Insulation Material	POWERGRID TS	I
M.014	Duct Insulation Material	POWERGRID TS	I
M.015	Underdeck Insulation Material	POWERGRID TS	I
M.016	Gate Valve & Non-Return valve	POWERGRID TS	I
M.017	Y Strainer	POWERGRID TS	II
M.018	Ball Valve/ Motorized Butterfly Valve/ Balancing Valve	POWERGRID TS	I

Sl. No	Item / Equipment	Reference document for inspection	Inspection Level
M.019	Closed Expansion Tank	POWERGRID TS	II
M.020	Air Separator	POWERGRID TS	I
M.021	MCC /PLC /Electrical Panels	POWERGRID TS	III
M.022	Propeller Fan/ Conduit	POWERGRID TS	II
M.023	Air Filter/ Mixing Valve with Thermostat	POWERGRID TS	I
N.01	SDH Equipment	FAT/ITP	IV
N.02	Termination Equipment Primary/ DI Multiplexer	FAT/ITP	IV
N.03	DACS	FAT/ITP	IV
N.04	Optical Amplifier	FAT/ITP	IV
N.05	FODP including pigtail, Joint Box, FDMS	FAT/ITP	II
N.06	IMPS	FAT/ITP	IV
N.07	Optical bypass switch	FAT/ITP	IV
N.08	Air Purifier	FAT/ITP	I
N.09	Patch cord & connector	FAT/ITP	I
N.10	NMS	FAT/ITP	IV
N.11	OPGW Cable	MQP/ITP/FAT	III
N.12	Hardware Fittings for OPGW cable	MQP/ITP	III
N.13	DCPS	FAT/ITP	III
N.14	Radio Links	FAT/ITP	III
N.15	SMPS based DC Power Supply (DCPS) system	FAT/ITP	III
N.16	WAMS (PMU & Accessories)	FAT/ITP	III
N.17	PUF Shelter	FAT/ITP	III
N.18	Aerial OFC/UGOFC/ADSS/FO Cable	FAT/ITP	III
N.19	DWDM	FAT/ITP	III
N.20	OTN	FAT/ITP	III
N.21	MPLS-TP Equipment	FAT/ITP	III
N.22	L2 Switch	FAT/ITP	III
N.23	IP-MPLS Router	FAT/ITP	III
N.24	HDPE Pipes	POWERGRID TS	II
N.25	Equipment Cabinets	POWERGRID TS	II
N.26	Main Distribution Frame	POWERGRID TS	I
N.27	Telephone system, EPABX, Telephone wires, Telephone sockets	POWERGRID TS	I
N.28	Fiber Optic Cable	MQP	III
N.29	Hardware Fittings for Fiber Optic cable	MQP	III
O.01	Re-rollers of MS/HT Angle Section and galvanized tower parts.	MQP	IV
O.02	Conductor	MQP	IV
O.03	Hardware fittings and Conductor & Earthwire Accessories	MQP	IV
O.04	Earth wire	MQP	IV

Sl. No	Item / Equipment	Reference document for inspection	Inspection Level
O.05	Insulator	MQP	IV
O.06	Bolts & Nuts of Gr 8.8 / 8	MQP	IV
O.07	Mono Pole	MQP	IV
O.08	Foundation Bolts and Anchor Bolts	POWERGRID TS	III
O.09	D-shackle/ Hanger / Links and associated Special bolt/nuts	MQP	III
O.10	Span Marker, Obstruction lights and Wind Measuring Equipment	POWERGRID TS	III
O.11	MS ROD rolled by Approved Re-roller of POWERGRID	MQP	III
O.12	MS ROD rolled by Approved steel producers of POWERGRID	POWERGRID TS	I
O.13	Spring Washers & Pack washers	POWERGRID TS	II
O.14	Bolts & Nuts Gr up to 5.6/5	POWERGRID TS	II
O.15	ACD & Barbed wire for ACD/Bird guard	POWERGRID TS	II
O.16	Danger Plate /Phase Plate / Number Plate / Circuit plate	POWERGRID TS	I
O.17	Sub Station Structure (lattice/pipe type)	MQP	III
O.18	Clamps & Connecters (including equipment connectors)	MQP	III
O.19	MS/ GI Flat, rod type, pipe type and other earthing material.	POWERGRID TS	II
O.20	Aluminium Tube & Busbar materials	POWERGRID TS	II
O.21	Pipe Type & Counter Poise Earthing	POWERGRID TS	II
O.22	Chemical and Mechanical Anchor Bolts	POWERGRID TS	I
O.23	Bird Flight Diverter	POWERGRID TS/FAT	II

For Equipment where requirement of MQP is envisaged, ITP/FAT will be followed If sourced from off shore. For items required in S/S or T/L or TELECOM/GA&C , same inspection level as specified shall be followed for all the cases.

* MICC for test and measuring equipment (inspection level I or II) shall be issued only after actual verification/ demonstration of satisfactory performance at site.

** Though level-2 items, CIP/MICC can be issued also on review of TCs and visual inspection of these item.

MANUFACTURING QUALITY PLAN

		Customer POWERGRID	Vendor's Code:	Item:	Q.P. No. Rev. No. Date:	Valid From: Valid Upto:
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<p>Code 1 Indicates place where testing is planned to be performed i.e. Inspection location</p> <p>A At Equipment Manufacturer's works</p> <p>B At Component Manufacturer's works</p> <p>C At Authorized Distributor's place</p> <p>D At Independent Lab</p> <p>E At Turn Key Contractor's location</p> <p>F Not specified</p>	<p>Code 2 Indicates who has to perform the tests i.e. Testing Agency</p> <p>J The Equipment Manufacturer</p> <p>K The Component Manufacturer</p> <p>L The Third Party</p> <p>M The Turnkey Contractor</p>
<p>Code 3 Indicates who shall witness the tests i.e. Witnessing Agency</p> <p>P Component Manufacturer itself</p> <p>Q Component Manufacturer and Equipment Manufacturer</p> <p>R Component Manufacturer, Equipment Manufacturer and Contractor</p> <p>S Equipment Manufacturer itself</p> <p>T Equipment Manufacturer and Contractor</p> <p>U Equipment Manufacturer and/or Contractor and POWERGRID</p> <p>V Third Party itself</p>	<p>Code 4 Review of Test Reports/Certificates</p> <p>W By Equipment manufacturer during raw material/bought out component inspection.</p> <p>X By Contractor during product/process inspection</p> <p>Y By POWERGRID during product/process inspection</p> <p>Z By Contractor and/or POWERGRID during product/process inspection</p>
<p>Code 5 Whether specific approval of sub-vendor / Component make is envisaged?</p> <p>E Envisaged</p> <p>Not Envisaged</p>	<p>Code 6 Whether test records required to be submitted after final inspection for issuance of CIP/MICC</p> <p>Y Yes</p> <p>N No</p>

I Outdoor IP Based PTZ Camera:

S No	Minimum Specifications	
1)	Salient features:	
a)	The cameras shall be pure IP based, and the Camera shall be compliant to ONVIF standards.	
b)	The cameras shall have PAN, TILT and ZOOM facilities.	
c)	The cameras must be operative in automatic mode for switching from day mode to night mode depending on the ambient natural light intensity without having to manually operate.	
d)	The cameras shall have IP-66 Protection Class enclosures or better.	
e)	The camera shall be suitable for wall mounting, ceiling mounting, pole mounting and switchyard structure mounting. All accessories needed for the mounting shall be provided.	
f)	Presets: Minimum 64 nos.	
g)	The camera shall have a Motion Detection feature.	
2)	Camera Interface:	
a)	The camera communication port shall be interfaced with a Media Converter (Copper to Fiber)/ Ethernet switch to be provided in a junction box.	
3)	Junction Box	
a)	The junction box shall accommodate all the necessary equipment such as power converter / LIU / Media converter / Fiber patch cords etc. and shall be of industrial grade type suitable for permanent outdoor use.	
4)	SPECIFICATIONS & FEATURES	
a)	Camera/Optics:	
	Zoom	30x Optical zoom or better and 12x digital zoom or better
i)	Image sensor	1/2.8" CMOS
ii)	Effective Pixel	(PAL): 1920*1680 or better

iii)	Lens	Focal length = 4 mm ~ 130 mm or better,
vi)	Iris Control	Automatic with manual override
xiii)	Video Streams	Dual Stream: Primary stream: H.264 Secondary stream: H.264
b)	Camera/Video:	
i)	Available Resolution	Mainstream: 1920x1080/O.3-O.4MPx Sub Stream: 0.1-0.2MPx
ii)	Frame rate	Frames should be between 10-25 FPS,
iii)	Supported Protocols:	TCP, IPv4 / IPv6 compliant), NTP, UDP, Multicast(IGMP)
iv)	Security	Multiple user access with password protection
v)	Panning Range	Complete 360 degrees endless
vi)	Pan Speed	Variable 0.1 /sec 120 /sec
vii)	Tilting Range	Minimum 180 °Tilt Rotation (+/- 90 °)
viii)	Preset Accuracy	+ 0.1 ° or better
ix)	PTZ Tracking	The camera automatically pan, tilt & zoom to follow the moving object until the object stops or disappears from the monitored area.
c)	Camera/Dome drive features:	
i)	Video Motion Detection	To detect occurrence of motion in FOV of camera
d)	Power Supply/Connector: The camera should be supplied with suitable power supply cable as per Indian Standards.	
e)	SDK/API kit for integration with Central VMS system:	
	The Software Development Kit (SDK)/Application programming interface (API) for the Cameras shall be supplied by the vendor for integration with the central visual monitoring system and shall have the capabilities:	
	Network device discovery, live video streaming, Video capture configuration, video compression configuration, Event and metadata configuration, Rule management for alerts, Storage recording, PTZ camera control.	

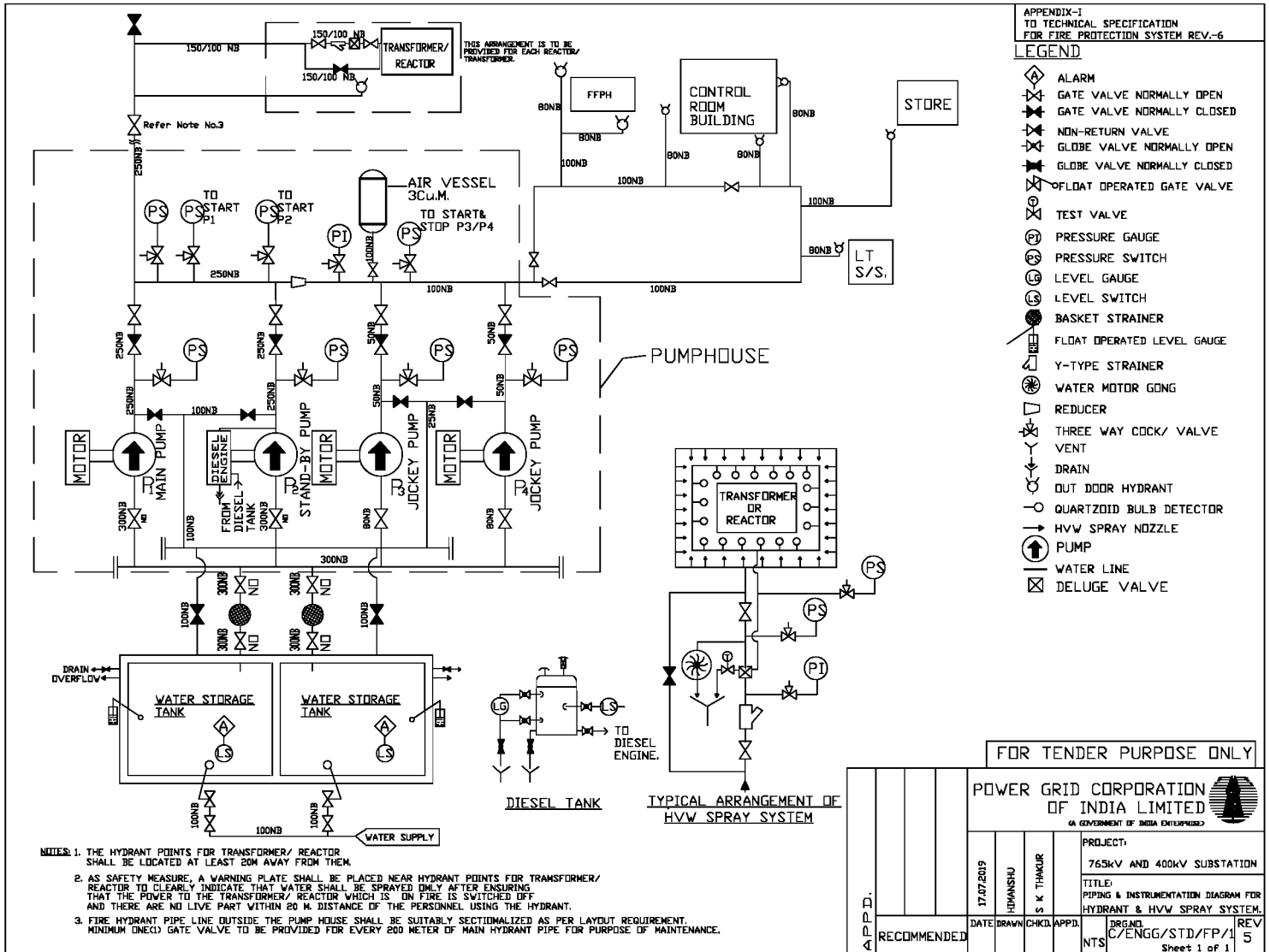
II. **NVR (Network Video Recorder):**

S No	Item	Characteristics
1	Features	
a	Processor	8 core or better
b	CPU/ Clock Speed	3.4GHz or better
c	RAM	DDR-3 or better, 8GB (2 x 4GB) or better
d	Hard Disk	The NVR should be supplied with at least 10 TB SAS based HDD from day-1.
e	Supports both IPv4 and IPv6	Yes
f	Supports SNMP v1, v2 and v3	Yes
2	Interfaces:	
a	I/O Ports	1 x Serial Port, 1 x Graphics, 1 x iLO Remote Manager shared with one Ethernet port
b	USB 3.0 Ports	02 nos.
c	Ethernet Port	01 no. (10/100/1000 Mbps)
d	Expansion Slots	PCIe Slots- 4nos
e	Operating System	Microsoft Windows latest version
f	Video Input	Minimum 10 channel
g	HDMI/VGA Output	HDMI – 01 no., VGA – 01 no.
h	Bandwidth Supported	Incoming minimum 50 Mbps; Outgoing minimum 40 Mbps
i	Recording Resolution	5MP or better 1080P or better
j	Protocols Supported	TCP/IP, ICMP, HTTP, DHCP, DNS, RTP, RTSP, RTCP, NTP, IGMP, QoS, IPV4, IPV6

III. POE Switch:

S No	Item	Characteristics
1	Interfaces:	<ul style="list-style-type: none">• 16 nos. 10/100/1000 BASE-T based POE ports• 02 nos. SFP ports
2	Standards	IEEE 802.3u, 802.3af/at, 802.3ab, 802.3az, 802.3x
3	Power Requirements	150W (30 W max per PoE port)
4	Switching Capacity	01 Gbps

Note: The successful bidder shall supply camera along with a suitable Power Over Ethernet (PoE) Switch as per the above TS.



TECHNICAL DATA SHEETS

DATA SHEET FOR DELUGE VALVE

1.0	Manufacturer	POWERGRID Approved make
2.0	Number & size	As per approved system drawings.
3.0	Type	Differential Diaphragm type
4.0	Rating	
4.1	Flow in M ³ /hr. 1. 150 mm ø 2. 100 mm ø	170 to 650 50 to 225
4.2	Pressure	Working Pressure – 12.3 kg/cm ² Test Pressure - 25 kg/cm ²
4.3	Pressure drop in equivalent length 1. 150 mm ø 2. 100 mm ø	19M 11M
5.0	Material of construction	
5.1	Body	CI IS:210 Gr. FG 260
5.2	Valve internal	Cast Bronze – IS:318-LTB 2 / Ductile Iron ASTM A536 65-45-12
5.3	Seat Seal	EPDM/ Neoprene Rubber
5.4	Diaphragm	EPDM/ Neoprene Rubber
6.0	Differential pressure required for operation	Differential Ratio – 50%
7.0	Water Motor Gong provided	Yes
7.1	Type	Hydraulic type
7.2	Material of Construction:	
7.2.1	Housing	Al. Alloy-IS:617
7.2.2	Cover/Rotor./Gong	Aluminium to IS:737
7.2.3	Manual actuation lever provided?	Yes
8.0	Remote actuation with Solenoid Valve provided?	Yes
9.0	Resetting type	Manual resetting type
10.0	Deluge valve complete with test and drain valves, manual operation arrangement, supporting structures and all necessary accessories	Yes
11.0	Approval of Deluge Valve.	FM of USA, UL of USA, LPCB of U.K. or VDS of Germany

METHODOLOGY FOR SIZING OF CONTROL CABLES

S.No.	From	To	Cable size
<u>1</u>	CB MB	CRP panels	i) 10CX2.5Sq mm ii) 19CX1.5 Sq mm iii) 27CX 1.5 Sq mm
<u>2</u>	CB MB	Earth switch MB	i) 3CX 2.5 Sqmm ii) 5C X2.5 Sq mm
<u>3</u>	Isolator MB	Earth switch MB	10CX1.5Sq mm
<u>4</u>	Isolator MB	CRP panels	19CX1.5 Sq mm
<u>5</u>	CT	CT JB	i) 5C X2.5 Sq mm ii) 10C X2.5 Sq mm
<u>6</u>	CT JB	CRP panels	i) 5C X2.5 Sq mm ii) 10C X2.5 Sq mm
<u>7</u>	CVT	CVT JB	i) 5C X2.5 Sq mm ii) 10C X2.5 Sq mm
<u>8</u>	CVT JB	CRP panels	i) 5C X2.5 Sq mm ii) 10C X2.5 Sq mm
<u>9</u>	LA	LA JB	3C X2.5 Sq mm
<u>10</u>	LA JB	CRP panels	5C X2.5 Sq mm
<u>11</u>	Reactor MB/CMB (for 1-Ph)	CRP panels	i) 3CX2.5Sq mm ii) 5CX1.5 Sq mm iii) 19CX 1.5 Sq mm iv) 27CX 1.5 Sq mm v) Paired Cables
<u>12</u>	ICT MB/CMB (for 1-Ph)	CRP panels	i) 3CX2.5Sq mm ii) 5CX1.5 Sq mm iii) 19CX 1.5 Sq mm iv) 27CX 1.5 Sq mm v) Paired Cables

METHODOLOGY FOR SIZING OF POWER CABLES

S.No.	From	To	Existing Cable size	Cable type
1.	Main Switch Board	LT Transformer	2-1C X 630 mm ² :For each phase 1-1C X 630 mm ² : for neutral	XLPE
2	Main Switch Board	AC Distribution Board	2-3½C X 300 mm ²	XLPE
3	Main Switch Board	Oil Filtration Unit	1-3½C X 300 mm ²	XLPE
4	Main Switch Board	Colony Lighting	1-3½C X 300 mm ²	XLPE
5	Main Switch Board	HVW pump LCP	1-3½C X 300 mm ²	XLPE
6	Main Switch Board	Main Lighting distribution board	2-3½C X 300 mm ²	XLPE
7	AC Distribution Board	D.G. Set AMF Panel	For 500 kVA DG set: 2-3½C X 300 mm ² For 250 kVA DG set: 1-3½C X 300 mm ²	XLPE
8	AC Distribution Board	Emergency Lighting distribution board	3½C X 70mm ² :For 765/400kV S/s 3½C X 35mm ² :For 400/220kV S/s	PVC
9	AC Distribution Board	ICT MB	3½C X 70mm ² :For 765/400kV S/s 3½C X 35mm ² :For 400/220kV S/s	PVC
10	AC Distribution Board	Bay MB	3½C X 70mm ² :For 765/400kV S/s 3½C X 35mm ² For 400/220kV S/s	PVC
11	Bay MB	AC Kiosk	1-4C X 16 mm ²	PVC
12	AC Distribution Board	Battery Charger 220 V	1-3½C X 70 mm ²	PVC
13	AC Distribution Board	Battery Charger 48 V	1-3½C X 35 mm	PVC
14	DCDB	Battery	2-1C X 150 mm ²	PVC
15	DCDB	Battery Charger	2-1C X 150 mm ²	PVC
16	DCDB	Protection/PLCC panel	1-4C X 16 mm ² : 765/400kV S/s 1-4C X 6 mm ² : 400/220kV S/s	PVC
17	Main Lighting DB	Lighting panels(Indoor)	1-3½C X 35 mm ²	PVC

18	Main Lighting DB	Lighting panels (outdoor)	1-3½C X 70 mm2	PVC
19	Main Lighting DB	Receptacles (Indoor)	1-3½C X 35 mm2	PVC
20	Main Lighting DB	Receptacles (Outdoor)	1-3½C X 70 mm2	PVC
21	Lighting Panel	Sub lighting panels	These Cables shall be included in Price of item for Lighting fixture	PVC
22	Lighting Panel	Street Lighting Poles	These Cables shall be included in Price of item for Lighting fixture	PVC
23	Lighting Panel/ Sub lighting panels	Lighting Fixtures (Outdoor)	These Cables shall be included in Price of item for Lighting fixture	PVC
24	Bay MB	Equipment	1-4C X 16 mm ² : For CB 1-4C X 6 mm ² : For Isolator/earths switch 1-2C X 6 : For CT/CVT	PVC
25	ELDB	Lighting panel	3½C X 70mm ² :For 765/400kV S/s 3½C X 35mm ² :For 400/220kV S/s	PVC

AIR CONDITIONING & VENTILATION SYSTEM FOR GIS BUILDING

AIR CONDITIONING SYSTEM FOR GIS

1. GENERAL

- 1.1. This specification covers supply, installation, testing and commissioning and handing over to POWERGRID of Air conditioning system for the Local Control rooms & Maintenance Room in the GIS halls.
- 1.2. Air conditioning system shall be designed to maintain the inside DBT below 24oC. Bidder shall submit necessary design calculations for employer's approval.
- 1.3. At least 50% spare Air-Conditioning capacity shall be provided for Local Control rooms in the GIS halls.
- 1.4. Controllers shall be provided in Local Control room inside GIS hall for controlling and monitoring the AC units in these rooms as detailed in clause no.2.6.
- 1.5. Each Local Control room inside GIS hall shall be provided with temperature transducer to monitor the temperature of the Local Control rooms in the GIS halls. The Temperature transducer shall have the following specification.

Sensor	: Air temperature sensor (indoor use)
Output	: 4 to 20mA
Temperature range	: -5°C to 60°C
Resolution	: 0.1°C
Accuracy	: 0.5°C or better.

2. AIR CONDITIONING SYSTEM REQUIREMENTS.

- 2.1. Air conditioning requirement of the buildings shall be met using a combination of following types Air Conditioning units as required.
 - a) Cassette type split AC units of 3TR.
 - b) High wall type split AC units of 2TR
- 2.2. Type & Capacity of air conditioners shall be so chosen such that quantity of air conditioners in the room is optimized keeping the necessary air flow.

2.3. SCOPE

The scope of the equipment to be furnished and services to be provided under the contract are outlined hereinafter and the same is to be read in conjunction with the provision contained in other sections/ clauses. The scope of the work under the contract shall be deemed to include all such items, which although are not specifically mentioned in the bid documents and/or in Bidder's proposal, but are required to make the equipment/system complete for its safe, efficient, reliable and trouble free operation.

- 2.3.1. Required number of Cassette type split AC units of 3TR capacity each complete with air cooled outdoor condensing unit having hermetically sealed compressor unit with cordless remote controller.
- 2.3.2. Required number of High wall type split AC units of 2TR capacity each complete with air cooled outdoor condensing unit having hermetically sealed compressor and high wall type indoor evaporator unit with cordless remote controller.
- 2.3.3. Copper refrigerant piping complete with insulation between the indoor and outdoor units as required.
- 2.3.4. First charge of refrigerant and oil shall be supplied with the unit.
- 2.3.5. GSS/Aluminium sheet air distribution ducting for distributing conditioned dehumidified air along with supply air diffusers and return air grilles with volume control dampers and necessary splitters etc., suitable fixtures for grilles/diffusers and supports for ducting complete with insulation.
- 2.3.6. Local start/stop facility for local starting/ stopping of all electrical equipment/ drives.
- 2.3.7. All instruments and local control panels alongwith controls and interlock arrangements and accessories as required for safe and trouble free operation of the units.
- 2.3.8. PVC drain piping from the indoor units upto the nearest drain point.
- 2.3.9. Supply and erection of Power and control cable and earthing.
- 2.3.10. MS Brackets for outdoor condensing units, condensers as required.

2.4. Technical specifications

2.4.1. Cassette type split AC units

The Cassette type AC units shall be complete with indoor evaporator unit, outdoor condensing units and cordless remote control units.

- 2.4.1.1. Outdoor unit shall comprise of hermetically/ semi hermetically sealed compressors mounted on vibration isolators, fans and copper tube aluminium finned coils all assembled in a sheet metal casing. The casing and the total unit shall be properly treated and shall be weatherproof type. They shall be compact in size and shall have horizontal discharge of air.
- 2.4.1.2. Indoor units shall be of 4-way, ceiling mounted cassette type. The indoor unit shall be compact and shall have elegant appearance. They shall have low noise centrifugal blowers driven by suitable motors and copper tube aluminium finned cooling coils. Removable and washable polypropylene filters shall be provided. They shall be complete with multi function cordless remote control unit with special features like programmable timer, sleep mode etc.
- 2.4.1.3. Cooling capacity of 3TR AC units shall not be less than 36000btu/hr. and shall have energy efficiency rating of 4 star as on the date of NOA.

2.4.2. High wall type split AC units.

The split AC units shall be complete with indoor evaporator unit, outdoor condensing units and cordless remote control units.

2.4.2.1. Outdoor unit shall comprise of hermetically/semi hermetically sealed compressors mounted on vibration isolators, propeller type axial flow fans and copper tube aluminium finned coils all assembled in a sheet metal casing. The casing and the total unit shall be properly treated and shall be weatherproof type. They shall be compact in size and shall have horizontal discharge of air.

2.4.2.2. The indoor units shall be high wall type. The indoor unit shall be compact and shall have elegant appearance. They shall have low noise centrifugal blowers driven by suitable motors and copper tube aluminium finned cooling coils. Removable and washable polypropylene filters shall be provided. They shall be complete with multi function cordless remote control unit with special features like programmable timer, sleep mode and soft dry mode etc.

2.4.2.3. Cooling capacity of 2TR AC units shall not be less than 22000btu/hr. and shall have energy efficiency rating of 4 star as on the date of NOA

2.5. Controllers shall be provided in Local Control room inside GIS hall, one controller for each room, to control and monitoring of AC units and shall have the following facilities.

- Standby units shall come in to operation automatically when the running main unit fails.
- Main and standby units shall be changed over periodically which shall be finalised during detailed engineering.
- Following alarms shall be provided:
 - a. Compressor On/OFF condition of each unit
 - b. Compressor failure of each unit
 - c. Power OFF to AC unit
 - d. High temperature in room

2.6. Warranty

All compressors shall have minimum 5 years Warranty from the date of commissioning.

Ventilation system for GIS Hall

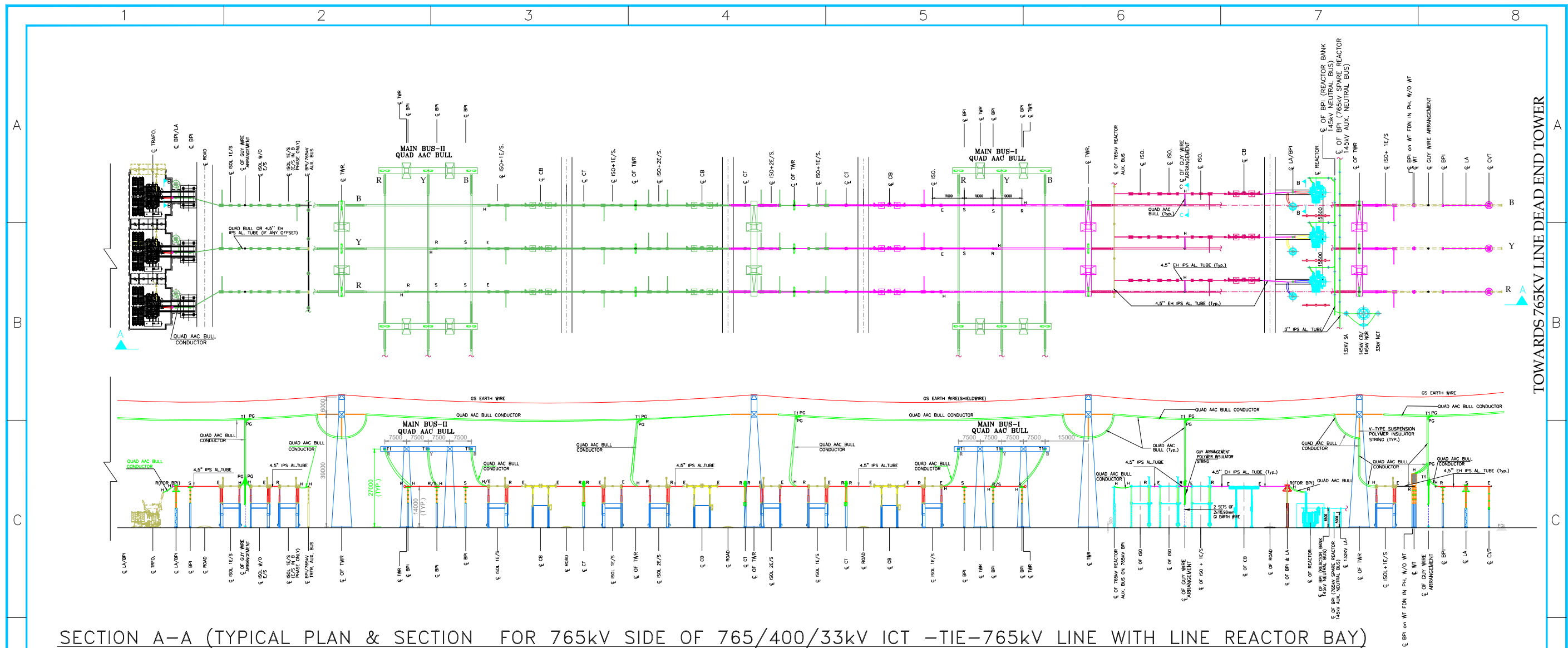
Each GIS Hall shall have an independent ventilation system. Each Ventilation system shall consist of two 100% capacity systems, one operating and one stand-by.

To ensure that the air being supplied to the GIS hall is free from dust particles, a minimum two stage dust filtration process shall be supplied. This shall consist of at least the following:

1. Pre Filters: To remove dust particles down to 10 micron in size with at least 95% efficiency.
2. Fine Filters: To remove dust particles down to 5 microns in size with at least 99% efficiency.

All the filters shall be panel type. Easy access should be available to the filters for replacement/cleaning.

The ventilation of the GIS hall shall be of a positive pressure type with minimum 2 air changes per hour. The pressure inside the GIS hall shall be maintained 5 mm of water above the atmospheric pressure. Fresh outdoor air shall be filtered before being blown into the GIS hall by the air fans to avoid dust accumulation on components present in the GIS hall. GIS hall shall be provided with motorized exhaust dampers with local control.



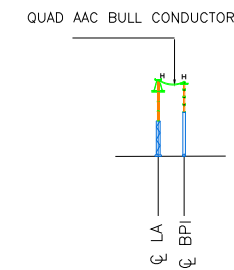
SECTION A-A (TYPICAL PLAN & SECTION FOR 765KV SIDE OF 765/400/33KV ICT -TIE-765KV LINE WITH LINE REACTOR BAY)

LEGENDS:

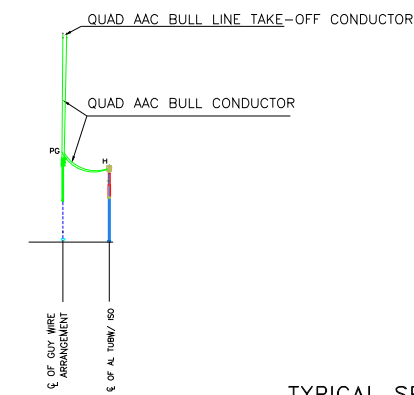
- R- RIGID CONNECTION
- E- EXPANSION TYPE CONNECTION
- S- SLIDING TYPE CONNECTION
- PG--PARALLEL GROOVE CONNECTION
- T1- T1 TYPE CONNECTION (EACH T CONNECTOR SHALL BE OF TWIN TO TWIN CONDUCTOR TYPE FOR QUAD TO QUAD CONNECTION)
- H- HORIZONTAL TYPE CONNECTION

NOTES:

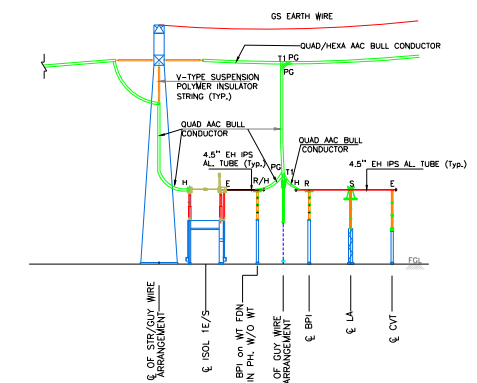
- 1) TWIN-TWIN CONNECTOR SHALL BE USED FOR QUAD-QUAD DROPPER CONNECTION.
- 2) AUXILIARY BUS ARRANGEMENT FOR 765KV TRANSFORMERS & REACTOR NEUTRALS, SPARE TRANSFORMER/REACTOR CONNECTION, TERTIARY ARRANGEMENT OF TRANSFORMERS ARE NOT SHOWN COMPLETELY.
- 3) CANTILEVER STRENGTH OF 765KV INSULATORS/BPI USED FOR 765KV ISOLATORS/WT SHALL BE OF 10KN AND FOR OTHER BPI IN SWITCHYARD SHALL BE OF 8KN MINIMUM.
- 4) HORIZONTAL TAKE-OFF OF JUMPERS AT EQUIPMENT LEVELS WITH ADEQUATE SAG SHALL BE PROVIDED



SECTION B-B



SECTION C-C



TYPICAL SECTION FOR 765KV LINE SIDE EQUIPMENT CONNECTION ARRANGEMENT IN PHASE WITHOUT WT

POWER GRID CORPORATION OF INDIA LIMITED
(A Government of India Enterprise)

TITLE: CONCEPTUAL CONNECTION ARRANGMENT OF 765KV TRANSFORMER BAY-TIE BAY- LINE WITH LINE REACTOR BAYS

DRAWING NO. C/ENGG/SS/CONCEPTUAL 765KV BAY CONNECTIONS

REV.2
SH.10F1

SHORT CIRCUIT FORCES & SPACER SPAN FOR 765kV & 400kV GANTRY STRUCTURE

For new 765kV and 400 kV AIS switchyard with one & a half breaker switching scheme, three gantry type arrangement (i.e. arrangement having single gantry in Tie bay) shall be considered. Further, Short-Circuit Forces (SCF) for the design of Gantry Structure and spacer spans shall be as mentioned below:

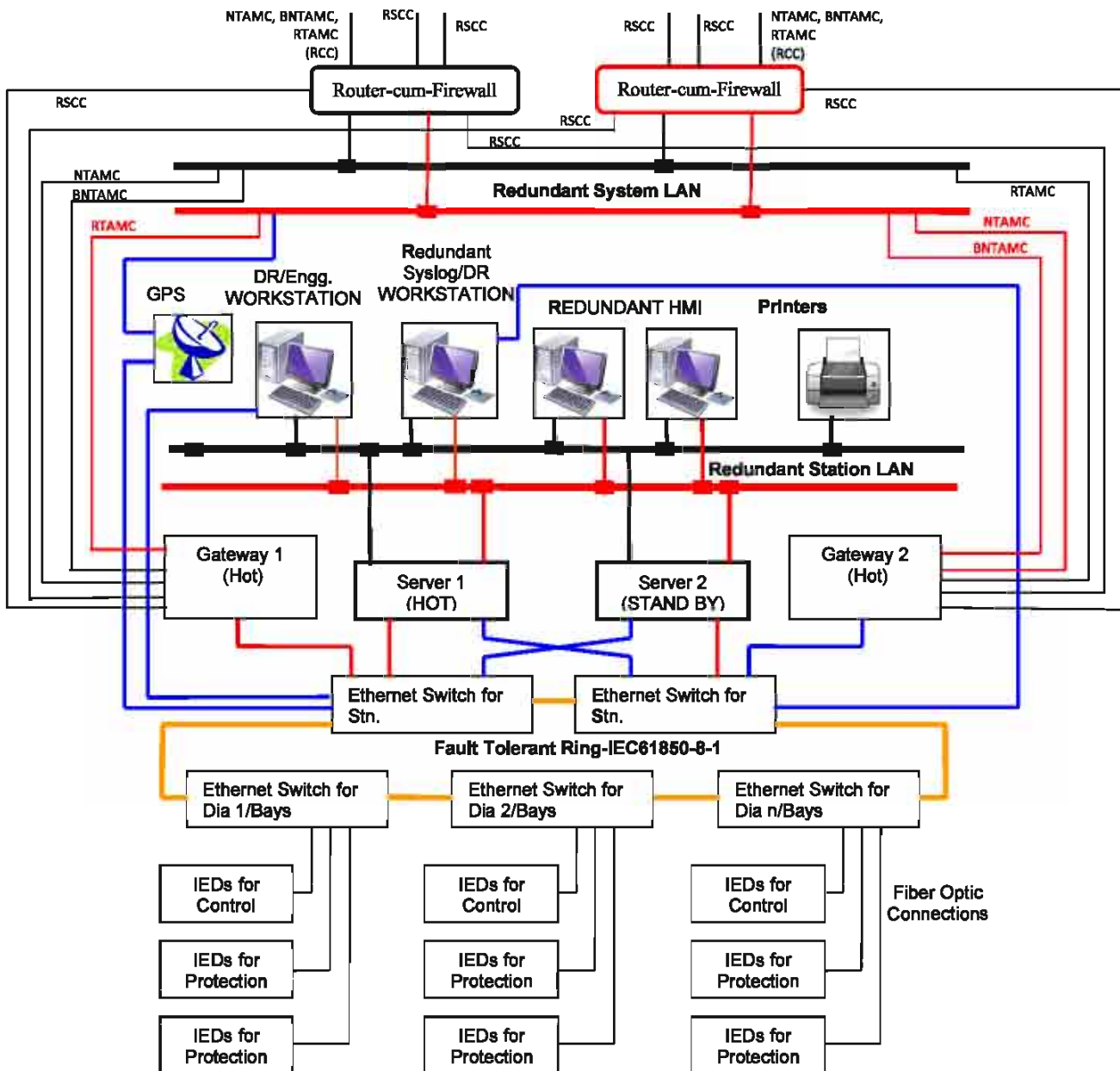
Voltage Level: 765kV, Fault Level: up to 50kA for 1 sec								
Bus Type	Height of Bus (from FGL)	Max Span	Bus Conductor Configuration	Ph-Ph Spacing	Normal Tension per phase	SCF per phase	Spacer Span	Applicable Wind Speed
Main Bus	27 Mtr	108 Mtr	Quad Bull	15Mtr	8T	9.75T	6Mtr	Upto 50m/s
Jack Bus	40 Mtr	140 Mtr		15Mtr	9.5T	11.26T	6Mtr	Upto 50m/s
Jack Bus	40 Mtr	114 Mtr		15Mtr	9.5T	11.10T	6Mtr	Upto 50m/s
Voltage Level: 400kV, Fault Level: up to 63kA for 1 sec, Bay Width : 24 Mtr								
Bus Type	Height of Bus (from FGL)	Max Span	Bus Conductor Configuration	Ph-Ph Spacing	Normal Tension per phase	SCF per phase	Spacer Span	Applicable Wind Speed
Main Bus	15mtr	72.0Mtr	Quad Bersimis	6.5mtr	5T	7.32T	4Mtr	Upto 50m/s
Jack Bus	23Mtr	75.0Mtr		6.5mtr	5T	7.36T	4Mtr	Upto 47m/s
Jack Bus	23Mtr	75.0Mtr		6.5mtr	5T	7.36T	3.5Mtr	Upto 50m/s
Jack Bus	23Mtr	59.0Mtr		6.5mtr	5T	7.12T	4Mtr	Upto 50m/s
Jack Bus	23Mtr	46.0Mtr		6.5mtr	4T	6.20T	4Mtr	Upto 50m/s

Above shall also be applicable for following cases unless otherwise specified elsewhere:

- (i) Extension of 765kV switchyard with existing three gantry type arrangement
- (ii) Extension of 400kV switchyard with existing three gantry type arrangement and having bus heights matching with above.

For design of gantry structures with spans, wind speed or conductor configurations other than that mentioned above, conductor tension shall be considered based on actual requirement of present & future scope of work. Relevant design calculations for such cases shall be submitted by the contractor for employer's approval.

**TYPICAL ARCHITECTURAL DRAWING OF
SUBSTATION AUTOMATION SYSTEM (Without Process Bus) for New Substation**



Note:

1. The redundant managed bus (station LAN) shall be realized by high speed optical bus using industrial grade components and shall be as per IEC 61850.
2. Inside the sub-station, all connections shall be realized as per IEC 61850 protocol.
3. For gateway, it shall communicate with Remote Supervisory Control Centre (RSCC) on IEC 60870-104 protocol. The number of ports required shall be as per clause no. 1.1 and 3.3 of this specification.
4. The printer as required shall be connected to station bus directly and can be managed either from station HMI, HMI view node or disturbance recorder work stations.
5. The above layout is typical. However if any contractor offers slightly modified architecture based on their standard practice without compromising the working, the same shall be subject to approval during detailed engineering.
6. RCC means NTAMC/RTAMC. Similarly, RSCC could be SLDC for state owned substations/bays.
7. Syslog server to be Linux based. However DR/Engg. PC workstation can be other Operating System.

SPECIFICATION FOR SWITCHES

Substation System LAN:

2 (two) nos. managed Ethernet switches with 16 copper 10/100 Mbps RJ45 ports on each switch shall be supplied to form redundant system LAN as shown in typical architecture drawing. These switches shall be different from IEC 61850 LAN and specifically used for the purpose of connecting various devices of different sub-systems (SCADA, VMS, VOIP etc.) for integration with NTAMC/RTAMC. These switches shall be suitable for substation environment and shall comply with the requirements of IEC 61850-3 standard for EMI/EMC.

These LAN switches shall have the following compliance and functional features:

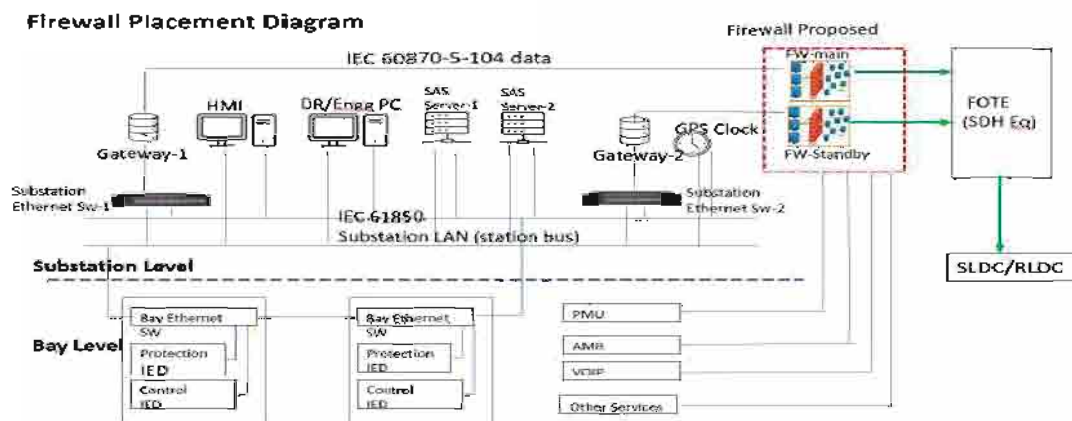
- (a) Compliance as per NERC-CIP-3, NERC-CIP-5. NERC-CIP-7 standard for cyber security
- (b) Support SNMPv3 (Full SNMP support including Traps)
- (c) Web based GUI or CLI based with HTTPS/HTTP and SSH/ Telnet support
- (d) Support for IPv4 and IPv6 switching simultaneously
- (e) Layer 3 Static routing functionality
- (f) Syslog facility for local as well as remote server
- (g) Support for remote management
- (h) LED indication for port status/supply etc.
- (i) Shall support VLAN IEEE 802.1Q
- (j) IGMP snooping
- (k) Spanning tree protocol IEEE 802.1d or RSTP IEEE 802.1w
- (l) Shall support STP
- (m) Port based Network Access Control (IEEE 802.1x)
- (n) Quality of Service (IEEE 802.1p)
- (o) Shall support unicast as well as multicast IP traffic
- (p) STP time synchronization
- (q) Shall support Mac Binding
- (r) Fanless design

Technical Specification for Next Generation Firewalls (NGFW)

1. NGFW shall have following features including but not limited to:
Encryption through IPSec VPN (Virtual Private Network), Deep Packet Inspection (DPI), Denial of service (DoS) & Distributed Denial of Service (DDoS) prevention, Port Block/ Allow, rules/ policies for block/allow, IP (Internet Protocol) & Media Access Control (MAC) spoofing protection, threat detection, Intrusion Prevention System (IPS), Anti-Virus, Anti-Spyware, Man In The Middle (MITM) attack prevention.
2. The proposed firewall shall be able to handle (alert, block or allow) unknown /unidentified applications e.g. unknown TCP & UDP packets. It shall have the provision to define application control list based on application group and/or list.
3. Firewall shall have feature and also have capability to update the definition/ Signatures of Anti-Virus online as well as offline. Firewall shall also be compatible to update the definitions/signatures through CMC. There shall be a defined process for security patching and firmware up-gradation. There shall be a feature to field validate firmware checksum. The same shall also be validated before using the OEM provided file/binary in the process of firmware up-gradation and security patching
4. Firewall shall have Management Console port to configure remotely.
5. Firewall shall be EMI/EMC compliant in Substation environment as per IEC 61850-3.
6. Firewall shall be rack mounted in existing standard equipment cabinets.
7. Firewall shall have support of SCADA applications (IEC-60870-5-104), ICCP, PMU (IEEE C37.118), Sub-Station Automation System (IEC 61850), Ethernet and other substation environment protocols.
8. Client based Encryption/ VPN must support different Operating System platforms e.g. Windows, Linux & Mac.
9. The solution must have content and comprehensive file detection policies, blocking the files as function of their types, protocols and directions.
10. Firewall shall have logging facility as per standard logs/events format. Firewall shall have features to export the generated/stored logs/events in csv (Comma Separated Value) and also any other standard formats for offline usage, analysis and compliance. Firewall shall have suitable memory architecture and solution to store and be enable to export all logs/events for a period of last 90 days at any given time.
11. Firewall shall have features and be compatible with local as well as central authentication system (RADIUS, LDAP, or TACACS+) for user account and access right management. It shall also have Role Based User management feature.

12. Firewall shall have the capability to configure sufficient number of VLANs.
13. Firewall shall have the capability to support sufficient number of sessions.
14. Firewall shall have provision to configure multiple IP Sec VPNs, at least 100 nos., (one-to-many or many-to-one). Shall support redundant operation with a similar router after creation of all the IP Sec VPN. IPsec VPN shall be with encryption protocols as AES128, AES256 and hashing algorithms as MD5 and SHA1. IPsec VPN throughput shall be at least 300 Mbps.
15. Firewall shall be capable of SNMP v3 for monitoring from Network Management system. It shall also have SNMPv3 encrypted authentication and access security.
16. Firewall shall operate in Active/Passive or Active-Active mode with High Availability features like load balancing, failover for firewall and IPsec VPN without losing the session connectivity.
17. Firewall should have integrated traffic shaping (bandwidth, allocation, prioritisation, etc.) functionality.
18. Shall support simultaneous operation with both IPv4 and IPv6 traffic.
19. Firewall shall be compatible with SNTP/NTP or any other standards for clock synchronization.
20. Firewall shall have the features of port as well as MAC based security.
21. Firewall shall support exporting of logs to a centralized log management system (e.g. syslog) for security event and information management.
22. Firewall time shall be kept synchronised to official Indian Timekeeping agency, time.nplindia.org.
23. Firewall product shall be provided with all applicable updates at least until 36 months since the applicable date of product shipping to the concerned utility.

Figure-1



SPECIFICATION FOR DIGITAL PROTECTION COUPLER

1.0 Digital protection coupler for protection signalling through optical fibre cablesystem

1.1 The Digital protection signalling equipment is required to transfer the trip commands from one end of the line to the other end in the shortest possible time with adequate security and dependability. It shall also monitor the healthiness of the link from one end to the other and give alarms in case of any abnormality. The protection signalling equipment shall have a proven operating record in similar application over EHV systems and shall operate on 48V DC (+15%/-20%). It shall provide minimum four commands. These commands shall be suitable for Direct tripping, Intertripping and Blocking protection schemes of EHV lines.

The protection signalling equipment shall communicate to the remote end interfacing with SDH terminal equipment at its 2Mbps port. It shall provide suitable interfaces for protective relays, which operate at 220V DC. Power supply points shall be immune to electromagnetic interface

1.2 Principle of operation

During normal operation, protection signalling equipment shall transmit a guard signal/code. In case Protection signalling equipment is actuated by protective relays for transmission of commands, it shall interrupt the guard signal/code and shall transmit the command code to the remote end. The receiver shall recognize the command code and absence of the guard code and will generate the command to the protective relays.

All signal processing i.e. generation of tripping signal and the evaluation of the signals being received shall be performed completely digital using Digital Signal Processing techniques.

1.3 Loop testing

An automatic loop testing routine shall check the teleprotection channel.

It shall also be possible to initiate a loop test manually at any station by pressing a button on the front of the equipment.

Internal test routine shall continuously monitor the availability of the protection signaling equipment.

Proper tripping signal shall always take the priority over the test procedure.

The high speed digital protection signalling equipment shall be designed and provided with following feature.

- Shall work in conjunction with SDH terminal equipment.
- It shall communicate on G 703 (E1,2 Mbps)
- Full Duplex operation
- Auto loop facility shall be provided
- Shall meet IEC 60834-1 standard
- Shall be able to transmit upto 4 commands with trip counter simultaneously or sequentially in one 2Mbps channel

Bidder shall quote for protection signalling equipment suitable for 4 commands with separate trip counters for transmit and receive. With regard to trip counters alternate arrangement .i.e. Laptop along with software & all accessories to download events including carrier receipt and transmit shall be acceptable. Laptop for the above shall be supplied at each substation under substation package.

High security and dependability shall be ensured by the manufacturer. Probability of false tripping and failure to trip shall be minimum. Statistical curves/figures indicating above mentioned measures shall be submitted along with the bid.

The DPC can be either housed in offered Control & Protection Panel / PLCC Panel or in separate panel.

Reports of the following tests as per clause 9.2 of Section-GTR shall be submitted for approval for protection signalling equipment and relays associated with the protection signalling equipment and interface unit with protective relay units, if any.

i) **General equipment interface tests:-**

- a) Insulated voltage withstand tests
- b) Damped oscillatory waves disturbance test
- c) Fast transient bursts disturbance test
- d) Electrostatic discharge disturbance test
- e) Radiated electromagnetic field test
- f) RF Disturbance emission test

ii) **Specific power supply test**

- a) Specific power supply test
- b) Power supply variations
- c) Interruptions
- d) LF disturbance emission
- e) Reverse polarity

iii) **Tele-protection system performance test:-**

- a) Security
- b) Dependability
- c) Jitter
- d) Recovery time
- e) Transmission time
- f) Alarm functions
- g) Temperature and Humidity tests (As per IEC 68-2)
 - Dry heat test (50°C for 8 hours)
 - Low temperature test (-5°C for 8 hours)
 - Damp heat test (40°C/95%RH for 8 hours)

All the above tests at i, ii & iii (except temperature & humidity tests) shall be as per IEC

60834-1 and the standards mentioned therein.

iv) **Relays**

- a) Impulse voltage withstand test as per clause 6.1 of IS:8686 (for a test voltage appropriate to clause III as per clause 3.2 of IS:8686)
- b) High frequency disturbance test as per clause 5.2 of IS:8686 (for a test voltage appropriate to clause III as per clause 3.2 of IS:8686).

The protection signalling equipment shall be of modular construction and preferably mounted in the Relay panels. Cabling between the protection signalling equipment & Protection relays and between protection signalling equipment & Communication equipment shall be in the scope of bidder.

The input/output interface to the protection equipment shall be achieved by means of relays and the input/output rack wiring shall be carefully segregated from other shelf/cubicle wiring.

The isolation requirements of the protection interface shall be for 2kV rms.

1.4 Major technical Particulars

The major technical particulars of protection signalling equipment shall be as follow.

- i) Power supply 48V DC +15% /-20%
- ii) Number of commands 4 (four)
- iii) Operating time <7 ms
- iv) Back to back operate time without propagation delay ≤ 8 ms
- v) Interface to Protection relays

Input:	Contact Rating:	
Rated voltage	:	250
volts DC	Maximum current rating:	5
	amps	
Output:	Contact Rating:	
Rated voltage	:	250 volts DC
Rated current	:	0.1 A DC
Other parameters :		As per IEC-255-0-20
- vi) Alarm contact

Rated voltage	:	250 volts DC
Rated current	:	0.1 A DC
Other parameters :		As per IEC-255- 0-20
- vii) Digital communication interface: G 703(E1)

Technical Specification for Visual monitoring system for watch and ward of Substation premises:

Visual monitoring system (VMS) for effective watch and ward of sub station premises covering the areas of entire switchyard, Control Room cum Administrative building, Fire fighting pump house, stores and main gate, shall be provided. The contractor shall design, supply, erect, test and commission the complete system including cameras, Digital video recorder system, mounting arrangement for cameras, cables, LAN Switches, UPS and any other items/accessories required to complete the system. To provide all the necessary licenses to run the system successfully shall be in the scope of contractor.

System with Color IP Cameras for VMS surveillance would be located at various locations including indoor areas and outdoor switchyard and as per the direction of Engineer-In-Charge. The VMS data partly/completely shall be recorded (minimum for 15 days) and stored on network video recorder.

The number of cameras and their locations shall be decided in such a way that any location covered in the area can be scanned. The cameras shall be located in such a way to monitor at least:

1. The operation of each and every isolator pole of the complete yard in case of AIS Sub-station.
2. The Operation of each bay(s) of GIS Hall as Applicable.
3. All the Transformer and Reactors All the Entrance doors of Control Room Building and Fire-fighting Pump House, GIS Hall and Switchyard Panel room as applicable.
4. All the gates of switchyard.
5. Main entrance Gate
6. All other Major AIS Equipment (such as CB, CT, CVT, SA etc. as applicable)

The cameras can be mounted on structures, buildings or any other suitable mounting arrangement to be provided by the contractor.

1.1 Technical requirements of major equipment of Visual Monitoring System.

- 1.1.1 The Video Monitoring system shall be an integrated system with IP network centric functional and management architecture aimed at providing high-speed manual/automatic operation for best performance.
- 1.1.2 The system should facilitate viewing of live and recorded images and controlling of all cameras by the authorized users.
- 1.1.3 The system shall use video signals from various types of indoor/outdoor CCD colour cameras installed at different locations, process them for viewing on workstations/monitors in the control Room and simultaneously record all the cameras after compression using H 264/MPEG 4 or better standard. Mouse/Joystick-Keybaord controllers shall be used for Pan, Tilt, Zoom, and other functions of desired cameras.
- 1.1.4 The System shall provide sufficient storage of all the camera recordings for a period of 15 days or more

@ 25 FPS, at 4 CIF or better quality using necessary compression techniques for all cameras. It shall be ensured that data once recorded shall not be altered by any means. The recording resolution and frame rate for each camera shall be user programmable.

- 1.1.5 The surveillance VMS System shall operate on 230 V, 50 Hz single-phase power supply. System shall have back up UPS power supply meeting the power supply need of all the cameras in the stations including those which are installed at gate for a period of 2 hours. The bidder shall submit the sizing calculation for the UPS considering the total load requirement of Video Monitoring System.

1.2 System requirements:

- a) System must provide built-in facility of watermarking or Digital certificate to ensure tamperproof recording.
- b) All cameras may be connected through a suitable LAN which shall be able to perform in 765kV class sub-station environment without fail.
- c) All camera recordings shall have Camera ID & location/area of recording as well as date/time stamp. Camera ID, Location/Area of recording & date/time shall be programmable by the system administrator with User ID & Password.
- d) Facility of camera recording in real-time mode (25 FPS)/15/12.5/10 or lower FPS as well as in any desired combination must be available in the system.
- e) Facility of Camera recording in HD (1280X720p), D1 , 4CIF , CIF, VGA, as well as in any combination i.e. any camera can be recorded in any quality.
- f) System to have facility of **100%** additional camera installation beyond the originally planned capacity.
- g) In order to optimize the memory, while recording, video shall be compressed using H 264/MPEG-4 or better standard and streamed over the IP network.
- h) System shall be triplex i.e. it should provide facility of Viewing, Recording & Replay simultaneously.
- i) The offered system shall have facility to export the desired portion of clipping (from a specific date/time to another specific date/time) on CD or DVD. Viewing of this recording shall be possible on standard PC using standard software like windows media player etc.
- j) System shall have provision of WAN connectivity for remote monitoring.
- k) The equipment should generally conform to Electro magnetic compatibility requirements for outdoor equipment in EHV switchyards. The major EMC required for Cameras and other equipment shall be as under:
 1. Electrical Fast Transient (Level 4) – As per IEC 61000-4-4
 2. Damped Oscillatory (1 MHz and 100 KHz) (level 3) – As per IEC 61000-4-18
 3. AC Voltage Dips & Interruption/Variation (class 3) – As per IEC 61000-4-11
 4. Electrostatic Discharge (Level 4) – As per IEC 61000-4-2
 5. Power Frequency Magnetic Field (level 4) – As per IEC 61000-4-8
 6. Ripple on DC input Power Supply Port immunity test(level 4) - As per IEC 61000-4-17

Type test reports to establish compliance with the above requirement shall be submitted during detailed engineering.

1.2.1 VIDEO SURVEILLANCE APPLICATION SOFTWARE

- a) Digital video surveillance control software should be capable to display and manage the entire surveillance system. It should be capable of supporting variety of devices such as cameras, video encoder, Servers, NAS boxes/Raid backup device etc.
- b) The software should have inbuilt facility to store configuration of encoders and cameras.
- c) The software should Support flexible 1/2/4/8/16/32 Windows Split screen display mode and scroll mode on the PC monitor.
- d) The software should be able to control all cameras i.e. PTZ control, Iris control, auto / manual focus, and color balance of camera, Selection of presets, Video tour selection etc.
- e) The software should have user access authority configurable on per device or per device group basis. The system shall provide user activity log with user ID, time stamp, action performed, etc.
- f) The users should be on a hierarchical basis as assigned by the administrator. The higher priority person can take control of cameras, which are already being controlled by a lower priority user.
- g) It should have recording modes viz. continuous, manual, or programmed modes on date, time and camera-wise. All modes should be disabled and enabled using scheduled configuration. It should also be possible to search and replay the recorded images on date, time and camera-wise. It should provide onscreen controls for remote operation of PTZ cameras. It should have the facility for scheduled recording. Different recording speeds (fps) and resolution for each recording mode for each camera should be possible.
- h) The software for clients should also be working on a browser based system for remote users. This will allow any authorized user to display the video of any desired camera on the monitor with full PTZ and associated controls.
- i) Retrieval: The VMS application should allow retrieval of data instantaneously or any date / time interval chosen through search functionality of the application software. In case data is older than 15 days and available, the retrieval should be possible. The system should also allow for backup of specific data on any drives like DVD's or any other device in a format which can be replayed through a standard PC based software. Log of any such activity should be maintained by the system.
- j) VMS shall provide the full functionality reporting tool which can provide reports for user login/logoff, camera accessibility report, server health check reports etc.

1.2.2 Network video recorder

The Network Video recorder shall include at least Server (min 3.0 GHZ, 4GB RAM, 3000GB HDD(min)), RAID 5 ,with suitable configuration along with Colored TFT 22" High resolution monitor, and Internal DVD writer. Windows XP/Vista/7 Prof. or VMS compatible operating system latest version with hardware like graphic cards, licensed Anti-virus etc.

Further the digital video recorder shall conform to the following requirements:

1.	Server Spec	Intel Quad Core (or better) 3.0 Ghz (min.) , 8 MB Cache , 4 GB memory , with suitable NVIDIA graphics card,3 TB HDD , Raid 5
2.	Recording and Display Frame Rate	Real-time 25 frames per second per channel , manual select

3.	Recording Resolution	(PAL): 1280X720 , 704(H) x 586(V) It should be possible to select lower resolutions
4.	Compression Method	H.264/MPEG-4 or better and latest
5.	Video Motion Detection Capable	Standard and built-in (selectable in menu)
6.	Monitoring Options	Split screen 1, 2, 4 , 8, 16, 32 or more cameras
7.	Playback Options	Search, still image capture
8.	Alarm/Event Recording Capable	To be provided with built-in external alarm input/output ports minimum(8 in, 2 out)
9.	Network Operation Capable	To be provided by using WAN or LAN router
10.	Remote Internet Viewing Capable	Using WAN or LAN router
11.	HDD Storage Consumption	1GB ~ per hour / channel variable based on frame speed and resolution settings, as well as compression
12.	Operation	Triplex operation (simultaneous recording, playback, network operation)
13.	Number of Video Channel	32
14.	Audio Recording Capable	32
15.	Input Voltage	230V AC or equivalent with UPS as a back up for 30 minutes.

1.2.3 VMS Camera

- a) The color IP camera for substation shall have PAN, TILT and ZOOM facilities so that it can be focused to the required location from the remote station through a controller. Whereas wireless IP cameras with PTZ controls are required for installation at gates of the POWERGRID premises as per the direction of Engineer-In-Charge
- b) The IP Camera at the main gate can be fixed or PTZ based and shall be used for monitoring entry and exit
- c) It should have sufficient range for viewing all the poles of isolators and other equipments with high degree of clarity.
- d) The VMS camera shall be suitable for wall mounting, ceiling mounting and switchyard structure mounting.
- e) It shall be possible to define at 128 selectable preset locations so that the camera gets automatically focused on selection of the location for viewing a predefined location.
- f) The camera should be able to detect motion in day & night environments having light intensity of Color: 0.5 Lux; B&W:0.05 Lux
- g) Housing of cameras meant for indoor use shall be of IP 42 or better rating whereas outdoor camera housing shall be of IP 66 or better rating. Housing shall be robust and not have the effect of electromagnetic induction in 765/400KV switchyard.
- h) All camera recordings shall have Camera ID & location/area of recording as well as date/time stamp. Camera ID, Location/Area of recording & date/time shall be programmable by the system administrator with User ID & Password
- i) Facility of camera recording in real-time mode (25 FPS)/15/12.5/10 or lower FPS as well as in any desired combination must be available in the system.

A. Outdoor IP Fixed Megapixel Camera Specifications (For Main Gate)

1.	Image Sensor	2-megapixel Progressive ,1 / 3" CMOS/CCD sensor, Minimum illumination 0.1 Lux
2.	Min Luminous	0.5LUX(Color) 0.05Lux(Black)
3.	Camera Enclosure Type	IP66 Grade
4.	Iris/Focus	Auto/Manual
5.	Video Compression	Dual Stream H.264 and MPEG 4 user selectable
6.	Support Dual-stream	primary/secondary stream, H.264/MPEG 4 optional
7.	Video Definition	Primary stream:1600x1200,1280x960,1280x720, Secondary stream:800x600,400x288,192x144
8.	Video Parameters	Brightness, hue, contrast, saturation and image quality
9.	Video Frame Rate	PAL: 1-25frames/second NTSC:1-30frames/second
10.	Video Compression BR	32Kbit/S - 6Mbit/S
11.	Video Output	One channel composite Streaming
12.	Supported Protocols	TCP, UDP, IP, HTTP, FTP, SMTP, DHCP, DNS,ARP, ICMP, POP3, NTP, IPsec, UpnP, RTP, RTCP
13.	Operating Temperature	-5 ~ +50°C
14.	Operating Humidity	10 ~ 90%

B. Outdoor IP66 PTZ HD Camera Specifications (For Switch Yards)

1.	Image sensor	1/3 type Solid State Progressive Scan CCD,WDR(High Definition)
2.	Security	Multiple user access with password protection
3.	Effective Pixels	(PAL): Main Stream : 1280x720 Sub Stream : 640x360、320x280 selectable
4.	Compression	Dual Stream H.264 and MPEG 4 user selectable
5.	Signal System	50 Hz
6.	S/N (signal to noise) Ratio	Better than 50 dB
7.	Electronic Shutter	1/60 ~ 1/10,000 sec. automatic or better
8.	Scanning System	Progressive/interlace
9.	Low Light Sensitivity (lux)	Color: 0.5 Lux; B&W:0.02 Lux
10.	Lens	Minimum 10x (minimum) optical in High Definition (The system shall be able to zoom the images on the monitor without any distortion to the maximum level of optical zoom)
11.	Lens Size	Minimum 4.1~73.8 mm
12.	Lens Aperture	F1.6(wide)~F2.8(tele), f=4.1~41.0mm, 10X Zoom, Video Auto Focus Angle of View Horizontal : 52°(wide) , 2.8°(tele)
13.	PTZ Data Transfer Baud/Bit Rates Supported	Selectable 2400 bps / 4800 bps / 9600 bps

14.	Panning Range	Complete 360 degrees (horizontal)
15.	Pan Speed	Adjustable, 0.1 degrees / second ~ 250 degrees / second
16.	Tilting Range	Minimum 180° Tilt Rotation
17.	Tilt Speed	Adjustable, 0.1 degrees / second ~ 150 degrees / second
18.	In Built Storage	Camera should have inbuilt storage TF or SD format for recording and storing Pictures
19.	IP Class	IP66 Standard
20.	Working temperature	-0°C ~ +50°C
21.	Working Humidity	10 ~ 90%

1.2.4 PTZ-Keyboards

The features of PTZ shall include:

- Fully functional dynamic keyboard/joystick controllers
- Controls all pan, tilt, zoom, iris, preset functions
- Control up to 255 units from a single keyboard
- Many preset options and advanced tour programming
- Compatible with all connected cameras

1.	Key Application	wired keyboard control operation of PTZ functions for weatherproof dome cameras
2.	Pan / Tilt / Zoom Protocol Languages Supported	Selectable
3.	PTZ Data Transfer Baud Rates Supported	selectable 1200 bps / 2400 bps / 4800 bps / 9600 bps
4.	Additional Features	dynamic joystick for smooth camera movements, preset location option for quick access to frequently monitored areas

Reference Guidelines for GIS Grounding

1. GIS Grounding

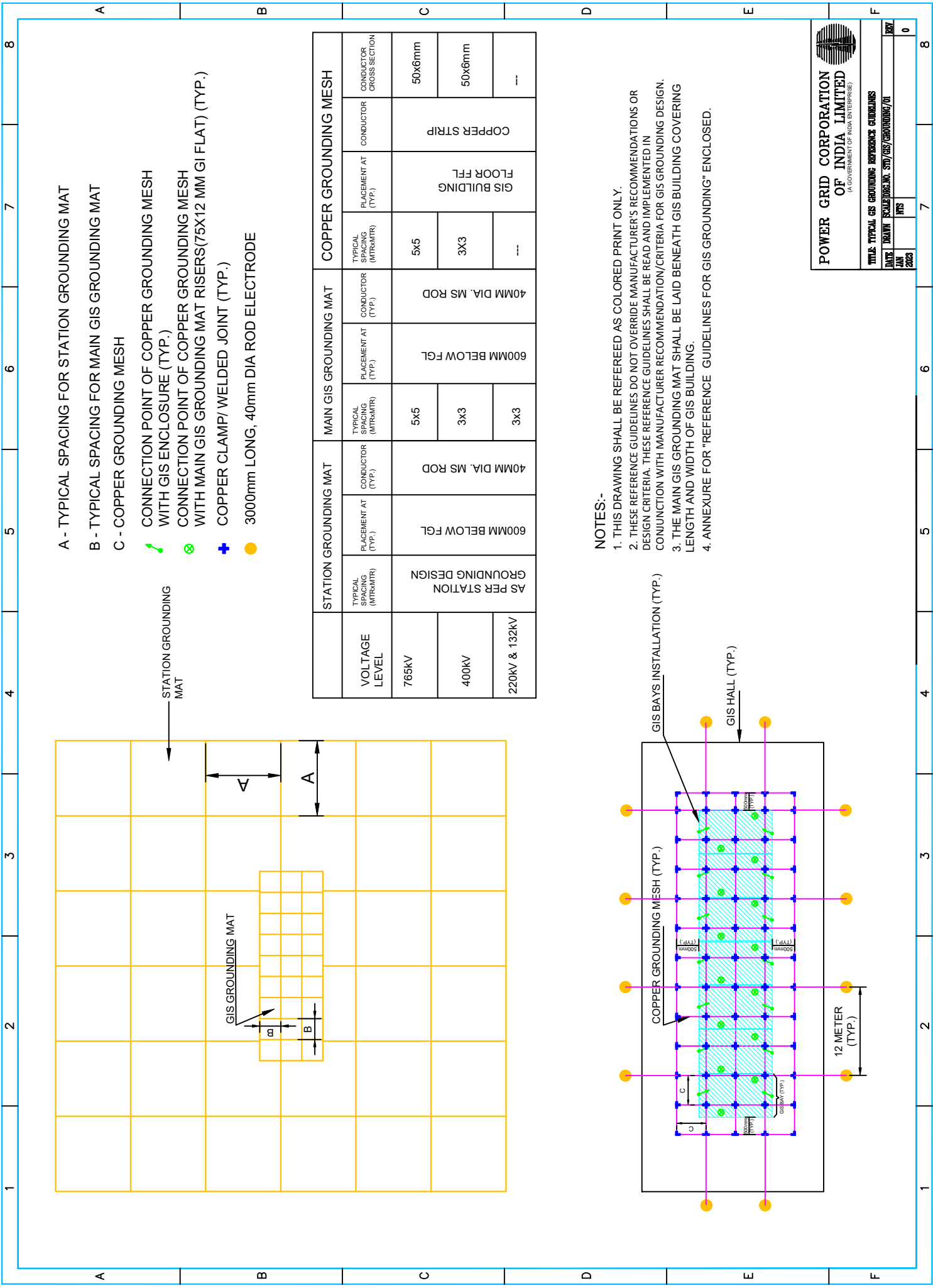
These reference guidelines are minimum requirement and do not override manufacturer's recommendations or design criteria. These Reference Guidelines shall be read and implemented in conjunction with manufacturer recommendation/Criteria for GIS grounding design.

GIS Grounding system shall be designed to provide low-impedance grounding path for ground fault currents. Very Fast Transient generated due to electrical breakdown in the insulating gas, either across the contacts of a switching device during operation or under fault conditions shall also need to be considered in the overall grounding design for GIS. Grounding conductors or system of conductors shall be provided for connecting all designated metallic components of gas-insulated substation (GIS) to a substation grounding system.

1.1. Power Frequency Grounding: Manufacturer recommended designated grounding points of GIS equipment shall be connected with the risers directly coming from buried main GIS grounding mat. The Size of the conductor (copper) for making this connection shall be submitted by GIS manufacturer based on the specified fault current and its duration. The location and numbers of above said risers shall be as per the manufacturer recommended designated grounding points for GIS equipment. Main GIS grounding mat shall be buried at the level of station grounding mat. It shall be made up of same conductor as that of station grounding mat. The spacing of main GIS grounding mat for different voltage levels of GIS shall be as per attached Typical Drawing.

1.2. High Frequency Grounding of GIS equipment: Dedicated copper grounding mesh with specified spacing and cross-section shall be provided at the top of GIS building finished floor level. This dedicated copper grounding mesh shall be spread-over, beneath complete GIS switchgears installation and extended up to 500 mm away in all direction from GIS switchgears installation. This dedicated copper grounding mesh shall be directly connected to the GIS enclosures (min. at two distant points in each phase/bay) and to the risers directly coming from GIS grounding mat (min. at two distant locations per phase/bay) with the shortest path to the connection point. All Crossing of copper grounding mesh shall be suitably clamped/welded together. Bolted joint at crossings is not allowed, further this copper grounding mesh shall be clamped adequately to the floor at suitable locations. At the jointing of two different metals the joint shall be made using requisite bi-metallic jointer. This dedicated copper grounding mesh is laid at the top of GIS floor and shall also be connected with dedicated grounding rod electrodes provided at a regular interval of not more than 12 meters around periphery of GIS building. This copper grounding mesh shall be laid after the GIS bays are place on the floor and shall be suitably covered with Non-Electrostatic rubber mats to avoid damage to mesh and to avoid hinderance in regular operation of equipment. The Spacing, conductor detail and cross-section of copper grounding mesh shall be as per attached Typical Drawing.

Typical Drawing No, Standard/GIS/GROUNDING/01 for above said grounding recommendation is part of this document.



A - TYPICAL SPACING FOR STATION GROUNDING MAT

B - TYPICAL SPACING FOR MAIN GIS GROUNDING MAT

C - COPPER GROUNDING MESH

✓ CONNECTION POINT OF COPPER GROUNDING MESH WITH GIS ENCLOSURE (TYP.)

⊗ CONNECTION POINT OF COPPER GROUNDING MESH WITH MAIN GIS GROUNDING MAT RISERS(75X12 MM GI FLAT) (TYP.)

⊕ COPPER CLAMP/ WELDED JOINT (TYP.)

● 3000mm LONG, 40mm DIA ROD ELECTRODE

VOLTAGE LEVEL	STATION GROUNDING MAT			MAIN GIS GROUNDING MAT			COPPER GROUNDING MESH		
	TYPICAL SPACING (MTRxMTR)	PLACEMENT AT (TYP.)	CONDUCTOR (TYP.)	TYPICAL SPACING (MTRxMTR)	PLACEMENT AT (TYP.)	CONDUCTOR (TYP.)	TYPICAL SPACING (MTRxMTR)	PLACEMENT AT (TYP.)	CONDUCTOR CROSS SECTION
765kV	AS PER STATION GROUNDING DESIGN	600MM BELOW FGL	40MM DIA. MS ROD	5x5	600MM BELOW FGL	40MM DIA. MS ROD	5x5	GIS BUILDING FLOOR FFL	50x6mm
400kV				3x3			3x3		50x6mm
220kV & 132kV				3x3			---		---

NOTES:-

1. THIS DRAWING SHALL BE REFERRED AS COLORED PRINT ONLY.
2. THESE REFERENCE GUIDELINES DO NOT OVERRIDE MANUFACTURER'S RECOMMENDATIONS OR DESIGN CRITERIA. THESE REFERENCE GUIDELINES SHALL BE READ AND IMPLEMENTED IN CONJUNCTION WITH MANUFACTURER RECOMMENDATION/CRITERIA FOR GIS GROUNDING DESIGN.
3. THE MAIN GIS GROUNDING MAT SHALL BE LAID BENEATH GIS BUILDING COVERING LENGTH AND WIDTH OF GIS BUILDING.
4. ANNEXURE FOR "REFERENCE GUIDELINES FOR GIS GROUNDING" ENCLOSED.

POWER GRID CORPORATION OF INDIA LIMITED
(A GOVERNMENT OF INDIA ENTERPRISE)

TITLE: TYPICAL GIS GROUNDING REFERENCE GUIDELINES

DATE: 2023
 DRAWN: SSK/MS
 SCALE: 1:1
 SHEET NO: 0

DESCRIPTION OF GIS BAY MODULE & EQUIPMENTS

765kV Gas Insulated Switchgear (One & half breaker Scheme)	2
420kV Gas Insulated Switchgear (One & half breaker Scheme)	9
420 kV Gas Insulated Switchgear (Double Main Busbar Scheme)	15
245 kV Gas Insulated Switchgear (Double Main Busbar Scheme)	21
145 kV Gas Insulated Switchgear (Double Main Busbar Scheme)	24
Gas Insulated Outdoor Bus Duct (GIB):.....	27
Gas Insulated SF6 to Air Termination:	27
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765kV Gas Insulated Switchgear (One & half breaker Scheme)

The SF6 gas insulated switchgear (50 Hz) shall be of the indoor metal-enclosed type & configuration of different GIS modules shall be as specified below:

i) GIS Bus bar Module:

Three isolated phase, SF6 gas-insulated metal enclosed bus bar module, each set comprising of the following:

- i. Three (3) no's individual bus bars enclosures running across the length of the switchgear to interconnect each of the bay modules in one and a half breaker bus system.
- ii. One (1) number 3-phase, single pole, group operated isolator switches, complete with manual and motor driven operating mechanisms.
- iii. One (1) number 3-phase, single pole, group operated safety grounding switches, complete with manual and motor driven operating mechanisms.
- iv. Three (3) numbers 1-phase Potential Transformers.
- v. Gas monitoring devices, barriers, pressure switches, UHF PD Sensors, Support structures etc., as required.
- vi. End Piece (Interface) modules with isolating test link for Future extension **on one side** of Bus bar module. The end piece module shall be designed in such a way so that future GIS module may be tested without extending voltage to existing bus by removing the test link. End piece (interface) module for both the buses shall be in one alignment.

Project Specific Requirement: Requirement of End Piece (Interface) module with isolating test link on both side of Bus bar module shall be considered based upon GIS Layout as and when specified under Section-Project.

- vii. Three (3) numbers single phase, SF6 ducts (as required) inside GIS hall.
- viii. Local Control Cubicle (if required separately).

ii) GIS Bus bar Module Extension (Make of Existing GIS: As per Section-Project):

Extension of Three isolated phase, SF6 gas-insulated metal enclosed bus bar module, each set comprising of the following:

- i. Three (3) no's individual bus bars enclosures running across the length of the switchgear to interconnect each of the bay modules in one and a half breaker bus system.
- ii. Gas monitoring devices, barriers, pressure switches, UHF PD Sensors, Support structures etc., as required.
- iii. Extension piece (Interface) module, as required to extend existing bus so as to maintain minimum possible inter connection space between GIS supplied under present scope and the GIS being extended .
- iv. End Piece (Interface) modules with isolating test link for Future extension of Bus bar module on one side. The end piece module shall be designed in such a way so that future GIS module may be tested without extending voltage to existing bus by removing the test link. End piece (interface) module for both the buses shall be in one alignment.

- v. Three (3) numbers single phase, SF6 ducts (as required) inside GIS hall.

iii) GIS Line Bay module:

SF6 gas-insulated metal enclosed Line feeder bay module, each set comprising of the following:

- i. One (1) number 3-phase, SF6 insulated circuit breaker () with/without PIR complete with operating mechanism.
- ii. Three (3) numbers 1-phase, 3-core, multi ratio, current transformers (CTA) on one side of circuit breaker.
- iii. Three (3) numbers 1-phase, 2-core, multi ratio, current transformers (CTB) on other side of circuit breaker.
- iv. Three (3) numbers, 3-phase, single pole, group operated isolator switches, complete with manual and motor driven operating mechanisms.
- v. Two (2) numbers 3-phase, single pole, group operated safety grounding switches, complete with manual and motor driven operating mechanisms.
- vi. One (1) number 3-phase, single pole, group operated high speed fault making grounding switch, complete with manual and motor driven operating mechanisms.
- vii. Three (3) numbers single phase, SF6 ducts inside GIS hall (up to the outer edge of the wall of GIS Hall).
- viii. Gas monitoring devices, barriers, pressure switches, UHF PD Sensors, support structures etc., as required.
- ix. Local Control Cubicle.

'#' As per BPS

iv) GIS Tie Bay module:

SF6 gas-insulated metal enclosed Tie bay module, each set comprising of the following:

- i. One (1) number 3-phase, SF6 insulated circuit breaker (#) with/without PIR complete with operating mechanism.
- ii. Three (3) numbers 1-phase, 3-core, multi ratio, current transformers (CTA) on one side of circuit breaker.
- iii. Three (3) numbers 1-phase, 3-core, multi ratio, current transformers (CTA) on other side of circuit breaker.
- iv. Two (2) numbers 3-phase, single pole, group operated isolator switches, complete with manual and motor driven operating mechanisms.
- v. Two (2) numbers 3-phase, single pole, group operated safety grounding switches, complete with manual and motor driven operating mechanisms.
- vi. Gas monitoring devices, barriers, pressure switches, UHF PD Sensors, support structures etc. as required.
- vii. Local Control Cubicle.

'#' As per BPS

v) GIS ICT Bay module:

SF6 gas-insulated metal enclosed ICT bay module, each set comprising of the following:

- i. One (1) number 3-phase, SF6 gas insulated circuit breaker without PIR, complete with operating mechanism.
- ii. Three (3) numbers 1-phase, 3-core, multi ratio, current transformers (CTA) on one side of circuit breaker.
- iii. Three (3) numbers 1-phase, 2-core, multi ratio, current transformers (CTB) on other side of circuit breaker.
- iv. Two (2) numbers 3-phase, single pole, group operated isolator switches complete with manual and motor driven operating mechanisms.
- v. Two (2) numbers 3-phase, single pole, group operated safety grounding switches complete with manual and motor driven operating mechanisms.
- vi. Three (3) numbers 1-phase, individual pole operated isolator switches, complete with manual and motor driven operating mechanisms.
- vii. Three (3) numbers 1-phase, individual pole operated safety grounding switches, complete with manual and motor driven operating mechanisms.
- viii. Three (3) numbers 1-phase, individual pole operated isolator switches, complete with manual and motor driven operating mechanisms for switching of Spare ICT through Auxiliary bus. The isolator must meet the operational requirement in terms of Phase-phase insulation withstand capability.
- ix. Three (3) numbers single phase, SF6 ducts inside the GIS hall (up to the outer edge of the wall of GIS Hall)
- x. Gas monitoring devices, barriers, pressure switches, UHF PD sensors, support structures etc. as required.
- xi. Local Control cubicle.

vi) GIS Bus Reactor Bay module:

SF6 gas insulated metal enclosed Bus Reactor Bay module, each set comprising of the following:

- i. One (1) number 3-phase, SF6 gas insulated circuit breaker without PIR, complete with operating mechanism.
- ii. Three (3) numbers 1-phase, 3-core, multi ratio, current transformers (CTA) on one side of circuit breaker.
- iii. Three (3) numbers 1-phase, 2-core, multi ratio, current transformers (CTB) on other side of circuit breaker.
- iv. Two (2) numbers 3-phase, single pole, group operated isolator switches complete with manual and motor driven operating mechanisms.

- v. Two (2) numbers 3-phase, single pole, group operated safety grounding switches complete with manual and motor driven operating mechanisms.
- vi. Three (3) numbers 1-phase, individual pole operated isolator switches, complete with manual and motor driven operating mechanisms.
- vii. Three (3) numbers 1-phases, individual pole operated safety grounding switches, complete with manual and motor driven operating mechanisms.
- viii. Three (3) numbers 1-phase, individual pole operated isolator switches, complete with manual and motor driven operating mechanisms for switching of Spare Bus reactor through Auxiliary bus. The isolator must meet the operational requirement in terms of Phase-phase insulation withstand capability.
- ix. Three (3) numbers single phase, SF6 ducts inside the GIS hall (up to the outer edge of the wall of GIS Hall)
- x. Gas monitoring devices, barriers, pressure switches, UHF PD sensors, support structures etc. as required.
- xi. Local Control cubicle.

vii) GIS Switchable Line Reactor Bay module:

SF6 gas insulated metal enclosed Switchable Line reactor bay module, each set comprising of the following:

- i. One (1) number 3-phase, SF6 gas insulated circuit breaker without PIR, complete with operating mechanism.
- ii. One (1) number 3-phase, single pole, group operated isolator switches complete with manual and motor driven operating mechanisms.
- iii. One (1) number 3-phase, single pole, group operated safety grounding switches complete with manual and motor driven operating mechanisms.
- iv. Three (3) numbers 1-phase, individual pole operated isolator switches, complete with manual and motor driven operating mechanisms.
- v. Three (3) numbers 1-phases, individual pole operated safety grounding switches, complete with manual and motor driven operating mechanisms.
- vi. Three (3) numbers 1-phase, individual pole operated isolator switches, complete with manual and motor driven operating mechanisms for switching of Spare Line reactor through Auxiliary bus. The isolator must meet the operational requirement in terms of Phase-phase insulation withstand capability.
- vii. Three (3) numbers single phase, SF6 ducts inside the GIS hall (up to the outer edge of the wall of GIS Hall)
- viii. Gas monitoring devices, barriers, pressure switches, UHF PD sensors, support structures etc. as required.
- ix. Local Control cubicle.

viii) GIS Line Reactor Bay module:

SF6 gas insulated metal enclosed Non-Switchable Line reactor bay module, each set comprising of the following:

- i. Three (3) numbers 1-phase, individual pole operated isolator switches, complete with manual and motor driven operating mechanisms.
- ii. Three (3) numbers 1-phases, individual pole operated safety grounding switches, complete with manual and motor driven operating mechanisms.
- iii. Three (3) numbers 1-phase, individual pole operated isolator switches, complete with manual and motor driven operating mechanisms for switching of Spare Line reactor through Auxiliary bus. The isolator must meet the operational requirement in terms of Phase-phase insulation withstand capability.
- iv. Three (3) numbers single phase, SF6 ducts inside the GIS hall (up to the outer edge of the wall of GIS Hall).
- v. Gas monitoring devices, barriers, pressure switches, UHF PD sensors, support structures etc. as required.
- vi. Local Control cubicle (if required separately).

ix) GIS Auxiliary Bus module for Spare ICT Connection:

Set of isolated phase, SF6 gas-insulated metal enclosed Auxiliary bus bars module for ICT bays, each set comprising of the following:

- i. One (1) number 1-Phase, Auxiliary bus bar enclosure running across the length of the switch gear to inter-connect the spare unit of ICT with all ICT bay Modules through GIS Duct and provision of extension for future ICT.
- ii. One (1) number 1-Phase, single pole operated safety grounding switch, complete with manual and motor driven operating mechanisms.
- iii. One (1) number single phase, SF6 ducts inside the GIS hall (up to the outer edge of the wall of GIS Hall).
- iv. Gas monitoring devices, barriers, pressure switches, UHF PD sensors, support structures etc. as required.
- v. End Piece (Interface) module with Isolating test link for Future extension **on one side** of Auxiliary Bus bar module. The end piece module shall be designed in such a way so that future GIS module may be tested without extending voltage to existing bus by removing the test link.

Project Specific Requirement: Requirement of End Piece (Interface) module with isolating test link on both side of Auxiliary Bus bar module shall be considered based upon GIS Layout as and when specified under Section-Project.

x) GIS Auxiliary Bus module Extension for Spare ICT connection:

Set of isolated phase, SF6 gas-insulated metal enclosed Auxiliary bus bars module for ICT bays, each set comprising of the following:

- i. One (1) number 1-Phase, Auxiliary bus bar enclosure running across the length of the switch gear to inter-connect the spare unit of ICT with all ICT bay Modules through GIS Duct and provision of extension for future ICT.
- ii. Gas monitoring devices, barriers, pressure switches, UHF PD sensors, support structures etc. as required.

- iii. Extension piece (Interface) module, as required to extend existing Auxiliary bus to maintain minimum possible inter connection space between GIS supplied under present scope and the GIS being extended.
- iv. End Piece (Interface) module with the Isolating test link for Future extension (on one side) of Auxiliary Bus bar module. The end piece module shall be designed in such a way so that future GIS module may be tested without extending voltage to existing bus by removing the test link.

xi) GIS Auxiliary Bus module for Spare Reactor Connection:

Set of isolated phase, SF6 gas-insulated metal enclosed Auxiliary bus bars module for Reactor bays, each set comprising of the following:

- i. One (1) number 1-Phase, Auxiliary bus bar enclosure running across the length of the switch gear to inter-connect the spare unit of Reactor with all Reactor Bay Modules through GIS Duct and provision of extension for future Reactors.
- ii. One (1) number 1-Phase, single pole operated safety grounding switch, complete with manual and motor driven operating mechanisms.
- iii. One (1) number single phase, SF6 ducts inside the GIS hall (up to the outer edge of the wall of GIS Hall)
- iv. Gas monitoring devices, barriers, pressure switches, UHF PD sensors, support structures etc. as required.
- vi. End Piece (Interface) module with Isolating test link for Future extension **on one side** of Auxiliary Bus bar module. The end piece module shall be designed in such a way so that future GIS module may be tested without extending voltage to existing bus by removing the test link.

Project Specific Requirement: Requirement of End Piece (Interface) module with isolating test link on both side of Auxiliary Bus bar module shall be considered based upon GIS Layout as and when specified under Section-Project.

xii) GIS Auxiliary Bus module Extension for Spare Reactor connection:

Set of isolated phase, SF6 gas-insulated metal enclosed Auxiliary bus bars module for Reactor bays, each set comprising of the following:

- i. One (1) number 1-Phase, Auxiliary bus bar enclosure running across the length of the switch gear to inter-connect the spare unit of Reactor with all Reactor Bay Modules through GIS Duct and provision of extension for future Reactors.
- ii. Gas monitoring devices, barriers, pressure switches, UHF PD sensors, support structures etc. as required.
- iii. Extension piece (Interface) module, as required to extend existing Auxiliary bus to maintain minimum possible inter connection space between GIS supplied under present scope and the GIS being extended.
- iv. End Piece (Interface) module with the Isolating test link for Future extension (on one side) of Auxiliary Bus bar module. The end piece module shall be designed in such a way so that future GIS module may be tested without extending voltage to existing bus by removing the test link.

xiii) GIS Bus Section Module:

SF6 gas-insulated metal enclosed Bus Sectionalizer Bay module, each set comprising of the following:

- i. One (1) number 3-phase, SF6 insulated circuit breaker without PIR complete with operating mechanism.
- ii. Three (3) numbers 1-phase, 3-core, multi ratio, current transformers (CTA) on one side of circuit breaker.
- iii. Three (3) numbers 1-phase, 2-core, multi ratio, current transformers (CTB) on other side of circuit breaker.
- iv. Two (2) numbers 3-phase, single pole, group operated isolator switches, complete with manual and motor driven operating mechanisms.
- v. Two (2) numbers 3-phase, single pole, group operated safety grounding switches, complete with manual and motor driven operating mechanisms.
- vi. Three (3) Numbers single phase, SF6 ducts for interconnection of above mentioned elements.
- vii. Gas monitoring devices, barriers, pressure switches, UHF PD Sensors, Support structures etc., as required.
- viii. Local Control Cubicle

420kV Gas Insulated Switchgear (One & half breaker Scheme)

The SF6 gas insulated switchgear (50 Hz) shall be of the indoor metal-enclosed type, comprising of following modules:

i) GIS Bus bar Module:

Three isolated phase, SF6 gas-insulated metal enclosed bus bar module, each set comprising of the following:

- i. Three (3) no's individual bus bars enclosures running across the length of the switchgear to interconnect each of the bay modules in one and a half breaker bus system.
- ii. One (1) number 3-phase, single pole, group operated safety grounding switches, complete with manual and motor driven operating mechanisms.
- iii. Three (3) numbers 1-phase Potential Transformers complete with manual operated isolating Switch/device.
- iv. Gas monitoring devices, barriers, pressure switches, UHF PD Sensors, Support structures etc., as required.
- v. End Piece (Interface) modules with isolating test link for Future extension **on one side** of Bus bar module. The end piece module shall be designed in such a way so that future GIS module may be tested without extending voltage to existing bus by removing the test link. End piece interface module for both the buses shall be in one alignment.

Project Specific Requirement: Requirement of End Piece (Interface) module with isolating test link on both side of Bus bar module shall be considered based upon GIS Layout as and when specified under Section-Project.

- vi. Three (3) numbers single phase, SF6 ducts (as required) inside GIS hall.
- vii. Local Control Cubicle (if required separately).

ii) GIS Bus bar Module Extension (Make of Existing GIS: As per Section-Pro ect):

Extension of Three isolated phase, SF6 gas-insulated metal enclosed bus bar module, each set comprising of the following:

- i. Three (3) no's individual bus bars enclosures running across the length of the switchgear to interconnect each of the bay modules in one and a half breaker bus system.
- ii. Gas monitoring devices, barriers, pressure switches, UHF PD Sensors, Support structures etc., as required.
- iii. Extension piece (Interface) module, as required to extend existing bus to maintain minimum possible inter connection space between GIS supplied under present scope and the GIS being extended.
- iv. End Piece (Interface) modules with the isolating test link for Future extension of Bus bar module on one side. The end piece module shall be designed in such a way so that future GIS module may be tested without extending voltage to existing bus by removing the test link. End piece interface module for both the buses shall be in one alignment.
- v. Three (3) numbers single phase, SF6 ducts (as required) inside GIS hall.

iii) GIS Line Bay module:

SF6 gas-insulated metal enclosed Line feeder bay module, each set comprising of the following:

- i. One (1) number 3-phase, SF6 insulated circuit breaker () with/without PIR complete with operating mechanism.
- ii. Three (3) numbers 1-phase, 3-core, multi ratio, current transformers (CTA) on one side of circuit breaker.
- iii. Three (3) numbers 1-phase, 2-core, multi ratio, current transformers (CTB) on other side of circuit breaker.
- iv. Three (3) numbers, 3-phase, single pole, group operated isolator switches, complete with manual and motor driven operating mechanisms.
- v. Two (2) numbers 3-phase, single pole, group operated safety grounding switches, complete with manual and motor driven operating mechanisms.
- vi. One (1) number 3-phase, single pole, high speed fault making grounding switch, complete with manual and motor driven operating mechanisms.
- vii. Three (3) numbers single phase, SF6 ducts inside GIS hall (up to the outer edge of the wall of GIS Hall).
- viii. Gas monitoring devices, barriers, pressure switches, UHF PD Sensors, support structures etc., as required.
- ix. Local Control Cubicle.

'#' As per BPS

iv) GIS Tie Bay module:

SF6 gas-insulated metal enclosed Tie Bay module, each set comprising of the following:

- i. One (1) number 3-phase, SF6 insulated circuit breaker (#) with/without PIR complete with operating mechanism.
- ii. Three (3) numbers 1-phase, 3-core, multi ratio, current transformers (CTA) on one side of circuit breaker.
- iii. Three (3) numbers 1-phase, 3-core, multi ratio, current transformers (CTA) on other side of circuit breaker
- iv. Two (2) numbers 3-phase, single pole, group operated isolator switches, complete with manual and motor driven operating mechanisms.
- v. Two (2) numbers 3-phase, single pole, group operated safety grounding switches, complete with manual and motor driven operating mechanisms.
- vi. Gas monitoring devices, barriers, pressure switches, UHF PD Sensors, support structures etc. as required.
- vii. Local Control Cubicle.

'#' As per BPS

v) GIS ICT bay module (For 400kV side of 765/400kV ICT):

SF6 gas-insulated metal enclosed ICT bay module, each set comprising of the following:

- i. One (1) number 3-phase, SF6 gas insulated circuit breaker without PIR, complete with operating mechanism.
- ii. Three (3) numbers 1-phase, 3-core, multi ratio, current transformers (CTA) on one side of circuit breaker.
- iii. Three (3) numbers 1-phase, 2-core, multi ratio, current transformers (CTB) on other side of circuit breaker.
- iv. Two (2) numbers 3-phase, single pole, group operated isolator switches complete with manual and motor driven operating mechanisms.
- v. Two (2) numbers 3-phase, single pole, group operated safety grounding switches complete with manual and motor driven operating mechanisms.
- vi. Three (3) numbers 1-phase, individual pole operated isolator switches, complete with manual and motor driven operating mechanisms.
- vii. Three (3) numbers 1-phase, individual pole operated safety grounding switches, complete with manual and motor driven operating mechanisms.
- viii. Three (3) numbers 1-phase, individual pole operated isolator switches, complete with manual and motor driven operating mechanisms for switching of Spare ICT through Auxiliary bus. The isolator must meet the operational requirement in terms of Phase-phase insulation withstand capability.
- ix. Three (3) numbers single phase SF6, ducts inside the GIS hall (up to the outer edge of the wall of GIS Hall).
- x. Gas monitoring devices, barriers, pressure switches, UHF PD sensors, support structures etc. as required.
- xi. Local Control cubicle.

vi) GIS Auxiliary Bus module for Spare ICT Connection (For 400kV side of 765/400kV ICT):

Set of isolated phases, SF6 gas-insulated metal enclosed Auxiliary bus bars module for ICT bays, each set comprising of the following:

- i. One (1) number 1-Phase, Auxiliary bus bar enclosure running across the length of the switch gear to inter-connect the spare unit of ICT with all ICT bay Modules through GIS Duct and provision of extension for future ICT.
- ii. One (1) number 1-Phase, single pole operated safety grounding switch, complete with manual and motor driven operating mechanisms.
- iii. One (1) number, single phase, SF6 ducts inside the GIS hall (up to the outer edge of the wall of GIS Hall)
- iv. Gas monitoring devices, barriers, pressure switches, UHF PD sensors, support structures etc. as required.
- v. End Piece (Interface) module with Isolating test link for Future extension **on one side** of Auxiliary Bus bar module. The end piece module shall be designed in such a way so that future GIS module may be tested without extending voltage to existing bus by removing the test link.

Project Specific Requirement: Requirement of End Piece (Interface) module with isolating test link **on both side** of Auxiliary Bus bar module shall be considered based upon GIS Layout as and when specified under Section-Project.

vii) GIS Auxiliary Bus module Extension for Spare ICT connection (For 400kV side of 765/400kV ICT):

Set of isolated phase, SF6 gas-insulated metal enclosed Auxiliary bus bars module for ICT bays, each set comprising of the following:

- i. One (1) number 1-Phase, Auxiliary bus bar enclosure running across the length of the switch gear to inter-connect the spare unit of ICT with all ICT bay Modules through GIS Duct and provision of extension for future ICT.
- ii. Gas monitoring devices, barriers, pressure switches, UHF PD sensors, support structures etc. as required.
- iii. Extension piece (Interface) module, as required to extend existing Auxiliary bus to maintain minimum possible inter connection space between GIS supplied under present scope and the GIS being extended.
- iv. End Piece (Interface) module with the Isolating test link for Future extension (on one side) of Auxiliary Bus bar module. The end piece module shall be designed in such a way so that future GIS module may be tested without extending voltage to existing bus by removing the test link.

viii) GIS ICT bay module (For 400kV HV side of 400/220kV ICT):

SF6 gas-insulated metal enclosed ICT bay module, each set comprising of the following:

- i. One (1) number 3-phase, SF6 insulated circuit breaker without PIR, complete with operating mechanism.
- ii. Three (3) numbers 1-phase, 3-core, multi ratio, current transformers (CTA) on one side of circuit breaker.
- iii. Three (3) numbers 1-phase, 2-core, multi ratio, current transformers (CTB) on other side of circuit breaker.
- iv. Three (3) numbers 3-phase, single pole, group operated isolator switches, complete with manual and motor driven operating mechanisms.
- v. Three (3) numbers 3-phase, single pole, group operated safety grounding switches, complete with manual and motor driven operating mechanisms.
- vi. Three (3) numbers single phase, SF6 ducts inside GIS hall (upto the outer edge of the wall of GIS Hall).
- vii. Gas monitoring devices, barriers, pressure switches, UHF PD Sensors, support structures etc. as required.
- viii. Local Control Cubicle.

ix) GIS Bus reactor bay module:

SF6 gas insulated metal enclosed Bus reactor bay module, each set comprising of the following:

- i. One (1) number 3-phase, SF6 gas insulated circuit breaker without PIR, complete with operating mechanism.
- ii. Three (3) numbers 1-phase, 3-core, multi ratio, current transformers (CTA) on one side of circuit breaker.
- iii. Three (3) numbers 1-phase, 2-core, multi ratio, current transformers (CTB) on other side of circuit breaker.
- iv. Three (3) numbers 3-phase, single pole, group operated isolator switches, complete with manual and motor driven operating mechanisms.
- v. Three (3) numbers 3-phases, single pole, group operated safety grounding switches, complete with manual and motor driven operating mechanisms.
- vi. Three (3) numbers single phase, SF6 ducts inside the GIS hall (up to the outer edge of the wall of GIS Hall).
- vii. Gas monitoring devices, barriers, pressure switches, UHF PD sensors, support structures etc., as required.
- viii. Local Control cubicle.

x) GIS Line Reactor Bay module:

SF6 gas insulated metal enclosed Line reactor bay module, each set comprising of the following:

- i. One (1) number 3-phase, single pole, group operated isolator switches, complete with manual and motor driven operating mechanisms.
- ii. One (1) number 3-phases, single pole, group operated safety grounding switches, complete with manual and motor driven operating mechanisms.
- iii. Three (3) numbers single phase, SF6 ducts inside the GIS hall (up to the outer edge of the wall of GIS Hall).
- iv. Gas monitoring devices, barriers, pressure switches, UHF PD sensors, support structures etc., as required.
- v. Local Control cubicle (if required separately).

xi) GIS Switchable Line reactor bay module:

SF6 gas insulated metal enclosed switchable Line reactor bay module, each set comprising of the following:

- i. One (1) number 3-phase, SF6 gas insulated circuit breaker without PIR, complete with operating mechanism.
- ii. One (1) number 3-phase, single pole, group operated isolator switches, complete with manual and motor driven operating mechanisms.
- iii. One (1) number 3-phases, single pole, group operated safety grounding switches, complete with manual and motor driven operating mechanisms.
- iv. Three (3) numbers single phase, SF6 ducts inside the GIS hall (up to the outer edge of the wall of GIS Hall).
- v. Gas monitoring devices, barriers, pressure switches, UHF PD sensors, support structures etc., as required.

- vi. Local Control cubicle.

Note: Quantity of “3-phase, single pole, group operated isolator switches, complete with manual and motor driven operating mechanisms” and “3-phases, single pole, group operated safety grounding switches, complete with manual and motor driven operating mechanisms” shall be Two (2) nos. in case of direct connection of Line Reactor with GIS.

xii) GIS Bus Section Module:

SF6 gas-insulated metal enclosed Bus Sectionalizer Bay module, each set comprising of the following:

- i. One (1) number 3-phase, SF6 insulated circuit breaker without PIR, complete with operating mechanism.
- ii. Three (3) numbers 1-phase, 3-core, multi ratio, current transformers (CTA) on one side of circuit breaker.
- iii. Three (3) numbers 1-phase, 2-core, multi ratio, current transformers (CTB) on other side of circuit breaker.
- iv. Two (2) numbers 3-phase, single pole, group operated isolator switches, complete with manual and motor driven operating mechanisms.
- v. Two (2) numbers 3-phase, single pole, group operated safety grounding switches, complete with manual and motor driven operating mechanisms.
- vi. Three (3) numbers single phase, SF6 ducts for interconnection of above mentioned elements.
- vii. Gas monitoring devices, barriers, pressure switches, UHF PD Sensors, Support structures etc., as required.
- viii. Local Control Cubicle

420 kV Gas Insulated Switchgear (Double Main Busbar Scheme)

The SF6 gas insulated switchgear (50 Hz) shall be of the indoor metal-enclosed type, comprising of following modules:

i) GIS Bus bar Module:

Three isolated phase, SF6 gas-insulated metal enclosed bus bar module, each set comprising of the following:

- i. Three (3) no's individual bus bars enclosures running across the length of the switchgear to interconnect each of the bay modules in Double Main Bus bar system.
- ii. One (1) number 3-phase, single pole, group operated safety grounding switches, complete with manual and motor driven operating mechanisms.
- iii. Three (3) numbers 1-phase Potential Transformers complete with manual operated isolating Switch/device.
- iv. Gas monitoring devices, barriers, pressure switches, UHF PD Sensors, support structure etc. as required.
- v. End Piece (Interface) modules with isolating test link for Future extension **on one side** of Bus bar module. The end piece module shall be designed in such a way so that future GIS module may be tested without extending voltage to existing bus by removing the test link. End piece interface module for both the buses shall be in one alignment.

Project Specific Requirement: Requirement of End Piece (Interface) module with isolating test link **on both side** of Bus bar module shall be considered based upon GIS Layout as and when specified under Section-Project.

- vi. Three (3) numbers single phase, SF6 ducts (as required) inside GIS hall.
- vii. Local control cubicle (if required separately).

ii) GIS Bus bar Module Extension (Make of Existing GIS: As per Section-Pro ect):

Extension of Three isolated phase, SF6 gas-insulated metal enclosed bus bar module, each set comprising of the following:

- i. Three (3) no's individual bus bars enclosures running across the length of the switchgear to interconnect each of the bay modules in Double Main Bus bar system.
- ii. Gas monitoring devices, barriers, pressure switches, UHF PD Sensors, support structure etc. as required.
- iii. Extension piece (Interface) module, as required to extend existing bus so as to maintain minimum possible inter connection space between GIS supplied under present scope and the GIS being extended.
- iv. End Piece (Interface) modules with the isolating test link for Future extension of Bus bar module on one side. The end piece module shall be designed in such a way so that future GIS module may be tested without extending voltage to existing bus by removing the test link. End piece interface module for both the buses shall be in one alignment.

- v. Three (3) numbers single phase, SF6 ducts (as required) inside GIS hall.

iii) GIS Line Bay module:

SF6 gas-insulated metal enclosed Line feeder bay module, each set comprising of the following:

- i One (1) number 3-phase, SF6 insulated circuit breaker () with/without PIR complete with operating mechanism.
 - ii Three (3) numbers 1-phase, 3-core, multi ratio, current transformers (CTA) on one side of circuit breaker.
 - iii Three (3) numbers 1-phase, 2-core, multi ratio, current transformers (CTB) on other side of circuit breaker.
 - iv Three (3) numbers 3-phase, single pole, group operated isolator switches, complete with manual and motor driven operating mechanisms.
 - v Two (2) numbers 3-phase, single pole, group operated safety grounding switches, complete with manual and motor driven operating mechanisms.
 - vi One (1) number 3-phase, single pole, group operated high speed fault making grounding switch, complete with manual and motor driven operating mechanisms.
 - vii Three (3) numbers single phase, SF6 ducts inside GIS hall (upto the outer edge of the wall of GIS Hall)
 - viii Gas monitoring devices, barriers, pressure switches, UHF PD Sensors, support structures etc. as required.
 - ix Local Control Cubicle.
- ‘#’ As per BPS

iv) GIS ICT bay module (For 400kV side of 765/400kV ICT):

SF6 gas-insulated metal enclosed ICT bay module each set comprising of the following:

- i. One (1) number 3-phase, SF6 insulated circuit breaker without PIR, complete with operating mechanism.
- ii. Three (3) numbers 1-phase, 3-core, multi ratio, current transformers (CTA) on one side of circuit breaker.
- iii. Three (3) numbers 1-phase, 2-core, multi ratio, current transformers (CTB) on other side of circuit breaker.
- iv. Two (2) numbers 3-phase, single pole group operated isolator switches, complete with manual and motor driven operating mechanisms.
- v. Two (2) numbers 3-phase, single pole group operated safety grounding switches, complete with manual and motor driven operating mechanisms.
- vi. Three (3) numbers 1-phase, individual pole operated isolator switches, complete with manual and motor driven operating mechanisms.
- vii. Three (3) numbers 1-phases, individual pole operated safety grounding switches, complete with manual and motor driven operating mechanisms.

- viii. Three (3) numbers 1-phase, individual pole operated isolator switches, complete with manual and motor driven operating mechanisms for switching of Spare ICT through Auxiliary bus. The isolator must meet the operational requirement in terms of Phase-phase insulation withstand capability.
 - ix. Three (3) numbers single phase, SF6 ducts inside the GIS hall (up to the outer edge of the wall of GIS Hall)
 - x. Gas monitoring devices, barriers, pressure switches, UHF PD sensors, support structures etc. as required.
 - xi. Local Control cubicle.
- v) **GIS Auxiliary Bus module for Spare ICT Connection (For 400kV side of 765/400kV ICT):**
Set of isolated phases, SF6 gas-insulated metal enclosed Auxiliary bus bars module for ICT bays, each set comprising of the following:

- i. One (1) number 1-Phase, Auxiliary bus bar enclosure running across the length of the switch gear to inter-connect the spare unit of ICT with all ICT bay Modules through GIS Duct and provision of extension for future ICT.
- ii. One (1) number 1-Phase, single pole operated safety grounding switch, complete with manual and motor driven operating mechanisms.
- iii. One (1) number, single phase, SF6 ducts inside the GIS hall (up to the outer edge of the wall of GIS Hall)
- iv. Gas monitoring devices, barriers, pressure switches, UHF PD sensors, support structures etc. as required.
- v. End Piece (Interface) module with Isolating test link for Future extension **on one side** of Auxiliary Bus bar module. The end piece module shall be designed in such a way so that future GIS module may be tested without extending voltage to existing bus by removing the test link.

Project Specific Requirement: Requirement of End Piece (Interface) module with isolating test link on both side of Bus bar module shall be considered based upon GIS Layout as and when specified under Section-Project.

- vi) **GIS Auxiliary Bus module Extension for Spare ICT connection (For 400kV side of 765/400kV ICT):**
Set of isolated phases, SF6 gas-insulated metal enclosed Auxiliary bus bars module for ICT bays, each set comprising of the following:

- i. One (1) number 1-Phase, Auxiliary bus bar enclosure running across the length of the switch gear to inter-connect the spare unit of ICT with all ICT bay Modules through GIS Duct and provision of extension for future ICT.
- ii. Gas monitoring devices, barriers, pressure switches, UHF PD sensors, support structures etc. as required.
- iii. Extension piece (Interface) module, as required to extend existing Auxiliary bus to maintain minimum possible inter connection space between GIS supplied under present scope and the GIS being extended.

- iv. End Piece (Interface) module with the Isolating test link for Future extension (on one side) of Auxiliary Bus bar module. The end piece module shall be designed in such a way so that future GIS module may be tested without extending voltage to existing bus by removing the test link.

vii) GIS ICT bay module (For 400kV HV side of 400/220kV ICT):

SF6 gas-insulated metal enclosed ICT bay module each set comprising of the following:

- i. One (1) number 3-phase, SF6 insulated circuit breaker without PIR, complete with operating mechanism.
- ii. Three (3) numbers 1-phase, 3-core, multi ratio, current transformers (CTA) on one side of circuit breaker.
- iii. Three (3) numbers 1-phase, 2-core, multi ratio, current transformers (CTB) on other side of circuit breaker.
- iv. Three (3) numbers 3-phase, single pole, group operated isolator switches, complete with manual and motor driven operating mechanisms.
- v. Three (3) numbers 3-phase, single pole, group operated safety grounding switches, complete with manual and motor driven operating mechanisms.
- vi. Three (3) numbers single phase, SF6 ducts inside GIS hall (upto the outer edge of the wall of GIS Hall).
- vii. Gas monitoring devices, barriers, pressure switches, UHF PD Sensors, support structures etc. as required.
- viii. Local Control Cubicle.

viii) GIS Bus Coupler Bay module:

SF6 gas-insulated metal enclosed Bus Coupler Bay module, each set comprising of the following:

- i. One (1) number 3-phase, SF6 insulated circuit breaker without PIR, complete with operating mechanism.
- ii. Three (3) numbers 1-phase, 3-core, multi ratio, current transformers (CTA) on one side of circuit breaker.
- iii. Three (3) numbers 1-phase, 2-core, multi ratio, current transformers (CTB) on other side of circuit breaker.
- iv. Two (2) numbers 3-phase, single pole, group operated isolator switches, complete with manual and motor driven operating mechanisms.
- v. Two (2) numbers 3-phase, single pole, group operated safety grounding switches, complete with manual and motor driven operating mechanisms.
- vi. Gas monitoring devices, barriers, pressure switches, UHF PD Sensors, support structures etc. as required.
- vii. Local Control Cubicle.

ix) GIS Bus Reactor Bay module:

SF6 gas-insulated metal enclosed Reactor Bay module, each set comprising of the following:

- i. One (1) number 3-phase, SF6 insulated circuit breaker without PIR, complete with operating mechanism.
- ii. Three (3) numbers 1-phase, 3-core, multi ratio, current transformers (CTA) on one side of circuit breaker.
- iii. Three (3) numbers 1-phase, 2-core, multi ratio, current transformers (CTB) on other side of circuit breaker.
- iv. Three (3) numbers 3-phase, single pole, group operated isolator switches, complete with manual and motor driven operating mechanisms.
- v. Three (3) numbers 3-phase, single pole, group operated safety grounding switches, complete with manual and motor driven operating mechanisms.
- vi. Three (3) numbers single phase, SF6 ducts inside GIS hall (upto the outer edge of the wall of GIS Hall).
- vii. Gas monitoring devices, barriers, pressure switches, UHF PD Sensors, support structures etc. as required.
- viii. Local Control Cubicle.

x) GIS Line reactor bay module:

SF6 gas insulated metal enclosed Line reactor bay module, each set comprising of the following:

- i. One (1) number 3-phase, single pole, group operated isolator switches, complete with manual and motor driven operating mechanisms.
- ii. One (1) number 3-phases, single pole, group operated safety grounding switches, complete with manual and motor driven operating mechanisms.
- iii. Three (3) numbers single phase, SF6 ducts inside the GIS hall (up to the outer edge of the wall of GIS Hall).
- iv. Gas monitoring devices, barriers, pressure switches, UHF PD sensors, support structures etc., as required.
- v. Local Control cubicle (if required separately).

xi) GIS Switchable Line reactor bay module:

SF6 gas insulated metal enclosed switchable Line reactor bay module, each set comprising of the following:

- i. One (1) number 3-phase, SF6 gas insulated circuit breaker without PIR, complete with operating mechanism.
- ii. One (1) number 3-phase, single pole, group operated isolator switches, complete with manual and motor driven operating mechanisms.
- iii. One (1) number 3-phases, single pole, group operated safety grounding switches, complete with manual and motor driven operating mechanisms.

- iv. Three (3) numbers single phase, SF6 ducts inside the GIS hall (up to the outer edge of the wall of GIS Hall).
- v. Gas monitoring devices, barriers, pressure switches, UHF PD sensors, support structures etc., as required.
- vi. Local Control cubicle.

xii) GIS Bus Section Module:

SF6 gas-insulated metal enclosed Bus Sectionalizer Bay module, each set comprising of the following:

- i. One (1) number 3-phase, SF6 insulated circuit breaker without PIR, complete with operating mechanism.
- ii. Three (3) numbers 1-phase, 3-core, multi ratio, current transformers (CTA) on one side of circuit breaker.
- iii. Three (3) numbers 1-phase, 2-core, multi ratio, current transformers (CTB) on other side of circuit breaker.
- iv. Two (2) numbers 3-phase, single pole, group operated isolator switches, complete with manual and motor driven operating mechanisms.
- v. Two (2) numbers 3-phase, single pole, group operated safety grounding switches, complete with manual and motor driven operating mechanisms.
- vi. Three (3) numbers single phase, SF6 ducts for interconnection of above mentioned elements.
- vii. Gas monitoring devices, barriers, pressure switches, UHF PD Sensors, Support structures etc., as required.
- viii. Local Control Cubicle

245 kV Gas Insulated Switchgear (Double Main Busbar Scheme)

The SF6 gas insulated switchgear (50 Hz) shall be of the indoor metal-enclosed type, comprising of following modules:

i) GIS Bus bar Module:

3-single (isolated) phase/Three phase enclosed, SF6 gas-insulated metal enclosed bus bar module, each set comprising of the following:

- i. Three (3) numbers single(isolated) phase / One (1) number three phase Bus bar enclosures running across the length of the switchgear to interconnect each of the bay modules in Double Main Bus bar system.
- ii. One (1) number 3-phase, single pole, group operated safety grounding switches, complete with manual and motor driven operating mechanisms.
- iii. Three (3) numbers 1-phase Potential Transformers, complete with manual operated isolating Switch/device.
- iv. Gas monitoring devices, barriers, pressure switches, UHF PD Sensors, support structure etc. as required.
- v. End Piece (Interface) modules with isolating test link for Future extension **on one side** of Bus bar module. The end piece module shall be designed in such a way so that future GIS module may be tested without extending voltage to existing bus by removing the test link. End piece interface module for both the buses shall be in one alignment.

Project Specific Requirement: Requirement of End Piece (Interface) module with isolating test link on both side of Bus bar module shall be considered based upon GIS Layout as and when specified under Section-Project.

- vi. Three (3) numbers single(isolated) phase / One (1) number three phase, SF6 ducts (as required) inside GIS hall
- vii. Local control cubicle (if required separately).

ii) GIS Bus bar Module Extension (Make of Existing GIS: As per Section-Project):

Extension of 3-single (isolated) phase/Three phase, SF6 gas-insulated metal enclosed bus bar module, each set comprising of the following:

- i. Bus bars enclosures running across the length of the switchgear to interconnect each of the bay modules in Double Main Bus bar system.
- ii. Gas monitoring devices, barriers, pressure switches, UHF PD Sensors, support structure etc. as required.
- iii. Extension piece (Interface) module, as required to extend existing bus to maintain minimum possible inter connection space between GIS supplied under present scope and the GIS being extended.
- iv. End Piece (Interface) modules with the isolating test link for Future extension (on one side) of Bus bar module. The end piece module shall be designed in such a way so that future GIS module may be tested without extending voltage to existing bus by removing the test link. End piece interface module for both the buses shall be in one alignment.

- v. Three (3) numbers single(isolated) phase / One (1) number three phase, SF6 ducts (as required) inside GIS hall.

iii) GIS Line Bay module:

SF6 gas-insulated metal enclosed Line feeder bay module, each set comprising of the following:

- i One (1) number 3-phase, SF6 insulated circuit breaker complete with operating mechanism.
- ii Three (3) numbers 1-phase, 5-core, multi ratio, current transformers.
- iii Three (3) numbers 3-phase, group operated isolator switches, complete with manual and motor driven operating mechanisms.
- iv Two (2) numbers 3-phase, group operated safety grounding switches, complete with manual and motor driven operating mechanisms.
- v One (1) number 3-phase, group operated high speed fault making grounding switch, complete with manual and motor driven operating mechanisms.
- vi Three nos. 1-phase (isolated)/one no. 3-phase SF6 ducts inside GIS hall (upto the outer edge of the wall of GIS Hall)
- vii Gas monitoring devices, barriers, pressure switches, UHF PD Sensors, support structures etc. as required.
- viii Local Control Cubicle.

iv) GIS ICT bay module:

SF6 gas-insulated metal enclosed ICT bay module each set comprising of the following:

- i. One (1) number 3-phase, SF6 insulated circuit breaker complete with operating mechanism.
- ii. Three (3) numbers 1-phase, 5-core, multi ratio, current transformers.
- iii. Three (3) numbers 3-phase, group operated isolator switches, complete with manual and motor driven operating mechanisms.
- iv. Three (3) numbers 3-phase, group operated safety grounding switches, complete with manual and motor driven operating mechanisms.
- v. Three nos. 1-phase (isolated)/one no. 3-phase SF6 ducts inside GIS hall (upto the outer edge of the wall of GIS Hall).
- vi. Gas monitoring devices, barriers, pressure switches, UHF PD Sensors, support structures etc. as required.
- vii. Local Control Cubicle.

v) GIS Bus Coupler Bay module:

SF6 gas-insulated metal enclosed Bus Coupler Bay module, each set comprising of the following:

- i. One (1) number 3-phase, SF6 insulated circuit breaker complete with operating mechanism.
- ii. Three (3) numbers 1-phase, 5-core, multi ratio, current transformers.
- iii. Two (2) numbers 3-phase, group operated isolator switches, complete with manual and motor driven operating mechanisms.
- iv. Two (2) numbers 3-phase, group operated safety grounding switches, complete with manual and motor driven operating mechanisms.
- v. Gas monitoring devices, barriers, pressure switches, UHF PD Sensors, support structures etc. as required.
- vi. Local Control Cubicle.

vi) GIS Bus Section Bay module:

SF6 gas-insulated metal enclosed Bus Section Bay module, each set comprising of the following:

- i. One (1) number 3-phase, SF6 insulated circuit breaker complete with operating mechanism.
- ii. Three (3) numbers 1-phase, 5-core, multi ratio, current transformers.
- iii. Two (2) numbers 3-phase, group operated isolator switches, complete with manual and motor driven operating mechanisms.
- iv. Two (2) numbers 3-phase, group operated safety grounding switches, complete with manual and motor driven operating mechanisms.
- v. Three (3) numbers single phase(isolated) / One (1) number three phase , SF6 ducts for interconnection of above mentioned elements.
- vi. Gas monitoring devices, barriers, pressure switches, UHF PD Sensors, support structures etc. as required.
- vii. Local Control Cubicle.

vii) GIS Reactor Bay module:

SF6 gas-insulated metal enclosed Reactor Bay module, each set comprising of the following:

- i. One (1) number 3-phase, SF6 insulated circuit breaker complete with operating mechanism.
- ii. Three (3) numbers 1-phase, 5-core, multi ratio, current transformers.
- iii. Three (3) numbers 3-phase, group operated isolator switches, complete with manual and motor driven operating mechanisms.
- iv. Three (3) numbers 3-phase, group operated safety grounding switches, complete with manual and motor driven operating mechanisms.
- v. Three nos. 1-phase (isolated)/one no. 3-phase SF6 ducts inside GIS hall (upto the outer edge of the wall of GIS Hall).
- vi. Gas monitoring devices, barriers, pressure switches, UHF PD Sensors, support structures etc. as required.

- vii. Local Control Cubicle.

145 kV Gas Insulated Switchgear (Double Main Busbar Scheme)

The SF6 gas insulated switchgear (50 Hz) shall be of the indoor metal-enclosed type, comprising of following modules:

i) GIS Bus bar Module:

Sets of three phase enclosed, SF6 gas-insulated metal enclosed Bus Bar modules, each set comprising of the following:

- i. One (1) number three phase Bus bar enclosures running across the length of the switchgear to interconnect each of the bay modules in Double main bus bar system.
- ii. One (1) number 3-phase, group operated safety grounding switch, complete with manual and motor driven operating mechanisms.
- iii. One (1) number 3-phase inductive potential transformers, complete with manual operated isolating Switch/device.
- iv. Gas monitoring devices, barriers, pressure switches, support structures etc. as required.
- v. End Piece (Interface) modules with isolating test link for Future extension **on one side** of Bus bar module. The end piece module shall be designed in such a way so that future GIS module may be tested without extending voltage to existing bus by removing the test link. End piece interface module for both the buses shall be in one alignment.

Project Specific Requirement: Requirement of End Piece (Interface) module with isolating test link on both side of Bus bar module shall be considered based upon GIS Layout as and when specified under Section-Project.

- vi. One (1) number three phase, SF6 ducts (as required) inside GIS hall.
- vii. Local control cubicle (if required separately).

ii) GIS Bus bar Module Extension (Make of Existing GIS: As per Section-Pro ect):

Extension of Three phase, SF6 gas-insulated metal enclosed bus bar module, each set comprising of the following:

- i. One (1) number three phase Bus bar enclosures running across the length of the switchgear to interconnect each of the bay modules in Double Main Bus bar system.
- ii. Gas monitoring devices, barriers, pressure switches, support structure etc. as required.
- iii. Extension piece (Interface) module, as required to extend existing bus to maintain minimum possible inter connection space between GIS supplied under present scope and the GIS being extended.
- iv. End Piece (Interface) modules with the isolating test link for Future extension (on one side) of Bus bar module. The end piece module shall be designed in such a way so that future GIS module may be tested without extending voltage to existing bus by removing the test link. End piece interface module for both the buses shall be in one alignment.
- v. One (1) number three phase, SF6 ducts (as required) inside GIS hall.

iii) GIS Line bay module:

SF6 gas-insulated metal enclosed Line feeder bay module, each set comprising of the following:

- i. One (1) number 3-phase, SF6 gas insulated circuit breaker, complete with operating mechanism.
- ii. Three (3) numbers 1-phase, 5-core, multi ratio, current transformers.
- iii. Three (3) numbers 3-phase, group operated isolator switches complete with manual and motor driven operating mechanisms.
- iv. Two (2) numbers 3-phase, group operated safety grounding switches, complete with manual and motor driven operating mechanisms.
- v. One (1) number 3-phase, high speed fault making grounding switch, complete with group operated manual and motor driven operating mechanisms.
- vi. One (1) number 3-phase SF6 ducts inside GIS hall (upto the outer edge of the wall of GIS Hall).
- vii. Gas monitoring devices, barriers, pressure switches, support structures etc. as required.
- viii. Local Bay control cubicle.

iv) GIS ICT bay module:

SF6 gas-insulated metal enclosed ICT feeder bay module, each set comprising of the following:

- i. One (1) number 3-phase, SF6 gas insulated circuit breaker, complete with operating mechanism.
- ii. Three (3) numbers 1-phase, 5-core, multi ratio, current transformers.
- iii. Three (3) numbers 3-phase, group operated isolator switches complete with manual and motor driven operating mechanisms.
- iv. Three (3) numbers 3-phase, group operated safety grounding switches complete with manual and motor driven operating mechanisms.
- v. One (1) number 3-phase SF6 ducts inside GIS hall (upto the outer edge of the wall of GIS Hall).
- vi. Gas monitoring devices, barriers, pressure switches, support structures etc. as required.
- vii. Local Bay control cubicle.

v) GIS Bus Coupler Bay Module:

SF6 gas-insulated metal enclosed Bus-Coupler Bay module, each set comprising of the following:

- i. One (1) number 3-phase, SF6 gas insulated circuit breaker, complete with operating mechanism.
- ii. Three (3) numbers 1-phase, 5-core, multi ratio, current transformers.
- iii. Two (2) numbers 3-phase, group operated isolator switches, complete with manual and motor driven operating mechanisms.

- iv. Two (2) numbers 3-phase, group operated safety grounding switches, complete with manual and motor driven operating mechanisms.
- v. Gas monitoring devices, barriers, pressure switches, support structures etc. as required.
- vi. Local Bay Control Cubicle.

vi) GIS Bus Section Bay Module:

SF6 gas-insulated metal enclosed Bus Section Bay module, each set comprising of the following:

- i. One (1) number 3-phase, SF6 gas insulated circuit breaker, complete with operating mechanism.
- ii. Three (3) numbers 1-phase, **5-core**, multi ratio, current transformers.
- iii. Two (2) numbers 3-phase, group operated isolator switches, complete with manual and motor driven operating mechanisms.
- iv. Two (2) numbers 3-phase, group operated safety grounding switches, complete with manual and motor driven operating mechanisms.
- v. One (1) number 3-phase, SF6 ducts for interconnection of above mentioned elements.
- vi. Gas monitoring devices, barriers, pressure switches, support structures etc. as required.
- vii. Local Bay Control Cubicle.

vii) GIS Reactor Bay module:

SF6 gas-insulated metal enclosed Reactor Bay module, each set comprising of the following:

- i. One (1) number 3-phase, SF6 gas insulated circuit breaker, complete with operating mechanism.
- ii. Three (3) numbers 1-phase, **5-core**, multi ratio, current transformers.
- iii. Three (3) numbers 3-phase, group operated isolator switches complete with manual and motor driven operating mechanisms.
- iv. Three (3) numbers 3-phase, group operated safety grounding switches complete with manual and motor driven operating mechanisms.
- v. One (1) number 3-phase SF6 ducts inside GIS hall (upto the outer edge of the wall of GIS Hall).
- vi. Gas monitoring devices, barriers, pressure switches, support structures etc. as required.
- vii. Local Bay control cubicle.

Gas Insulated Outdoor Bus Duct (GIB):**(i) 765kV & 420kV GIB:**

For making connections with outdoor overhead lines/Transformer/Reactor, Single Phase enclosed SF6 Gas Insulated Bus Duct (including support structure, gas monitoring device, gas barrier, pressure switch, UHF PD Sensor etc.) shall be provided. The GIB shall be measured in running meter as per actual at site and the same shall be paid as per unit rate quoted in Bid Price Schedule. This outdoor bus duct shall be measured from outer wall edge of GIS Building to centerline of SF6 to Air Bushing/SF6 to Oil Bushing (as applicable). SF6 gas duct inside GIS building are part of respective GIS Bay Module.

(ii) 245kV GIB:

For making connections with outdoor overhead lines/Transformer/Reactor, **Single/Three Phase** enclosed SF6 Gas Insulated Bus Duct (including support structure, gas monitoring device, gas barrier, pressure switch, UHF PD Sensor etc.) shall be provided. The GIB shall be measured in running meter as per actual at site and the same shall be paid as per unit rate quoted in Bid Price Schedule. This outdoor bus duct shall be measured from outer wall edge of GIS Building to centerline of SF6 to Air Bushing/SF6 to Oil Bushing (as applicable). SF6 gas duct inside GIS building are part of respective GIS Bay Module.

(iii) 145kV GIB:

For making connections with overhead lines/Transformer/Reactor, Three Phase enclosed SF6 Gas Insulated Bus Duct (including support structure, gas monitoring device, gas barrier, pressure switch etc.) shall be provided. The GIB shall be measured in running meter as per actual at site and the same shall be paid as per unit rate quoted in Bid Price Schedule. This outdoor bus duct shall be measured from outer wall edge of GIS Building to centerline of SF6 to Air Bushing/ SF6 to Oil Bushing (as applicable). SF6 gas duct inside GIS building are part of respective GIS Bay Module.

The GIB duct length shall be optimized further meeting present & future bay requirements without affecting the switchyard arrangement, bay orientation and any of the specified functional requirements.

Gas Insulated SF6 to Air Termination:

For making connections with overhead lines/Transformer/Reactor, SF6 to Air bushing including accessories shall be as specified below:

- (i) **For 765kV/420/245/145kV:** SF6 to air bushings along with terminal connectors & support structure etc. as required for outdoor connections to connect GIS with overhead line/Transformer/Reactor.

Gas Insulated SF6 to Oil Termination:

For making direct connections with Transformer/Reactor, GIS Interface module along with associated active parts to facilitate the direct connection of GIS duct with Transformer/Reactor is under the present scope of subject package which is as specified below:

- (i) **For 765kV/420/245/145kV:** 1-phase Gas insulated interface module along with associated active parts to facilitate the direct inter-connection of GIS duct with the Transformer/Reactor.

Supply of SF6 to Oil bushing is in the scope of Transformer/Reactor Manufacturer. The limits of supply of the GIS switchgear manufacturer and transformer manufacturer shall be as per IEC 62271-211. The drawings/details of SF6 to Oil bushing along with other required data of Transformer/Reactor shall be provided during detailed engineering.

Gas Insulated SF6 to Cable Termination:

For making connections of GIS switchgear/duct with XLPE Cable, GIS Interface module along with associated active parts to facilitate the connection of GIS switchgear/duct with XLPE Cable as per IEC-62271-209 is under the present scope of subject package which is as specified below:

- (i) **For 245kV:** 1-phase / 3-Phase Gas Insulated SF6 to cable connection module along with associated active parts to interconnect GIS with XLPE Cable. The Support Structure required to support the XLPE cable upto the GIS termination point is also in the present scope of subject package.
- (ii) **For 145kV:** 3-Phase Gas Insulated SF6 to cable connection module along with associated active parts to interconnect GIS with XLPE Cable. The Support Structure required to support the XLPE cable upto the GIS termination point is also in the present scope of subject package.

Supply of XLPE Cable along with termination kit is in the scope of Cable Manufacturer. The limits of supply of the GIS switchgear manufacturer and Cable termination shall be as per IEC 62271-209. The drawings/details of XLPE cable along with termination kit shall be provided during detailed engineering.

Gas Insulated Surge Arrester:

- (i) **For 765kV/420kV :** 1-phase Gas insulated Surge Arrester along with required accessories (i.e. surge monitor etc.)
- (ii) **For 245kV:** 1-phase/3-Phase Gas insulated Surge Arrester along with required accessories (i.e. surge monitor etc.)
- (iii) **For 145kV:** 3-phase Gas insulated Surge Arrester along with required accessories (i.e. surge monitor etc.)



Factory Acceptance Test (FAT) Procedures & Formats - Substation Automation System



Power Grid Corporation of India Ltd.
Saudamini, Plot no.2, Sector-29, Gurgaon, Haryana 122 001

DOC: PG/CC/SAS/FAT, Rev04				
Revision	Department	Date	Signature	Signature
01	Engg	-	-	-
02	CC/Engg CC/QAI CC/AM	09.11.2023	Sd/	Sd/
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Sl.No.	Pages	Revision	Remarks
01	All Pages	01	Initial Release
02	All Pages	02	Ma or revision
03	All Pages	03	Minor revision
04	All Pages	04	Minor revision

POWERGRID Representative	Manufacturer Representative
Signature:	Signature:
Name:	Name:
Date:	Date:

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Name:	Name:
Date:	Date:

ABOUT THIS DOCUMENT

PURPOSE OF THIS DOCUMENT

This document shall be used as a standard for conducting all tests during the Factory Acceptance Test (FAT) for the typical Substation Automation System (SAS) of every substation as per POWERGRID requirements and specifications.

The aim of the Factory Acceptance Test (FAT) is to demonstrate equipment and functionality as well as the approval of the system-parameterization by POWERGRID to reduce the change requests during commissioning at site. The general philosophy shall be to deliver a system to site only after it has been thoroughly tested and its specified performance has been verified, as far as site conditions can be simulated in a test lab.

During FAT the entire Sub-station Automation System including the complete control and protection system to be supplied shall be tested for complete functionality and configuration in the factory itself for both green field and brown field projects. The extensive testing shall be carried out during FAT. The purpose of Factory Acceptance Testing is to ensure defect free installation at site. No major change in configuration/setting of system is envisaged at site.

In case of extension/Augmentation packages, the existing make SCADA system of the substation where extension is proposed shall be used to carry out the validation of extension bays signals, control commands, etc.

This document details the equipment and functions under test and the corresponding test methods as well as the test documentation.

WHO SHOULD USE THIS DOCUMENT

This document needs to be used by the Vendor representatives (Q&I, Engg, Factory) for Factory acceptance test as per the project requirement. This approved document will be followed by the Vendor Representatives (Q&I, Engg, Testing) and POWERGRID representatives to test and evaluate the complete system.

POWERGRID Representative	Manufacturer Representative
Signature:	Signature:
Name:	Name:
Date:	Date:

1. GENERAL

INTRODUCTION

The purpose of this document is to define the Factory Acceptance Test procedures of Substation Automation System (SAS) for supplied by the Vendor to POWERGRID.

The tests are performed by Vendor and each test, or set of tests as appropriate, is covered by an approval stage, which will be signed off upon completion by Vendor and POWERGRID representatives.

Comments are noted in separate Observation and correction reports (snag list) attached as annexure.

2. PRE-FAT – PREREQUISITES

2.1. ENGINEERING DOCUMENTS

Purpose:

This test verifies that the correct manufacturing drawings and documentation for the equipment/system under the test will be used during the Factory Acceptance Test.

Procedure

1. Vendor shall prepare NTAMC signal list and submit the same for approval during detail engineering.
2. Verify that approved drawings (printed and soft copies) of all assembled equipment are present.
3. Verify that the detailed signal list for Local SAS and NTAMC SCADA as per POWERGRID specimen signal list is available with IEC 61850 & IEC 60870-5-104 addresses and display text as per the list.
4. Verify that the detailed GOOSE matrix with publisher and subscriber details is available.
5. Verify all required hardware and software manuals are present.
6. Guaranteed Technical Particulars (GTPs) as approved by POWERGRID are included in Appendix A for reference.
7. A copy of Customer Technical Specification for reference is made available in the FAT room.
8. Availability of the approved Drawing list in the FAT room.

POWERGRID Representative	Manufacturer Representative
Signature:	Signature:
Name:	Name:
Date:	Date:

Drawing Verification Log:

SI No	Description	Drg No.	Checked
1	Standard Approved MQP		<input type="checkbox"/>
2	Approved FAT Procedure		<input type="checkbox"/>
3	GTP-Guaranteed Technical Particulars		<input type="checkbox"/>
4	Complete SAS Architecture Standard General Technical Particulars for SAS		<input type="checkbox"/>
5	Hardware specification		<input type="checkbox"/>
6	Approved HMI Signal List		<input type="checkbox"/>
7	Approved NTAMC Signal List		<input type="checkbox"/>
8	Approved IP address List as received from POWERGRID		<input type="checkbox"/>
9	Functional Design Specification		<input type="checkbox"/>
10	Exported HMI signal list file in spreadsheet/CSV format.		<input type="checkbox"/>
11	Exported NTAMC signal list file in spreadsheet/CSV format.		<input type="checkbox"/>
12	VLAN Architecture drawing (If applicable)		<input type="checkbox"/>
13	Matrix for GOOSE messages for each feeder (with publisher& subscriber details, Mac id, APP Id, VLAN as required)		<input type="checkbox"/>
14	Matrix for SV (with publisher & subscriber details, SV ID, Destination mac and VLAN details) in case of Process Bus substation		<input type="checkbox"/>
15	Ethernet Network Configuration Document (RSTP details, VLAN details, Port details etc.)		<input type="checkbox"/>
16	IP Addressing as per Submitted Architecture (by Vendor) based on sr.no.9		<input type="checkbox"/>
17	Single SCD File of the entire substation		<input type="checkbox"/>
18	GA & Scheme of Network Panel(HMI/Gateway/Time sync/DR)		<input type="checkbox"/>
19	Aux BCU Panel		<input type="checkbox"/>
20	CRP (Line/Trafo/BR/LR/BB/BC/TBC/TieEtc)		<input type="checkbox"/>
21	Product Manuals (Installation, Configuration, maintenance, Troubleshooting, detailed diagnostics etc.)		<input type="checkbox"/>
22	Control Room Lay-out		<input type="checkbox"/>
23	Switchyard Panel Room layout drawing		<input type="checkbox"/>
24	Bill of Quantity-Spares		<input type="checkbox"/>
25	Operation and Technical Guide for BCU, Gateway, Server, OWS Software		<input type="checkbox"/>
26	Operation and Technical Guide IED configuration softwares		<input type="checkbox"/>
27	Operation and Technical Guide NMS Software		<input type="checkbox"/>

POWERGRID Representative	Manufacturer Representative
Signature:	Signature:
Name:	Name:
Date:	Date:

SI No	Description	Drg No.	Checked
28	Operation and Technical Guide Ethernet Switch		<input type="checkbox"/>
29	Operation and Technical Guide Time synchronizing Equipment		<input type="checkbox"/>
30	Operation and Technical Guide Router Cum Firewall		<input type="checkbox"/>
31	Operation and Technical Guide UPS/Inverter		<input type="checkbox"/>
32	Other applicable drgs (not listed above)	Attach the list as annexure	<input type="checkbox"/>

Note: A single SCD file shall be there for the entire substation. For extension projects too, the SCD file shall be a single file after integrating the newer IEDs.

2.2. SAS FAT EQUIPMENTS

For the FAT configuration the following equipment will be present:

Computer type:	Quantity (complete SW installed)				
(Make e.g., Advantech)	Engg./DR PC	Server PC	Client/HMI PC	Gateway PC	Sys log PC
(Model)					

Network components:	Quantity			
	Station Level		Bay/Dia Level	
	Make/Model	Nos.	Make/Model	Nos.
Ethernet Switch				
GPS Time server				
Router cum Firewall				
Networking Panel				
Auxiliary BCU Panel				
Protection & Relay Panels	NA	NA		

Peripheral	Quantity	
	Make/Model	Nos.
Event Printer		
DR Printer (Color)		
Logbook Printer		
Auto-Changeover switch for redundant UPS supply		
UPS (5 kVA)		

Note: These equipment quantities shall be verified w.r.t. Engg. approved SAS Architecture and BOM.

POWERGRID Representative	Manufacturer Representative
Signature:	Signature:
Name:	Name:
Date:	Date:

S.NO.	IEDs	Used For Functions	IED Make	IED Model	Quantity
1.	Main-1 Distance Relay	21M1			
2.	Main-2 Distance Relay	21M2			
3.	Transformer Diff. Relay	87T			
4.	Transformer REF Relay	64			
5.	Reactor Differential Relay	87R			
6.	Reactor REF Relay	64R			
7.	Bay Control Unit	BCU			
8.	BB Diff. Relay	87CU/MCU			
9.	Peripheral Unit	87PU/ BU			
10.	LBB Relay	50BF			
11.	Backup Impedance Relay	21R			
12.	Master Trip relay	86A/B			
13.	Auto-reclose Relay	79			
14.	Stand-alone DR	21DR			
15.	TEED Differential Relay				
16.	Controlled Switching Device				
17.	Transformer B/U O/C				
18.	RTCC				
19	SAS Spare Equipments				
	Other applicable equipments (not listed above)				

Notes:

1) All Units should be present with loaded configurations

For an overview drawing of the equipment installed for the FAT please refer to the sec. 2.1.1.

POWERGRID Representative	Manufacturer Representative
Signature:	Signature:
Name:	Name:
Date:	Date:

3. STATION LEVEL EQUIPMENT

Software and hardware components are checked to ensure required functionalities. Versions are recorded for later support purposes.

3.1. HARDWARE COMPONENT

The following hardware equipment are to be present during FAT:

- All Bay Control Units as per approved BOQ.
- All Protection Relays as per approved BOQ.
- HMI/Redundant HMI system consisting of redundant servers.
- Time Synchronizing Equipment consisting of GPS Receiver Unit, Antenna, Time Display Unit.
- Substation Controller/Gateway Subsystem
- Color Printer
- LAN switch equipment
- Auxiliary Panel
- UPS

The above equipment are to be as per approved standard GTP

Purpose

To verify that all hardware equipment required in the contract are available in the FAT room for testing.

Procedure

1. Visually inspect units and individual modules for cleanliness and ensure that they are free from damage.
2. Visually inspect the units for correct wiring practices and ensure that they are free from insulation damage.
3. Ensure the equipment is configured for proper point capacity as per approved drawings.
4. Ensure all modules, terminations and cables have the proper location labels as per approved drawings.
5. Ensure that all earth ground and shield connections are correctly bonded in the panels.
6. Ensure all equipment is free from all foreign material (Dust, Solder, droppings etc.)

Hardware Visual Inspections Log:

S.NO.	Equipment	Hardware Specification (CPU/RAM/HDD)	Serial No.	Checked
1	Server Workstation-1			<input type="checkbox"/>
2	Server Workstation-2			<input type="checkbox"/>

POWERGRID Representative	Manufacturer Representative
Signature:	Signature:
Name:	Name:
Date:	Date:

S.NO.	Equipment	Hardware Specification (CPU/RAM/HDD)	Serial No.	Checked
3	Operator Workstation-1 with speakers			<input type="checkbox"/>
4	Operator Workstation-2 with speakers			<input type="checkbox"/>
5	Gateway #1			<input type="checkbox"/>
6	Gateway #2			<input type="checkbox"/>
7	Disturbance Recorder PC			<input type="checkbox"/>
8	Sys Log PC			<input type="checkbox"/>
9	Station Ethernet Switch			<input type="checkbox"/>
10	Router Cum Firewall			<input type="checkbox"/>
11	Color Laser JET Printer			<input type="checkbox"/>
12	Dot Matrix printer			<input type="checkbox"/>
13	GPS Receiver Unit			<input type="checkbox"/>
	Other applicable equipments (not listed above)			

Panel Visual Inspections Log:

S.NO.	Equipment	Serial No.	Circuit Name	Quality of Wiring	Checked
1.	Networking Panel		Networking Panel		<input type="checkbox"/>
2.	Aux. Panel		Aux. Panel		<input type="checkbox"/>
3.	Inverter				<input type="checkbox"/>
4.	Modem				<input type="checkbox"/>
5.	----				<input type="checkbox"/>
6.	----				<input type="checkbox"/>
	Other applicable Panels (not listed above)				<input type="checkbox"/>

3.2. SOFTWARE COMPONENTS

The Software to be used will include the following applications/capabilities:

- The BCU/IED with IEC 61850 (Server/Client) capability.
- HMI & Server with latest Version with IEC 61850 (Client) capability.
- Gateway with latest Version with IEC 60870-5-101 & 104 capability.

POWERGRID Representative	Manufacturer Representative
Signature:	Signature:
Name:	Name:
Date:	Date:

Configuration files shall be downloaded prior to commencement of tests and shall be the actual configuration files for individual S/S.

3.2.1. FIRMWARE VERIFICATION

Purpose

To verify and record that the Equipment Firmware used in the FAT.

Procedure

Using Device Display verify all BCU/IED equipment firmware version.

Firmware Verification Log.

S.NO.	Equipment	Model	Operating System/Firmware	Checked
1	OWS-1 & 2			<input type="checkbox"/>
2	SERVER 1 & 2			<input type="checkbox"/>
3	Gateway-1&2			<input type="checkbox"/>
4	DR PC			<input type="checkbox"/>
5	Ethernet Switches			<input type="checkbox"/>
6	Firewall Cum Router			<input type="checkbox"/>
7	GPS Receiver			<input type="checkbox"/>
8	Color Laser JET Printer			<input type="checkbox"/>
9	Dot Matrix Printer			<input type="checkbox"/>
10	Voltage Level_BCU_BAY No.			<input type="checkbox"/>
11	Voltage Level IED's (IEC61850 Compliant) for Dia			<input type="checkbox"/>
	Other applicable equipments (not listed above)			

Note: Record all the TCP/IP Devices & IED devices(Protection, BCU, CSD, RTCC,etc) model & Firmware version which are connected in the substation

3.2.2. IP ADDRESS VERIFICATION

SCADA Devices - IP Addresses

IP address has to be kept as per the list provided shared by POWERGRID. This should be checked at each device user interface.

POWERGRID Representative	Manufacturer Representative
Signature:	Signature:
Name:	Name:
Date:	Date:

Station level equipment:

Designation	N/W Name	Mac Id	IP Address				Checked
SERVER 1			172	16	55	1	<input type="checkbox"/>
SERVER 2							<input type="checkbox"/>
OWS1							<input type="checkbox"/>
OWS2							<input type="checkbox"/>
EWS/DR PC							<input type="checkbox"/>
SDC1(If Applicable)							<input type="checkbox"/>
SDC2(If Applicable)							<input type="checkbox"/>
GATEWAY1							<input type="checkbox"/>
GATEWAY2							<input type="checkbox"/>
GPS Time Server 1							<input type="checkbox"/>
GPS Time Server 2							<input type="checkbox"/>
Ethernet Switch 1							<input type="checkbox"/>
Ethernet Switch 2....n							<input type="checkbox"/>
Event Printer							<input type="checkbox"/>
Color Laserjet Printer							<input type="checkbox"/>
Router cum Firewall 1							<input type="checkbox"/>
Router cum Firewall 2							<input type="checkbox"/>
Other applicable equipments (not listed above)							<input type="checkbox"/>

Protection & Control IEDs:

RELAY'S NAME	N/W NAME	GOOSE ID	IP Address				Checked
P444_-----Line			172	16	55	1	<input type="checkbox"/>
							<input type="checkbox"/>
							<input type="checkbox"/>
							<input type="checkbox"/>
							<input type="checkbox"/>

Note: Record all the TCP/IP Devices & IED devices (Protection, BCU, CSD, RTCC,etc) model & Firmware version in the substation

POWERGRID Representative	Manufacturer Representative
Signature:	Signature:
Name:	Name:
Date:	Date:

4. TEST EQUIPMENT PREPARATION

The following equipment is required to conduct the test.

- EWS/DR PC installed with all configuration application of IEDs utilized in the project.
- SAS server-1 &2 installed with required SCADA & other softwares as required.
- Gateway -1&2 installed with required SCADA & other softwares as required.
- NMS software installed in the DR PC
- Ethernet switch configured with Proper VLAN, Bridged priority, Edge port and managed as required and documented properly wherever applicable.
- Hand-held Digital Multi-meter suitable for AC/DC with peak-hold and continuity tester
- Digital Clamp-on Meter suitable range for secondary current measurement
- Three phase injection KIT (Relay Test Kit) for supplying 3 phase current and voltage.
- 4-20 mA Injection Kit
- Protocol Analyzer & simulator as applicable (IEC 101/104, Wireshark & etc)

4.1. TEST EQUIPMENT INSPECTION

Purpose

To ensure that the Test Equipment to be used is operational and has valid calibration.

Procedure

Visual inspection of calibration stickers and certificates. Power up and verification that units are operational.

Test Equipment Inspection Log:

S.NO.	Equipment	Calibration Check	Device Power On	Checked
1	3 Phase Injection Kit			<input type="checkbox"/>
2	Precision Hand-held Digital Multi Meters			<input type="checkbox"/>
3	Digital Clamp-on meter			<input type="checkbox"/>
3	Insulation Resistance Tester			<input type="checkbox"/>
4	220V DC Source for powering up all SAS Panels			<input type="checkbox"/>
5	4-20 mA Injection Kit			<input type="checkbox"/>

POWERGRID Representative	Manufacturer Representative
Signature:	Signature:
Name:	Name:
Date:	Date:

4.2. POWER CHECKS

Purpose

To ensure that the SAS equipments installed in the panels & control rooms are operating when connected to the nominal specified power supply (220 V AC/DC).

Setup/Program

Perform the steps below to confirm correct operation of all equipment connected to the powersupplies.

Procedure

1. Verify that all 220V AC/DC equipments are powered at the nominal AC/DC supply voltage input. Using a Digital Multimeter verify that the nominal AC/DC supply voltage is present.
2. Verify that there are no abnormalities seen when the equipment are turned ON.

Power Checks Log:

S.NO.	Panel	Equipment	Device Power ON	Checked
1	NA	Server-1		<input type="checkbox"/>
2	NA	Server-2		<input type="checkbox"/>
3	NA	HMI-1		<input type="checkbox"/>
4	NA	HMI-2		<input type="checkbox"/>
5	NA	DR PC		<input type="checkbox"/>
6	NA	Gateway-1		<input type="checkbox"/>
7	NA	Gateway-2		<input type="checkbox"/>
8	NA	Laser JET Printer		<input type="checkbox"/>
9	NA	Dot Matrix Printer		<input type="checkbox"/>
10	Networking Panel	Auxiliaries (Lighting etc), LAN Switches, Gateway		<input type="checkbox"/>
11	Relay Panel	Relays and Wiring diagram		<input type="checkbox"/>

5. FUNCTIONAL TESTING

General Substation Automation System (SAS) is a combination of different bay control units and protection devices with a central operator placed as Human-Machine-Interface (HMI) and central data storage and acquisition. These components and its connections are shown in the System Architecture. For SAS-FAT configuration is selected to check

POWERGRID Representative	Manufacturer Representative
Signature:	Signature:
Name:	Name:
Date:	Date:

the basic system functions and the co-operation between the different components. The test procedure will show the proper function of the system in general. All decentralized I/O devices (bay control units and protection devices) are provided for this test. A complete test of all I/O signals (see SAS signal list) is the objective of this test. All modules are tested by type tests in general and by test routines during manufacturing.

5.1. START-UP BEHAVIOR AND SAS SYSTEM AVAILABILITY

For the following equipment the start – up times are measured to check the performance. The timing of the station controllers starts with switching on the power supply and finishes after reaching the working condition “RUN”. The timing of the Operator Workstation starts with switching on the power supply. The computer will then start - up automatically without registering to Windows or manual start of any software. The timing finishes after reaching the start picture of the application software where the user has to register with the password. The timing of the Engineering PC and Protection Interface PC starts with switching on the power supply and finishes after successful achievement of the working condition.

Note: This test has to be done when all bays along with all signals have been configured and the same are reporting in HMI.

System Start-up	Checked	Start up Time	Comments see log sheet no.
Server-1 (Switch on the relevant MCB Server-1 Workstation boots up and SCADA starts automatically)	<input type="checkbox"/>		
Server-2 (Switch on the relevant MCB Server-2 Workstation boots up and SCADA starts automatically)	<input type="checkbox"/>		
Operator Workstation 1 (Switch on the relevant MCB OWS-1 Workstation boots up and SCADA starts automatically)	<input type="checkbox"/>		
Operator Workstation 2 (Switch on the relevant MCB OWS-2 Workstation boots up and SCADA starts automatically)	<input type="checkbox"/>		
Engineering/DR PC (Switch on the relevant MCB Engineering Workstation boots up and NMS starts automatically)	<input type="checkbox"/>		
Gateway 1 (Switch on the relevant MCB Gateway-1 Workstation boots up and SCADA starts automatically and Data Transmission to RCC/RLDC should resume automatically)	<input type="checkbox"/>		Data Transmission to NTAMC/RCC/RLDC should resume automatically
Gateway 2 (Switch on the relevant MCB)	<input type="checkbox"/>		Data Transmission to NTAMC/RCC/RLDC should resume automatically

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Signature:	Signature:
Name:	Name:
Date:	Date:

Gateway-2 Workstation boots up and SCADA starts automatically and Data Transmission to RCC/RLDC should resume automatically)			
Complete system start up	<input type="checkbox"/>		Black Start

Time Synchronization Verification

After start-up of all devices the error free operation, communication and time synchronization of components is checked on the SCADA displays.

S.NO.	System Start-up	Checked
1.	Time synchronization of Substation controllers / PCs	<input type="checkbox"/>
2.	Time synchronization of connected IEDs	<input type="checkbox"/>
3.	Communication to Bay Control Unit	<input type="checkbox"/>
4.	Communication to Protection Devices	<input type="checkbox"/>
5.	Event list printer	<input type="checkbox"/>
6.	Hardcopy color/ Logbook printer	<input type="checkbox"/>
7.	Communication with remote control centres	<input type="checkbox"/>

5.2. MONITORING AND CONTROL

5.2.1. BCU – DISPLAYS AND HANDLING.

General layout, handling and control of typical feeder BCUs is demonstrated and checked under this chapter. The displayed SLD is cross checked against the approved SLD/ Mimic SLD.

BCUs for_kV Level	Checked	Comments see log sheet no.
Basic/control display for OHL FEEDER	<input type="checkbox"/>	
Basic/control display for TRANSFORMER FEEDER	<input type="checkbox"/>	
Basic/control display for LINE REACTOR FEEDER	<input type="checkbox"/>	
Basic/control display for BUS REACTOR FEEDER	<input type="checkbox"/>	
Basic/control display for TIE BAY/TBC	<input type="checkbox"/>	
Basic/control display for AUXILIARY System	<input type="checkbox"/>	
Basic/control display for BUS COUPLER	<input type="checkbox"/>	
Basic/control display for BUS SECTION	<input type="checkbox"/>	
Event list	<input type="checkbox"/>	
Alarm list	<input type="checkbox"/>	
Analogue measurement list	<input type="checkbox"/>	

POWERGRID Representative	Manufacturer Representative
Signature:	Signature:
Name:	Name:
Date:	Date:

BCUs for__kV Level	Checked	Comments see log sheet no.
Metering list	<input type="checkbox"/>	
Alarm limits	<input type="checkbox"/>	
Handling of displays, control and menu	<input type="checkbox"/>	
Changing V,I,f – limits: - current >limit 1 - current >limit 2 - voltage >limit 1 - voltage <limit 1 - frequency >limit 1 frequency <limit 1	<input type="checkbox"/>	
BCUs for__kV Level	<input type="checkbox"/>	

5.2.2. HMI – USER ADMINISTRATION & ACCESS RIGHTS

Access rights form the basis for safety and security of the overall system with restricted access boundaries for monitoring, control as well as access to specified applications. Access rights are allotted via usernames with password authentication.

Complete flexibility allows for authorization across various screens for viewing access, specific application access, down to individual switching device operation access.

A multi-level login Active directory is implemented in SCADA. There are 4 different levels of access. Without login, there is no possibility to open any display. The different access levels are implemented as shown in following table:

Purpose

To verify that the OWS & HMI system has Security Classes, that are enabled and configured properly.

Setup

- Ensure that the HMI Servers are running.
- Ensure that OWS PCs are running.
- Ensure that PCs are connected to the Network.

Procedure

1. Start Client, by default the user will be logged in as Blank.
2. Verify that this user class has proper access level as per HMI Security Classification.

POWERGRID Representative	Manufacturer Representative
Signature:	Signature:
Name:	Name:
Date:	Date:

3. Go to any bay detail screen. Verify if access to tool bar and object controls are according to that allowed in the access level logged in.
4. Repeat steps 1 to 3 for the other HMI Usernames (Operator, Engineer, Administrator)
5. Repeat steps 1 to 4 for the other Workstations (OWS-1 &2, Server-1&2, Gateway-1&2)
6. Function is tested by clicking on the corresponding buttons or switching devices and checking of SCADA “No permission” – notifications.

HMI Access Level:

Access Level	Monitor	Operator	Engineer	Admin	Checked	Comment s see log sheet no.
Display System Status & View Screens	Yes	Yes	Yes	Yes	<input type="checkbox"/>	
Controls – CB, Isolators	No	Yes	Yes	Yes	<input type="checkbox"/>	
Acknowledge/Clear Alarms	No	Yes	Yes	Yes	<input type="checkbox"/>	
Change HMI Config.	No	No	No	Yes	<input type="checkbox"/>	
Create/Disable/Delete User Account	No	No	No	Yes	<input type="checkbox"/>	
Change User Profile/Access Level	No	No	No	Yes	<input type="checkbox"/>	
Maintenance mode	No	No	Yes	Yes	<input type="checkbox"/>	
Reset lockout relay	No	Yes	Yes	Yes	<input type="checkbox"/>	
Interlocking bypass	No	No	Yes	Yes	<input type="checkbox"/>	
Sync. Check Bypass	No	No	Yes	Yes	<input type="checkbox"/>	
Auto-reclosure	No	No	Yes	Yes	<input type="checkbox"/>	
Auto sequence	No	No	No	Yes	<input type="checkbox"/>	
Shut down the system	No	No	Yes	Yes	<input type="checkbox"/>	

Automatic Logout

Verify Automatic Logout after 30 min idle time is provided for all access rights.

POWERGRID Representative	Manufacturer Representative
Signature:	Signature:
Name:	Name:
Date:	Date:

5.2.3. HMI – DISPLAYS AND HANDLING

Check that the displays are in accordance with POWERGRID requirements. General layout and handling are demonstrated and checked. Overview and control pictures are cross-checked against the approved substation SLD.

Purpose

To verify that the Single Line Diagram and Bay Detail Screens on the OWS/HMI system are configured properly and are in correct operating condition.

Setup

1. Ensure that the HMI Servers are running.
2. Log in as an “Operator”.

Procedure

1. Verify the layout of each SLD on the OWS/HMI.
2. Verify the device number, device description and device symbol for each device.
3. Verify all displayed analog and digital values on the detailed bay view screens.
4. Click on each device object and confirm that the respective popup screen or bay/view detail screen is displayed.
5. Repeat steps 1 to 4 for each SLD / Detailed Bay View.

HMI Screen Verification	Checked	Comments see log sheet no.
Handling of screen/picture selection	<input type="checkbox"/>	
Display for Station overall SLD	<input type="checkbox"/>	
Display for__ kV overview:	<input type="checkbox"/>	
- ____ kV substation overview	<input type="checkbox"/>	
- ____ kV single line diagram view	<input type="checkbox"/>	
Display for__ kV overview:	<input type="checkbox"/>	
- ____ kV substation overview	<input type="checkbox"/>	
- ____ kV single line diagram view	<input type="checkbox"/>	
Display of Operations counter for PLCC, CB, LA	<input type="checkbox"/>	
Auxiliary LVAC view & control	<input type="checkbox"/>	
Firefighting system Signals View & control	<input type="checkbox"/>	
Auxiliary DC system view	<input type="checkbox"/>	
Display of Measurement Trends (Real-time and Historical)	<input type="checkbox"/>	
Display of maintenance mode	<input type="checkbox"/>	
Display of safety tagging	<input type="checkbox"/>	
Display of Network/LAN overview	<input type="checkbox"/>	
Display of typical bay communication (Ring)	<input type="checkbox"/>	
Display of event list	<input type="checkbox"/>	

POWERGRID Representative	Manufacturer Representative
Signature:	Signature:
Name:	Name:
Date:	Date:

HMI Screen Verification	Checked	Comments see log sheet no.
Display of alarm list	<input type="checkbox"/>	
Handling of screen/picture selection	<input type="checkbox"/>	
Basic/ Control display for Kiosk Air Conditioning System	<input type="checkbox"/>	
Basic Control display for Online monitoring System for Transformers & Reactors	<input type="checkbox"/>	
Basic /Control display for Control witching Device	<input type="checkbox"/>	
Busbar Colouring as per Live condition	<input type="checkbox"/>	
CVT/CT Monitoring	<input type="checkbox"/>	
Transformer Bank with Tap changer Operation	<input type="checkbox"/>	
Bay Authority level to be checked from Local/Remote/Station/RCC	<input type="checkbox"/>	
Busbar Colouring for the dynamic voltage changes	<input type="checkbox"/>	

Note- In case of extension/Augmentation packages, the existing make SCADA system of the substation where extension is proposed shall be used to carry out the validation of extension bays signals, control commands, etc., with the extension bays configured as the only bays that exist in the substation. For this purpose, the existing SCADA system can be installed on a laptop. Further after completion of FAT, the verified SCADA configuration shall be used for addition into the existing SCADA at site.

5.2.4. INSPECTIONS OF HMI TYPICAL BAY SCREENS

Validation of electrical views

Purpose

To verify that the Single Line Diagram and Bay Detail Screens on the OWS/HMI system are configured properly and are in correct operating condition.

Setup

1. Ensure that the HMI Servers are running.
2. Log in HMI/OWS as an "Operator" .

Procedure

1. Verify the layout of each SLD on the OWS/HMI.
2. Verify the device number and device description for each device.
3. Verify all displayed analog and digital values on the detailed bay view screens.
4. Click on each device object and confirm that the respective popup screen or bay/view detail screen is displayed.
5. Repeat steps 1 to 4 for each SLD / Detailed Bay View.

Bay screens _____kV	Checked	Comments see log sheet no.

POWERGRID Representative	Manufacturer Representative
Signature:	Signature:
Name:	Name:
Date:	Date:

(Naming, SCADA numbers, status indications, measurement items to be checked)		
___kV LINE FEEDER	<input type="checkbox"/>	
___kV TRANSFORMER FEEDER	<input type="checkbox"/>	
___kV BUS REACTOR	<input type="checkbox"/>	
___kV LINE REACTOR	<input type="checkbox"/>	
-----	<input type="checkbox"/>	
-----	<input type="checkbox"/>	
Bay screens ___kV (Naming, SCADA numbers, status indications, measurement items to be checked)	Checked	Comments see log sheet no.
___kV LINE FEEDER	<input type="checkbox"/>	
___kV TRANSFORMER FEEDER	<input type="checkbox"/>	
___kV SHUNT REACTOR	<input type="checkbox"/>	
___kV BUS REACTOR	<input type="checkbox"/>	

Note:

1. **Verify Controlling of each equipment and status of changes.**
2. **Verify that SW interlock – Normal/Bypass**
3. **Safety Tagging for each bay checking**
4. **AR ON/OFF command checking**
5. **CSD IN/OUT checking**
6. **86 Reset/Operated checking**
7. **CB 3 Pole & single pole checking**

5.2.5. GIS GAS MONITORING VIEW

Purpose

In this section we will verify that the GIS Gas Monitoring view screen is represented as per requirement and in line with relevant SLDs.

GIS Gas monitoring View verification

Description	Checked
Verify that the “GIS Gas Monitoring view” screen is displayed on the HMI and GSLD in dynamic color in nature.	<input type="checkbox"/>
Verify that the “GIS Gas Monitoring view” is in line with the Gas Compartment scheme.	<input type="checkbox"/>
Simulate SF6 Stage-1 Alarm from BCU & verify it is report as events	<input type="checkbox"/>

POWERGRID Representative	Manufacturer Representative
Signature:	Signature:
Name:	Name:
Date:	Date:

Description	Checked
Verify that this is detected and is displayed in the view.	<input type="checkbox"/>
Simulate SF6 Stage-2, 3 & 4 Alarm from BCU & verify that this is detected and is displayed in the view and as well as reported as events.	<input type="checkbox"/>
Verify that Gas Pressure is indicated for each compartment (if Applicable)	<input type="checkbox"/>

5.2.6. VALIDATION & VERIFICATION OF SIGNALS ON SCADA HMI/GATEWAY

Purpose

To verify that the signals as per the approved signal list provided by POWERGRID have been correctly configured and are appearing on SCADA HMI/GATEWAY as desired.

Prerequisites for the Validation

1. Approved SCADA Signal list for HMI/Server for Substation level
2. Approved RCC-SCADA Signal list for NTAMC for Gateway
3. Goose signal list (Signals between IED, Mac id, APP id, VLAN) by vendor

HMI/NTAMC SCADA Signal Verification

The Detailed signal list based on which the SCADA configuration has been prepared shall be taken and each signal shall first be validated by simulating “HIGH” and “LOW” states one by one (e.g Naming of each signal, appearance of “Valid”, Reset/Set/operated/Healthy, etc status as per the appearance of on-screen validity shall be checked). Any signal appearing as “unknown” / “invalid” shall be flagged and configuration shall be modified for proper validation.

Typical bays to be created in SCADA configuration for each feeders and any changes in any bays should be reflected in all bays. Signal list for each typical bay must be configured with sufficient spare with each IEDs standard so that changes in any of the Typical should reflect in all the other bays.

After validation of signals under SCADA configuration, various protection functions and appearance of the desired signals on SCADA HMI shall be verified.

For certain signals (having Integer type attribute), the on-screen display of text depends on the value fetched from IED, (e.g. **Auto-reclose status from function RREC wherein the value of AutoRecSt 1 denotes ready, 2 denotes Auto-reclosure in-progress, etc**).

All types of text displays with different inputs shall be verified by simulation of the state and their naming should be configured in user understandable manner. (e.g. **Auto-reclose status from function RREC wherein the value of AutoRecSt 1 denotes ready so text should be “Auto Reclose Ready”, etc**)

Note:

POWERGRID Representative	Manufacturer Representative
Signature:	Signature:
Name:	Name:
Date:	Date:

1. For verifying the HMI/SCADA signals for each bays, the simulation may be done from the respective devices. If the devices are not available due to unavoidable situation, same may be done using the Simulators like Omicron Scout, IEC browser etc.
2. For extension/Augmentation projects, The existing project typical has to be taken as reference and configuration has to be done accordingly to reflect the existing projects signal name & appearance.

GATEWAY DATABASE CONSISTENCY CHECKS

There are three IEC-104 ports on each Gateway for communication with NTAMC, Backup NTAMC & RTAMC Control Centers. Reporting of all signals is required to be checked on all six ports through database consistency checks as per the procedure below.

IEC Master Simulation Software is to be connected on each port one by one and data is to be polled through General Interrogation. Output from all six ports consisting of all data points with IEC-104 address and ASDU to be dumped in an excel file and to be checked for count of signals with identical reporting. Mismatch if any between all six ports to be rectified.

After successful completion of this test, no modification of database is allowed.

Description	Checked	Comments see log sheet no.
Gateway Database Consistency Final Database Version _____	<input type="checkbox"/>	

Host firewall of remote gateways shall be enabled and configured as per baseline configuration.

POWERGRID Representative	Manufacturer Representative
Signature:	Signature:
Name:	Name:
Date:	Date:

Control Authority Transfer Signal Verification:

For Main System:

	STATUS- MAIN CONTROL ON NTAMC	STATUS - MAIN CONTROL ON RTAMC	STATUS - MAIN CONTROL ON BNTAMC	CHECKED	Comments see log sheet no.
COMMAND FROM SCADA FOR MAIN SYSTEM CONTROL AT NTAMC	SET	RESET	RESET	<input type="checkbox"/>	
COMMAND FROM SCADA FOR MAIN SYSTEM CONTROL AT RTAMC	RESET	SET	RESET	<input type="checkbox"/>	
COMMAND FROM SCADA FOR MAIN SYSTEM CONTROL AT BNTAMC	RESET	RESET	SET	<input type="checkbox"/>	
DEFAULT STATUS	SET	RESET	RESET	<input type="checkbox"/>	

POWERGRID Representative	Manufacturer Representative
Signature:	Signature:
Name:	Name:
Date:	Date:

For Auxiliary System:

	STATUS- AUX CONTROL ON NTAMC	STATUS -AUX CONTROL ON RTAMC	STATUS -AUX CONTROL ON BNTAMC	CHECKED	Comments see log sheet no.
COMMAND FROM SCADA FOR AUX SYSTEM CONTROL AT NTAMC	SET	RESET	RESET	<input type="checkbox"/>	
COMMAND FROM SCADA FOR AUX SYSTEM CONTROL AT RTAMC	RESET	SET	RESET	<input type="checkbox"/>	
COMMAND FROM SCADA FOR AUX SYSTEM CONTROL AT BNTAMC	RESET	RESET	SET	<input type="checkbox"/>	
DEFAULT STATUS	SET	RESET	RESET	<input type="checkbox"/>	

Buffer Synchroni ation between Main and Standby Gateway:

Substation Gateways are to be configured in Hot-Hot mode i.e. all six remote communication ports are always ready for transmitting data to the master stations (Main NTAMC, Backup NTAMC, RTAMC). At an instance, each control center polls only one of the gateway independently. During gateway switchover from control center, it is to be checked that the signals which have been reported in real time from previous gateway should not report again as buffer event from second gateway. Buffer signals must be synchronized between both gateways.

POWERGRID Representative	Manufacturer Representative
Signature:	Signature:
Name:	Name:
Date:	Date:

	Buffer signals reporting	CHECKED	Comments see log sheet no.
Check Signals reported in real time at SCADA from main gateway and switching over to Standby Gateway (Check for each Master one by one)	Previous event already reported by Main Gateway should not report from Standby Gateway buffer	<input type="checkbox"/>	
Check Signals reported in real time at SCADA from Standby gateway and switching over to Main Gateway (Check for each Master one by one)	Previous events already reported by Standby Gateway should not report from Main Gateway buffer	<input type="checkbox"/>	
Check Signals reporting from buffer after restoration of the link with master station (Check for each master one by one from both gateways)	Previous event should report as buffer as per buffer event capacity	<input type="checkbox"/>	

GOOSE Signal Verification

For all the IEDs subscribing to GOOSE messages from other IEDs (e.g. BCUs, Protection), which are used to perform logical actions, the appearance of **GOOSE fail / GOOSE trouble alarm** shall be configured and verified by making one of the GOOSE message absent, to which the IED subscribes. **(Note: Wherever GOOSE messages configured should be ensured with quality tag configured and failure of the GOOSE signal should reflect in respective subscribed IED as invalid, and alarm appears in SCADA).**

The Voltage selection logics for ICTs & Rector feeders, utilizing GOOSE messages shall also be verified by simulating various switchgear status, which change the selected voltage.

Note:

1. Each GCB of the IEDs has to be verified for every device for the VLAN, App id, Mac id as per the Goose Signal list documentation. Unused GCB/RCB may be may be removed.
2. Wherever available, GOOSE supervision shall be done using LGOS Logical node.
3. GOOSE dashboard may be prepared in HMI for easy monitoring of GOOSE reception for process bus/digital substation.

POWERGRID Representative	Manufacturer Representative
Signature:	Signature:
Name:	Name:
Date:	Date:

5.2.7. VALIDATION OF HISTORICAL TREND

Purpose

To verify that the Trend in the OWS/HMI system are configured properly and are in correct operating condition.

Setup

Ensure that the HMI servers are running. Go to Trend Screen.

Validation of Historical Trend on OWS/HMI

S.No.	Activity	Checked
1	Verify all Analog signals on trend screen for each feeder configured.	<input type="checkbox"/>
2	Verify that the trend curve on HMI screen for different analog signal has different colors.	<input type="checkbox"/>
3	Verify that the Time Scale for trend curves are user settable.	<input type="checkbox"/>
4	Verify that EHV Lines/ ICT/Reactors/Bus/ LVAC have Predefined trend of current, active and reactive power. Bus have Predefined trend of voltage and frequency.	<input type="checkbox"/>
5	Data archive retrieval is to be checked for proper display of old records	<input type="checkbox"/>

5.2.8. VALIDATION OF REPORTS FUNCTION

Purpose

To verify that the Reports Functions (Historical Report) in the OWS/HMI system are configured properly and are in correct operating condition.

Setup

1. Ensure that the Client & Server is running.

Historical Event Report

1. Generate some Digital / Analog events in BCU.
2. Click on the Reports button present on the HMI/OWS Screen.
3. Select the Range of date by selecting the Start Date and End Date.
4. Verify whether the same generated events have been produced in the Historical Report.

POWERGRID Representative	Manufacturer Representative
Signature:	Signature:
Name:	Name:
Date:	Date:

Daily Report (Hourly Instantaneous Value of Analog Data Points)

1. Inject Voltage & Current through 3 Phase Injection Kit to any BCU.
2. Verify the values on the detailed view of the selected BCU.
3. Select the daily Report Button of line BCU.
4. Verify the daily Report have produced Hourly instantaneous Value of the selected BCU. The Maximum and minimum instantaneous value of each selected parameter (with time) shall also be included in the report. This time-tagged max and min data shall be generated from the Trend data of the BCU.
5. Data archive retrieval is to be checked for proper display of old records.

Operation Reports:

Apart from Historical and trend reports of analog values, reports in specified formats as per the requirement of POWERGRID system operation is also to be generated in the standard format provided by POWERGRID. The reports will be periodic logging (15min/01 hourly/ 04 hourly/ 08 hourly etc) of analog/ digital values.

The following reports must be covered as a part of the Reports in prescribed format as per POWERGRID.

1. EHV Feeders (Line, Transformer, Reactor, etc)
2. Transformer Feeder & Reactor Temperatures
3. Online Monitoring equipment values
4. LV System – AC switch board values
5. Kiosk Temperatures
6. Battery charger
7. PLCC/DTPC Counter readings
8. Circuit breaker counter recordings
9. LA counter recordings

5.3. SCADA COMMUNICATION

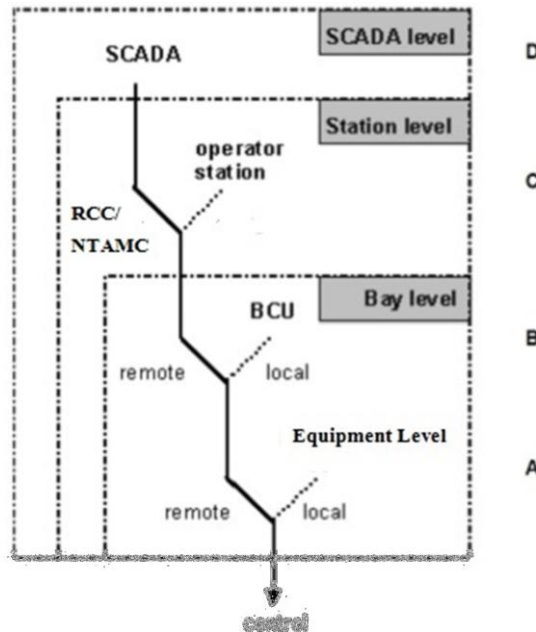
In this chapter the communication to SCADA via IEC101/IEC104/IEC 61850 will be checked. A detailed information test (control authority, commands, and indications) will be done in the chapter following this. SCADA-interface is simulated with test program IEC-Test running on two laptops. With the test program the protocols IEC-101/IEC-104 as well as IEC-61850 can be simulated. Detailed redundancy tests will be performed under **chapter 5.17**.

	Checked	Comments see log sheet no.
Communication checks for -spontaneous information -general interrogation	<input type="checkbox"/>	
- time stamping of indications	<input type="checkbox"/>	
POWERGRID Representative	Manufacturer Representative	
Signature:	Signature:	
Name:	Name:	
Date:	Date:	

- Check response/ refresh time of reporting any data from IED	<input type="checkbox"/>	
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5.4.CONTROL TESTS

Control is possible from Control Panel/LCC Board, BCU, Operator Workstation (1 or 2) and NTAMC/Backup NTAMC/RTAMC. During the test all check back indications from switchgear devices will be simulated by an I/O simulation box. Preconditions for controls are correct switching conditions (synch-check and interlocking). Switching the relevant local/remote switch will be displayed in the event list.



	Checked	Comments see log sheet no.
A. Control from mimic board The mimic board is implemented in the cubicle	<input type="checkbox"/>	
B. Control from BCU Changing the status of local/remote switch on BCU raises an event-on-event list. Control from BCU is only possible if local/remote switch on. BCU is in local position and local/remote switch on mimic board is in remote position. In this position no control from Operator Workstation and SCADA is possible.	<input type="checkbox"/>	
C. Control from Operator Workstation Changing status of local (SCADA) / remote (SCC/RCC) button on Software screen raises an event-on-event list. Control from Operator Workstation is only possible if control is switched to local position and local/remote switch on BCU in Remote and mimic board is in	<input type="checkbox"/>	

POWERGRID Representative	Manufacturer Representative
Signature:	Signature:
Name:	Name:
Date:	Date:

	Checked	Comments see log sheet no.
remote position. In this position no control from SCC/RCC is possible.		
D. Control from SCC/RCC Control from SCC/RCC is only possible if all local/remote switches per bay (on bay- and station level) are in remote position and Local SCADA in Remote position. SCC/RCC interface is simulated with test program IEC Test.	<input type="checkbox"/>	

5.5. CONTROL METHOD

Control of switchgear shall be done from the detailed bay display diagrams in OWS/HMI. The method of man machine dialogue shall be a multi-stage procedure with verification to ensure security of control.

	Checked	Comments see log sheet no.
- Selection of switching device	<input type="checkbox"/>	
- Appearance of selected device control window	<input type="checkbox"/>	
- Selection of switching direction (open/close)	<input type="checkbox"/>	
-Change of the selected device symbol (flashing in selected control direction)	<input type="checkbox"/>	
- Execution of the control	<input type="checkbox"/>	
- Possibility of cancellation at any time	<input type="checkbox"/>	
- Time out of control mode if operator fails to respond	<input type="checkbox"/>	
- Bypassing the command for interlocking/Synchorcheck wherever required		
- Source of control appearance in event list	<input type="checkbox"/>	
- Double object control blocking function for control from HMI/ SCADA level	<input type="checkbox"/>	

5.6. CONTROL OF DUMMY CIRCUIT BREAKER

	Checked	Comments see log sheet no.
- Check of dummy circuit breaker function	<input type="checkbox"/>	

POWERGRID Representative	Manufacturer Representative
Signature:	Signature:
Name:	Name:
Date:	Date:

5.7. CONTROL OF CIRCUIT BREAKER

“CLOSE” and “OPEN” operation of typical circuit breaker is tested by giving a command from BCU or HMI and checking of the command execution. At the same time, the respective check back indication of switching position is checked at the BCU and HMI. The correct registration in the event list will also be tested. All the bays for each voltage level will be checked. Furthermore, some faults will be simulated (e. g. control authority, CMD interlocked, CMD monitoring time). RCC SCADA interface is simulated with test program IEC-Test.

kV Level	Command	Checked typical				Comments see log sheet no.
		701-52	401-52	-52	-52	
765kV	Circuit breaker	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Control/Display BCU	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Control/Display HMI	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Control/Display RCC	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	HMI/NTAMC event list	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
400kV	Circuit breaker	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Control/Display BCU	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Control/Display HMI	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Control/Display RCC	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	HMI/NTAMC event list	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
-----kV	Circuit breaker	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Control/Display BCU	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Control/Display HMI	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Control/Display RCC	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	HMI/NTAMC event list	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

5.8. SYNCH-CHECK

Synchro check-function is parameterized in the BCU. Therefore, control is demonstrated from bay control unit for functionality-check. Positions of bus bar voltage transformer disconnecting switch are simulated by an I/O simulation box and bus bar voltage by a test set (e.g., Relay Test Kit).

Purpose

To verify that Incoming and Running (Reference) voltages are within the synchronizing range before the circuit breaker can close. The circuit breaker will not close if any of the limiting parameters is not within the check synchronizing range. For practical reasons this FAT will not include the testing of Running Voltage selection for the Synchronization.

POWERGRID Representative	Manufacturer Representative
Signature:	Signature:
Name:	Name:
Date:	Date:

Setup

1. Set up the BCU to check synchronizing ranges as follows:
 - Phase Differences Specification requirement states Phase Difference shall not exceed 30° (1° Hysteresis).
 - Voltage Difference Specification requirement states Voltage Difference shall not exceed 10% (2% Hysteresis).
 - Frequency difference 0.1 Hz (Connected System).
2. Set up the 3 Phase Injection Kit to supply the Running Voltage & Selected Voltage to BCU TMU card (CT/VT card).
3. Set up the 3 Phase Injection Kit to the following test cases:

Check Synchronization Test Settings

Voltage Difference

Test Case	Voltage Difference in pu	Phase Y Difference in Degrees	Expected Sync Close Results	Checked
1	0.20	40.0	No	<input type="checkbox"/>
2	0.12	40.0	No	<input type="checkbox"/>
3	0.10	20.0	No	<input type="checkbox"/>
4	0.09	20.0	No	<input type="checkbox"/>
5	0.09	17.0	No	<input type="checkbox"/>
6	0.10	16.0	No	<input type="checkbox"/>
7	0.10	15.0	Yes	<input type="checkbox"/>
8	0.05	10.0	Yes	<input type="checkbox"/>

Procedure

1. Select a BCU and corresponding Circuit Breaker to Test.
2. Using the 3 Phase Injection kit, inject the Running & Selected Voltage to the BCU and apply the differences as shown in the above table.
3. Open the Detailed view of the selected Bay on the HMI and verify the voltage references.
4. Initiate the CB Close Request.
5. Verify that the Circuit Breaker closes only when the configured settings are satisfied.

CB	CB Condition	Checked
765KV Circuit Breakers		
701		<input type="checkbox"/>
702		<input type="checkbox"/>
---		<input type="checkbox"/>

POWERGRID Representative	Manufacturer Representative
Signature:	Signature:
Name:	Name:
Date:	Date:

400KV Circuit Breakers		
401		<input type="checkbox"/>
402		<input type="checkbox"/>
---		<input type="checkbox"/>

The above check sync verification is to be carried out for all possible voltage selection logics for synchronization (e.g, for main bay breaker connected to Bus 1 in one and half scheme, Bus 1 Voltage- Bus 2 Voltage, Bus 1 Voltage - Feeder 1 Voltage, Bus 1 Voltage – Feeder 2 voltage, as may be required in the scheme). These possible voltage selection conditions are required to be simulated either by simulated switchgear or by simulating GOOSE messages published by other BCUs, which are required in the selection logic.

Synchro-check & Synchronism Check

Purpose

To verify that when the following conditions are met, the Synchro-check logic permits the Immediate closure of the Circuit Breaker.

- **Dead Line-Dead Bus**
- **Dead Line-Live Bus**
- **Live Line-Dead Bus**
- **Live Line- Live Bus**

Setup

1. Set up the BCU to check synchronizing settings as follows:

- Presence of Line Voltage (Param1) – 70%
- Absence of Line Voltage (Param2)– 20%
- Presence of Bus Voltage (Param3)– 70%
- Absence of Bus Voltage (Param4)– 20%

Procedure

The absolute values of the two voltages (V_{line} V_{busbar}) must be above or below settable thresholds, to permit the circuit breaker closing. The following voltage controls are available:

- ✓ **V_{line} - No Voltage** and **V_{busbar} - No Voltage** – (Dead Line-Dead Bus)
- ✓ **V_{line} - No Voltage** and **V_{busbar} - Healthy Voltage** – (Dead Line-Live Bus)
- ✓ **V_{line} - Healthy Voltage** and **V_{busbar} - No Voltage** – (Live Line-Dead Bus)
- ✓ **V_{line} - Healthy Voltage** and **V_{busbar} - Healthy Voltage** – (Live Line-Live Bus)

With **Healthy V_{line}** and **Healthy V_{busbar} TRUE** if the measured voltage is above the threshold $V >$ (param 1 and param 3), and **No voltage V_{line}** and **No voltage V_{busbar}**

POWERGRID Representative	Manufacturer Representative
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Date:	Date:

TRUE if the measured voltage is below the threshold $V <$ (param 2 and param 4). These thresholds are given in % of the nominal voltage value, updated at CT/VT board level.

The selection of the voltage control is made during the configuration phase.

Test Case	Description	Expected Sync Close Results	Checked
DL-DB	In case of the absence of both voltages i.e. V_{line}- No Voltage and V_{busbar}- No Voltage	Yes	<input type="checkbox"/>
DL-LB	In case of the absence of one of the two voltages i.e. V_{line}- No Voltage and V_{busbar}- Healthy Voltage	Yes	<input type="checkbox"/>
LL-DB	In case of the absence of one of the two voltages i.e. V_{line}- Healthy Voltage and V_{busbar}- No Voltage	Yes	<input type="checkbox"/>
LL-LB	In Case of the presence of both voltages i.e. V_{line}- Healthy Voltage and V_{busbar}- Healthy Voltage Set beyond ranges	No	<input type="checkbox"/>
LL-LB	In Case of the presence of both voltages V_{line}- Healthy Voltage and V_{busbar}- Healthy Voltage Set within synchronism ranges	Yes	<input type="checkbox"/>

	Checked	Comments see log sheet no.
Displaying and Handling- BCU	<input type="checkbox"/>	
Displaying and Handling- HMI	<input type="checkbox"/>	

	Checked	Comments see log sheet no.
Live line – dead bus	<input type="checkbox"/>	
Dead line – live bus	<input type="checkbox"/>	
Dead line – dead bus	<input type="checkbox"/>	
Live line – live bus with fulfilled sync conditions (V _{diff} , f _{diff} , angle)	<input type="checkbox"/>	

5.9. CONTROL OF ISOLATOR AND EARTHING SWITCH

“CLOSE” and “OPEN” operation of high voltage switching devices are tested by giving a command from BCU or HMI and checking of the command execution. At the same

POWERGRID Representative	Manufacturer Representative
Signature:	Signature:
Name:	Name:
Date:	Date:

time, the respective check back indication of switching position is checked at the BCU and HMI. The correct registration in the event list will also be tested. All bay for each voltage level shall be checked. Furthermore, some faults will be simulated (e.g. control authority, CMD interlocked, CMD monitoring time). NCC/RCC-interface is simulated with test program IEC-Test & event list also recorded.

SCADA-interface is simulated with test program IEC-Test wherever required.

5.10. INTERLOCKING (BAY AND STATION BASED)

Control of switchgear devices is only possible if all interlocking conditions are fulfilled. Interlocking conditions are shown in circuit manuals of local control cubicles (For drawing nos. see chapter 2.1). Generally, for demonstration of interlocking the control can be done from bay control unit. As the complete feeder interlocking is checked during SAT of BCU together with primary switchgear, only some selected general functions are shown. Positions of relevant breakers/isolators are simulated by a hardwired I/O simulation box. **The interlocking logic and status for each switchgear should be visible to the operator on OWS/HMI beforehand while operating the respective switchgear.** The validation of interlock condition shall be performed based on the interlock logic visible on the screen.

	Checked	Comments see log sheet no.
Maintenance mode	<input type="checkbox"/>	
Switchgear interlocking	<input type="checkbox"/>	
HMI–display of interlocking conditions along with signals for each switchgear device	<input type="checkbox"/>	

5.11. SWITCHING SEQUENCES FOR GIS (IF APPLICABLE)

Switching sequences are initiated and controlled from the Station Controller. The preconditions for switching sequences are parameterized in BCU. The interruption of the switching sequence can occur due to missing one of the preconditions, either synch-check or interlocking. Correct switching and the corresponding feedback indications will be checked. Randomly, some interlocking conditions will be done in such a way that the switching sequence will be interrupted. The effect will be that the system will wait for the command running time to terminate. **In the event, a list of negative feedback will be recorded indicating the reason for not executing the command i.e., cause of not executing command.**

CONNECT OHL FEEDER TO BB1:		
closing of Isolators & CB		
CONNECT OHL FEEDER TO BB2:		
closing of Isolators & CB		
DISCONNECT OHL FEEDER (Bay):		
opening of Isolators & CB		
CHANGE BUSBAR:		

POWERGRID Representative	Manufacturer Representative
Signature:	Signature:
Name:	Name:
Date:	Date:

closing/opening of Isolators		
CLOSE BUS COUPLER :		
closing of Isolators & CB		
OPEN BUS COUPLER :		
Opening of Isolators & CB		

5.12. DIGITAL RTCC FUNCTIONS (IF APPLICABLE)

The Digital RTCC Functions view shows information about the transformer feeder (ICT1-ICTn) of the station. Information about the tap position. Using the control button, a tap position control window will appear. It can be chosen between the automatic and manual mode. The tap position of each transformer feeder can be changed with the top/down slider by using the manual mode. The exit button closes the window.

Properties of Digital RTCC	Checked	Comments see log sheet no.
- Selection of transformer feeder	<input type="checkbox"/>	
- Appearance of selected window	<input type="checkbox"/>	
- Selection of control mode (auto/manual)	<input type="checkbox"/>	
- Send TAP rise/ lower command in manual	<input type="checkbox"/>	
-Checking of Master-Follower/ independent mode	<input type="checkbox"/>	
-Checking of Other RTCC Functions(like WTI,OTI Tempt, Cooler bank events, other configured alarms,etc)	<input type="checkbox"/>	

5.13. EVENT PROCESSING

Events are displayed in chronological order in the event list. All events have date and time tag. Selection of event list on Operator Workstation will show the latest page with the newest event on top and the sorting should be ensured.

Events list should have white background & include all the alarms. . The creation of a reduced list is possible by filter function. Transient conditions (i.e.00/11) will not generate an event, unless a time delay is exceeded it Should be ensured particularly in CB, Isolator, Earth switch & other events where change of events takes in prescribed time to avoid flooding of information.

Purpose

To verify that the Events Points are configured properly and in correct operating condition.

Setup

POWERGRID Representative	Manufacturer Representative
Signature:	Signature:
Name:	Name:
Date:	Date:

1. Ensure that the HMI Servers are running.
2. Display the Event Screen.

Procedure

1. Select a Digital Input Point from one of the BCUs configured as an Event.
2. Change the state of the Selected Input
3. Verify that an Event is displayed on the Event Screen with proper description and Time Stamp.
4. Time format should be configured as 24hours(hh:mm:ss:000).
5. Acknowledge this alarm.
6. Go to the Event Screen and verify that this alarm is displayed in the list.
7. Verify that the same has been printed on the Dot Matrix Printer.
8. Repeat Steps 1 to 6 for the All the digital Input as per the signal list.

Validation of the Events and Alarm Management on OWS/HMI

S.No	Activity	Checked
1	Verify that separate logs are available for alarm and events	<input type="checkbox"/>
2	Verify that suitable filters (sorting by date, time etc) are provided for both alarms and events	<input type="checkbox"/>
3	Verify that an Alarm and Event is displayed in the Alarm and Event Screen with proper description and Time Stamp	<input type="checkbox"/>
4	Verify the alarm acknowledgement facility and verify that their display changes in alarm viewer according to the alarm status. Persisting alarm shall be distinguishable from acknowledged alarms.	<input type="checkbox"/>

	Checked	Comments see log sheet no.
Event Processing		
- BCU	<input type="checkbox"/>	
- HMI	<input type="checkbox"/>	
Time tagging		
- BCU	<input type="checkbox"/>	
- HMI	<input type="checkbox"/>	
Filter function- date/time		
- message group	<input type="checkbox"/>	
- message text	<input type="checkbox"/>	
- alarm group	<input type="checkbox"/>	
Check naming convention of one typical feeder according signal list		
- hierarchical name	<input type="checkbox"/>	
- signal name	<input type="checkbox"/>	

5.14. ALARM PROCESSING

POWERGRID Representative	Manufacturer Representative
Signature:	Signature:
Name:	Name:
Date:	Date:

Alarms are displayed in chronological order in the alarm list. Selection of alarm list on Operator Workstation will show the latest page with the newest alarm on top of the line. Coloring depends on alarms status (**RAISED – RED , CLEARED- GREEN, AND ACKNOWLEDGED- YELLOW**). Acknowledgement of alarms depends on permissions level (see 2.4.2.2 “HMI – USER ADMINISTRATION & ACCESS RIGHTS)

Purpose

To verify that the Alarms are configured properly and in correct operating condition.

Setup

1. Ensure that the HMI Servers are running.
2. Display the Alarm Screen.

Procedure

1. Select a Digital Input Point from one of the BCUs configured as an Alarm.
2. Change the state of the Selected Input
3. Verify that an Alarm is displayed in the Alarm Screen with proper description and Time Stamp.
4. Time format should be configured as 24hours(hh:mm:ss:000).
5. Acknowledge this alarm.
6. Verify that the same has been printed on the log Printer.
7. Repeat Steps 1 to 6 for the several Digital Input

	Check ed	Comments see log sheet no.
Alarm Processing (RED) - BCU - HMI	<input type="checkbox"/> <input type="checkbox"/>	
Time tagging - BCU - HMI	<input type="checkbox"/> <input type="checkbox"/>	
Filter function- date/time - message group - message text - alarm group	<input type="checkbox"/> <input type="checkbox"/>	
Permission of acknowledgement	<input type="checkbox"/>	
Alarm raised: YELLOW FLASHING	<input type="checkbox"/>	
Alarm cleared: GREEN	<input type="checkbox"/>	
Alarm acknowledged: YELLOW	<input type="checkbox"/>	
Alarm list filtering function (Date & Time, Bay No.)	<input type="checkbox"/>	

POWERGRID Representative	Manufacturer Representative
Signature:	Signature:
Name:	Name:
Date:	Date:

5.15. ANALOGUE MEASUREMENT HANDLING

Correct displaying of analogue values is checked on the screens of BCU and HMI. A change of analogue quantity is reported to the SCADA master system. Correct displaying of power flow convention is defined and checked. Measurements will be tested from BCU (in feed by a relay test set) as well as from BCU :

	Check ed	Comments see log sheet no.
Displaying of analogue values		
- BCU	<input type="checkbox"/>	
- HMI	<input type="checkbox"/>	
Power flow convention	<input type="checkbox"/>	
Real time trends	<input type="checkbox"/>	

Measurement of each Bay:

For e.g.

Checked

CT Ratio: 3000A/1A *

VT Ratio: 400KV/110V *

Current Measurement								
In ected second. Current	Expected measured value	Dead band	Indicated Value					
			R		Y		B	
			BCU	HMI	BCU	HMI	BCU	HMI
0.0A								
0.05A								
0.5A								
1.0A								
1.1A								

Voltage Measurement								
In ected second. Current	Expected measured value	Dead band	Indicated Value					
			R		Y		B	
			BCU	HMI	BCU	HMI	BCU	HMI
6.35V								
31.75V								
63.5V								
70V								
110V								

POWERGRID Representative	Manufacturer Representative
Signature:	Signature:
Name:	Name:
Date:	Date:

Frequency Measurement:							
Injected Frequency	Dead band	48H		50H		52H	
		BCU	HMI	BCU	HMI	BCU	HMI
Indicated Value							

Comments see log sheet no.

*CT & PT Ratio as per approved drawing

Power Measurement													
Injected Value	Phase Angle												
		Active Power				Reactive Power				Power Factor			
	V with ref. to I	Calculated Value	BCU	HMI	Err. ()	Expected Value	BCU	HMI	Err. ()	Calculated Value	BCU	HMI	Err. ()
I = U =	0°									1			
	60°									0.5			
	90°									0			
	120°									-0.5			
	-120°									0.5			
	-60°									-0.5			

Transformer Measurement Values					
Injected		Measured			Checked
Simulator		HMI	Error ()	Remote Control Center	
Oil Temperature	°C				<input type="checkbox"/>
Winding Temperature HV	°C				<input type="checkbox"/>
Winding Temperature IV	°C				<input type="checkbox"/>
Winding Temperature LV	°C				<input type="checkbox"/>
Oil Temperature	°C				<input type="checkbox"/>
Winding Temperature HV	°C				<input type="checkbox"/>
Winding Temperature IV	°C				<input type="checkbox"/>

POWERGRID Representative	Manufacturer Representative
Signature:	Signature:
Name:	Name:
Date:	Date:

Winding Temperature LV °C				<input type="checkbox"/>
..... °C				<input type="checkbox"/>

General Station Analogue Values					
In ected	HMI	Measured SUPERVISORY		Checked	Comme nts see log sheet no.
		Simulator	Display			Error ( )	Transmitted
Outside Temp(°C)				<input type="checkbox"/>	
Outside Humidity %				<input type="checkbox"/>	
SCADA Room Temp (°C)				<input type="checkbox"/>	
Telecom Room Temp(°C)				<input type="checkbox"/>	
Battery Room Temp(°C)				<input type="checkbox"/>	
SPR... Temp(°C)				<input type="checkbox"/>	
SPR... Temp(°C)				<input type="checkbox"/>	

Aux system Analogues Values						
In ected	HMI	Measured SUPERVISORY			Checked	Comments see log sheet no.
		Simulator	Display	Error ( )			Transmitt ed
Current 220V DC 1 O/P .....	....A				<input type="checkbox"/>	
Voltage 220V DC 1 O/P .....	... V				<input type="checkbox"/>	
Current 220V DC 2 O/P .....	....A				<input type="checkbox"/>	
Voltage 220V DC 2 O/P .....	... V				<input type="checkbox"/>	
Current 48V DC 1 O/P .....	....A				<input type="checkbox"/>	
Voltage 48V DC 1 O/P .....	... V				<input type="checkbox"/>	
Current 48V DC 2 O/P .....	....A				<input type="checkbox"/>	
Voltage 48V DC 2 O/P .....	... V				<input type="checkbox"/>	
MSB Incomer-1 Voltlage	... V				<input type="checkbox"/>	
MSB Incomer-2 Voltlage	... V				<input type="checkbox"/>	

POWERGRID Representative	Manufacturer Representative
Signature:	Signature:
Name:	Name:
Date:	Date:

Aux system Analogues Values						
In ected		HMI	Measured SUPERVISORY			Comments see log sheet no.
Simulator		Display	Error ()	Transmitt ed	Checked	
MSB Bus-1 Votlage	... V				<input type="checkbox"/>	
MSB Bus-2 Votlage	... V				<input type="checkbox"/>	
LVAC Incomer-1 Votlage	... V				<input type="checkbox"/>	
LVAC Incomer-2 Votlage	... V				<input type="checkbox"/>	
LVAC Bus-1 Votlage	... V				<input type="checkbox"/>	
LVAC Bus-2 Votlage	... V				<input type="checkbox"/>	
MSB Incomer-1 Current	....A				<input type="checkbox"/>	
MSB Incomer-2 Current	....A				<input type="checkbox"/>	
LVAC Incomer-1 Current	....A				<input type="checkbox"/>	
LVAC Incomer-2 Current	... V				<input type="checkbox"/>	
LVAC Bus-1 Votlage	... V				<input type="checkbox"/>	
LVAC Bus-2 Votlage	... V				<input type="checkbox"/>	
Diesel Generator Voltage ....	... V				<input type="checkbox"/>	
Diesel Generator Current ....	..A				<input type="checkbox"/>	
-----					<input type="checkbox"/>	
Other Aux system measurements if any					<input type="checkbox"/>	

5.16. CHANGING OF ALARM LIMITS

For supervising the analogue values each measured value shall have high and low alarm limits available. It shall be possible to set each limit independently at the BCU stage. When an alarm limit is detected as having been transgressed an alarm shall be generated and the value displayed on the VDU shall be identified as in alarm status by use of color or other means to the approval of engineer.

	Set point	Checked	Comments see log sheet no.
Voltage	- upper limit: 107% of nominal value	<input type="checkbox"/>	
	- lower limit: 95% of nominal value	<input type="checkbox"/>	
	- processing of alarm limits (color)	<input type="checkbox"/>	
	- hysteresis	<input type="checkbox"/>	

POWERGRID Representative	Manufacturer Representative
Signature:	Signature:
Name:	Name:
Date:	Date:

	- alarm dead band	<input type="checkbox"/>	
Current	- 1 st upper limit: 1000A for 400&765kV level	<input type="checkbox"/>	
	- 2 nd upper limit: 1500A for 400&765kV Level	<input type="checkbox"/>	
	- processing of alarm limits (color)	<input type="checkbox"/>	
	- hysteresis	<input type="checkbox"/>	
Frequency	- upper limit: 105% of nominal value	<input type="checkbox"/>	
	- lower limit: 95% of nominal value	<input type="checkbox"/>	
	- processing of alarm limits (color)	<input type="checkbox"/>	
	- hysteresis	<input type="checkbox"/>	

5.17. REDUNDANCY AND DIAGNOSTIC FUNCTION

The SAS system is designed for a hot/hot configuration. To fulfil this functionality following test will be performed:

5.17.1. SAS – SERVER REDUNDANCY

Purpose

In case of server failure the connected HMI operator workstations must switch to the healthy server.

Setup

Ensure setup as per approved SAS Architecture Drawing.

Procedure

1. With both Servers operational, verify that Clients are connected with their respective servers & can perform normal functions i.e. open different screens, alarm & trend screen.
2. On OWS-1 (Server1), Close the Server1 Application.
3. Check that the Alarm appears on the client.
4. Observe that Client1 is now connected with the Server2.
5. Start the Server1 application on OWS1, observe that Client1 is now connected with the OWS1 after some defined period of interval.
6. On OWS-2 (Server2), Close the Server2 Application.
7. Observe that Client2 are now connected with the Server1.
8. Check that Alarm appear on the client.
9. Start the Server2 application on OWS2, Observe that Client2 are now connected with the OWS2 after some defined period of interval.

Shutdown & Startup of Servers

Purpose

POWERGRID Representative	Manufacturer Representative
Signature:	Signature:
Name:	Name:
Date:	Date:

To verify that the HMI Redundancy is operational during the shutdown of the active server.

Setup

Ensure setup as per approved SAS Architecture Drawing.

Procedure

1. With both Servers operational, verify that OWS-1 relate to Server-1.
2. Shutdown Server-1. Observe that OWS-1 is now connected with the Server-2 and receives communications from the remote devices.
3. Startup Server-1 . Observe that there is no interruption to the Bay Level Devices. Restart the Client.
4. Observe that Client is now connected with the Server-1 (Primary Server) and receives communications from the remote devices.
5. Shutdown Server-2. Observe that OWS-2 is still connected with Server-1.
6. Startup Server-2. Observe that there is no interruption to the Bay Level Devices.

Voltage Level substation controller/Servers	Checked	Switch over time	Comments see log sheet no.
<p>Server1 faulty: Disconnect Server1 from LAN and generate new inputs (events and alarms) on BCU. Initiate control of any switching device.</p> <ul style="list-style-type: none"> • Check switchover of connected HMIs to Server 2 <input type="checkbox"/> • Check updating of information <input type="checkbox"/> • Check execution of command <input type="checkbox"/> • Check appearance of event/alarm <input type="checkbox"/> • Check fault indication of Server 1 <input type="checkbox"/> 			
<p>Server2 faulty: (Server1 healthy again) Disconnect Server2 from LAN and generate new inputs (events and alarms) on BCU. Initiate control of any switching device.</p> <ul style="list-style-type: none"> • Check switchover of connected HMIs to Server 1 <input type="checkbox"/> • Check updating of information <input type="checkbox"/> • Check execution of command <input type="checkbox"/> • Check appearance of event/alarm <input type="checkbox"/> • Check fault indication of Server 2 <input type="checkbox"/> 			

5.17.2. HMI OPERATOR WORKSTATION REDUNDANCY

POWERGRID Representative	Manufacturer Representative
Signature:	Signature:
Name:	Name:
Date:	Date:

Each HMI operator workstation is independent of the other operator workstation and in case of failure the second workstation remains operational

	Checked	Comments see log sheet no.
HMI 1 faulty Disconnect HMI1 from LAN and generate newinputs (events and alarms) on BCU. Initiate control of any switching device. <ul style="list-style-type: none"> • <i>Check updating of information on HMI 2</i> • <i>Check execution of command</i> • <i>Check appearance on dot printer</i> • <i>Check fault indication of HMI 1</i> 	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
HMI 2 faulty (HMI 1 healthy again) Disconnect HMI2 from LAN and generate newinputs (events and alarms) on BCU. Initiate control of any switching device. <ul style="list-style-type: none"> • <i>Check updating of information on HMI 1</i> • <i>Check execution of command</i> • <i>Check appearance on dot printer</i> • <i>Check fault indication of HMI 2</i> 	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
HMI 1 and HMI 2 healthy again Check database synchronizing	<input type="checkbox"/>	

POWERGRID Representative	Manufacturer Representative
Signature:	Signature:
Name:	Name:
Date:	Date:

5.17.3. ETHERNET SWITCH CONFIGURATION

Purpose

To verify that

- Proper configuration of Ethernet switches at the Station & Process level.
- To enable proper ring formation of the Ethernet switch in station & Process level
- To Document the Ethernet switch configuration considering the proper function of Ring network.

Typical Procedure:

- All IEDs & TCP/IP devices which are connected to non-RSTP ports, such ports should be configured as Edge port.
- Edge port should not be enabled with RSTP or Auto to reduce the ethernet switch processing.
- Only Point to Point port should be enabled with RSTP.
- Other than Edge port, all other unused ports should be disabled.
- Point to Point port & Discarding port need to be properly connected as per the System architecture.
- Ensure Bridging priority, Edge port, RSTP, VLAN configuration in Root & Non-Root Ethernet switches should be as per project requirement & Documented as below given example.

POWERGRID Representative	Manufacturer Representative
Signature:	Signature:
Name:	Name:
Date:	Date:

Sr. No	Panel Location	Switch Identification	Switch Port No	Bridge Priority	Edge Port	Switch to Switch Port	Un-used Port	RSTP	VLAN
1.	+R404A	K404	1	8192	No	Yes	No	Yes	As per Network requirement
2.	+R404A	K404	2	8192	No	Yes	No	Yes	As per Network requirement
3.	+R404A	K404	3	8192	No	Yes	No	Yes	As per Network requirement
4.	+R404A	K404	4	8192	No	Yes	No	Yes	As per Network requirement
5.	+R404A	K404	5	8192	Yes	No	No	No	As per GCB Table
6.	+R404A	K404	6	8192	Yes	No	No	No	As per GCB Table
7.	+R404A	K404	7	8192	Yes	No	No	No	As per GCB Table
8.	+R404A	K404	8	8192	Yes	No	No	No	As per GCB Table
9.	+R404A	K404	9	8192	Yes	No	No	No	As per GCB Table
10.	+R404A	K404	10	8192	Yes	No	No	No	As per GCB Table
11.	+R404A	K404	11	8192	Auto	Auto	Disabled	Yes	Default/Not applicable
12.	+R404A	K404	12	8192	Auto	Auto	Disabled	Yes	Default/Not applicable
13.	+R404A	K404	13	8192	Auto	Auto	Disabled	Yes	Default/Not applicable
14.	+R404A	K404	14	8192	Auto	Auto	Disabled	Yes	Default/Not applicable

Note: Control Room Switches has to be Kept as Root Bridge Switch and rest of the switch has to be followed the RSTP Philosophy. SAS Architecture has to be updated with these number if possible for better clarity.

	Checked	Comments see log sheet no.
Document Switch port configuration -IP address of the switch, Bridge numbering, VLAN, IP address, Edge port of as per project requirement considering GCB & considering Ring system	<input type="checkbox"/>	

POWERGRID Representative	Manufacturer Representative
Signature:	Signature:
Name:	Name:
Date:	Date:

5.17.4. NETWORK REDUNDANCY

The reliability and security of the redundant LAN configuration will be checked.

Purpose

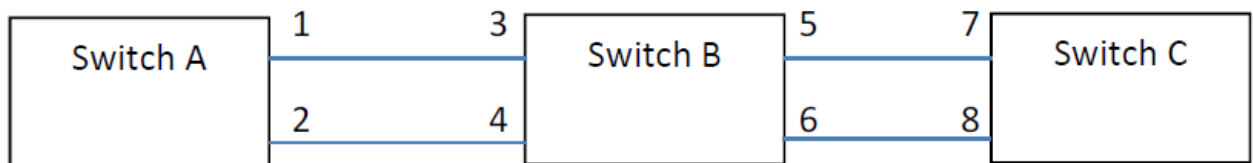
To verify that

- Ethernet connections in the Substation Automation System are functional and running.
- LAN Switch Redundancy is functional.

To establish that in the event of a loss in communications, the SAS device is OFFLINE. When the communications link is restored, the SAS device is automatically back to ON-LINE.

ETHERNET LAN REDUNDANCY CHECK

1. Choose a Switch in the LAN. Let it be Switch B in below fig having switches A & B adjacent to it. There are two ports, 3 & 4 of switch B connected to two ports, 1 & 2 of switch A. Similarly there are 2 other ports in switch B, 5 & 6 connected to ports 7 & 8 of switch C (as shown in figure).



2. On switch B Disconnect port 3 LAN cable. Verify that no device in the entire system fails to communicate.
3. On switch B Disconnect port 4 LAN cable. Verify that no device in the entire system fails to communicate.
4. On switch B Disconnect port 5 LAN cable. Verify that no device in the entire system fails to communicate.
5. On switch B Disconnect port 6 LAN cable. Verify that only those devices, which are connected to switch B, fail to communicate.
6. Restore the LAN cables in reverse order and check that communication of the devices above gets restored.
7. Repeat the above for all other switches in the Redundant RING LAN.

LAN Communication Functional Check test Results Log

POWERGRID Representative	Manufacturer Representative
Signature:	Signature:
Name:	Name:
Date:	Date:

S.NO.	Panel	Equipment	Communication check	Redundancy check
1	____KV BCU (Bay01/02/03---)			
2	____KV BCU (Bay01/02/03---)			
3	Networking Panel			

	Checked	Comments see log sheet no.
Checking Station Ethernet ring Checking functionality in case of disconnecting and connecting the ring at several points. Initiate control of any switching device. <ul style="list-style-type: none"> • Check redundancy. • Check fault indication from adjacent units. • Check appearance on HMI 1 & 2 • Check execution of command • Check dynamic animation of SCADA pictures (Communication ports status etc.) 	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
Checking Bay Ethernet ring Checking functionality in case of disconnecting and connecting the ring at several points. Initiate control of any switching device. <ul style="list-style-type: none"> • Check redundancy. • Check fault indication from adjacent units • Check appearance on HMI 1 & 2 • Check execution of command • Check dynamic animation of SCADA pictures (communication ports status etc.) 	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
Checking the communication of switches Checking functionality in case of disconnecting and connecting the Ethernet switches and router at several points. Initiate control of any switching device. (1x optical, 1x electrical, 1x 1GB port) <ul style="list-style-type: none"> • Check redundancy • Check fault indication from adjacent units • Check appearance on HMI 1 & 2 • Check execution of command • Check dynamic animation of SCADA pictures (communication ports status etc.) 	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	

POWERGRID Representative	Manufacturer Representative
Signature:	Signature:
Name:	Name:
Date:	Date:

5.17.5. GATEWAY REDUNDANCY (IEC 101 & IEC104 PORTS)

The redundancy of the IEC 101/104 communication interface from the Gateways will be checked. As the real SCADA system is not available, two no of Laptops with the IEC TEST – Softwares are used to simulate the RCC& RSCC.

5.17.6. TIME SYNCHRONIZATION REDUNDANCY

Redundancy of GPS time synchronization is tested. One clock will be disconnected from the network. It is checked that the various devices are still time synchronized (i.e. by changing the time manually for a device and checking that it gets synchronized again).

Time synchroni ation redundancy	Checked	Comments see log sheet no.
Disconnect GPS time server 1 from the network Check availability of correct time synchronization Reconnect GPS time server 1 and disconnect time server 2 (any one of the IED/OWS internal clock) from the network Check availability of correct time synchronization	<input type="checkbox"/>	

5.17.7. SAFETY TAG FACILITY

It is checked that safety tag facility is realized in SCADA. A triangle with exclamation mark is set on the respective switching device.

	Checked	Comments see log sheet no.
Processing of safety tag facility	<input type="checkbox"/>	
Properties of safety tagging - 3 different types of safety tags - notebook facility (date, time, user, ...) - prevent of SCADA control	<input type="checkbox"/>	
Display on the - overview picture - individual bay display	<input type="checkbox"/>	
Check appearance on redundant server/operator	<input type="checkbox"/>	

5.17.8. MAINTENANCE MODE

It is checked that individual feeders can be set into maintenance mode. No control is possible, and no alarms/events can come up during the feeder is in maintenance mode, which is indicated by annunciation “MAINTENANCE MODE.”

	Checked	Comments see log sheet no.
Feeder is in “Maintenance Mode”	<input type="checkbox"/>	

POWERGRID Representative	Manufacturer Representative
Signature:	Signature:
Name:	Name:
Date:	Date:

	Checked	Comments see log sheet no.
Check appearance on HMI Display	<input type="checkbox"/>	
Check control blocking	<input type="checkbox"/>	
Check suppression of data transmission	<input type="checkbox"/>	

5.17.9. IMPORT AND EXPORT OF ARCHIVED PROCESS DATA

The backup/ archiving function will be checked under this chapter. Data, which was outsourced as backup files will be imported into the runtime and displayed in the event list in conjunction with the filter function. During import mode no changes of any other archive type or date are possible. The “Archive” button starts blinking when an import succeeded. Afterwards the imported messages can be saved into a readable format (as *.csv or *.txt). The export button function will remove the backup database from the event list and the “Archive” button stops blinking.

	Checked	Comments see log sheet no.
Import from archive	<input type="checkbox"/>	
Export data to readable format to Excel (*.csv or *.txt)	<input type="checkbox"/>	
Export to archive	<input type="checkbox"/>	

5.18. ADDITIONAL TESTS

In this chapter the remote access to bay control unit and protection relays will be checked. In addition, some protection tests will be simulated for checking information recording in SAS-system.

	Checked	Comments see log sheet no.
Remote access to IED devices via DR PC:		
- Password security	<input type="checkbox"/>	
- Access/Load function with ability to change relay settings.	<input type="checkbox"/>	
- Download of fault records	<input type="checkbox"/>	
- Automatic download of DR (Built-in & Stand-alone) fault record with necessary S/w	<input type="checkbox"/>	
- Evaluation of Fault records with evaluation S/w	<input type="checkbox"/>	
- Connection to 3rd party relays	<input type="checkbox"/>	
Remote access to BCUs and via DR PC:		
- Password security	<input type="checkbox"/>	
- Access/Load function with ability to change relay settings	<input type="checkbox"/>	

POWERGRID Representative	Manufacturer Representative
Signature:	Signature:
Name:	Name:
Date:	Date:

Information recording in SAS-system		
- Reset of trip lockout relay	<input type="checkbox"/>	
- Autoreclosing ON/OFF selection	<input type="checkbox"/>	
- Reporting of fault location		
- Hardcopy print (to paper and file)	<input type="checkbox"/>	

5.19. REMOTE DESKTOP

The remote desktop function is a feature of Windows. It is shown as an icon on the desktop of all PCs of this station. Pressing this button and a window will appear. Choose the desired PC by selecting its IP address; the remote desktop function opens the desktop of the desired PC. It is mainly used for configuring the station controllers and HMI servers from the Engineering PC.

Remote desktop	Checked	Comments see log sheet no.
Remote desktop functionality by using both IP & Their PC name	<input type="checkbox"/>	

5.20. TIME SYNCHRONIZATION

The time synchronization is checked under this chapter. The antenna of the GPS clock is disconnected. An alarm should be generated. Then the times of the devices is changed by hand for a few minutes only. Connect the antenna again. The devices have to synchronize again by themselves after some minutes and the alarm must disappear. The time synchronization test shall be performed by making GPS as the master clock for synchronizing all IED's present on ring network.

Procedure

1. Disconnect the GPS Receiver Antenna. Set the GPS Receiver to send Local Time.
2. Confirm that the External Time Display Unit displays this local time.
3. Confirm that IEDs Operator Workstations and Substation Gateway Times match this local time. This confirms that the SNTP packets are broadcast by the GPS receiver.
4. Confirm that GPS Receiver unsynchronized alarm is received in the workstations.
5. Power off the GPS receiver.
6. Verify that all IEDs are synchronized with any of the IED/OWS designated as redundant Timeserver.
7. Power on the GPS receiver.
8. Connect the GPS receiver Antenna. Verify that the GPS receiver is locked with satellite and GPS is updated to satellite time.

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Signature:	Signature:
Name:	Name:
Date:	Date:

9. Confirm that the External Time Display Unit, The IEDs, Operator workstations and the Substation Gateway are updated to the correct time of GPS.

Time synchronization	Checked	Comments see log sheet no.
OWS-1 & Server-1	<input type="checkbox"/>	
OWS-2 & Server-2	<input type="checkbox"/>	
DR PC	<input type="checkbox"/>	
Auxiliary System	<input type="checkbox"/>	
Reporting of Time synchronization alarm of connected all IEDs in the network	<input type="checkbox"/>	
Bay Control Unit	<input type="checkbox"/>	
Event list printer/ Hardcopy/ Logbook printer	<input type="checkbox"/>	

5.21. VALIDATION OF MEMORY AND DISK UTILIZATION

Purpose

To verify that the OWS/HMI have Memory and Disk Usage and allocation those are within the specification requirements. Processor and RAM shall be selected in such a manner that during normal operation not more than 30% capacity of processing and memory are used. Supplier shall demonstrate these features. The capacity of hard disk shall be selected such that the following requirement should occupy less than 50% of disk space:

1. Storage of all analogue data (at 15 Minutes interval) and digital data including alarm, event for two years and trend data for thirty(30) days,
2. Storage of all necessary software,
3. 500GB space for OWNER'S use.

Supplier shall demonstrate that the capacity of hard disk is sufficient to meet the above requirement.

Setup

Ensure that the Servers are running and functioning properly.

Validation of OWS Memory and Disk Utili ation

Computer	Physical Memory	Hard Drive Free Space	PASS/FAIL
SERVER-1			PASS/FAIL
SERVER-2			PASS/FAIL
OWS-1			PASS/FAIL

POWERGRID Representative	Manufacturer Representative
Signature:	Signature:
Name:	Name:
Date:	Date:

Computer	Physical Memory	Hard Drive Free Space	PASS/FAIL
OWS-2			PASS/FAIL
DR/EWS PC			PASS/FAIL
GATEWAY-1			PASS/FAIL
GATEWAY-2			PASS/FAIL

5.22. BCU INPUT/OUTPUT/ANALOG DATA RETRIEVAL

Configuration of data reporting at defined interval/cyclic and dead band shall be verified as per approved profile to evade hanging of both SCADA and IED.

The following are the procedures in the BCU I/O Data retrieval. The individual BCU Test result logs are to be filled up in the following sections.

Digital Input Retrieval

Purpose

To verify that the change of state of Digital Input points are updated in the BCU LHMI, the Operator Workstations and Master Station Simulator.

To verify that the Digital Inputs are mapped correctly as per the approved drawing.

Setup/Program

1. Connect the test jig to the BCU under test.
2. Go to the BCU LHMI Digital Inputs Display screen.
3. On the OWS-1 go to the relevant HMI screen.
4. On the OWS-2 go to Alarm/Event list.

Procedure

1. Select a Digital Input point on the BCU under test.
2. Change its state from 'OFF' to 'ON' (single points) or from 'OPEN' to 'CLOSED' (double points) by toggling the corresponding jig.
3. Verify that the state of this point in the BCU LHMI and HMI is changed correctly.
4. Verify that the state of this point in the OWS-2 event list screen is changed correctly.
5. For points configured with alarm, verify that alarms are displayed in the Alarm Screen of the OWS-2 with correct time stamp.
6. For points considered in the IEC 60870-101/104 List, verify that the state of this point in the Master Station Simulator is changed correctly with correct time stamp.
7. Change its state from 'ON' to 'OFF' (single points) or from 'CLOSED' to 'OPEN' (double points) by toggling the corresponding jig.
8. Repeats step 3 to 6

POWERGRID Representative	Manufacturer Representative
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Name:	Name:
Date:	Date:

9. Repeat 1 to 8 for all Digital Input points to be tested on this BCU.
10. Repeat steps 1 to 9 for all BCU's.
11. Data reporting shall be verified to evade hanging of both SCADA and IED.
Necessary simulation (including analog) shall be done by vendor.

Digital Output

Purpose

To verify that digital output operations are successfully executed.

To verify that the Digital Output points are mapped correctly according to the approved drawings & Data List.

Setup/Program

1. Connect the test jig to the BCU under test.
2. Go to the BCU MMI Digital Outputs Display screen.
3. On the OWS-1 go to the relevant HMI screen.
4. On the OWS-2 go to Alarm/Event list.

Procedure

1. Choose BCU to test. From the HMI workstation initiate digital output requests.
2. Verify that the corresponding output activated.

Software Interlock Logic

Purpose

To verify that software interlock logic for CBs and Isolators are operational based on simulated conditions.

Note: Since not all interlock conditions can be tested during FAT, other interlock inputs shall be simulated by shorting auxiliary contacts at the terminal blocks of the panels.

Setup

1. Set up the test jig to simulate software interlock positive and negative test conditions.
2. Set up shorting links to simulate other auxiliary contacts.
3. Refer approved drawings.

Procedure

1. Select a BCU to test.
2. Refer to the interlock conditions for testing. First set up a negative condition. Attempt to operate controls related to the interlock logic being tested. Verify that the interlock is successful.

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Name:	Name:
Date:	Date:

- Set up for a positive test condition. Verify that interlock is successful when control operation is performed on related to the interlock logic being tested.

CB/ Isolators	CB/Isolators Interlock Negative TestResult	CB/Isolators Interlock Positive Test Result	CB/Isolator Condition	Checked

Note: Interlock involving GOOSE signal shall also be checked. It shall be ensured that absence of required GOOSE signal does not enable any interlocking condition. Interlock verification page for each control device as per TS based on the available input in the BCU to be prepared in HMI. Spare switching arrangement for Single phase reactor and transformer banks shall be verified by simulation and software interlocks to be verified.

5.23. SUBSTATION CONTROLLER DEVICE REPORTING

Purpose

To verify that the Substation Controller (Server/Client) is successfully communicating with the bay level devices using IEC 61850 protocol.

Setup

- Ensure that the Server/Clients are running.
- Go to the System Architecture Screen on Client.

Procedure

- On the System Architecture screen, verify that the bay device status is Normal.
 - Go to a remote device and disconnect the LAN cable, verify that the System Architecture screenshows the bay device is Failed.
 - Connect the LAN cable. Monitor the communication between Server and remote device and verify that the IEC 61850 packets between the two TCP/IP addresses are passing through.
 - Verify that the System Architecture Screen shows that the device is Normal.
- Repeat the above procedures for other devices.

POWERGRID Representative	Manufacturer Representative
Signature:	Signature:
Name:	Name:
Date:	Date:

6. EWS/DR PC

6.1. SETTING AND CONFIGURING OF IEDS

Purpose

To verify that the IEDs configuration with proper tool for each type has been installed and all the IEDs (Protection, BCU, RTCC, CSD, FOTS & other TCP/IP devices) are accessible via the station ethernet ring. The DR PC should be able to change any configuration, settings, IP address & other parameters via TCP/IP should be possible.

Setup

1. Ensure that DR PC is running.

Procedure

(For example, for BCU)

1. Change some parameters in S/W for the BCU to test. Compile the Database for which parameters have been changed. (Wherever applicable)
2. Run S/W on the DR PC and select the compiled Database. Connect the BCU for which the parameters have been changed. (Wherever applicable)
3. Upload the database. (Wherever applicable)
4. Verify that the download is successful and check the DB version on the BCU. (Wherever applicable)

(For example, for Protection IED)

1. Change some parameters in S/W for the Protection IED to test. Compile configuration for which parameters have been changed. (Wherever applicable)
2. Connect the IED for which the parameters have been changed. (Wherever applicable)
3. Download the configuration or setting changed to the respective device. (Wherever applicable)
4. Verify that the download is successful and check the version on the IED. (Wherever applicable)

6.2. NETWORK MONITORING SYSTEM

Purpose

To verify that the Network Monitoring System (NMS) application software can perform the following functions on the LAN devices for both station bus & process bus:

POWERGRID Representative	Manufacturer Representative
Signature:	Signature:
Name:	Name:
Date:	Date:

- Configuration Management
- Fault Management
- Performance Monitoring
- Device Monitoring
- Log analysis
- Historical Data storage

Note:

1. **The Network Management System is based on Simple Network Monitoring Protocol (SNMP). Some background on this protocol is needed to understand how the application software works. If a separate network is available, then the each network has to have NMS separately example like Sample Values network in Process bus substation.**
2. **SNMP V3 may be implemented for the new projects. For extension projects, the existing SNMP version may be used.**

Procedure

1. Verify that NMS software monitors LAN devices statistics and present these using displays.
2. Verify that it maintains connectivity and device status, issues alarms on errors conditions. This can be verified in the Operator interface(OI) client screens.
3. Verify that it has tools for maintenance of addressed and links.

6.3. AUTO RECLOSE TEST
6.3.1.TEST FOR AUTO-RECLOSE SUCCESSFUL CASE

1. Select the Circuit Breakers of Main & Tie on which Auto reclose must be tested.
2. Ensure that the Circuit Breakers are in closed condition and Auto-recloser is in ON state and all interlock conditions for closing the breaker are satisfied.
3. Simulate 1-Phase trip, ensure that the corresponding phase of the Main & tie breakers open.
4. Ensure that the Main Circuit Breaker Auto recloses first with predefined dead time (1sec) and Tie-breaker auto recloses once the main breaker reclose cycle is completed as per the priority logic.
5. Ensure that once Auto-recloser is successful for main, the respective reclaim timer starts and Auto-reclose State goes back to Normal once the reclaim time is over and the same is applicable for TIE bay.
6. Put Auto-recloser of main CB in off position. Repeat steps 1 to 3. In this case ensure that Main CB does not go for Auto-reclose and tie CB Auto-reclosers without priority (1 sec)
7. Check that Auto-reclose does not take place for CB which are already in open condition. Check this for both main & tie CB.
8. Check that A/R does not take place for CB having A/R lockout condition (SF6 gas pressure/Oilpressure/spring discharge). The healthy CB associated with the feeder shall A/R successfully.
9. Repeat steps 4-6 for 3 phase auto reclose and single phase/3 ph. Auto reclose

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Date:	Date:

10. In case of single-phase fault for 3ph. Autoreclose selection, the single phase trip shall be connected to 3 ph. trip before autoreclose.

6.3.2. TEST FOR AUTO-RECLOSE FAILURE CASE

1. Repeat steps 1to 5 of successful case, Once the reclaim time starts, simulate another 1-Phase trip.
2. Ensure that the Auto-reclose enters Locking State and a 3-Ph tripping is issued to the both Main and Tie Breaker and all the 3-phases of the breaker open.
3. Repeat steps 1to 3 of successful case, Once the Auto-recloser cycle starts, before the dead time is over and close command is issued to the Main and Tie Breaker, Simulate another 1-ph trip. In this case also Auto-recloser enters Locking State and a 3-Ph tripping is issued to the both Main and Tie Breaker and all the 3-phases of the breaker open.
4. Repeat steps 1to 3 of successful case, Once the Auto-recloser cycle starts, before the dead time is over and close command is issued to the breaker, simulate the AR blocking signal, ensure that the Auto-reclose does not take place and Auto-recloser goes back to its Initial state.

7. DR CONFIGURATION

Check DR is configured as per TS & Latest standardized DR signal list configuration.

- i. Analog triggering level
- ii. Signal name and order
- iii. Pre- & Post fault time (Pre-fault time: min 500ms)
- iv. Triggering Channel
- v. Re-trigger option etc.

7.1. AUTO DR FUNCTIONALITY

Purpose

To verify that the automatic disturbance file is uploaded to DR PC when the disturbance is created.

Setup

1. Ensure that DR PC is running.
2. System Software should be running on the DR PC.

Procedure

1. Create the Disturbance on Main-1 &2, Verify that the disturbance has been created in the relay.
2. Ensure the Folders must be created for all Main-1&2, BCU folders based on the substation structure.
3. Observe that the Disturbance File (.cfg/.dat etc.) is automatically created in the DR PC.

POWERGRID Representative	Manufacturer Representative
Signature:	Signature:
Name:	Name:
Date:	Date:

4. Open the Disturbance file with DR software.
5. As per the NTAMC AFAS requirement all the details of the IEDs has to be provided along with the location of the Folder created for each Protection IED
6. Verification of auto DR downloading functionality on triggering of waveform in each IED.
- 7.

8. IEC 60870-5-101/104 DATA RETRIEVAL

Purpose

To perform preliminary verification that the IEC 60870-5-101/104 Communication Ports are functional.

Setup/Program

- Ensure that the test equipment is in the FAT room.
- Use a Protocol Analyzer Test set to simulate an IEC 60870-5-101/104 Master Station polling with General Interrogation and data changes with 2 no of laptop. Use the Protocol Analyzer Test set to Monitor IEC 60870- 5-101/104 Telegram on the redundant serial communications links.

Procedure

1. Verify that communication is established with the simulator Protocol Analyzer Test set.
2. Verify that the simulator is sending requests on the primary channel and that the SAS Gateways is responding on both the primary (Main) and the secondary (Standby) channels.
3. Disconnect the simulator from the primary channel and connect it to the secondary channel; verify that the SAS Gateway will respond on both channels to requests received on the secondary channel.
4. Verify that data present at HMI should be same at Protocol Analyzer Test also.
5. Verify that all the configured required data points are sent by the gateway to the simulator.
6. Configuration of data reporting at defined interval/cyclic (generally analog without time tag), dead band shall be verified as per approved profile.

8.1. MASTER DIGITAL INPUTS RETRIEVAL

Purpose

To verify that the Substation Gateway is polled for Digital Input data correctly by the Master Simulator.

Procedure

1. Inject digital input changes to single point and double point inputs.
2. Verify change of the state in the Gateway Machine and Protocol Analyzer.

POWERGRID Representative	Manufacturer Representative
Signature:	Signature:
Name:	Name:
Date:	Date:

8.2. MASTER ANALOG INPUTS RETRIEVAL

Purpose

To verify that substation gateway is polled for Analog Input data correctly by the Master Simulator.

Procedure

Inject Analog Inputs and verify that the Analog data are correctly received by the Master Simulator.

9. STATEMENT OF SYSTEM ACCEPTANCE

Upon satisfactory completion of all applicable tests specified in this document and the proper disposition of all properly documented and witnessed discrepancies resulting from tests specified in the procedure, the system, tested and witnessed by the POWERGRID is functionally accepted by POWERGRID.

The following documents has to be submitted for the clearance of the SAS wherever applicable.

Final FAT submission Verification log:

SI No.	Description	Drg No.	Checked
1	Standard Approved MQP		<input type="checkbox"/>
2	Approved FAT Procedure		<input type="checkbox"/>
3	GTP-General Technical Parameters		<input type="checkbox"/>
4	Complete SAS Architecture		<input type="checkbox"/>
5	Standard General Technical Particulars for SAS		<input type="checkbox"/>
6	Hardware specification		<input type="checkbox"/>
7	Functional Design Specification		<input type="checkbox"/>
8	VLAN Architecture drawing wherever applicable		<input type="checkbox"/>
9	Matrix for GOOSE messages for each feeder (with publisher& subscriber details, Mac id, APP Id, VLAN as required)		<input type="checkbox"/>
10	Matrix for SV (with publisher & subscriber details, SV ID, Destination mac and VLAN details) in case of Process Bus substation		<input type="checkbox"/>
11	Ethernet Network Configuration Document (RSTP details, VLAN details, Port details etc.)		<input type="checkbox"/>
12	IP Addressing Details		<input type="checkbox"/>
13	Single SCD File of the Entire substation		<input type="checkbox"/>

POWERGRID Representative	Manufacturer Representative
Signature:	Signature:
Name:	Name:
Date:	Date:

SI No.	Description	Drg No.	Checked
14	Exported HMI signal list file in spreadsheet/CSV format.		<input type="checkbox"/>
15	Exported NTAMC signal list file in spreadsheet/CSV format.		<input type="checkbox"/>
16	Common BCU/Alarm Panel-01		<input type="checkbox"/>
17	Common BCU/Alarm Panel-02		<input type="checkbox"/>
18	GA & Scheme of Networking Panel		<input type="checkbox"/>
19	CRP (Line/Trafo/BR/LR/Tie/BC/TBC/BS/Etc)		<input type="checkbox"/>
20	Product Manuals(Installation, Configuration, maintenance, Troubleshooting, detailed diagnostics etc.)		<input type="checkbox"/>
21	Control Room Lay-out		<input type="checkbox"/>
22	Switchyard Panel Room layout drawing		<input type="checkbox"/>
23	Bill of Quantity-Spares		<input type="checkbox"/>
24	Other applicable drgs (not listed above)	Attach the list as annexure	<input type="checkbox"/>

Note: A single SCD file shall be there for the entire substation. For extension projects too, the SCD file shall be a single file after integrating the newer IEDs.

Softcopy of Manuals Log:

Document Title	Doc. No.	Checked
Operation and Technical Guide for BCU, Gateway, Server, OWS Software		<input type="checkbox"/>
Operation and Technical Guide IED configuration softwares		<input type="checkbox"/>
Operation and Technical Guide NMS Software		<input type="checkbox"/>
Operation and Technical Guide Ethernet Switch		<input type="checkbox"/>
Operation and Technical Guide Time synchronizing Equipment		<input type="checkbox"/>
Operation and Technical Guide Router Cum Firewall		<input type="checkbox"/>
Operation and Technical Guide UPS/Inverter		<input type="checkbox"/>
Other applicable equipment Operational & Technical Guide		<input type="checkbox"/>

Softwares/Project Backups/License details Backup:

Software/License	Doc. No.	Checked
Protection Project Configuration- As Manufactured		<input type="checkbox"/>
HMI Project Database – As Manufactured		<input type="checkbox"/>

POWERGRID Representative	Manufacturer Representative
Signature:	Signature:
Name:	Name:
Date:	Date:

Software/License	Doc. No.	Checked
Gateway Project Database – As Manufactured		<input type="checkbox"/>
Ethernet Configuration – As Manufactured		<input type="checkbox"/>
Any other Configuration(NMS, Syslog, etc)- As Manufactured		<input type="checkbox"/>
HMI associated Software & their license		<input type="checkbox"/>
Gateway associated software & their License		<input type="checkbox"/>
MS office & license		<input type="checkbox"/>
NMS & their license		<input type="checkbox"/>
Protection & Control each type Software & license		<input type="checkbox"/>
CSD, FOTS, RTCC & Other Devices Software & license		<input type="checkbox"/>
Antivirus software & license		<input type="checkbox"/>
Printers software & license		<input type="checkbox"/>
GPS clock software & license		<input type="checkbox"/>
Other applicable e uipment Operational & Technical Guide		<input type="checkbox"/>

10. DURATION OF FACTORY ACCEPTANCE TEST

The duration of the Factory Acceptance Testing will be mutually agreed depending upon the size of the substation.

POWERGRID Representative	Manufacturer Representative
Signature:	Signature:
Name:	Name:
Date:	Date:

11. INDICATION AND CORRECTION REPORT

Any comments should be added in “log sheets”; Along with the Clearance the Indication and Correction report with compliance has to be submitted to the respective Site/RHQ/CC AM.

INDICATION AND CORRECTION REPORT

LOG SHEET:

No.	Reference	Author	Date

Description

--

POWERGRID Representative	Manufacturer Representative
Signature:	Signature:
Name:	Name:
Date:	Date:

12. APPENDI

GLOSSARY

BCU: Bay Control Unit
 DR: Disturbance Recorder
 EWS: Engineering Workstation
 FAT: Factory Acceptance Test
 FPT: Functional Performance Test
 FST: Factory Simulation Test
 GTW: Gateway
 GPS: Global Positioning System
 IED: Intelligent Electronic Device
 NMS: Network Management (Monitoring) System
 OWS: Operator Workstation
 RCC: Remote Control Centre
 RSCC: Regional System Co-ordination Centre
 SAS: Sub-station Automation System
 SAT: Site Acceptance Test
 SCADA: Supervisory Control And Data Acquisition

POWERGRID Representative	Manufacturer Representative
Signature:	Signature:
Name:	Name:
Date:	Date:



Factory Acceptance Test (FAT) Procedures & Formats -Control Protection System



Power Grid Corporation of India Ltd.
Saudamini, Plot no.2, Sector-29, Gurgaon, Haryana 122 001

DOC: PG/CC/CRP/FAT, Rev01				
Revision	Department	Date	Signature	Signature
01	CC/Engg CC/QAI CC/AM	09.11.2023	Sd/	Sd/

REVISION HISTORY

Sl.No.	Pages	Revision	Remarks
01	All Pages	01	First Release

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POWERGRID Representative	Manufacturer Representative
Signature:	Signature:
Name:	Name:
Date:	Date:

About This Document

Purpose of this document

This document shall be used as a standard for conducting all tests during the Factory Acceptance Test (FAT) for the Control & Protection system of every substation as per POWERGRID requirements and specifications.

The aim of the Factory Acceptance Test (FAT) is to demonstrate equipment functionalities as well as the approval process of the system-parameterization by POWERGRID to reduce the change requests during commissioning at site. The general philosophy shall be to deliver a system to site only after it has been thoroughly tested and its specified performance has been verified, as far as site conditions can be simulated in a test lab.

During FAT the entire Sub-station Control and Protection system to be supplied shall be tested for complete functionality and configuration in the factory itself. The extensive testing shall be carried out during FAT. The purpose of Factory Acceptance Testing is to ensure defect free installation at site. No major change in configuration/setting of system is envisaged at site.

This document details the equipment and functions under test and the corresponding test methods as well as the test documentation.

Who should use this document

This document to be used by the Vendor representatives (Q&I, Engg, Factory) for Factory acceptance test as per the project requirement. This approved document will be followed by the Vendor Representatives (Q&I, Engg, Testing) and POWERGRID representatives to test and evaluate the complete system.

POWERGRID Representative	Manufacturer Representative
Signature:	Signature:
Name:	Name:
Date:	Date:

1. GENERAL

1.1. Introduction

The purpose of this document is to define the Factory Acceptance Test procedures of Substation Control & Protection system supplied by the Vendor to POWERGRID.

The tests are performed by Vendor and each test, or set of tests as appropriate, is covered by an approval stage, which will be signed off upon completion by Vendor and POWERGRID representatives.

Comments are noted in separate Incident and correction reports (snag list) attached as annexure.

2. CONTROL & PROTECTION SYSTEM

2.1. FAT test methodology

FAT testing will be performed for Control & relay panels for ensuring the manufacturing as per the approved CAT-I drawings. Pre-FAT test sheets will be used as a reference for the tests to be performed during the FAT.

These test sheets will indicate the specific units that were tested during pre-FAT tests.

2.2. List of Control & Protection Panels

Feeder / Panel	Feeder Specification	Description	Drawing CSD No.	Rev. No.
401	400kV Meerut-Moradabad Line-1	LINE	CPD KZ5J SC43	CAT-I
402	TIE	TIE	CPD KZ5J SC44	CAT-I
403	ICT-500MVA-1	ICT	CPD KZ5J SC45	CAT-I
BB	Busbar Protection panel	BB	CPD KZ5J SC55	CAT-I
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---	-----	-----	-----	--
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---	-----	-----	-----	--
---	-----	-----	-----	--

POWERGRID Representative	Manufacturer Representative
Signature:	Signature:
Name:	Name:
Date:	Date:

2.3. Test report overview

FAT Test	Description	Line	Auto/Power Transf.	Bus/Line Reactor	Busbar	Tie	BC/TBC
FAT001	Visual Inspection	X	X	X	X	X	X
FAT002	Hardware Verification	X	X	X	X	X	X
FAT003	AC Scheme Check	X	X	X	X	X	X
FAT004	DC Scheme Check	X	X	X	X	X	X
FAT005	Auxiliary Report	X	X	X	X	X	X

POWERGRID Representative	Manufacturer Representative
Signature:	Signature:
Name:	Name:
Date:	Date:

2.4. Document verification

2.4.1. Document verification test

Purpose:

This test verifies that the correct manufacturing drawings and documentation for the equipment/system under the test will be used during the Factory Acceptance Test.

Procedure:

1. Verify that approved drawings (printed and soft copies) of all assembled equipment are present.
2. Verify all required hardware and software manuals are present.
3. Guaranteed Technical Parameters (GTPs) as approved by POWERGRID.
4. A copy of Customer Technical Specification for reference is made available in the FAT room.
5. Availability of the approved Drawing list in the FAT room.

Document Verification Log:

SI No.	Description	Drg No.	Checked
1	Approved Standard MQP		<input type="checkbox"/>
2	Standard FAT Procedure		<input type="checkbox"/>
3	Approved GTP-Guaranteed Technical Particulars		<input type="checkbox"/>
4	Approved Hardware specification & BOM		
5	Latest Approved Protection Logic diagram (Line/Transformer/Reactor/BB/etc) (Refer POWERGRID Intranet) *		<input type="checkbox"/>
6	Latest Approved settings/configuration template (pdf) (Refer POWERGRID Intranet)		<input type="checkbox"/>
7	Approved GA & Schematic CRP Drawings (Line/Transformer/Reactor/BB/etc)		<input type="checkbox"/>
8	Product Manuals (Installation, Configuration, maintenance, Troubleshooting, detailed diagnostics etc.)		<input type="checkbox"/>
9	Approved Bill of Quantity spares		<input type="checkbox"/>
10	Operation and Technical Guide of IED configuration softwares.		<input type="checkbox"/>
11	Operation and Technical Guide of Ethernet Switch		
12	Other applicable drawings (not listed above)	Attach the list as annexure	<input type="checkbox"/>

Note:- *if there is a variation between the approved protection scheme and the latest approved protection logic diagram uploaded on POWERGRID intranet, later shall prevail.

POWERGRID Representative	Manufacturer Representative
Signature:	Signature:
Name:	Name:
Date:	Date:

2.5. Pre-acceptance test

2.5.1. Visual inspection

Purpose: This test will be carried out on the panels before commencing any testing on the panels. This test verifies the cleanliness, physical damages, dimensions, color of the panel and its thickness, mounting arrangements and proper ferruling and labeling etc.

Procedure:

1. Record the name and reference number of the panel to be tested in the test sheet.
2. Verify the check list detailed in the test sheet and ensure that the panel under test is in line with the base document.
3. Record if any comments in the Indication and Correction Report (snag list) attached as to this document.
4. Repeat step 1 to 3 for the other control & protection panels.

Test Document:

Refer Protection FAT Test Sheet in unit 7 (Annexure)

- FAT001: Visual Inspection

Note: Copy of this Visual Inspection test sheets will be used for other panels under test

2.5.2. Hardware verification test

Purpose: This test verifies the list, identification data and the quantities of the equipment mounted in each protection panels.

Procedure:

1. Select one of the typical bays.
2. Verify the test sheet selected for the Hardware Verification Test, belongs to the selected typical panel under test.
3. Record the reference number of the selected typical panel to be tested in the test sheet.
4. Verify the list of equipment and its quantities, as specified in the test sheet and it is in line with the base documents.
5. Record if any comments in the Indication and Correction Report (snag list) attached as to this document.
6. Repeat step 3 to 5 for the other panels of the same type.
7. Repeat step 1 to 6 for the other control & protection panels.

Test Documents:

POWERGRID Representative	Manufacturer Representative
Signature:	Signature:
Name:	Name:
Date:	Date:

Refer Protection FAT Test Sheet in unit 7 (Annexure)

- FAT002: Hardware Verification Test

Note: Copy of the respective Hardware Verification test sheets will be used for more than one panel of the same type under test.

2.6. Power scheme verification

2.6.1. AC scheme check

Purpose: This test verifies the AC power circuit of the panel under test. In brief, the test verifies the AC power to the MCBs, heating and lighting circuits and to the power sockets and ensures their operation is correct.

Procedure:

1. Select any of the typical bays.
2. Record the name and reference number of the panel to be tested in the test sheet.
3. Verify the check list detailed in the test sheet and ensure AC circuit is as per the scheme and AC devices are working properly.
4. Record if any comments in the Indication and Correction Report (snag list) attached as to this document.

Test Document:

Refer Protection FAT Test Sheet in unit 7 (Annexure)

- FAT003: AC Power Verification

Note: Copy of the same test sheets will be used for the other Control & protection panels

2.6.2. DC scheme check

Purpose: This test verifies the DC power circuit of the panel under test. In brief, the test verifies the DC1 and DC2 to the MCBs, DC changeovers and DCs to the various equipment in the panel.

Procedure:

1. Record the name and reference number of the panel to be tested in the test sheet.
2. Verify the check list detailed in the test sheet and ensure the DC circuit of the panel works properly.
3. Perform a DC change over and ensure for no power failures in any equipment
4. Record if any comments in the Indication and Correction Report (snag list) attached as to this document.
5. Check complete cubicle wiring as per schematic diagram.

POWERGRID Representative	Manufacturer Representative
Signature:	Signature:
Name:	Name:
Date:	Date:

6. Repeat step 1 to 6 for the other Control & protection panels.

Test Documents:

Refer Protection FAT Test Sheet in unit 7 (Annexure)

- FAT004: DC Scheme Check

Note: Copy of the same test sheets will be used other protection panels

2.6.3. Auxiliary relay test

Purpose: This test verifies the functionality and properties of Auxiliary Relay under test.

Procedure:

1. Select a Trip Relay/Lockout Relay from any one of the protection panels
2. Record the panel reference in the test sheet
3. Perform the following routine tests which is applicable for this relay
 - Name plate rating details
 - General inspection
 - Resistance check
 - Secondary injection test
 - Pick-Up / Drop-Off test (operating and resetting coil)
4. Record if any comments in the indication and correction report (snag list) attached as to this document.
5. Repeat step 1 to 5 for the same type of relays for the other panels.

Test Documents:

Refer Protection FAT Test Sheet in unit 7 (Annexure)

- FAT005: Routine Test – Auxiliary Relay

Note: Copy of FAT005 test sheet will be used for more than one relay of the same type under test

POWERGRID Representative	Manufacturer Representative
Signature:	Signature:
Name:	Name:
Date:	Date:

2.7. Relay configuration & setting

The configuration of each IED in the system shall be adopted as per the approved scheme by POWERGRID. This configuration must be verified for each feeder (Line, Transformer, Reactor, Busbar & etc) as per the POWERGRID standard setting/configuration template (in pdf format).

The POWERGRID standard setting/configuration template must be referred to finalise the configuration. For any clarifications or corrections on the configurations changes if required the same has to be recorded in the observation & compliance report.

Note:

- 1. However, if the approved setting is not available during FAT, standard setting may be used to complete the FAT.**
- 2. The Final setting/configuration project file must be submitted as part of the FAT documentation.**

Following important points must be considered during configuration to ensure the proper Configuration & settings.

1. Defined functionality should be available in the configuration as per POWERGRID TS/Standard drawing.
2. Defining the proper input & output variables as per the approved drawings.
3. Tripping & signal assignment as per the approved Trip matrix.
4. Proper Flow of configuration as per the OEM (Ex. Proper instance of function block to avoid any delay or creating loop)
5. Only inbuilt logical functions should be used until otherwise specified.
6. Proper naming of Each section like Binary input, Protection functions, Binary output, LED, DR, SCADA & etc.
7. Naming of the IED should be proper (Ex SS_Name, Feeder Name).
8. Proper SNTP time setting (DST disabled, NTP ip address, SNTP selected).
9. DR channel configuration shall be done as per POWERGRID standard list.
10. Aesthetic alignment of the configuration in a proper readable format.

2.8. Protection relay - FAT

In addition to the standard routine tests as per the manufacturer OEM recommendations, it's important to verify the functioning and operation of Intelligent Electronic Devices (IEDs) according to specified logic required as per POWERGRID during the Factory Acceptance Testing (FAT) period.

For the demonstration of the following tests, the required simulation tools should be available during FAT.

For each feeder, the FAT reports has to be submitted along with the routine test report of the manufacturer.

POWERGRID Representative	Manufacturer Representative
Signature:	Signature:
Name:	Name:
Date:	Date:

Line Feeder (Distance/Auto-reclose/LBB):

SI No.	Description	Checked
1	Configuration Check as per the approved drawing & Setting/ Configuration.	<input type="checkbox"/>
2	Correct operation of Tripping relays and associated auxiliary relays.	<input type="checkbox"/>
3	Carrier aided Permissive Scheme in Main-1 & Main-2.	<input type="checkbox"/>
4	Current Reversal & Weak infeed in Main-1 & Main-2.	<input type="checkbox"/>
5	Fault location for each type of faults.	<input type="checkbox"/>
6	AR logic for the One and half breaker system (Both Main & Tie with priority logic) with Main-1 & Main-2 (For Auto reclose logic refer " Pre-Commissioning Procedures and Formats for Substation Equipment & Protection System, section- Circuit Breaker Panel ", DOC ref: D-2-01-03-01-)	<input type="checkbox"/>
7	AR 3 Ph trip logic as per standard setting template	<input type="checkbox"/>
8	DT circuit checking with all possible condition for 1 ½, DM, DMT busbar scheme.	<input type="checkbox"/>
9	DT & Carrier send/receive logic with Carrier switch out & Carrier fail.	<input type="checkbox"/>
10	Single phase initiation to LBB relay.	<input type="checkbox"/>
11	Simulation of Cross-country fault in Distance function.	<input type="checkbox"/>
12	3Ph trip initiation to LBB relay.	<input type="checkbox"/>
13	LBB Retrip assignment & Backup assignment for one and half CB, DM & DMT scheme	<input type="checkbox"/>
14	Ensure the timing for both the LBB Retrip and Backtrip Should start only after the current pickup alongwith LBB Initiation. Resetting the current should also reset the LBB function.	<input type="checkbox"/>
15	Metering function (V, I, P, Q, Hz, PF).	<input type="checkbox"/>
16	DR Standardization as per the POWERGRID Standard. Apart from the DR standardization if the channel available required signals may be configured for better analysis.	<input type="checkbox"/>
17	Red Ferruling in the Tripping circuit	<input type="checkbox"/>

POWERGRID Representative	Manufacturer Representative
Signature:	Signature:
Name:	Name:
Date:	Date:

Line Feeder (Differential/Distance/Autoreclose/LBB):

SI No.	Description	Checked
1	Configuration Check as per the approved drawing & Setting/ Configuration.	<input type="checkbox"/>
2	Correct operation of Tripping relays and associated auxiliary relays.	<input type="checkbox"/>
3	Communication failure of Differential enabling the Distance Z-1 function.	<input type="checkbox"/>
4	Carrier aided Permissive Scheme in Main-1 & Main-2.	<input type="checkbox"/>
5	Current Reversal & Weak infeed in Main-1 & Main-2.	<input type="checkbox"/>
6	Fault locator & Mutual compensation Fault location (If applicable).	<input type="checkbox"/>
7	AR logic for the One and half breaker system (Both Main & Tie with priority logic) with Main-1 & Main-2 (For Auto reclose logic refer “Pre-Commissioning Procedures and Formats for Substation Equipment & Protection System, section- Circuit Breaker Panel” , DOC ref: D-2-01-03-01-)	<input type="checkbox"/>
8	AR 3 Ph trip logic as per POWERGRID standard protection logic diagram.	<input type="checkbox"/>
9	DT circuit checking with all possible condition for 1 ½, DM, DMT busbar scheme.	<input type="checkbox"/>
10	DT & Carrier send/receive logic with Carrier switch out & Carrier fail.	<input type="checkbox"/>
11	Simulation of Cross-country fault in Distance function.	<input type="checkbox"/>
12	Single phase initiation to LBB relay.	<input type="checkbox"/>
13	3Ph trip initiation to LBB relay.	<input type="checkbox"/>
14	Ensure the timing for both the LBB Retrip and Backtrip Should start only after the current pickup alongwith LBB Initiation. Resetting the current should also reset the LBB function.	<input type="checkbox"/>
15	LBB Retrip assignment & Backup assignment for one and half CB, DM & DMT scheme	<input type="checkbox"/>
16	Metering function (V, I, P, Q, Hz, PF).	<input type="checkbox"/>
17	DR Standardization as per the POWERGRID Standard. Apart from the DR standardization if the channel available required signals may be configured for better analysis	<input type="checkbox"/>
18	Red Ferruling in the Tripping circuit	<input type="checkbox"/>

POWERGRID Representative	Manufacturer Representative
Signature:	Signature:
Name:	Name:
Date:	Date:

Transformer Feeder (Differential/REF/Backup OC&EF/Backup Impedance):

SI No.	Description	Checked
1	Configuration Check as per the approved drawing & Setting/ Configuration .	<input type="checkbox"/>
2	Correct operation of Tripping relays and associated auxiliary relays.	<input type="checkbox"/>
3	Differential & HV Overflux operation	<input type="checkbox"/>
4	REF & LV Overflux operation	<input type="checkbox"/>
5	HV OC&EF operation.	<input type="checkbox"/>
6	IV/LV OC&EF operation	<input type="checkbox"/>
7	Backup impedance operation	<input type="checkbox"/>
8	Blocking logic for Backup impedance as per the POWERGRID requirement.	<input type="checkbox"/>
9	Configuration check of 33kV Protection to the Utility feeder & Tertiary feeder availability.	<input type="checkbox"/>
10	Mechanical protection logic has to be implemented as per POWERGRID standard protection logic diagram.	<input type="checkbox"/>
11	Mechanical protection operation extended to Master trip operation.	<input type="checkbox"/>
12	Simulation of the VT Selection logic as per the POWERGRID requirement. VT selection output stability should be checked during / after BCU restart and intermediate state of associated BCU binary inputs.	<input type="checkbox"/>
13	3Ph trip initiation to LBB relay.	<input type="checkbox"/>
14	Ensure the timing for both the LBB Retrip and Backtrip Should start only after the current pickup alongwith LBB Initiation. Resetting the current should also reset the LBB function.	<input type="checkbox"/>
15	LBB Retrip assignment & Backup assignment for one and half CB, DM & DMT scheme	<input type="checkbox"/>
16	Metering function (V, I, P, Q, Hz, PF).	<input type="checkbox"/>
17	DR Standardization as per the POWERGRID Standard. Apart from the DR standardization if the channel available required signals may be configured for better analysis.	<input type="checkbox"/>
18	Simulation of Spare selection logic the CT switching & Tripping scheme. Spare selection output stability should be checked during / after BCU restart and intermediate state of associated BCU binary inputs.	<input type="checkbox"/>
19	Red Ferruling in the Tripping circuit	<input type="checkbox"/>

POWERGRID Representative	Manufacturer Representative
Signature:	Signature:
Name:	Name:
Date:	Date:

Bus/Line Reactor Feeder (Differential/REF/Backup Impedance):

SI No.	Description	Checked
1	Configuration Check as per the approved drawing & Setting/ Configuration.	<input type="checkbox"/>
2	Correct operation of Tripping relays and associated auxiliary relays.	<input type="checkbox"/>
3	Differential operation	<input type="checkbox"/>
4	REF operation	<input type="checkbox"/>
5	Backup impedance operation.	<input type="checkbox"/>
6	Blocking logic for Backup impedance as per the POWERGRID requirement.	<input type="checkbox"/>
7	Mechanical protection logic has to be implemented as per POWERGRID standard protection logic diagram.	<input type="checkbox"/>
8	NGR Bypass operation, NGR equipment alarms such as CB alarms, Closing coil alarms & output configuration as per POWERGRID requirement.	<input type="checkbox"/>
9	Simulation of the VT Selection logic as per the POWERGRID requirement. VT selection output stability should be checked during / after BCU restart and intermediate state of associated BCU binary inputs.	<input type="checkbox"/>
10	3Ph trip initiation to LBB relay.	<input type="checkbox"/>
11	Ensure the timing for both the LBB Retrip and Backtrip Should start only after the current pickup alongwith LBB Initiation. Resetting the current should also reset the LBB function.	<input type="checkbox"/>
12	LBB Retrip assignment & Backup assignment for one and half CB, DM & DMT scheme	<input type="checkbox"/>
13	Metering function (V, I, P, Q, Hz, PF).	<input type="checkbox"/>
14	DR Standardization as per the POWERGRID Standard. Apart from the DR standardization if the channel available required signals may be configured for better analysis.	<input type="checkbox"/>
15	Simulation of Spare selection logic the CT switching & Tripping scheme. Spare selection output stability should be checked during / after BCU restart and intermediate state of associated BCU binary inputs.	<input type="checkbox"/>
16	Red Ferruling in the Tripping circuit	<input type="checkbox"/>

POWERGRID Representative	Manufacturer Representative
Signature:	Signature:
Name:	Name:
Date:	Date:

Centrali ed busbar differential relay

SI No.	Description	Checked
1	Configuration Check as per the approved drawing & Setting/ Configuration	<input type="checkbox"/>
2	Correct operation of Tripping relays and associated auxiliary relays.	<input type="checkbox"/>
3	For the status of the switchgear Double point type to be considered	<input type="checkbox"/>
4	For Centrali ed Busbar testing refer “Pre-Commissioning Procedures and Formats for Substation Equipment & Protection System,”, DOC ref: D-2-01-03-01-) and simulate all logic as per the 1 , DM, DMT busbar scheme.	<input type="checkbox"/>
5	The report for the centralized busbar scheme has to be submitted as per the Point no 4.	<input type="checkbox"/>
6	DR Standardization as per the POWERGRID Standard. Apart from the DR standardization if the channel available required signals may be configured for better analysis.	<input type="checkbox"/>
7	Red Ferruling in the Tripping circuit	

De-Centrali ed busbar differential relay

SI No.	Description	Checke d
1	Configuration Check as per the approved drawing & Setting/ Configuration.	<input type="checkbox"/>
2	Correct operation of Tripping relays and associated auxiliary relays.	<input type="checkbox"/>
3	For the status of the switchgear Double point type considered	<input type="checkbox"/>
4	For De-centrali ed Busbar testing refer “Pre-Commissioning Procedures and Formats for Substation E uipment & Protection System, , DOC ref: D-2-01-03-01-) and simulate all logic as per the 1 , DM, DMT busbar scheme.	<input type="checkbox"/>
5	The report for the de-centralized busbar scheme has to be submitted as per the Point no 4.	<input type="checkbox"/>
6	DR Standardization as per the POWERGRID Standard. Apart from the DR standardization if the channel available required signals may be configured for better analysis.	<input type="checkbox"/>
7	Red Ferruling in the Tripping circuit	<input type="checkbox"/>

POWERGRID Representative	Manufacturer Representative
Signature:	Signature:
Name:	Name:
Date:	Date:

Bay control Unit(BCU) – Feeders

SI No.	Description	Checked
1	Interlock for the respective bays.	<input type="checkbox"/>
2	Metering function (V, I, P, Q, Hz, PF).	<input type="checkbox"/>
3	Graphical display of HMI page in BCU as per the SLD & their control	<input type="checkbox"/>
4	Measurement of bay in HMI page as per the SLD (if Menu not available)	<input type="checkbox"/>

Ethernet Switch & DR PC

Note:- If Ethernet Switch & DR PC only supplied as a part of Project without SAS, then SAS FAT procedure (DOC ref: D-2-03-20-05-) to be referred for checking the Performance, Document & configuration.

3. STATEMENT OF SYSTEM ACCEPTANCE

Upon successful completion of all applicable tests and the proper disposition of all documented and witnessed discrepancies resulting from tests specified in the procedure, the system, tested and witnessed by the POWERGRID, is accepted.

Note:- The approved corrected copies of the scheme drawings based on the FAT shall be submitted before SAT.

Documents Verification during FAT:

SI No.	Description	Doc No.	Submitted
1	Visual Inspection report for each feeder		<input type="checkbox"/>
2	Hardware Verification report for each feeder		<input type="checkbox"/>
3	AC Scheme Check Report for each feeder		<input type="checkbox"/>
4	DC Scheme Check Report for each feeder		<input type="checkbox"/>
5	Auxiliary Relay Report for each feeder		<input type="checkbox"/>
6	Typical configuration for each feeder verified (Line, Transformer, Bus reactor, Line reactor, Busbar)		<input type="checkbox"/>
7	Specified Logic Verification-Line Feeder (Distance/Auto-reclose/LBB) Report		<input type="checkbox"/>
8	Specified Logic Verification-Line Feeder (Differential/Distance/Auto reclose/LBB) Report		<input type="checkbox"/>

POWERGRID Representative	Manufacturer Representative
Signature:	Signature:
Name:	Name:
Date:	Date:

SI No.	Description	Doc No.	Submitted
9	Specified Logic Verification-Transformer Feeder (Differential/REF/Backup OC&EF/Backup Impedance) Report		<input type="checkbox"/>
10	Specified Logic verification-Bus/Line Reactor Feeder (Differential/REF/Backup Impedance) Report		<input type="checkbox"/>
11	Centralised Busbar protection Report		<input type="checkbox"/>
12	De-Centralised Busbar Protection Report		<input type="checkbox"/>
13	Project Backup after complete FAT for all feeder configuration for all Relays involved in the FAT		<input type="checkbox"/>
14	Operation and Technical Guide for Protection IEDs		<input type="checkbox"/>
15	Operation and Technical Guide for BCU & other IEDs supplied		<input type="checkbox"/>
16	Operation and Technical Guide IED configuration softwares		<input type="checkbox"/>
17	Operation and Technical Guide Ethernet Switch		<input type="checkbox"/>
18	Other applicable e uipment Operational & Technical Guide		<input type="checkbox"/>

Softwares/License details Backup:

Software/License	Doc. No.	Checked
Protection & Control each type Software & license		<input type="checkbox"/>
CSD, FOTS, RTCC & Other Devices Software & license		<input type="checkbox"/>
Antivirus software & license		<input type="checkbox"/>
Other applicable e uipment Operational & Technical Guide		<input type="checkbox"/>

POWERGRID Representative	Manufacturer Representative
Signature:	Signature:
Name:	Name:
Date:	Date:

4. OBSERVATION AND COMPLIANCE REPORT

Observations during FAT & its compliance shall be recorded in “log sheets”.

OBSERVATION AND COMPLIANCE REPORT

LOG SHEET:

Sr. No.	Observations	Compliance	Remarks

POWERGRID Representative	Manufacturer Representative
Signature:	Signature:
Name:	Name:
Date:	Date:

5. GLOSSARY


BCU: Bay Control Unit
DR: Disturbance Recorder
EWS: Engineering Workstation
FAT: Factory Acceptance Test
FPT: Functional Performance Test
FST: Factory Simulation Test
GTW: Gateway
GPS: Global Positioning System
IED: Intelligent Electronic Device
NMS: Network Management (Monitoring) System
OWS: Operator Workstation
RCC: Remote Control Centre
RSCC: Regional System Co-ordination Centre
SAS: Sub-station Automation System
SAT: Site Acceptance Test
SCADA: System Control & Monitoring System

POWERGRID Representative	Manufacturer Representative
Signature:	Signature:
Name:	Name:
Date:	Date:

6. ANNE URE

Annexure -PreFAT Formats

POWERGRID Representative	Manufacturer Representative
Signature:	Signature:
Name:	Name:
Date:	Date:

 पावरग्रिड POWERGRID	Factory Acceptance Test - Protection System		
Visual Inspection			
Manufacturer:		Equipment:	
Contractor:		Feeder/Circuit:	

VISUAL INSPECTION

Ref: FAT001

Name of the Panel:

Actions: Verify the check list and ensure that the panel under test is in line with the base document.

Sr.No.	Description	Passed	Failed
1	Ensure all the equipment are free of all foreign materials (dust, solder, droppings, etc)	<input type="checkbox"/>	<input type="checkbox"/>
2	Visually inspect the units and individual modules for cleanliness, healthiness and ensure that they are free from damage	<input type="checkbox"/>	<input type="checkbox"/>
3	Verify that the dimension of the panel as per GA	<input type="checkbox"/>	<input type="checkbox"/>
4	Visually inspect that the equipment are arranged as per the GA drawing of the panel (drawing pocket inside panel is available)	<input type="checkbox"/>	<input type="checkbox"/>
5	Verify the panel outside color and inside color is as per approved drawing	<input type="checkbox"/>	<input type="checkbox"/>
6	Verify the cabinet type is SWING FRAME	<input type="checkbox"/>	<input type="checkbox"/>
7	Verify the locker system of the panel is provided	<input type="checkbox"/>	<input type="checkbox"/>
8	Verify the size of the earthing bar is as per approved drawing	<input type="checkbox"/>	<input type="checkbox"/>
9	Verify the panel name plate and the equipment labels are correct and visible	<input type="checkbox"/>	<input type="checkbox"/>
10	Verify proper labeling is done for all the cables	<input type="checkbox"/>	<input type="checkbox"/>
11	Check for the arrangement of terminal blocks as per the drawing	<input type="checkbox"/>	<input type="checkbox"/>
12	Check the shorting and isolating accessories of CT terminals	<input type="checkbox"/>	<input type="checkbox"/>
13	Verify whether proper ferruling is done or not	<input type="checkbox"/>	<input type="checkbox"/>
14	Check if earth shield connections are provided	<input type="checkbox"/>	<input type="checkbox"/>
15	Check ventilation is provided as per the drawings	<input type="checkbox"/>	<input type="checkbox"/>
16	Check for proper panel door earthing	<input type="checkbox"/>	<input type="checkbox"/>
17	Verify paint thickness as specified in GA drawing	<input type="checkbox"/>	<input type="checkbox"/>
18	Check comprehensiveness of painting against external scratches, rusting, dents/damages etc.	<input type="checkbox"/>	<input type="checkbox"/>
19	Minimum spare TBs should be available as per TS & Truff size should be as accommodate with sufficient space for Field Cable.	<input type="checkbox"/>	<input type="checkbox"/>

POWERGRID Representative	Manufacturer Representative
Signature:	Signature:
Name:	Name:
Date:	Date:



Factory Acceptance Test - Protection System

Hardware verification

Manufacturer:

Equipment:

Contractor:

Feeder/Circuit:

Page:

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HARDWARE VERIFICATION TEST

Ref: FAT002

Name of the Panel:

Actions: Verify the list of equipment and ensure the identification data, manufacturer and quantities are correct.

Sr.No.	Description	Passed	Failed
1	Verify the list of equipment of the scheme drawing as per GA with the existing cubicle layout & record any non-availability of equipment	<input type="checkbox"/>	<input type="checkbox"/>

POWERGRID Representative	Manufacturer Representative
Signature:	Signature:
Name:	Name:
Date:	Date:

Manufacturer:
Equipment:
Contractor:
Feeder/Circuit:
Page:


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AC POWER VERIFICATION
Ref: FAT003
Name of the Panel:

Actions: Verify the check list and ensure that the AC circuit of the panel is correct and the devices are working properly.

Sr.No.	Description	Passed	Failed
1	Ensure that rated AC supply is given to panel at the incoming terminals	<input type="checkbox"/>	<input type="checkbox"/>
2	Verify the equipment under test are rated for proper AC supply	<input type="checkbox"/>	<input type="checkbox"/>
3	Verify the supply at the 1phase AC supply in OFF condition	<input type="checkbox"/>	<input type="checkbox"/>
4	Switch ON the supply and verify the ON/OFF operation of LAMP of the cubicle by operating the miniature position switch	<input type="checkbox"/>	<input type="checkbox"/>
5	Verify the power supply at the socket DS is correct	<input type="checkbox"/>	<input type="checkbox"/>
6	Verify the power supply at the power socket is correct	<input type="checkbox"/>	<input type="checkbox"/>
7	Switch ON the supply and verify the operation of thermostat, heater and indicator lamp. Adjusting the thermostat settings to 25°C for heater ON and ensure the Heater circuit placement doesn't affect any cable entry.	<input type="checkbox"/>	<input type="checkbox"/>
8	AC circuit wiring checked according to corresponding drawing	<input type="checkbox"/>	<input type="checkbox"/>

POWERGRID Representative	Manufacturer Representative
Signature:	Signature:
Name:	Name:
Date:	Date:

 पावरग्रिड POWERGRID	Factory Acceptance Test - Protection System		
Hardware verification			
Manufacturer:		Equipment:	
Contractor:		Feeder/Circuit:	
			Page: 25 of 26

DC SCHEME CHECK

Ref: FAT004

Name of the Panel:

Actions: Verify the check list and ensure that the DC circuit of these panels is correct, and the devices are working properly.

S.No	Description	Passed	Failed
1	Ensure that rated DC supplies DC1 and DC2 are given to panel at the incoming terminals	<input type="checkbox"/>	<input type="checkbox"/>
2	Verify the equipment under test are rated for proper DC supply	<input type="checkbox"/>	<input type="checkbox"/>
3	Check continuity for DC circuit as per the drawing to ensure proper polarity before power ON	<input type="checkbox"/>	<input type="checkbox"/>
4	Check the Proper Co-ordination of the DC Fuse rating from the source -1 & 2 to till downstream circuit Fuse rating	<input type="checkbox"/>	<input type="checkbox"/>
5	Verify DC1 and DC2 at the main supply is in OFF condition. Now switch on DC Source-1. Check DC voltage at Fuse of DC Source-2. No DC voltage should be present. Switch off DC Source-1.	<input type="checkbox"/>	<input type="checkbox"/>
6	Verify DC1 and DC2 at the main supply is in OFF condition. Now switch on DC Source-2. Check DC voltage at Fuse of DC Source-1. No DC voltage should be present. Switch off DC Source-1.	<input type="checkbox"/>	<input type="checkbox"/>
7	Switch ON the DC1 and DC2 main MCBs and verify the supply at all other supply in the OFF condition	<input type="checkbox"/>	<input type="checkbox"/>
8	Switch ON all the supply in the panels and verify that all equipment rated for DC voltage is working properly	<input type="checkbox"/>	<input type="checkbox"/>
9	Perform a DC change over and ensure that no power failure happened in any of the equipment in the panel	<input type="checkbox"/>	<input type="checkbox"/>
10	Ensure that there is no mixing of DC1 and DC2 supply in the panel	<input type="checkbox"/>	<input type="checkbox"/>
11	Cubicle scheme checked according to corresponding drawing	<input type="checkbox"/>	<input type="checkbox"/>

POWERGRID Representative	Manufacturer Representative
Signature:	Signature:
Name:	Name:
Date:	Date:

Manufacturer:		Equipment:	
Contractor:		Feeder/Circuit:	
		Page:	26 of 26

Auxiliary Relay – xxxx
Ref: FAT005
Feeder Reference:
1. Name Plate Rating Details of the Equipment

Record the following details of the relay.

Relay Make	
Relay Model	
Order Number	
Serial Number	
Rated Voltage	
Contacts Details	

2. General Inspection of Relay

Sr.No.	Description	Passed	Failed
1	Installation and correct wiring as per drawing	<input type="checkbox"/>	<input type="checkbox"/>
2	Terminal tightness	<input type="checkbox"/>	<input type="checkbox"/>
3	Relay earth connected to local earth bar	<input type="checkbox"/>	<input type="checkbox"/>

3. Secondary Injection Test
Pick-up / Drop-off Test

Inject the relay via the front panel test sockets (if possible) and record the pick-up and drop-off values in the table below.

Operating Coil

Pick-Up		Drop-Off		Result
V	mA	V	mA	

POWERGRID Representative	Manufacturer Representative
Signature:	Signature:
Name:	Name:
Date:	Date:

Cyber Security Requirements

1.IED Cyber Security capability compliance in the IEDs: following requirements shall be met by IED as per IEEE 1686:2013 clause 5.

Clause Number	Sub Category	Checklist
5 IED Cybersecurity features		
5.1	Electronic access control	Check the IED is protected by unique ID and Password Combination. Check it shall not be possible to gain access to the device without a proper ID/password combination that user has generated.
5.1.2	Password defeat mechanism	Check IED does not have undisclosed means whereby user-created ID/password can be defeated. Check Embedded master password technique is implemented? Check whether chip-embedded routines that automatically run in the event of hardware or software failure? Check Hardware bypass of passwords, such as jumpers and switch settings is implemented?
5.1.3	Number of Individual users	Minimum 04 users shall be supported by IED
5.1.4	Password Construction	Check password supported is At least 8 characters and is case-sensitive. When encoding is in plain text, it shall contain: -At least one uppercase and one lowercase - At least one number - One non-alpha numeric character (@,%,&,*) Check the user is notified and prompted to choose another password that conforms if it violates.
5.1.6 IED main security functions		
5.1.6 b)	View configuration settings	Check IED's ability to view configuration settings such as scaling, communication addressing, programmable logic routines(through configuration software), and firmware version
5.1.6 d)	Configuration change	Check IED's ability to extract & upload configuration files from/to IED to the unit and /or effect changes to the existing configuration
5.1.6 e)	Firmware change	Firmware change refers to the ability to load new firmware that does not require hardware change.
5.1.6 f)	ID/Password or RBAC management	ID/Password or RBAC management refers to the ability to load new id that does not require hardware management.
5.1.6 g)	Audit trail	Audit trail refers to the ability to view and download the audit trail.
5.1.7	Password Display	Check the vulnerability of password disclosure in local display panel, configuration software (local or remote; offline or online), web browser and terminal access
5.2 Audit trail		
5.2.4 Audit trail event types		
5.2.4 a)	Log In	Log In (locally or remotely) as a user to the device and check the event is created in audit log.
5.2.4 f)	Configuration change	Check new configuration file to the IED or new configuration parameters that causes a change in IED configuration is logged in Audit trail
5.2.4 h)	ID/password creation or modification	Check new ID/password creation/modification is logged in audit log
5.2.4 i)	ID/Password deletion	Check new ID/password deletion is logged in audit log
5.3 Supervisory monitoring and control		

5.3.1	Overview of supervisory monitoring and control	IED shall monitor security related activity and shall make the information available through a real time communication protocol for transmission to the supervisory system.
5.3.3 Alarms: Following shall cause unique alarm occurrence		
5.3.3 b)	Reboot	Rebooting or restarting of IED by means of removing power or through the use of a device resident rebooting mechanism such as reset button, power-up sequence, or access software failure.
5.3.4	Alarm point change detect	Check the momentary change of events and Alarms is detected as individual alarm and event.
5.4 IED cyber Security features		
5.4.2 Specific Cryptographic features		
5.4.2 e)	Network time synchronization	NTP shall be NTP v3/4 or SNTP 3/4
5.5 IED configuration software		
5.5.4.2 change configuration data		
5.5.4.2. a)	Full access	In full access mode, all functions, including ID/password changes and user assignment can be made.
5.6	Communications port access	Check the communication is not possible in disabled communication port and all the unused UDP/TCP ports are disabled

2. Following Security features shall be available in each IED including PMU:

- DOS protection
- NTP/PTP synchronization
- Role Based Access Control compliance as per IEC 62351-8 as per the OEM compliance chart
- Emergency access to device if connection to RBAC Server is lost
- LDAP/AD/Radius support for Authentication and account management

3. Following Security features shall be available in Computers/ workstations/ servers/software for Substation Automation System:

- All applications(software)/ OS supplied shall be licensed to POWERGRID (if applicable) and any updates shall be supplied during the Warranty period.
- Computer names shall be as per the standard naming convention of POWERGRID.
- BIOS Password shall be set/enabled at system boot. Disk encryption policy shall be enabled on mobile devices(laptop/External HDD), if possible.
- Bluetooth and Wi-Fi driver shall be uninstalled. Corresponding hardware shall be disabled from OS or BIOS, if possible.
- Wake on LAN feature shall be disabled.
- System boot from USB or other means shall be disabled.
- Virtualization feature in CPU shall be disabled, wherever applicable.
- Standard user (non-administrator) accounts shall be enabled for regular work. Privileges and use of admin privilege shall only be required for specific tasks wherever applicable.
- Roles such as user, administrator, auditor shall be configured in IEDs and Associated applications.
- Only whitelisted software shall be installed on systems.
- Security features such as RBAC, password complexity, syslog, Radius/ AD authentication, enabling of certificates shall be ensured in all installed applications, wherever applicable.
- Only whitelisted services shall be running on systems.

- External USB storage devices (i.e., pen drive, memory cards, hard disk, mobile phone storage etc.) shall NOT be allowed, only authorized USB storage devices (approved by POWERGRID) shall be allowed on systems based on the roles & requirements of the user.
 - Endpoint protection (Antivirus, Anti Malware protection) shall be loaded.
 - Host based firewall shall be enabled and only required ports for SAS should be opened in the host-based firewall.
 - System level user password policy (password complexity & password expiry) shall also be enabled.
 - IP address series will be as allocated by POWERGRID.
 - All required services such as Remote Desktop (RDP), SMB, PowerShell, if required for normal operation shall be listed. Any other specific service requirement of POWERGRID will be communicated at the time of execution for listing.
 - Offline backups for all systems with encryption/checksum shall be provided at the time of SAT.
 - Inventory of all assets shall be carried out as per format laid down in FAT.
 - Specific applications (software) used shall be as per Software Development Life Cycle/best practices. (Such as ISO/IEC 42010:2011/IEC 62443-4-1)
 - Sensitive database information shall be encrypted.
 - All systems shall be enabled for security logs (for OS, Application security logs and shall have the facility to be routed to a standard syslog server in compatible log formats whose IP address will be shared by POWERGRID.
 - POWERGRID reserves the right to carry out VA at any point of time and vendor shall support for mitigation during warranty period as per CEA guidelines.
4. Following Security features shall be available in Network switches:
- Discovery protocol, Web view, Telnet, TFTP shall be disabled,
 - TLSv1.2 or higher access shall be enabled.
 - User Session timeout shall be enabled. Time of logout due to user inactivity shall be configured.
 - ACL on management interfaces shall be enabled to restrict access.
 - Unused ports, proxy ARP, unused protocols shall be disabled.
 - Broadcast suppression, loop protection shall be enabled.
 - Configurable port rate limiting provision shall be provided.
 - Password complexity shall be enabled.
 - SNMPv3 or higher shall be supported.
 - MAC address-based whitelisting shall be available.
 - Availability of IEEE 802.1x based authentication
5. Following Security features shall be available in Network switches, Firewalls and Networking devices:
- At least two roles should be configured for Network switches as per OEM role recommendation.
 - Default credentials shall be changed/ disabled.
 - Default services (i.e. FTP, HTTP, SMB, Telnet etc.) shall be disabled, if not in use. List of required services shall be verified at the time of FAT.
 - All devices shall be enabled for security logs and shall have the facility to be routed to a standard syslog server in compatible log formats whose IP address will be shared by POWERGRID.
 - Remote administration, if enabled shall be ensured with secure connection (HTTPS/ SSH) only with strong admin credentials.
 - Firmware version along with checksum, product number shall be provided.
 - Time synchronization shall be ensured.
6. Following Security features shall be available in GPS, Fault locators and other network elements:

- Roles should be configured for GPS, Fault locators and other devices .
 - Default credentials shall be changed/ disabled.
 - Default services (i.e. FTP, HTTP, SMB, Telnet etc.) shall be disabled, if not in use. List of required services shall be verified at the time of FAT.
 - All devices shall be enabled for security logs and shall have the facility to be routed to a standard syslog server in compatible log formats whose IP address will be shared by POWERGRID.
 - Remote administration, if enabled shall be ensured with secure connection (HTTPS/ SSH) only with strong admin credentials.
 - Firmware version along with checksum, product number shall be provided.
 - Time synchronization shall be ensured.
7. Training on cyber security should be provided by vendor including following topics but not limited to:
- Patch management
 - Firmware update procedure
 - Perimeter threat protection
 - Configuration of endpoints
 - Security configuration of supplied devices
 - Device hardening

FAT checklist:

1.IED Cyber Security capability compliance in the IEDs: following requirements shall be met by IED as per IEEE 1686:2013 clause 5.

Clause Number	Sub-Category	Checklist	Comply/ Exception/ Exceed	Remarks
5 IED Cybersecurity features				
5.1	Electronic access control	Check the IED is protected by unique ID and Password Combination. Check it shall not be possible to gain access to the device without a proper ID/password combination that user has generated.		
5.1.2	Password defeat mechanism	Check IED does not have undisclosed means whereby user-created ID/password can be defeated. Check Embedded master password technique is implemented? Check whether chip-embedded routines that automatically run in the event of hardware or software failure? Check Hardware bypass of passwords, such as jumpers and switch settings is implemented?		
5.1.3	Number of Individual users	Minimum 04 users shall be supported by IED		
5.1.4	Password Construction	Check password supported is At least 8 characters and is case-sensitive. When encoding is in plain text, it shall contain: -At least one uppercase and one lowercase - At least one number - One non-alpha numeric character (@,%,&,*) Check the user is notified and prompted to choose another password that conforms if it violates.		
5.1.6 IED main security functions				
5.1.6 b)	View configuration settings	Check IED's ability to view configuration settings such as scaling, communication addressing, programmable logic routines(through configuration software), and firmware version		
5.1.6 d)	Configuration change	Check IED's ability to extract & upload configuration files from/to IED to the unit and /or effect changes to the existing configuration		
5.1.6 e)	Firmware change	Firmware change refers to the ability to load new firmware that does not require hardware change.		

5.1.6 f)	ID/Password or RBAC management	ID/Password or RBAC management refers to the ability to load new id that does not require hardware management.		
5.1.6 g)	Audit trail	Audit trail refers to the ability to view and download the audit trail.		
5.1.7	Password Display	Check the vulnerability of password disclosure in local display panel, configuration software (local or remote; offline or online), web browser and terminal access		
5.2 Audit trail				
5.2.4 Audit trail event types				
5.2.4 a)	Log In	Log In (locally or remotely) as a user to the device and check the event is created in audit log.		
5.2.4 f)	Configuration change	Check new configuration file to the IED or new configuration parameters that causes a change in IED configuration is logged in Audit trail		
5.2.4 h)	ID/password creation or modification	Check new ID/password creation/modification is logged in audit log		
5.2.4 i)	ID/Password deletion	Check new ID/password deletion is logged in audit log		
5.3 Supervisory monitoring and control				
5.3.1	Overview of supervisory monitoring and control	IED shall monitor security related activity and shall make the information available through a real time communication protocol for transmission to the supervisory system.		
5.3.3 Alarms: Following shall cause unique alarm occurrence				
5.3.3 b)	Reboot	Rebooting or restarting of IED by means of removing power or through the use of a device resident rebooting mechanism such as reset button, power-up sequence, or access software failure.		
5.3.4	Alarm point change detect	Check the momentary change of events and Alarms is detected as individual alarm and event.		
5.4 IED cyber Security features				
5.4.2 Specific Cryptographic features				
5.4.2 e)	Network time synchronization	NTP shall be NTP v3/4 or SNTP 3/4		
5.5 IED configuration software				
5.5.4.2 change configuration data				
5.5.4.2. a)	Full access	In full access mode, all functions, including ID/password changes and user assignment can be made.		

5.6	Communications port access	Check the communication is not possible in disabled communication port and all the unused UDP/TCP ports are disabled		
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Verified by:	
POWERGRID Representative	Manufacturer Representative
Signature :	Signature :
Name :	Name :
Date :	Date :

SAT checklist:

1. Configured Security features in each IED including PMU:

Sl.No	IED model	Type of protection/function	Enabled (yes/no)	Remarks
1		DOS protection		
2		NTP/PTP synchronization		
3		Role Based Access Control compliance as per IEC 62351-8 as per the OEM compliance chart (as per table 1.1)		
4		Emergency access to device if connection to RBAC Server is lost		
5		LDAP/AD/Radius support for Authentication and account management		

1.1 RBAC roles as per IEC 62351-8:

Sl.No	IED Model	Type of Role	Created (yes/no)	Remarks
1		Viewer		
2		Operator		
3		Engineer		
4		Administrator		
5		Auditor		
6		RBAC Manager		
7		Super Admin		

2. Following features are to be checked and recorded in Computers/ workstations/ servers/software for Substation Automation System:

S.no	check	Server1	Server2	HMI1	HMI2	Gateway1	Gateway2	DR PC
1.	OS Version							
2.	OS licensed version is used (yes/ no)							
3.	Computer Name							
4.	Windows update date							

5.	BIOS Password enabled (yes/No)							
6.	Check Bluetooth and Wi-Fi Driver are uninstalled.							
7.	Corresponding hardware is disabled from OS or BIOS (yes/no), if possible.							
8.	Wake on LAN feature is disabled (yes/no)							
9.	Check System boot is disabled from USB or any other means (yes/no)							
10.	Check virtualization feature in CPU is disable							
11.	Non-administrator accounts enabled for regular work							
12.	Check changes to setting like a) Boot Sequence b) Boot password c) Wake-on-Lan, d) System time etc. can be made by system admin only (yes/no)							
13.	Roles such as user, administrator, auditor are configured in IEDs and Associated applications.							
14.	Only whitelisted software are installed as per table 2.1							
15.	Security feature enabled as per table 2.2							
16.	Software license details as per table 2.3							

17.	Only whitelisted services running as per table 2.4							
18.	USB drive disabled (yes/No)							
19.	Endpoint protection (Antivirus, Anti Malware protection) loaded Yes/No							
20.	Name of Endpoint protection							
21.	Last signature update date							
22.	Host Based firewall enabled (yes/ no)							
23.	Host Based firewall configured as per whitelisted ports mentioned in 2.5 and 2.6							
24.	Centralized user management provided (yes/ No)							
25.	System level user password policy implemented (yes/ no)							
26.	Offline backups for all systems with encryption/checksum shall be provided at the time of SAT							
27.	Inventory of assets provided as per table 2.7							
28.	Sensitive database information is encrypted (yes/No)							
29.	Security logs enabled (yes/no)							

30.	Facility provided to route logs to syslog server (yes/no)							
31.	Vulnerabilities mitigated as per assessment report (yes/no)							

2.1 List of software to be whitelisted

S.NO	IED/Machine	Name of Whitelisted software

2.2 Configured Security features in software application

Sl.No	Application	feature	Enabled or not
1		RBAC	
2		Password complexity	
3		Syslog	
4		Radius/AD Authentication	
5		Enabling of certificate	

2.3 List of software including the license to POWERGRID and validity of software

S. No.	Name of Third-Party Software	License details	Expiry date of License
1			

2.4 List of Services whitelisted:

S.NO	IED/Machine	Name of Whitelisted Services

2.5 List of services and TCP/UDP port required to be running in IED/ HMI/ Gateway/ Server/ Switch/ other computers

Computer Name	Name of Services	Status (Enabled/Disabled)	By Default, status	Port	Description

2.6 List of Required TCP/UDP Open Ports (for other devices)

IED/Machine	Service	Required TCP Port	Required UDP Port	IP Address

2.7 Inventory of Assets

Specify Name of PC, Name of software, Version, Application software, database, Open-source libraries used in the development of software.

S.No	Name of PC	Software Name	Version	Use of the software	Name of Open-source library used for the development of software	Name of 3 rd party library dll used for the development of software
1						

3. Check whether disk encryption policy is enabled on mobile devices (laptop/External HDD), if possible.
4. Network switches, Firewalls, and other networking devices:

	Firewall-1	Firewall-2	GPS	Fault locator 1..	Switch-1	Switch-2	...
Roles configured							
Default credentials changed/ deleted							
Default services (i.e. FTP, HTTP, SMB, Telnet etc.) disabled							
Security logging enabled							
Facility provided to route logs to syslog server (yes/no)							

Remote administration enabled (yes/no) If yes, secure connection (HTTPS/SSH) is ensured							
Firmware details are provided as per table 4.1							
Time synchronization done (yes/No)							

4.1 Specify Firmware version, Product No and Checksum of all Network switches, Firewalls, and other devices such as GPS, Fault locators, PMU including IEDs

S.No	Name of Device	Firmware Version	Product No	Checksum MD5/SHA/SHA256 of Firm Ware
1 (e.g.)	ABB (REL 670)	1.5.0.35	1.2.3.5	
2				

Note: In some cases, there are two firmwares present in the IED. For e.g. in Siemens IEDs there are two firmwares (EN 100 firmware and other Siprotech firmware).

5. Initialize and test following Cyber Security Logs in Switches

Sl.No	Log name	Availability of log (Yes/No)	Checked log generation OK/Not OK
1.	Login successful		
2.	Logout successful		
3.	Type of login (SSH/VPN/Telnet) successful		
4.	Configuration change successful		
5.	Configuration change failed		
6.	Switch port status changed (Up/Down/disabled/enabled)		
7.	Link status		

8.	Connections denied		
9.	Connections accepted		

6. Initialize and test following Cyber security logs in GPS unit, PMU, Cameras, Applications used for configuring IEDs, BCU, any other device/ application required to generate logs:

S.NO	Description	Checked	Remark
1	Check the Structure of Security Log Entry		Below fields need to be there in the log entry but not limited to this a) Severity b) Date and Time c) IP Address or Port d) Module name & Product Name e) Message
2	Check log is generated when user log in to the system		
3	Check log is generated when user logout from the system		
4	Check log when user enter wrong credentials consecutively three times		
5	Check Log is generated when time out occurs because of inactivity		
6	Check log is generated when a admin user create other user		
7	Check log is generated when user modify the password		
8	Check log is generated when a particular user is deleted from the system		
9	Check log is generated when a control action is performed by user		
10	Check log is generated when a configuration id downloaded		

11	Check log is generated when a configuration is changed		
12	Check log is generated when firmware was changed		
13	Check log is generated when firmware was uploaded		
14	Check log is generated when audit log is viewed/downloaded		
15	Check log is generated when user changed the date and time of a system		
16	Check log is generated when link status is changed on port		
17	Check log is generated when the system restarts automatically		Additional information what triggered the restart
18	Check log is generated when a user initiated the restart		
19	Check log storage capacity of every networking equipment.		

7. Check following features in Network Switches:

Procedure

S.NO.	Description	Checked	Remark
1	Check whether Discovery Protocol is disabled or not		
2	Check whether Web View is disabled or not		
3	Check whether Telnet is disabled or not		
4	Check whether TLS1.2 or hi is enabled or not		
5	Check whether Session timeouts is enabled or not		
6	Check whether ACL on management interfaces to restrict access		
7	Check all unused ports are disabled or not		
8	Check proxy ARP is disable or not		
9	Check Port Configuration	Duplex/Auto/Full	Auto is preferred
10	Check broadcast suppression is enabled or not		
11	Check loop protection algorithm is enabled or not		
12	Check the version of SNMP.		SNMP v3 is recommended

13	Check whether all the Unused protocols are disabled or not		
14	Check for availability of IEEE 802.1x based authentication		

Verified by:	
POWERGRID Representative	Manufacturer Representative
Signature :	Signature :
Name :	Name :
Date :	Date :

Frequently Asked Questions

A. Package Type: New Substation

1.1. What is the order of precedence of price schedule (BPS/Bid Form), technical specification and other bidding documents?

Reply:- Order of precedence of these documents to address contradictions, if any, in the contents of the bid as followings:

- I. Bid Form
- II. Attachment -6: deviations
- III. Technical Data Sheets
- IV. Any other part of the BID

Content of the documents at Sr. No. I above will have overriding precedence over other documents (Sr. no II to IV above). Similarly, content of documents at Sr. No II above will have overriding precedence over other documents (Sr. no III to IV above) and so on.

However, if adequate details are not specified in BPS, then BPS Item shall be read in conjunction with TS.

1.2. Whether Construction Power and Water at Free of cost shall be provided to the successful bidder by Employer?

Reply: - Bidder to refer clause no 14.3 of SECTION-GENERAL TECHNICAL REQUIREMENTS (GTR) which is reproduced below: -

“Employer shall make available the auxiliary supplies at a single point in the substation on chargeable basis. The prevailing energy rates of the state shall be applicable. All further distribution from the same for construction supply shall be made by the contractor. However, in case of failure of power due to any unavoidable circumstances, the contractor shall make his own necessary arrangements like diesel generator sets etc. at his own cost so that progress of work is not affected, and Employer shall in no case be responsible for any delay in works because of non-availability of power.

Employer shall make available construction water supply at a single point in the substation. All further distribution for the same shall be made by the Contractor. In case of non-availability or inadequate availability of water for construction work, the contractor shall make his own arrangement at his own cost and the Employer shall in no case be responsible for any delay in works because of non-availability or inadequate availability of water.”

1.3. What is the Minimum specified creepage distance to be considered for insulator string/ longrod insulators/ outdoor bushings & switchyard equipment?

Reply:- Following Standard Creepage distance is to be considered for :

- a) Insulator string / longrod insulators/ outdoor bushings (GIS/Transformer/reactors)
 - For both Non-coastal area & Coastal area : 31mm/kV
- b) All other Switchyard Equipment:-
 - Non-coastal area : 25mm/kV
 - Coastal area : 31mm/kV

1.4. Whether RTV coating in all switchyard equipment is required?

Reply:- RTV coating shall be done at site on all porcelain insulators including mandatory spares (i.e. bushings, hollow and solid insulators, disc insulators etc.) for substation(s) in coastal area (if specified in Section project). The cost of RTV coating shall be deemed to be included in the respective equipment/items' erection cost.

1.5. How the variation in the BOQ quantity shall be dealt during post award?

Reply:- Any change in BPS/LOA quantities during detailed engineering shall be dealt in line with provisions of bidding documents/Contracts.

Frequently Asked Questions

1.6. Is Special Tools and Tackles covered under present scope work?

Reply:- Bidder to refer clause no 14.2 of SECTION-GENERAL TECHNICAL REQUIREMENTS (GTR) which is reproduced below: -

*“The successful bidder shall supply all special tools and tackles required for Operation and maintenance of equipment. The special tools and tackles shall only cover items which are specifically required for the equipment offered and are **proprietary** in nature. The list of special tools and tackles, if any, shall be finalized during detail engineering and the same shall be supplied without any additional cost implication to the Employer.”*

1.7. Whether SAS integration/configuration work at remote end (i.e. RLDC/ Backup RLDC /RTAMC/ NTAMC / Backup NTAMC) is envisaged under present scope of bidder.

Reply:- Necessary configuration of data at Gateway for remote operation from NTAMC, Backup NTAMC, RTAMC & supervision from RLDC/ Backup RLDC is included in present scope of bidder. No work is envisaged at remote end (RLDC/ Backup RLDC /RTAMC/ NTAMC / Backup NTAMC) under the present scope. However successful bidder has to extend all support for successful integration of data at remote end.

1.8. Whether Approach Road is in the scope of Bidder?

Reply:- Bidder to refer clause no 13.0 of section GTR. As per site requirement Approach Road, in the vicinity of substation may be constructed based on drawings of internal roads enclosed with the tender drawing & Payment shall be made under unit item rate of associated BPS item for roads.

1.9. What is design temperature for battery capacity calculation as in bidding documents ambient temp is mentioned 0-50 degree?

Reply:- For Battery sizing calculations worst temp combination i.e. Zero degree is to be considered as minimum temperature for sizing calculations.

1.10. As per Scope of work capacity of battery & charger needs to be calculated considering present as well as future bays. Please provide DC load details for future CRP system.

Reply:- Bidders to consider the present bay CRP load requirement of similar feeder i.e. Transformer bay, Line/Bus Reactor Bay, Line bay, Tie bay etc for future bays also for capacity calculation of battery & charger. If higher capacity/rating are required based on design calculations same shall be provided by contractor without additional cost to employer. However, capacity of battery & battery chargers should not be less than as specified in the BPS.

1.11. For the proposed S/S under TBCB, Kindly provide the following:-

- Coordinates of the identified land.
- Single Line Diagram,
- General Arrangement Drawing.

Reply:- It is responsibility of bidder to develop Single line diagram, General arrangement and all other associated layout considering the present as well as future scope of work for proposed Substation. SLD, Plan & General arrangement Layout of proposed substation shall be finalised during detailed Engineering based on best engineering practices, meeting the requirements of Technical Specifications & orientation of line corridors. Location/coordinates of identified land/Plot plan of proposed new substation shall be shared during detailed engineering to successful bidder.

1.12. Whether encumbrance free land will be provided to successful Bidder?

Reply:- Reasonably Encumbrance free land will be provided to successful Bidder.

1.13. Whether Line side insulator string is not in bidder's scope. Kindly confirm?

Frequently Asked Questions

Reply:- Transmission line side insulator string along with hardware for line termination is envisaged under present scope of the bidder.

1.14. Whether space shall be provided at site for storage & site office construction at free of cost.

Reply:- It is not binding on employer to provide the space for requisite facilities. However, the same can be at substation site, on the availability of space.

1.15. Kindly provide the spacing of main Earthmat for proposed substation.?

Reply: - For estimation of risers of new substation/switchyard, maximum spacing of Main Earthmat shall be considered as below:-

- 30Mx30M for 765kV S/s
- 24Mx24M for 400kv S/s
- 16Mx16M for 220kV S/s
- 12Mx12M for 132kV switchyard respectively.

For substations with multiple voltage levels, maximum spacing of highest voltage level shall be considered for estimation of risers quantities.

Actual spacing for main earthmat shall be finalized during detailed engineering based on soil resistivity data and payment shall be made as per actual executed quantity at site. However, no cost compensation shall be considered in case of actual spacing of main earthmat finalized during detailed engineering is less than that mentioned above.

1.16. Kindly provide seismic ground acceleration value & seismic zone applicable to project?

Reply:- Destination/Location is defined in bidding documents. Please refer IS-1893 Part-1 for selecting, seismic force ground acceleration value & seismic zone applicable to that location.

B. Additional Query for Package Type: Substation Extension Work

1.17. Kindly provide following details of existing Substation for TBCB projects:

- Single line diagram,
- General Arrangement drawing,
- FFPH layout etc

Reply: - Details/document , if not available in bidding documents, shall be shared with successful bidder during detailed engineering.

1.18. We presume that existing LT Switchgear viz. ACDB, DCDB, ELDB & MLDB has sufficient spare feeders to meet the present scope of Extn. bays as defined in section project.

Reply: - The bidders are advised to visit the substation sites and acquaint themselves with the topography, infrastructure and also the design philosophy.

1.19. Kindly provide the make and model no, availability of bay units of existing Bus bar protection scheme for present scope of work.

Reply: - The bidders are advised to visit the substation sites and acquaint themselves with the topography, infrastructure and also the design philosophy.

1.20. Kindly provide the make and model no, availability of licences of existing Substation automation system for present scope of work.

Reply: - The bidders are advised to visit the substation sites and acquaint themselves with the topography, infrastructure and also the design philosophy.
Additional licence for present scope of SAS Augmentation, is not envisaged under present scope.

1.21. Kindly provide the spacing of main Earthmat for proposed substation.?

Frequently Asked Questions

Reply: - For estimation of riser of substation extn, main earthmat spacing shall be considered same as that in the existing switchyard. The bidders are advised to visit the substation sites and acquaint themselves with the topography, infrastructure and also the design philosophy.

C. Additional Query for Package Type: Transformer/Reactor Package

1.22. What shall be the procedure for long term storage of Transformer and Reactor?

Reply:- Detail procedure for storage of spare transformer unit with and without isolator switching arrangement shall be as per annexure “ *Spare Transformer/Reactor Unit Storage & Connection Arrangement*” attached with Section – Transformer & reactors.

1.23. Kindly provide the distance between CMB to control panel/RTCC Panel required to estimate special cable.

Reply:- For estimation purpose CMB to control panel/RTCC Panel distance of 300mtr(approx.) shall be considered.

1.24. The Supply of 4-20mA output for OTI, WTI is in bidder's scope. Please clarify regarding the scope of integration of same in existing SCADA.

Reply:- Integration of OTI, WTI is in not in scope of transformer/Reactor Package.

D. Additional Query for Package Type: GIS

1.25. Whether LCC panels have to be placed in GIS hall or can be placed in Room adjacent to GIS hall?

Reply: - LCC panels shall be located inside the GIS hall itself preferably in front of respective GIS bay. CRP panel (Protection panels) shall be placed in Local Control Relay Room (LCR room) adjacent to GIS hall.

1.26. Kindly confirm the requirement of EOT Crane for 765kV, 400kV, 220kV & 132kV GIS Halls?

Reply:- One EOT Crane(As per BPS) of suitable capacity in line with technical specifications for each 765kV, 400kV, 220kV & 132kV GIS Halls-

1.27. How many Air change per Hour requirement for ventilation of the GIS Hall?

Reply:- The ventilation of the GIS hall shall be of a positive pressure type with minimum 2 air changes per hour. The pressure inside the GIS hall shall be maintained 5 mm of water above the atmospheric pressure.

1.27. What is the minimum clearance requirement between GIB and any building?

Reply:- The horizontal clearance between GIB and GIS building /any other building wall shall be preferably be three (3) meters.

1.28. During extension of GIS Substation, OEM representative of existing GIS, tools & tackles required for extn work & Consumable items for existing GIS is in whose scope?

Reply:- During Extension of existing GIS substation, tools and tackles as well as consumables/gaskets, etc. as required & also OEM representative of existing GIS (for supervising connection of the Interface Module), shall be arranged by the present bidder/contractor without any additional financial implication to Owner/Employer.

SECTION-GENERAL TECHNICAL REQUIREMENTS (GTR)

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Annexure-A : Corona and Radio Interface Voltage (RIV) Test

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Annexure-H: Specification of RTV coating on porcelain insulators

Annexure-I: Standard Drawing for open platform

Annexure-J: List of make for which type test reports are not required to be submitted

Annexure-K: List of Equipment's to be supplied from domestic manufacturer only

Annexure-L: Major Changes in GTR rev 15

SECTION-GENERAL TECHNICAL REQUIREMENTS (GTR)

1.0 **FOREWORD**

The provisions under this section are intended to supplement requirements for the materials, equipment's and services covered under other sections of tender documents and are not exclusive.

2.0 **GENERAL REQUIREMENT**

- 2.1 a) All equipment/materials/items, as per Annexure-K, as applicable under present scope of works, shall be procured and supplied from domestic manufacturers only

Any imported equipment/material/item/parts/component (comprising of embedded systems) to be supplied under the contract shall be tested in the certified laboratories to check for any kind of embedded malware/trojans/cyber threats and for adherence to Indian Standards as per the directions issued by Ministry of Power/Govt. of India from time to time. In case of such import from specified "prior reference" countries, the requirement of prior permission from the Govt. of India including protocol for testing in certified and designated laboratories by Ministry of Power/Govt. of India shall also be complied with by the contractor.

The bidder/contractor shall list out the products and components producing Toxic e-waste under the contract and shall furnish to the Employer the procedure of safe disposal at the time of closing of the contract

- 2.1 b) The contractor shall furnish catalogues, engineering data, technical information, design documents, drawings etc., fully in conformity with the technical specification during detailed engineering.

- 2.2 It is recognised that the Contractor may have standardised on the use of certain components, materials, processes or procedures different from those specified herein. Alternate proposals offering similar equipment based on the manufacturer's standard practice will also be considered provided such proposals meet the specified designs, standard and performance requirements and are acceptable to Employer.

- 2.3 Wherever a material or article is specified or defined by the name of a particular brand, Manufacturer or Vendor, the specific name mentioned shall be understood as establishing type, function and quality and not as limiting competition.

- 2.4 Equipment furnished shall be complete in every respect with all mountings, fittings, fixtures and standard accessories normally provided with such equipment and/or needed for erection, completion and safe operation of the equipment as required by applicable codes though they may not have been specifically detailed in the Technical Specifications unless included in the list of exclusions. Materials and components which are minor in nature and incidental to the requirement but not specifically stated in the specification and bid price schedule, which are necessary for commissioning and satisfactory operation of the switchyard/ substation unless specifically excluded shall be deemed to be included in the scope of the specification and shall be supplied without any extra cost. All similar standard components/parts of similar standard equipment provided, shall be inter-changeable with one another.

- 2.5 The Contractor shall also be responsible for the overall co-ordination with internal /external agencies; Supplier of Employer's supplied equipments, project management, training of Employer's manpower, loading, unloading, handling, insurance, moving to final destination for successful erection, testing and commissioning of the substation /switchyard.

SECTION-GENERAL TECHNICAL REQUIREMENTS (GTR)

2.6 The Contractor shall be responsible for safety of human and equipment during the working. It will be the responsibility of the Contractor to co-ordinate and obtain Electrical Inspector's clearance before commissioning. Any additional items, modification due to observation of such statutory authorities shall be provided by the Contractor at no extra cost to the Employer.

3.0 STANDARDS

3.1 The works covered by the specification shall be designed, engineered, manufactured, built, tested and commissioned in accordance with the Acts, Rules, Laws and Regulations of India.

3.2 The equipment offered by the contractor shall at least conform to the requirements specified under relevant IS standard. In case of discrepancy between IS and other international standard, provisions of IS shall prevail. The Contractor shall also note that the list of standards presented in this specification at Annex-C is not complete. Whenever necessary, the list of standards shall be considered in conjunction with specific IS. If the IS standard is not available for an equipment/material, then other applicable International standard (IEC/Equivalent), as per the specification, shall be accepted.

3.3 The Contractor shall note that standards mentioned in the specification are not mutually exclusive or complete in themselves, but intended to compliment each other.

3.4 When the specific requirements stipulated in the specifications exceed or differ than those required by the applicable standards, the stipulation of the specification shall take precedence.

3.5 Other internationally accepted standards which ensure equivalent or better performance than that specified in the standards specified under Annexure-C/ individual sections for various equipments shall also, be accepted, however the salient points of difference shall be clearly brought out during detailed engineering along with English language version of such standard. The equipment conforming to standards other than specified under Annexure-C/individual sections for various equipments shall be subject to Employer's approval.

4.0 SERVICES TO BE PERFORMED BY THE EQUIPMENT BEING FURNISHED

4.1 Switching surge over voltage and power frequency over voltage is specified in the system parameters below. In case of the 400kV system, the initial value of the temporary overvoltages could be 2.0 p.u. for 1-2 cycles. The equipment furnished under this specification shall perform all its functions and operate satisfactorily without showing undue strain, restrike etc under such over voltage conditions.

4.2 All equipments shall also perform satisfactorily under various other electrical, electromechanical and meteorological conditions of the site of installation.

4.3 All equipment shall be able to withstand all external and internal mechanical, thermal and electromechanical forces due to various factors like wind load, temperature variation, ice & snow, (wherever applicable) short circuit etc for the equipment.

4.4 The Contractor shall design terminal connectors of the equipment taking into account various forces as mentioned at Sl.No.4.3 that are required to withstand.

4.5 The equipment shall also comply to the following:

- a) To facilitate erection of equipment, all items to be assembled at site shall be "match marked".

SECTION-GENERAL TECHNICAL REQUIREMENTS (GTR)

- b) All piping, if any between equipment control cabinet/operating mechanism to marshalling box of the equipment, shall bear proper identification to facilitate the connection at site.

4.6

System Parameter

765kV, 400kV & 220kV System

SL No	Description of parameters	765kV System	400kV System	220kV System
1.	System operating voltage	765kV	400kV	220kV
2.	Maximum operating voltage of the system (rms)	800kV	420kV	245kV
3.	Rated frequency	50HZ	50Hz	50Hz
4.	No. of phase	3	3	3
5.	Rated Insulation levels			
i)	Full wave impulse withstand voltage (1.2/50 microsec.)	2100kVp	1550kVp	1050 kVp
ii)	Switching impulse withstand voltage (250/2500 micro sec.) dry and wet	1550kVp	1050kVp	-
iii)	One minute power frequency dry withstand voltage (rms)	830kV	630kV	-
iv)	One minute power frequency dry and wet withstand voltage (rms)	-	-	460kV
6.	Corona extinction voltage	508 kV	320kV	-
7.	Max. radio interference voltage for frequency between 0.5 MHz and 2 MHz	2500 μ V at 508 kV rms	1000 μ V at 266kV rms	1000 μ V at 156kV rms
8.	Minimum creepage distance - for Equipment other than Insulator string	20000 mm (24800 mm for coastal area)	10500 mm (13020 mm for coastal area)	6125 mm (7595 mm for coastal area)
	Minimum creepage distance - for Insulator String	As specified in Section-Switchyard Erection		
9.	Min. clearances			
i.	Phase to phase	7600mm (for conductor-conductor configuration) 9400mm (for rod-conductor configuration)	4000mm (for conductor-conductor configuration) 4200mm (for rod -conductor configuration)	2100 mm

SECTION-GENERAL TECHNICAL REQUIREMENTS (GTR)

SL No	Description of parameters	765kV System	400kV System	220kV System
ii.	Phase to earth	4900mm (for conductor-structure) 6400mm (for rod- structure)	3500 mm	2100 mm
iii)	Sectional clearances	10300 mm	6500 mm	5000 mm
10.	Rated short circuit current for 1 sec. duration	40kA/50kA (as applicable)	40kA/50kA/63 kA (as applicable)	40kA/50kA(as applicable)
11.	System neutral earthing	Effectively earthed	Effectively earthed	Effectively earthed

132kV, 66kV, 52kV, 33kV & 11kV System

SL No	Description of parameters	132 kV System	66kV System	52 kV System	33 kV System	11kV System
1.	System operating voltage	132kV	66kV	52kV	33kV	11kV
2.	Maximum operating voltage of the system(rms)	145kV	72.5kV	52kV	36kV	12kV
3.	Rated frequency	50Hz	50Hz	50Hz	50Hz	50Hz
4.	No. of phase	3	3	3	3	3
5.	Rated Insulation Levels					
i)	Full wave impulse withstand voltage (1.2/50 microsec.)	650 kVp	325 kVp	250 kVp	170 kVp	75 kVp
ii)	One minute power frequency dry and wet withstand voltage (rms)	275kV	140kV	95kV	70kV	28kV
6.	Max. radio interference voltage for frequency between 0.5 MHz and 2 MHz	500 μ V at 92kV rms	-	-	-	-
7.	Minimum creepage distance	3625 mm (4495mm for coastal area)	1813 mm (2248m m for coastal area)	1300m m (1612 mm for coastal area)	900 mm (1116m m for coastal area)	300 mm (372mm for coastal area)

SECTION-GENERAL TECHNICAL REQUIREMENTS (GTR)

SL No	Description of parameters	132 kV System	66kV System	52 kV System	33 kV System	11kV System
8.	Min. Clearance					
i.	Phase to phase	1300 mm	750 mm	530mm	320 mm	280 mm
ii.	Phase to earth	1300 mm	630 mm	480mm	320 mm	140 mm
iii.	Sectional clearances	4000 mm	3100 mm	3100m m	2800 mm	2800 mm
9.	Rated short circuit current	40kA/ 31.5 kA (as applicable) for 1 sec	31.5 kA for 3 sec/25k A for 3 Sec*	25kA for 1 Sec	25 kA for 3 sec	25 kA for 3 sec
10.	System neutral earthing	Effectively earthed	Effectively earthed	Effectively earthed	Effectively earthed	Effectively earthed

Notes:

1. The above parameters are applicable for installations up to an altitude of 1000m above mean sea level. For altitude exceeding 1000m, necessary altitude correction factor shall be applicable as per relevant IEC/IS.
2. The insulation and RIV levels of the equipments shall be as per values given in the Technical Specification of respective equipment.
3. Corona and radio interference voltage test and seismic withstand test procedures for equipments shall be in line with the procedure given at **Annexure-A** and **Annexure-B** respectively.
4. “*” For tertiary loading Equipment’s fault level shall be 25kA for 3 Sec. For other switchyard equipment shall be as specified in Section project.
5. Costal Area is to be considered only if defined in Section project.

5.0 ENGINEERING DATA AND DRAWINGS

5.1 The list of drawings/documents which are to be submitted to the Employer is enclosed in **Annexure-E**. In case any additional drawings/documents are required, the same shall also be submitted during execution of the contract.

5.2 The contractor shall submit all engineering Documents (Drawings/Design documents/data/detailed bill of quantity/ type test reports) through online Document Review and Engineering Approval Management System (Herein after DREAMS) for the approval of the employer

5.3 Drawings

5.3.1 All drawings submitted by the Contractor shall be in sufficient detail to indicate the type, size, arrangement, material description, Bill of Materials, weight of each component, break-up for packing and shipment, dimensions, internal & the external connections, fixing arrangement required and any other information specifically requested in the specifications.

SECTION-GENERAL TECHNICAL REQUIREMENTS (GTR)

- 5.3.2 Drawings submitted by the Contractor shall be clearly marked with the name of the Employer, the unit designation, the specifications title, the specification number and the name of the Project. POWERGRID has standardized a large number of drawings/documents of various make including type test reports which can be used for all projects having similar requirements and in such cases no project specific approval (except for list of applicable drawings alongwith type test reports) is required. However, distribution copies of standard drawings/documents shall be submitted as per provision of the contract. All titles, noting, markings and writings on the drawing shall be in English. All the dimensions should be in SI units.
- 5.3.3 The review of these data by the Employer will cover only general conformance of the data to the specifications and documents, interfaces with the equipment provided under the specifications, external connections and of the dimensions which might affect substation layout. This review by the Employer may not indicate a thorough review of all dimensions, quantities and details of the equipment, materials, any devices or items indicated or the accuracy of the information submitted. This review and/or approval by the Employer shall not be considered by the Contractor, as limiting any of his responsibilities and liabilities for mistakes and deviations from the requirements, specified under these specifications and documents.
- 5.5 All manufacturing and fabrication work in connection with the equipment prior to the approval of the drawings shall be at the Contractor's risk. The Contractor may make any changes in the design which are necessary to make the equipment conform to the provisions and intent of the Contract and such changes will again be subject to approval by the Employer. Approval of Contractor's drawing or work by the Employer shall not relieve the contractor of any of his responsibilities and liabilities under the Contract.
- 5.6 All engineering data submitted by the Contractor after final process including review and approval by the Employer shall form part of the Contract Document and the entire works performed under these specifications shall be performed in strict conformity, unless otherwise expressly requested by the Employer in Writing.

5.7 Approval Procedure

The following schedule shall be followed generally for approval and for providing final documentation.

- | | | |
|------|--|---|
| i) | Approval/comments/
by Employer on initial
submission | As per L2 schedule |
| ii) | Resubmission
(whenever
required) | Within 3 (three) weeks
from date of comments |
| iii) | Approval or comments | Within 3 (three) weeks of
receipt of resubmission. |
| iv) | Furnishing of distribution
copies (2 hard copies to each
substation and one scanned
copy (pdf format) | 2 weeks from the date
of approval |
| v) | Furnishing of distribution
copies of test reports | |
| | (a) Type test reports
(one scanned softcopy in | 2 weeks from the date
of final approval |

SECTION-GENERAL TECHNICAL REQUIREMENTS (GTR)

pdf format to each substation
plus one for corporate centre
& one hardcopy per substation)

- | | |
|--|-------------------------------|
| (b) Routine Test Reports
(one copy for each
substation) | -do- |
| vi) Furnishing of instruction/
operation manuals (2 copies
per substation and one softcopy
(pdf format) for corporate centre
& per substation) | On completion of Engineering |
| (vii) As built drawings (two sets of
hardcopy per substation & one
softcopy (pdf format) for
corporate centre & per substation) | On completion of entire works |

NOTE :

- (1) The contractor may please note that all resubmissions must incorporate all comments given in the earlier submission by the Employer or adequate justification for not incorporating the same must be submitted failing which the submission of documents is likely to be returned.
 - (2) All drawings should be submitted in "DREAMS" Portal, further substation design drawings like SLD, GA, all layouts etc. shall also be submitted in AutoCAD Version as a supporting document in DREAMS. SLD, GA & layout drawings shall be submitted for the entire substation in case of substation extension also.

For civil drawings associated documents shall be submitted in STAAD/excel format as supporting document in DREAMS.
 - (3) The instruction Manuals shall contain full details of drawings of all equipment being supplied under this contract, their exploded diagrams with complete instructions for storage, handling, erection, commissioning, testing, operation, trouble shooting, servicing and overhauling procedures.
 - (4) If after the commissioning and initial operation of the substation, the instruction manuals require any modifications/additions/changes, the same shall be incorporated and the updated final instruction manuals shall be submitted by the Contractor to the Employer.
 - (5) The Contractor shall furnish to the Employer catalogues of spare parts.
 - (6) All As-built drawings/documents shall be certified by site indicating the changes before final submission.
- 5.8 The list of major drawings/documents to be approved to qualify for second advance as per Section SCC, shall be as per **Annexure-D**.

6.0 MATERIAL/ WORKMANSHIP

6.1 General Requirement

- 6.1.1 Where the specification does not contain references to workmanship, equipment, materials and components of the covered equipment, it is essential that the same must be new, of highest grade of the best quality of their kind, conforming to best engineering practice and suitable for the purpose for which they are intended.

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- 6.1.2 In case where the equipment, materials or components are indicated in the specification as “similar” to any special standard, the Employer shall decide upon the question of similarity. When required by the specification or when required by the Employer the Contractor shall submit, for approval, all the information concerning the materials or components to be used in manufacture. Machinery, equipment, materials and components supplied, installed or used without such approval shall run the risk of subsequent rejection, it is to be understood that the cost as well as the time delay associated with the rejection shall be borne by the Contractor.
- 6.1.3 The design of the Works shall be such that installation, future expansions, replacements and general maintenance may be undertaken with a minimum of time and expenses. Each component shall be designed to be consistent with its duty and suitable factors of safety, subject to mutual agreements. All joints and fastenings shall be devised, constructed and documented so that the component parts shall be accurately positioned and restrained to fulfill their required function. In general, screw threads shall be standard metric threads. The use of other thread forms will only be permitted when prior approval has been obtained from the Employer.
- 6.1.4 Whenever possible, all similar part of the Works shall be made to gauge and shall also be made interchangeable with similar parts. All spare parts shall also be interchangeable and shall be made of the same materials and workmanship as the corresponding parts of the Equipment supplied under the Specification. Where feasible, common component units shall be employed in different pieces of equipment in order to minimize spare parts stocking requirements. All equipment of the same type and rating shall be physically and electrically interchangeable.
- 6.1.5 All materials and equipment shall be installed in strict accordance with the manufacturer’s recommendation(s). Only first-class work in accordance with the best modern practices will be accepted. Installation shall be considered as being the erection of equipment at its permanent location. This, unless otherwise specified, shall include unpacking, cleaning and lifting into position, grouting, levelling, aligning, coupling of or bolting down to previously installed equipment bases/foundations, performing the alignment check and final adjustment prior to initial operation, testing and commissioning in accordance with the manufacturer’s tolerances, instructions and the Specification. All factory assembled rotating machinery shall be checked for alignment and adjustments made as necessary to re-establish the manufacturer’s limits suitable guards shall be provided for the protection of personnel on all exposed rotating and / or moving machine parts and shall be designed for easy installation and removal for maintenance purposes. The spare equipment(s) shall be installed at designated locations and tested for healthiness.
- 6.1.6 The Contractor shall apply oil and grease of the proper specification to suit the machinery, as is necessary for the installation of the equipment. Lubricants used for installation purposes shall be drained out and the system flushed through where necessary for applying the lubricant required for operation. The Contractor shall apply all operational lubricants to the equipment installed by him.
- 6.1.7 All oil, grease and other consumables used in the Works/Equipment shall be purchased in India unless the Contractor has any special requirement for the specific application of a type of oil or grease not available in India. If such is the case, he shall declare source of oil/grease /other consumables in the GTP/Drawings, where such oil or grease is available. He shall help Employer in establishing equivalent Indian make and Indian Contractor. The same shall be applicable to other consumables too.

6.2 Provisions For Exposure to Hot and Humid climate

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Outdoor equipment supplied under the specification shall be suitable for service and storage under tropical conditions of high temperature, high humidity, heavy rainfall and environment favourable to the growth of fungi and mildew. The indoor equipments located in non-air conditioned areas shall also be of same type.

6.2.1 Space Heaters

6.2.1.1 The heaters shall be suitable for continuous operation at 240V as supply voltage. On-off switch and fuse shall be provided.

6.2.1.2 One or more adequately rated thermostatically connected heaters shall be supplied to prevent condensation in any compartment. The heaters shall be installed in the compartment and electrical connections shall be made sufficiently away from below the heaters to minimize deterioration of supply wire insulation. The heaters shall be suitable to maintain the compartment temperature to prevent condensation.

6.2.2 FUNGI STATIC VARNISH

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

6.2.3 Ventilation opening

Wherever ventilation is provided, the compartments shall have ventilation openings with fine wire mesh of brass to prevent the entry of insects and to reduce to a minimum the entry of dirt and dust.

6.2.4 Degree of Protection

The enclosures of the Control Cabinets, Junction boxes and Marshalling Boxes, panels etc. to be installed shall comply with following degree of protection as detailed here under:

- a) Installed out door: IP- 55
- b) Installed indoor in air conditioned area: IP-31
- c) Installed in covered area: IP-52
- d) Installed indoor in non-air conditioned area where possibility of entry of water is limited: IP-41.
- e) For LT Switchgear (AC & DC distribution Boards): IP-52

The degree of protection shall be in accordance with IS/IEC60947; IS/IEC/60529 . Type test report for of relevant Degree of Protection test, shall be submitted for approval.

6.3 RATING PLATES, NAME PLATES AND LABELS

6.3.1 Each main and auxiliary item of substation is to have permanently attached to it in a conspicuous position a rating plate of non-corrosive material upon which is to be engraved manufacturer's name, Customer Name, year of manufacture, equipment name, type or serial number together with details of the loading conditions under which the item of substation in question has been designed to operate, and such diagram plates as may be required by the Employer. The rating plate of each equipment shall be according to IS/ IEC requirement.

6.3.2 All such nameplates, instruction plates, rating plates of transformers, reactors, CB, CT, CVT, SA, Isolators, C & R panels and PLCC equipments shall be bilingual with Hindi

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inscription first followed by English. Alternatively two separate plates one with Hindi and the other with English inscriptions may be provided.

6.4 FIRST FILL OF CONSUMABLES, OIL AND LUBRICANTS

All the first fill of consumables such as oils, lubricants, filling compounds, touch up paints, soldering/brazing material for all copper piping of circuit breakers and essential chemicals etc. which will be required to put the equipment covered under the scope of the specifications, into operation, shall be furnished by the Contractor unless specifically excluded under the exclusions in these specifications and documents.

7.0 DESIGN IMPROVEMENTS / COORDINATION

7.1 The bidder shall offer the equipment meeting the requirement of the technical specification. However, the Employer or the Contractor may propose changes in the specification of the equipment or quality thereof and if the contractor & Employer agree upon any such changes, the specification shall be modified accordingly.

7.2 If any such agreed upon change is such that it affects the price and schedule of completion, the parties shall agree in writing as to the extent of any change in the price and/or schedule of completion before the Contractor proceeds with the change. Following such agreement, the provision thereof, shall be deemed to have been amended accordingly.

7.3 The Contractor shall be responsible for the selection and design of appropriate equipments to provide the best co-ordinated performance of the entire system. The basic design requirements are detailed out in this Specification. The design of various components, sub-assemblies and assemblies shall be so done that it facilitates easy field assembly and maintenance.

7.4 The Contractor has to coordinate designs and terminations with the agencies (if any) who are Consultants/Contractor for the Employer. The names of agencies shall be intimated to the successful bidders.

7.5 The Contractor will be called upon to attend design co-ordination meetings with the Engineer, other Contractor's and the Consultants of the Employer (if any) during the period of Contract. The Contractor shall attend such meetings at his own cost at POWERGRID Corporate Centre, Gurgaon (Haryana) or at mutually agreed venue as and when required and fully cooperate with such persons and agencies involved during those discussions.

8.0 QUALITY ASSURANCE PROGRAMME

8.1 To ensure that the equipment and services under the scope of this Contract, whether manufactured or performed within the Contractor's Works or at his Sub-Contractor's premises or at the Employer's site or at any other place of Work as applicable, are in accordance with the specifications, the Contractor shall ensure suitable quality assurance programme to control such activities at all points necessary. A quality assurance programme of the Contractor shall be in line with ISO requirements & shall generally cover the following:

- a) The organisation structure for the management and implementation of the proposed quality assurance programme.
- b) System for Document and Data Control.
- c) Qualification and Experience data of Bidder's key personnel.

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- d) The procedure for purchases of materials, parts, components and selection of sub-Contractor's services including vendor analysis, source inspection, incoming raw material inspection, verification of material purchases etc.
- e) System for shop manufacturing and site erection controls including process controls, fabrication and assembly control.
- f) System for Control of non-conforming products including deviation dispositioning, if any and system for corrective and preventive actions based on the feedback received from the Customers and also internally documented system for Customer complaints.
- g) Inspection and test procedure both for manufacture and field activities.
- h) System for Control of calibration of testing and measuring equipment and the indication of calibration status on the instruments.
- i) System for indication and appraisal of inspection status.
- j) System of Internal Quality Audits, Management review and initiation of corrective and Preventive actions based on the above.
- k) System for authorising release of manufactured product to the Employer.
- l) System for maintenance of records.
- m) System for handling, storage and delivery.
- n) A quality plan detailing out the specific quality control measures and procedure adopted for controlling the quality characteristics relevant to each item of equipment furnished and /or service rendered.
- o) System for various field activities i.e. unloading, receipt at site, proper storage, erection, testing and commissioning of various equipment and maintenance of records. In this regard, the Employer has already prepared Standard Field Quality Plan for transmission line/substation equipments as applicable, Civil/erection Works which is required to be followed for associated works.

The Employer or his duly authorised representative reserves the right to carry out quality audit and quality surveillance of the system and procedure of the Contractor/his vendor's quality management and control activities.

8.2 Quality Assurance Documents

The Contractor shall ensure availability of the following Quality Assurance Documents:

- i) All Non-Destructive Examination procedures, stress relief and weld repair procedure actually used during fabrication, and reports including radiography interpretation reports.
- ii) Welder and welding operator qualification certificates.
- iii) Welder's identification list, welding operator's qualification procedure and welding identification symbols.
- iv) Raw Material test reports on components as specified by the specification and in the quality plan.
- v) The Manufacturing Quality Plan(MQP) indicating Customer Inspection Points (CIPs) at various stages of manufacturing and methods used to verify that the inspection and testing points in the quality plan were performed satisfactorily.

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- vi) Factory test results for testing required as per applicable quality plan/technical specifications/GTP/Drawings etc.
- vii) Stress relief time temperature charts/oil impregnation time temperature charts, wherever applicable.

8.3 INSPECTION, TESTING & INSPECTION CERTIFICATE

8.3.1 Contractor shall procure bought out items from sub-vendors as per the list in "Compendium of Vendors" available on POWERGRID web-site www.powergridindia.com after ensuring compliance to the requirements/conditions mentioned therein. Contractor shall explore first the possibilities of procuring the bought out items from POWERGRID approved existing vendors. In case of their unavailability / non-response, Contractor may approach POWERGRID for additional sub-vendor approval. In that case, the assessment report of proposed sub vendor by Contractor along with the enclosures as per **Annexure-F** shall be submitted within 60 days of the award. The proposal shall be reviewed and approval will be accorded based on the verification of the document submitted and/or after the physical assessment of the works as the case may be. The physical assessment conducted by POWERGRID, if required, shall be on chargeable basis. Charges shall be as per the POWERGRID norms prevailing at that time, which shall be intimated by POWERGRID separately. If proposal for sub-vendor is submitted after 60 days, the Contractor's proposal normally will not be considered for current LOA. However, POWERGRID may process the case for developing more vendors for referred items, if found relevant. In all cases, It is the responsibility of the Contractor that Project activities do not suffer on account of delay in approval/non approval of a new sub-vendor.

The responsibility and the basis of inspection for various items & equipment is placed at **Annexure-G** along with the requirement of MQP (Manufacturing Quality Plan), ITP(Inspection & Test Plan), FAT(Factory Acceptance Test) which should be valid & POWERGRID approved and Level of inspection envisaged against each item.

Contractor shall ensure that order for items where MQP/ITP/FAT is required will be placed only on vendors having valid MQP/ITP/FAT and where the supplier's MQP/ITP/FAT is either not valid or has not been approved by POWERGRID, MQP shall be generally submitted as per POWERGRID format before placing order.

Items not covered under MQP/ITP/FAT shall be offered for inspection as per POWERGRID LOA/technical Specifications/POWERGRID approved data sheets/ POWERGRID approved drawings and relevant Indian/International standards.

Inspection Levels: For implementation of projects in a time bound manner and to avoid any delay in deputation of POWERGRID or its authorized representative, involvement of POWERGRID for inspection of various items / equipment will be based on the level below:

Level –I: Contractor to raise all inspection calls and review the report of tests carried out by the manufacturer, on his own, as per applicable standards/ POWERGRID specification, and submit to concerned POWERGRID inspection office/Inspection Engineer. CIP/MICC will be issued by POWERGRID based on review of test reports/certificates of manufacturers.

Level – II: Contractor to raise all inspection calls and carry out the inspection on behalf of POWERGRID on the proposed date of inspection as per applicable standards/specification. However, in case POWERGRID wishes to associate itself during inspection, the same would be intimated to

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Contractor and CIP/MICC will be issued by POWERGRID. Else, Contractor would submit their test reports/certificates to POWERGRID. CIP/MICC will be issued by POWERGRID based on review of test reports/certificates.

Level - III: Contractor to raise inspection calls for both, stage (as applicable) & final inspection and carry out the stage inspections (if applicable) on behalf of POWERGRID on the proposed date of inspection as per applicable standards/specification. However, in case POWERGRID wishes to associate itself during stage inspection, the same would be intimated to Contractor and CIP will be issued by POWERGRID. Else, Contractor would submit the test reports / certificates of stage inspection after their own review and CIP will be issued by POWERGRID based on review of test reports / certificates. Final inspection will be carried out by POWERGRID and CIP/MICC will be issued by POWERGRID.

Level - IV: Contractor to raise inspection calls for both, stage (as applicable) & final inspections. POWERGRID will carry out the inspection for both stage & final inspection as per applicable standards/specification and CIP/MICC will be issued by POWERGRID.

8.3.2 Contractor shall ensure that to implement the above inspection levels, particularly for the quality control and inspection at sub-vendor's works, they would depute sufficient qualified & experienced manpower in their Quality Control and Inspection department. Further, to assure quality of construction, Contractor shall have a separate workforce having appropriate qualification & experience and deploy suitable tools and plant for maintaining quality requirement during construction in line with applicable Field Quality Plan (FQP).

8.3.3 The Employer, his duly authorised representative and/or outside inspection agency acting on behalf of the Employer shall have at all reasonable times access to the Contractor's premises or Works and shall have the power at all reasonable times to ensure that proper Quality Management practices / norms are adhered to, inspect and examine the materials & workmanship of the Works, to carry out Quality/Surveillance Audit during manufacture or erection and if part of the Works is being manufactured or assembled at other premises or works. The Contractor shall obtain for the Employer and for his duly authorised representative permission to inspect as if the works were manufactured or assembled on the Contractor's own premises or works. The item/equipment, if found unsatisfactory with respect to workmanship or material is liable to be rejected. The observations for improvements during product/ process inspection by POWERGRID shall be recorded in Quality Improvement Register (available & maintained at works) for review & timely compliance of observations.

8.3.4 Contractor shall submit inspection calls over internet through POWERGRID website. The required vendor code and password to enable raising inspection call will be furnished to the main Contractor within 30 days of award of contract on submission of documents by Contractor. After raising the inspection calls, Contractor shall then proceed as per the message of that particular call which is available on the message board.

8.3.5 The Employer reserves the right to witness any or all type, acceptance and routine tests specified for which the Contractor shall give the Employer/Inspector Twenty one (21) days written notice of any material being ready for testing for each stage of testing as identified in the approved quality plan as customer inspection point(CIP) for indigenous inspections. All inspection calls for overseas material shall be given at least forty five (45) days in advance. Such tests shall be to the Contractor's account

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except for the expenses of the Inspection Engineer. The Employer/inspector, unless witnessing of the tests is waived by Employer, will attend such tests within Twenty one (21) days of the date of which the equipment is notified as being ready for test/inspection, failing which the Contractor may proceed with the test which shall be deemed to have been made in the Inspector's presence and he shall forthwith forward to the Inspector three copies of tests, duly certified. Contractor shall ensure, before giving notice for type test, that all drawings and quality plans have been got approved. The equipment shall be dispatched to site only after approval of Routine and Acceptance test results and Issuance of Dispatch Clearance in writing by the Employer. CIP/Material Inspection clearance certificate (MICC) shall be issued by the Employer after inspection of the equipment or review of test reports as applicable. Employer may waive off the presence of Employer's inspecting engineer. In that case test will be carried out as per approved QP and test certificate will be furnished by the supplier for approval. CIP/MICC will be issued only after review and approval of the test reports.

- 8.3.6 Contractor shall generally offer material for inspection as per supply bar chart approved by POWERGRID and not before 30 days from schedule indicated in the bar chart. In case Contractor offers material(s) for inspection prior to 30 days from the scheduled date with necessary approval of POWERGRID, POWERGRID shall inspect the material and issue CIP only. However, in such an exceptional case, MICC shall be issued only as per provision of original / revised approved supply schedule.
- 8.3.7 Contractor shall minimize the number of inspection calls by offering optimum quantities in each inspection call at the respective manufacturer's works.
- 8.3.8 Contractor shall inspect the material themselves and only after they are fully convinced about the Quality, they shall offer the material for POWERGRID inspection and shall also ensure that relevant portion of LOA/NOA, approved drawing and data sheets along with applicable Quality Plans are available at the works of Contractor or their Sub-vendor before the material is offered for inspection.
- 8.3.9 Contractor shall ensure that material which has been cleared for dispatch after inspection will be dispatched within 30 days in case of domestic supplies and within 60 days in case of Off-shore supplies from the date of issuance of CIP. Material which is not dispatched within stipulated time as above will be reoffered for POWERGRID inspection or specific approval of POWERGRID QA&I shall be obtained for delayed dispatch.
- 8.3.10 The Employer or IE shall give notice in writing to the Contractor, of any objection either to conformance to any drawings or to any equipment and workmanship which in his opinion is not in accordance with the Contract. The Contractor shall give due consideration to such objections and shall either make the modifications that may be necessary to meet the said objections or shall confirm in writing to the Employer/Inspection Engineer giving reasons therein, that no modifications are necessary to comply with the Contract.
- 8.3.11 All Test Reports and documents to be submitted in English during final inspection of equipment by POWERGRID or as and when required for submission.
- 8.3.12 When the factory tests have been completed at the Contractor's or Sub-Contractor's works, the Employer/Inspection Engineer(IE) shall issue a certificate to this effect within fifteen (15) days after completion of tests & submission of documents by Contractor/manufacturer but if the tests are not witnessed by the Employer/IE, the certificate shall be issued within fifteen (15) days of receipt of the Contractor's Test certificate by the Employer/IE. Contractor shall, on completion of all tests, submit test reports within Ten (10) days to POWERGRID IE. Failure of the Employer/IE to issue such a certificate shall not prevent the Contractor from proceeding with the Works.

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The completion of these tests or the issue of the certificate shall not bind the Employer to accept the equipment should, it, on further tests after erection, be found not to comply with the Contract.

- 8.3.13 In all cases, where the Contract provides for tests whether at the premises or works of the Contractor or of any Sub- Contractor, the Contractor, except where otherwise specified, shall provide free of charge such items as labour, materials, electricity, fuel, water, stores, apparatus and instruments as may be reasonably demanded by the Employer/Inspector or his authorised representative to carry out effectively such tests of the equipment in accordance with the Contract and shall give facilities to the Employer/Inspection Engineer or to his authorised representative to accomplish testing.
- 8.3.14 The inspection and acceptance by Employer and issue of Inspection Certificate thereon shall in no way limit the liabilities and responsibilities of the Contractor in respect of the agreed quality assurance programme forming a part of the Contract, or if such equipment is found to be defective at a later stage.
- 8.3.15 The Employer will have the right of having at his own expenses any other test(s) of reasonable nature carried out at Contractor's premises or at site or in any other place in addition of aforesaid type and routine tests, to satisfy that the material comply with the specification.
- 8.3.16 The Employer reserves the right for getting any additional field tests conducted on the completely assembled equipment at site to satisfy that material complies with specifications.
- 8.3.17 Rework/ Re-engineering, if any, on any item/equipment shall be carried out only after mutual discussions and in accordance with mutually agreed procedure. Contractor shall submit Joint Inspection Report of equipments under Re-Work/Re-Engineering alongwith procedure for the same to POWERGRID for approval, before taking up the Re-Work/Re-Engineering, failing which POWERGRID reserves the right to reject the equipment.
- 8.3.18 Contractor may establish a field test Laboratory to execute Civil Construction testing requirements at site with the condition that all testing equipment shall be calibrated from POWERGRID approved accredited Testing laboratories, with calibration certificates kept available at site and all testing personnel employed in the Field Testing Laboratories to be qualified and experienced Engineers or testing to be carried out at POWERGRID approved Third Party Laboratories.
- 8.3.19 Contractor shall ensure that all possible steps are taken to avoid damages to the equipment during transport, storage and erection.
- 8.3.20 Contractor shall implement additional stringent quality checks and preparation during installation of GIS at site (if applicable) as per POWERGRID approved guidelines/Technical specifications.
- 8.3.21 Contractor shall ensure commissioning of all CSDs along with Circuit Breakers wherever applicable.
- 8.3.22 For EHV transformers/reactors:**
- Insulation oil shall be as per POWERGRID Technical specifications and same grade shall be used for impregnation of the active part & testing at the works of Transformer/Reactor Manufacturer and as well as for filling the Transformer/Reactors at site. Contractor to ensure that windings for Transformer/Reactors are made in air-conditioned environment. Core-coil assembly shall be performed in positive pressurized dust controlled environment. Dust measurements shall be monitored

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regularly at Transformer / Reactor Manufacturer works. Contractor shall ensure that respective civil foundations & Fire walls for Transformer/Reactors units to be commissioned, shall be made ready at concerned sites before receipt of Transformer/Reactors units. All the requisite material for Neutral & Delta Bus formation required for charging of complete bank of 765KV class 1-ph Transformer/Reactor units shall be made available at the concerned sites before receipt of the Transformer/Reactor units at site.

8.3.23 The Employer reserves the right to increase or decrease their involvement in inspections at Contractor's Works or at his Sub-Contractor's premises or at the Employer's site or at any other place of Work based on performance of Contractor/sub-Contractor.

9.0 TYPE TESTING & CLEARANCE CERTIFICATE

9.1 All equipment being supplied shall conform to type tests as per technical specification and shall be subject to routine tests in accordance with requirements stipulated under respective sections.

9.2 The reports for all type tests as per technical specification shall be furnished by the Contractor along with equipment / material drawings. However, type test reports of similar equipments/ material already accepted in POWERGRID shall be applicable for all projects with similar requirement. The type tests conducted earlier should have either been conducted in accredited laboratory (accredited based on ISO / IEC Guide 25 / 17025 or EN 45001 by the national accreditation body of the country where laboratory is located) or witnessed by POWERGRID/representative authorized by POWERGRID/representative of Utility /representative of accredited test lab/ representative of The National Accreditation Board for Certification Bodies(NABCB) certified agency shall also be acceptable.

Unless otherwise specified elsewhere, the type test reports submitted shall be of the tests conducted within the years specified below from the date of NOA. In case the test reports are of the test conducted earlier than the years specified below from the date of NOA, the contractor shall repeat these test(s) at no extra cost to the Employer.

S.No	Name of Equipment	Validity of type test(in years)
1	Power Transformer	5
2	LT Transformer	5
3	Shunt Reactor	5
4	OLTC	10
5	Bushing of Power Transformers/Reactors	7
6	Fittings and accessories for Power transformers & Reactors	10
7	Circuit Breaker	10
8	Isolator	10
9	Lighting Arrester	10
10	Wave Trap	10
11	Instrument transformer	7
12	GIS & Hybrid GIS	10
13	LT Switchgear	10
14	Cable and associated accessories	10
15	Relays	7
16	Capacitors	10

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17	Battery & Battery Charger	7
18	Conductor & Earth wire	10
19	Insulators (Porcelain/Glass)	10
20	Composite Insulators	5
21	PLCC	5

Note

For all other equipment's validity of type test shall be 10 years from date of NOA

Further, in the event of any discrepancy in the test reports i.e. any test report not acceptable due to any design/manufacturing changes or due to non-compliance with the requirement stipulated in the Technical Specification or any/all type tests not carried out, same shall be carried out without any additional cost implication to the Employer.

The Contractor shall intimate the Employer the detailed program about the type tests atleast two (2) weeks in advance in case of domestic supplies & six (6) weeks in advance in case of foreign supplies.

- 9.3 The Employer intends to repeat those type tests which are indicated in the price schedule and the same shall be payable as per provision of contract. The price of conducting type tests shall be included in Bid price and break up of these shall be given in the relevant schedule of Bid Proposal Sheets. These Type test charges would be considered in bid evaluation. In case Bidder does not indicate charges for any of the type tests or does not mention the name of any test in the price schedules, it will be presumed that the particular test has been offered free of charge. Further, in case any Bidder indicates that he shall not carry out a particular test, his offer shall be considered incomplete and shall be liable to be rejected. The Employer reserves the right to waive the repeating of type tests partly or fully and in case of waiver, test charges for the same shall not be payable.
- 9.4 The Employer reserves the right to witness any or all the type tests. The Employer shall bear all expenses for deputation of Employer's representative(s) for witnessing the type tests except in the case of re-deputation if any, necessitated due to no fault of the Employer.
- 9.5 The list of makes of various items, for which Type test reports are not required to be submitted are specified at Annexure-J.

10.0 TESTS

10.1 Pre-commissioning Tests

On completion of erection of the equipment and before charging, each item of the equipment shall be thoroughly cleaned and then inspected jointly by the Employer and the Contractor for correctness and completeness of installation and acceptability for charging, leading to initial pre-commissioning tests at Site. The list of pre-commissioning tests to be performed are given in respective chapters and shall be included in the Contractor's quality assurance programme.

10.2 Commissioning Tests

- 10.2.1 The available instrumentation and control equipment will to be used during such tests and the Employer will calibrate, all such measuring equipment and devices as far as practicable.
- 10.2.2 Any special equipment, tools and tackles required for the successful completion of the Commissioning Tests shall be arranged by the Contractor at his own cost.

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10.2.3 The specific tests requirement on equipment have been brought out in the respective chapters of the technical specification.

10.3.4 PRECOMMISSIONING, COMMISSIONING, TRIAL-RUN & COMPLETION

As soon as the Facilities covered by these specifications are physically completed in all respects, the Pre commissioning, Commissioning, Trial-run and Completion of the Facilities, as mentioned below, shall be attained in accordance with the procedure given in the Conditions of Contract, Vol.-I of the Bidding Documents.

- (i) Pre commissioning : As per relevant Sections
- (ii) Commissioning : Charging of the Facilities at rated voltage.

Further, wherever appearing in these specifications, the words-‘commissioning checks’, ‘installation checks’, ‘site tests’, ‘performance guarantee tests for fire protection system’, are to be considered as ‘pre commissioning checks’.

- (iii) Trial-run : Operation of the Facilities or any part thereof by the Contractor immediately after the Commissioning for a continuous period of 72 (Seventy two) hours continuously. In case of interruption due to problem/failure in the respective equipment, the contractor shall rectify the problem and after rectification, continuous 72 (Seventy two) hours period start after such rectification.

- (iv) Completion : Upon successful completion of Trial-run.

‘Guarantee Test(s)’ and/or ‘Functional Guarantees’ are applicable only for Substation Automation System as specified in Section-‘Substation Automation System.’

10.3. The Contractor shall be responsible for obtaining statutory clearances from the concerned authorities for commissioning the equipment and the switchyard. However necessary fee shall be reimbursed by POWERGRID on production of requisite documents.

11.0 PACKAGING & PROTECTION

11.1 All the equipments shall be suitably protected, coated, covered or boxed and crated to prevent damage or deterioration during transit, handling and storage at Site till the time of erection. On request of the Employer, the Contractor shall also submit packing details/associated drawing for any equipment/material under his scope of supply, to facilitate the Employer to repack any equipment/material at a later date, in case the need arises. While packing all the materials, the limitation from the point of view of availability of Railway wagon sizes in India should be taken into account. The Contractor shall be responsible for any loss or damage during transportation, handling and storage due to improper packing. Any demurrage, wharfage and other such charges claimed by the transporters, railways etc. shall be to the account of the Contractor. Employer takes no responsibility of the availability of the wagons.

11.2 All coated surfaces shall be protected against abrasion, impact, discolouration and any other damages. All exposed threaded portions shall be suitably protected with either a metallic or a non-metallic protecting device. All ends of all valves and pipings and conduit equipment connections shall be properly sealed with suitable devices to protect them from damage.

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12.0 FINISHING OF METAL SURFACES

12.1 All metal surfaces shall be subjected to treatment for anti-corrosion protection. All ferrous surfaces for external use unless otherwise stated elsewhere in the specification or specifically agreed, shall be hot-dip galvanized after fabrication. All steel conductors including those used for earthing/grounding (above ground level) shall also be galvanized according to IS: 2629.

12.2 HOT DIP GALVANISING

12.2.1 The minimum weight of the zinc coating shall be 610 gm/sq.m and minimum average thickness of coating shall be 86 microns for all items having thickness 6mm and above **and 900 gm/sq.m for coastal area (if defined in Section Project)** For items lower than 6mm thickness requirement of coating thickness shall be as per relevant ASTM. For surface which shall be embedded in concrete, the zinc coating shall be 610 gm/sq.m minimum **and 900 gm/sq.m for coastal area (if specified in Section-Project)**.

12.2.2 The galvanized surfaces shall consist of a continuous and uniform thick coating of zinc, firmly adhering to the surface of steel. The finished surface shall be clean and smooth and shall be free from defects like discoloured patches, bare spots, unevenness of coating, spelter which is loosely attached to the steel globules, spiky deposits, blistered surface, flaking or peeling off, etc. The presence of any of these defects noticed on visual or microscopic inspection shall render the material liable to rejection.

12.2.3 After galvanizing, no drilling or welding shall be performed on the galvanized parts of the equipment excepting that nuts may be threaded after galvanizing. Sodium dichromate or alternate approved treatment shall be provided to avoid formation of white rust after hot dip galvanization.

12.2.4 The galvanized steel shall be subjected to four numbers of one minute dips in copper sulphate solution as per IS-2633.

12.2.5 Sharp edges with radii less than 2.5 mm shall be able to withstand four immersions of the Standard Preece test. All other coatings shall withstand six immersions. The following galvanizing tests should essentially be performed as per relevant Indian Standards.

- Coating thickness
- Uniformity of zinc
- Adhesion test
- Mass of zinc coating

12.2.6 Galvanised material must be transported properly to ensure that galvanised surfaces are not damaged during transit. Application of touch-up zinc rich paint at site shall be allowed with approval of Engineer Incharge.

12.3 PAINTING

12.3.1 All sheet steel work shall be degreased, pickled, phosphated in accordance with the IS-6005 "Code of practice for phosphating iron and sheet". All surfaces, which will not be easily accessible after shop assembly, shall beforehand be treated and protected for the life of the equipment. The surfaces, which are to be finished painted after installation or require corrosion protection until installation, shall be shop painted with at least two coats of primer. Oil, grease, dirt and swaf shall be thoroughly removed by emulsion cleaning. Rust and scale shall be removed by pickling with dilute acid followed by washing with running water, rinsing with slightly alkaline hot water and drying.

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- 12.3.2 Hot Phosphating shall be done for phosphating process under pretreatment of sheets After phosphating, thorough rinsing shall be carried out with clean water followed by final rinsing with dilute dichromate solution and oven drying. The phosphate coating shall be sealed with application of two coats of ready mixed, stoving type zinc chromate primer. The first coat may be “flash dried” while the second coat shall be stoved.
- 12.3.3 After application of the primer, two coats of finishing synthetic enamel paint shall be applied, each coat followed by stoving. The second finishing coat shall be applied after inspection of first coat of painting.
- 12.3.4 The exterior and interior colour of the paint in case of new substations shall preferably be RAL 7032 for all equipment, marshalling boxes, junction boxes, control cabinets, panels etc. unless specifically mentioned under respective sections of the equipments. Glossy white colour inside the equipments /boards /panels/junction boxes is also acceptable. The exterior colour for panels shall be matching with the existing panels in case of extension of a substation. Each coat of primer and finishing paint shall be of slightly different shade to enable inspection of the painting. A small quantity of finishing paint shall be supplied for minor touching up required at site after installation of the equipments.
- 12.3.5 In case the contractor proposes to follow his own standard surface finish and protection procedures or any other established painting procedures, like electrostatic painting etc., the procedure shall be submitted during detailed engineering for Employer’s review & approval.
- 12.3.6 The colour scheme as given below shall be followed for Fire Protection and Air Conditioning systems

S.No.	PIPE LINE	Base colour	Band colour
<u>Fire Protection System</u>			
1	Hydrant and Emulsifier system pipeline/NIFPS	FIRE RED	-
2	Emulsifier system detection line – water	FIRE RED	Sea Green
3	Emulsifier system detection line –Air	FIRE RED	Sky Blue
4	Pylon support pipes	FIRE RED	
<u>Air Conditioning Plant</u>			
5	Refrigerant gas pipeline – at compressor suction	Canary Yellow	-
6	Refrigerant gas pipeline – at compressor discharge	Canary Yellow	Red
7	Refrigerant liquid pipeline	Dark Admiralty Green	-
8	Chilled water pipeline	Sea Green	-
9	Condenser water pipeline	Sea Green	Dark Blue

The direction of flow shall be marked by → (arrow) in black colour.



Base Colour Direction of flow Band Colour

- 12.3.7 For aluminium casted surfaces, the surface shall be with smooth finish. Further, in case of aluminium enclosures, the surface shall be coated with powder (coating thickness of 60 microns) after surface preparation for painting. For stainless steel surfaces, no painting is envisaged.

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12.3.8 Band colour is required for Emulsifier system detection line only if both water and air detection lines are present at the same substation. Further, band colour shall be applied at an interval of 2 meters approx. along the length and minimum width of band shall be 25mm.

13.0 HANDLING, STORING AND INSTALLATION

13.1 In accordance with the specific installation instructions as shown on manufacturer's drawings or as directed by the Employer or his representative, the Contractor shall unload, store, erect, install, wire, test and place into commercial use all the equipment included in the contract. Equipment shall be installed in a neat, workmanlike manner so that it is level, plumb, square and properly aligned and oriented. Commercial use of switchyard equipment means completion of all site tests specified and energisation at rated voltage.

13.2 Contractor may engage manufacturer's Engineers to supervise the unloading, transportation to site, storing, testing and commissioning of the various equipment being procured by them separately. Contractor shall unload, transport, store, erect, test and commission the equipment as per instructions of the manufacturer's supervisory Engineer(s) and shall extend full cooperation to them.

13.3 The contractor must ensure that the open storage platform (as per Drawing No. C-ENGG-CVL-STD-PLATFORM-01, Rev.0) is constructed for storage of outdoor type equipment/material prior to commencement of delivery at site. Outdoor equipment shall be stored on open storage platform, properly covered with waterproof and dustproof covers to protect them from water seepage and moisture ingress.

However, all indoor equipments including control & protection panels, Communication equipments and operating mechanism boxes etc. of outdoor equipments shall be stored indoors.

Storage of equipment on top of another one is not permitted if the wooden packing is used and there is possibility of equipment/packing damage. Material opened for joint inspection shall be repacked properly as per manufacturer's recommendations.

During storage of material regular periodic monitoring of important parameters like oil level / leakage, SF6 / Nitrogen pressure etc. shall be ensured by the contractor.

13.4 In case of any doubt/misunderstanding as to the correct interpretation of manufacturer's drawings or instructions, necessary clarifications shall be obtained from the Employer. Contractor shall be held responsible for any damage to the equipment consequent to not following manufacturer's drawings/instructions correctly.

13.5 Where assemblies are supplied in more than one section, Contractor shall make all necessary mechanical and electrical connections between sections including the connection between buses. Contractor shall also do necessary adjustments/alignments for proper operation of circuit breakers, isolators and their operating mechanisms. All components shall be protected against damage during unloading, transportation, storage, installation, testing and commissioning. Any equipment damaged due to negligence or carelessness or otherwise shall be replaced by the Contractor at his own expense.

13.6 Contractor shall be responsible for examining all the shipment and notify the Employer immediately of any damage, shortage, discrepancy etc. for the purpose of Employer's information only. The Contractor shall submit to the Employer every week a report detailing all the receipts during the weeks. However, the Contractor shall be solely responsible for any shortages or damages in transit, handling and/or in storage and

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- erection of the equipment at Site. Any demurrage, wharfage and other such charges claimed by the transporters, railways etc. shall be to the account of the Contractor.
- 13.7 The Contractor shall be fully responsible for the equipment/material until the same is handed over to the Employer in an operating condition after commissioning. Contractor shall be responsible for the maintenance of the equipment/material while in storage as well as after erection until taken over by Employer, as well as protection of the same against theft, element of nature, corrosion, damages etc.
- 13.8 Where material / equipment is unloaded by Employer before the Contractor arrives at site or even when he is at site, Employer by right can hand over the same to Contractor and there upon it will be the responsibility of Contractor to store the material in an orderly and proper manner.
- 13.9 The Contractor shall be responsible for making suitable indoor storage facilities, to store all equipment which requires indoor storage.
- 13.10 The words 'erection' and 'installation' used in the specification are synonymous.
- 13.11 Exposed live parts shall be placed high enough above ground to meet the requirements of electrical and other statutory safety codes.
- 13.12 The design and workmanship shall be in accordance with the best engineering practices to ensure satisfactory performance throughout the service life. If at any stage during the execution of the Contract, it is observed that the erected equipment(s) do not meet the above minimum clearances the Contractor shall immediately proceed to correct the discrepancy at his risks and cost.
- 13.13 Equipment Bases**
- A cast iron or welded steel base plate shall be provided for all rotating equipment which is to be installed on a concrete base unless otherwise agreed to by the Employer. Each base plate shall support the unit and its drive assembly, shall be of a neat design with pads for anchoring the units, shall have a raised lip all around, and shall have threaded drain connections.
- 13.14 Erection, testing and commissioning of Transformers, Reactors, Circuit breakers, Isolators, Substation automation system, Control & protection panels, PLCC, PMU, Telecommunication Equipments, NIFPS System etc. shall be done by the contractor under the supervision of respective equipment manufacturers. Charges for the above supervision shall be included by the bidder in the erection charges for the respective equipment in the BPS.
- 14.0 TOOLS**
- 14.1 TOOLS & PLANTS (T&P)**
- The Contractor shall arrange all T&P (such as necessary supports, cranes, ladders, platforms etc.) for erection, testing & commissioning of the system at his own cost. Further, all consumables, wastage and damages shall be to the account of contractor.
- All such T&P shall be taken back by the contractor after commissioning of the system.
- 14.2 SPECIAL TOOLS AND TACKLES**
- The contractor shall supply all special tools and tackles required for Operation and maintenance of equipment. The special tools and tackles shall only cover items which are specifically required for the equipment offered and are proprietary in nature. The list of special tools and tackles, if any, shall be finalized during detail engineering and the same shall be supplied without any additional cost implication to the Employer.

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14.3 FACILITIES TO BE PROVIDED BY THE EMPLOYER

14.3.1 Employer shall make available the auxiliary supplies at a single point in the substation on chargeable basis. The prevailing energy rates of the state shall be applicable. All further distribution from the same for construction supply shall be made by the contractor. However, in case of failure of power due to any unavoidable circumstances, the contractor shall make his own necessary arrangements like diesel generator sets etc. at his own cost so that progress of work is not affected and Employer shall in no case be responsible for any delay in works because of non-availability of power.

14.3.2 Employer shall make available construction water supply at a single point in the substation. All further distribution for the same shall be made by the Contractor. In case of non-availability or inadequate availability of water for construction work, the contractor shall make his own arrangement at his own cost and the Employer shall in no case be responsible for any delay in works because of non-availability or inadequate availability of water.

15.0 AUXILIARY SUPPLY

15.1 The auxiliary power for station supply, including the equipment drive, cooling system of any equipment, air-conditioning, lighting etc shall be designed for the specified Parameters as under. The DC supply for the instrumentation and PLCC system shall also conform the parameters as indicated in the following table:

Normal Voltage	Variation in Voltage	Frequency in HZ	Phase/Wire	Neutral connection
415V	± 10%	50 ± 5%	3/4 Wire	Solidly Earthed.
240V	± 10%	50 ± 5%	1/2 Wire	Solidly Earthed.
220V	190V to 240V	DC	Isolated 2 wire System	-
110V	95V to 120V	DC	Isolated 2 wire System	-
48V	--	DC	2 wire system (+) earthed	-

Combined variation of voltage and frequency shall be limited to ± 10%.

15.2 Pickup value of binary input modules of Intelligent Electronic Devices, Digital protection couplers, Analog protection couplers shall not be less than 50% of the specified rated station auxiliary DC supply voltage level.

16.0 SUPPORT STRUCTURE

16.1 The equipment support structures shall be suitable for equipment connections at the first level i.e 14.0 meter, 8.0 meter, 5.9 meter and 4.6 meter from plinth level for 765kV, 400kV, 220kV and 132kV substations respectively. All equipment support structures shall be supplied alongwith brackets, angles, stools etc. for attaching the operating mechanism, control cabinets & marshalling box (wherever applicable) etc.

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16.2 The minimum vertical distance from the bottom of the lowest porcelain/polymer part of the bushing, porcelain/polymer enclosures or supporting insulators to the bottom of the equipment base, where it rests on the foundation pad shall be 2.55 metres.

17.0 CLAMPS AND CONNECTORS INCLUDING TERMINAL CONNECTORS

17.1 All power clamps and connectors shall conform to IS:5561 or other equivalent international standard and shall be made of materials listed below :

Sl. No.	Description	Materials
a)	For connecting ACSR conductors/AAC conductors/ Aluminium tube	Aluminum alloy casting, conforming to designation 4600 of IS:617 and all test shall conform to IS:617
b)	For connecting equipment terminals mad of copper with ACSR conductors/AAC conductors/ Aluminium tube	Bimetallic connectors made from aluminum alloy casting, conforming to designation 4600 of IS:617 with 2mm thick bimetallic liner/strip and all test shall conform to IS:617
c)	For connecting G.I	Galvanised mild steel shield wire
d)	Bolts, nuts & plain washers	Electro-galvanised for sizes below M12, for others hot dip galvanised.
e)	Spring washers	Electro-galvanised mild steel suitable for atleast service condition-3 as per IS:1573

17.2 Necessary clamps and connectors shall be supplied for all equipment and connections. If corona rings are required to meet these requirements they shall be considered as part of that equipment and included in the scope of work.

17.3 Where copper to aluminum connections are required, bi-metallic clamps shall be used, which shall be properly designed to ensure that any deterioration of the connection is kept to a minimum and restricted to parts which are not current carrying or subjected to stress.

17.4 Low voltage connectors, grounding connectors and accessories for grounding all equipment as specified in each particular case, are also included in the scope of Work.

17.5 No current carrying part of any clamp shall be less than 10 mm thick. All ferrous parts shall be hot dip galvanised. Copper alloy liner/strip of minimum 2 mm thickness shall be cast integral with aluminum body or 2 mm thick bi-metallic liner/strips shall be provided for Bi-metallic clamps.

17.6 All casting shall be free from blow holes, surface blisters, cracks and cavities. All sharp edges and corners shall be blurred and rounded off.

17.7 Flexible connectors, braids or laminated straps made for the terminal clamps for bus posts shall be suitable for both expansion or through (fixed/sliding) type connection of IPS AL tube as required. In both the cases the clamp height (top of the mounting pad to centre line of the tube) should be same.

17.8 Current carrying parts (500A and above) of the clamp/connector shall be provided with minimum four numbers of bolts preferably for 132kV and above.

17.9 All current carrying parts shall be designed and manufactured to have minimum contact resistance.

17.10 Power Clamps and connectors shall be designed to control corona as per requirement.

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17.11 Tests

Clamps and connectors should be type tested on minimum three samples as per IS:5561 and shall also be subjected to routine tests as per IS:5561. Following type test reports shall be submitted for approval. Type test once conducted shall hold good. The requirement of test conducted within last ten years, shall not be applicable.

- i) Temperature rise test (maximum temperature rise allowed is 35°C over 50°C ambient)
- ii) Short time current test
- iii) Corona (dry) and RIV (dry) test [for 132kV and above voltage level clamps]
- iv) Resistance test and Pullout strength test
- v) Cantilever Strength test on bus support clamps & connectors

18.0 CONTROL CABINETS, JUNCTION BOXES, TERMINAL BOXES MARSHALLING BOXES FOR OUTDOOR EQUIPMENT

18.1 All types of boxes, cabinets etc. shall generally conform to & be tested in accordance with IS/IEC 61439-0, as applicable, and the clauses given below:

18.2 Control cabinets, junction boxes, Marshalling boxes & terminal boxes, Out door ACDB cum DCDB panels shall be made of stainless steel of atleast 1.5 mm thick or aluminum enclosure of atleast 1.6 mm thick and shall be dust, water and vermin proof. Stainless steel used shall be of grade SS304 (SS316 for coastal area) or better. The box shall be properly braced to prevent wobbling. There shall be sufficient reinforcement to provide level surfaces, resistance to vibrations and rigidity during transportation and installation. In case of aluminum enclosed box the thickness of aluminum shall be such that it provides adequate rigidity and long life as comparable with sheet steel of specified thickness.

Control cabinets, junction boxes, marshalling boxes & terminal boxes, out-door ACDB cum DCDB panels shall have adequate space/clearance as per guidelines/technical specifications to access/replace any component. Necessary component labelling to be also done on non-conducting sheet.

For CONTROL CABINETS, JUNCTION BOXES, TERMINAL BOXES MARSHALLING BOXES FOR OUTDOOR EQUIPMENT Junction Box, wire should be as per IS or equivalent IEC with FRLS grade

Machine laid PU Foam gasket may be permitted for use in Control Cabinets etc.

18.3 A canopy and sealing arrangements for operating rods shall be provided in marshalling boxes / Control cabinets to prevent ingress of rain water.

18.4 Cabinet/boxes with width more than 700 mm shall be provided with double hinged doors with padlocking arrangements. The distance between two hinges shall be adequate to ensure uniform sealing pressure against atmosphere.

18.5 All doors, removable covers and plates shall be gasketed all around with suitably profiled EPDM/Neoprene/PU gaskets. The gasket shall be tested in accordance with approved quality plan, IS:11149 and IS:3400. Ventilating Louvers, if provided, shall have screen and filters. The screen shall be fine wire mesh made of brass.

Further, the gasketing arrangement shall be such that gaskets are pasted in slots (in door fabrication/gasket itself) in order to prevent ingress of dust and moisture

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- inside the panels so that no internal rusting occurs in panels during the operation of the equipment.
- 18.6 All boxes/cabinets shall be designed for the entry of cables by means of weather proof and dust-proof connections. Boxes and cabinets shall be designed with generous clearances to avoid interference between the wiring entering from below and any terminal blocks or accessories mounted within the box or cabinet. Suitable cable gland plate above the base of the marshalling kiosk/box shall be provided for this purpose along with the proper blanking plates. Necessary number of cable glands shall be supplied and fitted on this gland plate. Gland plate shall have provision for some future glands to be provided later, if required. The Nickel plated glands shall be dust proof, screw on & double compression type and made of brass. The gland shall have provision for securing armour of the cable separately and shall be provided with earthing tag. The glands shall conform to BS:6121.
- 18.7 A 240V, single phase, 50 Hz, 15 amp AC plug and socket shall be provided in the cabinet with ON-OFF switch for connection of hand lamps. Plug and socket shall be of industrial grade.
- 18.8 LED based illumination of minimum 9 watts shall be provided. The switching of the fittings shall be controlled by the door switch.
- For junction boxes of smaller sizes such as lighting junction box, manual operated earth switch mechanism box etc., plug socket, heater and illumination is not required to be provided.
- 18.9 All control switches shall be of MCB/rotary switch type and Toggle/piano switches shall not be accepted.
- 18.10 Earthing of the cabinet shall be ensured by providing two separate earthing pads. The earth wire shall be terminated on to the earthing pad and secured by the use of self etching washer. Earthing of hinged door shall be done by using a separate earth wire.
- 18.11 The bay marshalling kiosks shall be provided with danger plate and a diagram showing the numbering/connection/feruling by pasting the same on the inside of the door.
- 18.12 The following routine tests alongwith the routine tests as per IS:5039 shall also be conducted:
- i) Check for wiring
 - ii) Visual and dimension check
- 18.13 The enclosure of bay marshalling kiosk, junction box, terminal box and control cabinets shall conform to IP-55 as per IS/IEC60947 including application of 1kV rms for 1 (one) minute, after IP-55 test.
- 19.0 DISPOSAL OF PACKING MATERIAL & WASTE FROM CONSTRUCTION SITE**
- After completion of the work, Contractor shall dispose-off all the packing & waste materials including empty conductor drums, cable drums, wooden containers, oil drums, gas cylinders and other waste/scrapped materials from construction site at his own cost and shall make the substation area properly cleaned.
- 20.0 TERMINAL BLOCKS AND WIRING**
- 20.1 Control and instrument leads from the switchboards or from other equipment will be brought to terminal boxes or control cabinets in conduits. All interphase and external connections to equipment or to control cubicles will be made through terminal blocks.
- 20.2 Terminal blocks shall be 650V grade and have continuous rating to carry the maximum expected current on the terminals and non-breakable type. These shall be of moulded

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piece, complete with insulated barriers, stud type terminals, washers, nuts and lock nuts. Screw clamp, overall insulated, insertion type, rail mounted terminals can be used in place of stud type terminals. But the terminal blocks shall be non-disconnecting stud type except for the secondary junction boxes of Current Transformer and Voltage Transformer.

- 20.3 Terminal blocks for current transformer and voltage transformer secondary leads shall be provided with test links and isolating facilities. The current transformer secondary leads shall also be provided with short circuiting and earthing facilities.
- 20.4 The terminal shall be such that maximum contact area is achieved when a cable is terminated. The terminal shall have a locking characteristic to prevent cable from escaping from the terminal clamp unless it is done intentionally.
- 20.5 The conducting part in contact with cable shall preferably be tinned or silver plated however Nickel plated copper or zinc plated steel shall also be acceptable.
- 20.6 The terminal blocks shall be of extensible design, multilayer terminal arrangement is not allowed in any junction box (Common MB, Individual MB, JB etc.). There should be sufficient space at both sides of terminals so that ferrule number of wires / TB numbers are clearly visible during wire removal or insertion.
- 20.7 The terminal blocks shall have locking arrangement to prevent its escape from the mounting rails.
- 20.8 The terminal blocks shall be fully enclosed with removable covers of transparent, non-deteriorating type plastic material. Insulating barriers shall be provided between the terminal blocks. These barriers shall not hinder the operator from carrying out the wiring without removing the barriers.
- 20.9 Unless otherwise specified terminal blocks shall be suitable for connecting the following conductors on each side.
- | | | |
|----|------------------------------------|---|
| a) | All circuits except CT/PT circuits | Minimum of two of 2.5 sq mm copper flexible. |
| b) | All CT/PT circuits | Minimum of 4 nos. of 2.5 sq mm copper flexible. |
- 20.10 The arrangements shall be in such a manner so that it is possible to safely connect or disconnect terminals on live circuits and replace fuse links when the cabinet is live.
- 20.11 Atleast 20 % spare terminals shall be provided on each panel/cubicle/box and these spare terminals shall be uniformly distributed on all terminals rows.
- 20.12 There shall be a minimum clearance of 250 mm between the First/bottom row of terminal block and the associated cable gland plate for outdoor ground mounted marshalling box and the clearance between two rows of terminal blocks shall be a minimum of 150 mm.
- 20.13 The Contractor shall furnish all wire, conduits and terminals for the necessary interphase electrical connections (where applicable) as well as between phases and common terminal boxes or control cabinets.

21.0 LAMPS & SOCKETS

21.1 Lamps & Sockets

All lamps shall use a socket base as per IS-1258, except in the case of signal lamps.

All sockets (convenience outlets) shall be suitable to accept both 5 Amp & 15 Amp pin round Standard Indian plugs. They shall be switched sockets with shutters.

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21.2 Hand Lamp:

A 240 Volts, single Phase, 50 Hz AC plug point shall be provided in the interior of each cubicle with ON-OFF Switch for connection of hand lamps.

21.3 Switches and Fuses:

21.3.1 Each panel shall be provided with necessary arrangements for receiving, distributing, isolating and fusing of DC and AC supplies for various control, signaling, lighting and space heater circuits. The incoming and sub-circuits shall be separately provided with miniature circuit breaker / switch fuse units. Selection of the main and Sub-circuit fuse ratings shall be such as to ensure selective clearance of sub-circuit faults. Potential circuits for relaying and metering shall be protected by HRC fuses.

21.3.2 All fuses shall be of HRC cartridge type conforming to relevant IS mounted on plug-in type fuse bases. Miniature circuit breakers with thermal protection and alarm contacts will also be accepted. All accessible live connection to fuse bases shall be adequately shrouded. Fuses shall have operation indicators for indicating blown fuse condition. Fuse carrier base shall have imprints of the fuse rating and voltage.

22.0 BUSHINGS, HOLLOW COLUMN INSULATORS, SUPPORT INSULATORS:

22.1 Bushings shall be manufactured and tested in accordance with IS:2099 & IEC-60137 while hollow column insulators shall be manufactured and tested in accordance with IEC-62155/IS:5621. The support insulators shall be manufactured and tested as per IS:2544/IEC-60168 and IEC-60273. The insulators shall also conform to IEC-60815 as applicable.

The bidder may also offer composite hollow insulators, conforming to IEC-61462.

22.2 Support insulators, bushings and hollow column insulators shall be manufactured from high quality porcelain. Porcelain used shall be homogeneous, free from laminations, cavities and other flaws or imperfections that might affect the mechanical or dielectric quality and shall be thoroughly vitrified tough and impervious to moisture.

22.3 Glazing of the porcelain shall be uniform brown in colour, free from blisters, burrs and similar other defects.

22.4 Support insulators/bushings/hollow column insulators shall be designed to have ample insulation, mechanical strength and rigidity for the conditions under which they will be used.

22.5 When operating at normal rated voltage there shall be no electric discharge between the conductors and bushing which would cause corrosion or injury to conductors, insulators or supports by the formation of substances produced by chemical action. No radio interference shall be caused by the insulators/bushings when operating at the normal rated voltage.

22.6 Bushing porcelain shall be robust and capable of withstanding the internal pressures likely to occur in service. The design and location of clamps and the shape and the strength of the porcelain flange securing the bushing to the tank shall be such that there is no risk of fracture. All portions of the assembled porcelain enclosures and supports other than gaskets, which may in any way be exposed to the atmosphere shall be composed of completely non hygroscopic material such as metal or glazed porcelain.

22.7 All iron parts shall be hot dip galvanised and all joints shall be air tight. Surface of joints shall be trued up porcelain parts by grinding and metal parts by machining. Insulator/bushing design shall be such as to ensure a uniform compressive pressure on the joints.

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22.8 Void

22.9 RTV Coating on porcelain insulators (for coastal area)

RTV coating shall be done at site on all porcelain insulators (i.e. bushings, hollow and solid insulators, disc insulators etc.) for substation(s) in coastal area if defined in section Project. The cost of RTV coating shall be deemed to be included in the respective equipment/items' erection cost. The technical details of RTV coating is attached in **Annexure-H**.

22.10 In case, different designs of lattice and pipe structures other than Employer supplied structures are required to be adopted in view of higher creep age (31mm/kV) of the switchgear/equipment's, insulator strings, bushings & bus post insulators etc., Design, supply & erection of such structures shall be in the scope of contractor against respective standard structure. However dimensional details (except height) shall not be less than that specified in standard structure drawing of respective equipment's.

23.0 MOTORS

Motors shall be "Squirrel Cage" three phase induction motors of sufficient size capable of satisfactory operation for the application and duty as required for the driven equipment and shall be subjected to routine tests as per applicable standards. The motors shall be of approved make.

23.1 Enclosures

- a) Motors to be installed outdoor without enclosure shall have hose proof enclosure equivalent to IP-55 as per IS: 4691. For motors to be installed indoor i.e. inside a box, the motor enclosure, shall be dust proof equivalent to IP-44 as per IS: 4691.
- b) Two independent earthing points shall be provided on opposite sides of the motor for bolted connection of earthing conductor.
- c) Motors shall have drain plugs so located that they will drain water resulting from condensation or other causes from all pockets in the motor casing.
- d) Motors weighing more than 25 Kg. shall be provided with eyebolts, lugs or other means to facilitate lifting.

23.2 Operational Features

- a) Continuous motor rating (name plate rating) shall be at least ten (10) percent above the maximum load demand of the driven equipment at design duty point and the motor shall not be over loaded at any operating point of driven equipment that will rise in service.
- b) Motor shall be capable at giving rated output without reduction in the expected life span when operated continuously in the system having the particulars as given in Clause 15.0 of this Section.

23.3 Starting Requirements:

- a) All induction motors shall be suitable for full voltage direct-on-line starting. These shall be capable of starting and accelerating to the rated speed alongwith the driven equipment without exceeding the acceptable winding temperature even when the supply voltage drops down to 80% of the rated voltage.

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- b) Motors shall be capable of withstanding the electrodynamic stresses and heating imposed if it is started at a voltage of 110% of the rated value.
- c) The locked rotor current shall not exceed six (6) times the rated full load current for all motors, subject to tolerance as given in IS:325.
- d) Motors when started with the driven equipment imposing full starting torque under the supply voltage conditions specified under Clause 15.0 shall be capable of withstanding atleast two successive starts from cold condition at room temperature and one start from hot condition without injurious heating of winding. The motors shall also be suitable for three equally spread starts per hour under the above referred supply condition.
- e) The locked rotor withstand time under hot condition at 110% of rated voltage shall be more than starting time with the driven equipment of minimum permissible voltage by at least two seconds or 15% of the accelerating time whichever is greater. In case it is not possible to meet the above requirement, the Bidder shall offer centrifugal type speed switch mounted on the motor shaft which shall remain closed for speed lower than 20% and open for speeds above 20% of the rated speed. The speed switch shall be capable of withstanding 120% of the rated speed in either direction of rotation.

23.4 Running Requirements:

- a) The maximum permissible temperature rise over the ambient temperature of 50 degree C shall be within the limits specified in IS:325 (for 3-phase induction motors) after adjustment due to increased ambient temperature specified.
- b) The double amplitude of motor vibration shall be within the limits specified in IS: 4729. Vibration shall also be within the limits specified by the relevant standard for the driven equipment when measured at the motor bearings.
- c) All the induction motors shall be capable of running at 80% of rated voltage for a period of 5 minutes with rated load commencing from hot condition.

23.5 TESTING AND COMMISSIONING

An indicative list of tests is given below. Contractor shall perform any additional test based on specialities of the items as per the field Q.P./Instructions of the equipment Contractor or Employer without any extra cost to the Employer. The Contractor shall arrange all instruments required for conducting these tests alongwith calibration certificates and shall furnish the list of instruments to the Employer for approval.

- (a) Insulation resistance.
- (b) Phase sequence and proper direction of rotation.
- (c) Any motor operating incorrectly shall be checked to determine the cause and the conditions corrected.

24. TECHNICAL REQUIREMENT OF EQUIPMENTS

Following equipment shall be offered from the **Indian Manufacturing facilities** of manufacturer(s) who meets the technical requirements as stipulated here, provided the same equipment are not covered under the Bidder's Qualifying requirement of the Bidding Documents.

Legend:

* : voltage class of respective equipment as applicable.

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: **satisfactory operation** means certificate issued by the Employer/Utility certifying the operation without any adverse remark.

@ : **Circuit Breaker Bay** means a bay used for controlling a line or a transformer or a reactor or a bus section or a bus coupler and comprising of at least one circuit breaker, one disconnecter and three nos. of single phase CTs / Bushing CTs

NOA: means Notification Of Award

24.1 Technical requirements for 765/400/220/132/110kV* Air Insulated Switchgear (AIS) Equipment* (i.e Circuit Breaker, Isolator, Current Transformer, Capacitive Voltage transformer, Inductive Voltage transformer, Surge Arrester and Wave Trap)

- (i) The manufacturer(s) whose 765/400/220/132/110kV* equipment(s) are offered, must have, manufactured, type tested (as per IEC/IS or equivalent standard) and supplied 715/345/220/132/110kV* or higher voltage class equipment(s), which are in satisfactory operation# for atleast two (2) years as on the date of NOA.
- (ii) Alternatively, the manufacturer, who have established manufacturing and testing facilities in India for the offered equipment and not meeting the requirement stipulated in (i) above, can also be considered provided that
 - a) 715/345/220/132/110kV* or higher Voltage class equipment(s) must have been manufactured in the above Indian works & type tested (as per IEC/IS standard) and supplied as on the date of NOA.
 - b) In case manufacturer meets the technical requirement through clause (ii) above, warranty obligations for additional warranty of two(2) years over & above the warranty period as specified in the bidding documents shall be applicable for the entire quantity of the offered equipment to be supplied under the contract. Further, contractor shall furnish performance guarantee for an amount of 3% of the ex-works cost of the equipments(s)* for the additional warranty period in addition to the contract performance guarantee to be submitted by the contractor

24.2 Technical Requirement for 765kV class Transformer

- (i) The Manufacturer whose 765kV Transformer(s) are offered must have designed, manufactured, tested & supplied 715 kV or higher voltage class one (1) number 1-phase Transformer of at least 500 MVA capacity or at least three (3) numbers 1-phase Transformers each having a capacity of at least 166 MVA, and the same transformer (s) should have been in satisfactory operation# for atleast two (2) years as on the date of NOA.
- (ii) Alternatively, the manufacturer, who have established manufacturing and testing facilities in India and not meeting the requirement stipulated in (i) above, can also be considered provided that
 - a) 715 kV or higher voltage class either One (1) no. 1-phase Transformer of at least 166 MVA capacity or One (1) no. 1-phase Reactor of at least 80 MVAR capacity must have been manufactured in the above Indian works based on

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technological support of collaborator, type tested (as per IEC/IS standard) and same should have been supplied as on the date of NOA.

- b) The collaborator meets the requirements stipulated in (i) above. A valid collaboration agreement for technology transfer / license to design, manufacture, test and supply 765kV transformer in India, shall be submitted.
- c) the collaborator shall furnish performance guarantee for an amount of **3%** of the ex-works cost of such equipment(s) and this performance guarantee shall be in addition to contract performance guarantee to be submitted by the contractor

24.3 Technical Requirement for 765kV class Reactor

- (i) The Manufacturer whose 765kV Reactor(s) are offered must have designed, manufactured, tested & supplied 715 kV or higher voltage class one (1) number 1-phase Reactor of at least 110 MVAR capacity or at least three (3) numbers 1-phase Reactors each having a capacity of at least 36.7 MVAR and the same Reactor(s) should have been in satisfactory operation# for atleast two (2) years as on the date of NOA.

OR

The Manufacturer must have designed, manufactured, tested & supplied 715 kV or higher voltage class one (1) number 1-phase Transformer of at least 500 MVA capacity or at least three (3) numbers 1-phase Transformers each having a capacity of at least 166 MVA and the bidder should have designed, manufactured, tested & supplied 345 kV or higher voltage class one (1) number 3-phase Reactor of at least 50 MVAR capacity or at least three (3) numbers 1-phase Reactors each having a capacity of at least 16.7 MVAR and the same Transformer(s) & Reactor(s) should have been in satisfactory operation# for atleast two (2) years as on the date of NOA.

- (ii) Alternatively, the manufacturer, who have established manufacturing and testing facilities in India and not meeting the requirement stipulated in (i) above, can also be considered provided that
 - a) 715 kV or higher voltage class either One (1) no. 1-phase Reactor of at least 80 MVAR capacity or One (1) no. 1-phase Transformer of at least 166 MVA capacity must have been manufactured in the above Indian works based on technological support of collaborator, type tested (as per IEC/IS standard) and same should have been supplied as on the date of NOA.
 - b) The collaborator meets the requirements stipulated in (i) above. A valid collaboration agreement for technology transfer/license to design, manufacture, test and supply 765kV Reactor in India, shall be submitted.
 - c) the collaborator shall furnish performance guarantee for an amount of **3%** of the ex-works cost of such equipment(s) and this performance guarantee shall be in addition to contract performance guarantee to be submitted by the contractor.

24.4 Technical Requirement for 400kV, 220kV, 132kV class Transformer

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- (i) The manufacturer whose transformer(s) are offered must have designed, manufactured, tested and supplied transformers as per table below:

345kV or above class 3-phase transformers of at least 200 MVA or at least three (3) nos. 1-phase Transformers each having capacity of at least 66.7 MVA	applicable for supply of 400kV class Transformer
220kV or above class 3-phase transformers of at least 50 MVA or at least three (3) nos. 1-phase Transformers each having capacity of at least 16.7 MVA	applicable for supply of 220kV class Transformer
commissioned 132kV or above class 3-phase transformers of at least 20 MVA or at least three (3) nos. 1-phase Transformers each having capacity of at least 6.7 MVA	applicable for supply of 132kV class Transformer

These Transformer(s) must have been in satisfactory operation# for atleast two (2) years as on the date of NOA.

- (ii) Alternatively, the manufacturer, who have established manufacturing and testing facilities in India and not meeting the requirement stipulated in (i) above, can also be considered provided that
- a) 220kV (applicable for supply of 400kV class Transformer)/ 132kV (applicable for supply of 220kV class Transformer)/ 66kV (applicable for supply of 132kV class Transformer) or higher voltage class transformers must have been designed, manufactured in the above Indian works based on technological support of collaborator, type tested (as per IEC/IS standard) and supplied as on the date of NOA.
- b) The collaborator meets the requirements stipulated in (i) above. A valid collaboration agreement for technology transfer / license to design, manufacture, test and supply 400kV/220kV/132kV* transformer in India, shall be submitted.
- c) The collaborator shall furnish performance guarantee for an amount of 3% of the ex-works cost of such equipment(s) and this performance guarantee shall be in addition to contract performance guarantee to be submitted by the contractor.

24.5 Technical Requirement for 400kV, 220kV and 132kV class Reactor

- (i) The Manufacturer whose 400kV/220kV/132kV* Reactor(s) are offered must have designed, manufactured, tested & supplied Reactor as per table below:

345kV or above class 3-phase shunt	applicable for supply of 400kV class
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reactor of at least 50 MVAR capacity or at least three (3) nos. 1-phase Shunt Reactors, each having capacity of at least 16.7 MVAR	Reactors
220kV or above class 3-phase shunt reactor of at least 20 MVAR capacity or at least three (3) nos. 1-phase Shunt Reactors each having capacity of at least 6.67 MVAR	applicable for supply of 220kV class Transformer
132kV or above class 3-phase shunt reactor of at least 15 MVAR capacity or at least three (3) nos. 1-phase Shunt Reactors each having capacity of at least 5 MVAR	applicable for supply of 132kV class Transformer

These Reactor(s) must have been in satisfactory operation# for atleast two (2) years as on the date of NOA.

- (ii) Alternatively, the manufacturer, who have established manufacturing and testing facilities in India and not meeting the requirement stipulated in (i) above, can also be considered provided that
 - a) Such manufacturer has designed, manufactured based on technological support of collaborator, type tested (as per IEC/IS standard) and supplied 400kV class transformer or 220kV or above class shunt reactors (applicable for supply of 400kV class Reactors) / 220kV class transformer or 132kV or above class shunt reactors (applicable for supply of 220kV class Reactors)/ 132kV class transformer or 66kV or above class shunt reactors (applicable for supply of 132kV class Reactors) as on the date of NOA.
 - b) The collaborator meets the requirements stipulated in (i) above. A valid collaboration agreement for technology transfer/license to design, manufacture, test and supply the Reactor in India, shall be submitted.
 - c) the collaborator shall furnish performance guarantee for an amount of 3% of the ex-works cost of such equipment(s) and this performance guarantee shall be in addition to contract performance guarantee to be submitted by the contractor.

24.6 Technical Requirement for 400 kV Grade XLPE Power Cables

- (i) The manufacturer(s) whose XLPE Power Cables are offered must have designed, manufactured, type tested and supplied in a single contract atleast 5 (five) km of single core, 400kV grade XLPE insulated cable which must be in operation for atleast 2 (two) years as on the date of NOA.
- (ii) Alternatively, the manufacturer, who have established manufacturing and testing facilities in India and not meeting the requirement stipulated in (i) above, can also be considered provided that

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- a) The manufacturer must have designed, manufactured, type tested and supplied 400kV grade XLPE insulated cable and which must be in satisfactory operation# for atleast one (1) year as on the date of NOA.

OR

- b) The manufacturer must have designed, manufactured, type tested and completed Pre-qualification (PQ) tests as per IEC for 400kV grade XLPE insulated Cable as on the date of NOA.

Note: In case manufacturer meets the technical requirement through clause (ii) above, warranty obligations for additional warranty of two(2) years over & above the warranty period as specified in the bidding documents shall be applicable for the entire quantity of cable to supplied under the contract. Further, contractor shall furnish performance guarantee for an amount of 3% of the ex-works cost of the equipments(s)* and this performance guarantee shall be in addition to the contract performance guarantee to be submitted by the contractor.

24.7 Technical Requirement for 220KV,132kV,110kV Grade XLPE Power Cables

- (i) The manufacturer(s) whose XLPE Power Cables are offered must have designed, manufactured, type tested and supplied in a single contract atleast 5 (five) km of single core, 220kV/132kV/110kV* or higher grade XLPE insulated cable which must be in operation for atleast 2 (two) years as on the date of NOA.

- (ii) Alternatively, the manufacturer, who have established manufacturing and testing facilities in India and not meeting the requirement stipulated in (i) above, can also be considered provided that

- a) The manufacturer must have designed, manufactured, type tested and supplied 220kV/132kV/110kV* or higher grade XLPE insulated cable and which must be in satisfactory operation# for atleast one (1) year as on the date of NOA.

OR

- b) The manufacturer must have designed, manufactured, type tested and completed Pre-qualification (PQ) tests as per IEC for 220kV/132kV/110kV* or higher grade XLPE insulated Cable as on the date of NOA.

Note: In case manufacturer meets the technical requirement through clause (ii) above, warranty obligations for additional warranty of two(2) years over & above the warranty period as specified in the bidding documents shall be applicable for the entire quantity of cable to supplied under the contract. Further, contractor shall furnish performance guarantee for an amount of 3% of the ex-works cost of the equipments(s)* and this performance guarantee shall be in addition to the contract performance guarantee to be submitted by the contractor

24.8 Technical Requirement for 66kV Grade XLPE Power Cables

- (i) The manufacturer(s) whose XLPE Power Cables are offered must have designed, manufactured, type tested and supplied in a single contract atleast 5 (five) km of single core, 66kV or higher grade XLPE insulated cable which must be in satisfactory operation# for atleast two (2) years as on the date of NOA.

- (ii) Alternatively, the manufacturer, who have established manufacturing and testing facilities in India and not meeting the requirement stipulated in (i) above, can also be considered provided that

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- a) The manufacturer must have designed, manufactured, type tested and supplied 66kV or higher grade XLPE insulated cable and which must be in satisfactory operation# for atleast one (1) year as on the date of NOA.

24.9 Technical Requirement for 1.1 KV Grade PVC Control Cable

The manufacturer(s), whose PVC control cables are offered, must have designed, manufactured, tested and supplied in a single contract atleast 100 Kms of 1.1kV grade PVC insulated control cables as on the date of NOA. Further the manufacturer must also have designed, manufactured, tested and supplied atleast 1 km of 27C x 2.5 Sq.mm or higher size as on the date of NOA.

24.10 Technical Requirement for 1.1 KV Grade PVC Power Cable

The manufacturer(s), whose PVC Power Cables are offered, must have designed, manufactured, tested and supplied in a single contract atleast 100 Kms of 1.1kV or higher grade PVC insulated power cables as on the date of NOA. Further the manufacturer must also have designed, manufactured, tested and supplied atleast 1 km of 1C x 150 Sq. mm or higher size as on the date of NOA.

24.11 Technical Requirement for 1.1 KV Grade XLPE Power Cables

The manufacturer(s), whose XLPE Power cables are offered, must have designed, manufactured, tested and supplied in a single contract atleast 25 Kms of 1.1 KV or higher grade XLPE insulated power cables as on the date of NOA. Further the manufacturer must also have designed, manufactured, tested and supplied atleast 1 km of 1C x 630 Sq. mm or higher size as on the date of NOA.

24.12 Technical Requirement for LT Switchgear

- i) The manufacturer whose LT Switchgear(s) are offered, must be a manufacturer of LT Switchboards of the type and rating being offered. He must have designed, manufactured, tested and supplied atleast 50 nos. draw out circuit breaker panels, out of which atleast 5 nos. should have been with relay and protection schemes with current transformer. He must have also manufactured atleast 50 nos. MCC panels comprising of MCCBs (ie Moulded Case Circuit Breakers) modules of the type offered which must be in satisfactory operation# as on the date of NOA.
- ii) The Switchgear items (such as circuit breakers, fuse switch units, contactors etc.), may be of his own make or shall be procured from reputed manufacturers and of proven design, atleast one hundred circuit breakers of the make and type being offered must have been in satisfactory operation# as on the date of NOA.

24.13 Technical Requirements for Battery

The manufacturer whose Batteries are offered, must have designed, manufactured and supplied DC Batteries of the type specified and being offered, having a capacity of atleast 600 AH and these must be satisfactory operation# for atleast two (2) years in power sector or industrial installations as on the date of NOA.

24.14 Technical Requirements for Battery Charger

The manufacturer, whose Battery Chargers are offered, must have designed, manufactured and supplied Battery Chargers generally of the type offered, with static automatic voltage regulators and having a continuous output of atleast ten (10) KW and these must have been in satisfactory operation# as on the date of NOA.

24.15 Technical Requirements for LT Transformer

- i) The manufacturer, whose LT transformer(s) are offered, must have designed, manufactured, type tested including short circuit test as per IEC/IS or equivalent

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standards and supplied transformer(s) of atleast 33kV class of 315kVA or higher. The transformer must have been in satisfactory operation# for atleast two (2) years as on the date of NOA.

- ii) Alternatively, the manufacturer, who have established manufacturing and testing facilities in India and not meeting the requirement stipulated in (i) above, can also be considered provided that At least 33kV class of 315kVA or higher rating LT transformer(s) must have been designed, manufactured in the above Indian works, type tested (as per IEC/IS standard) including short circuit test and supplied as on the date of NOA.

Note In case manufacturer meets the technical requirement through clause (ii) above, warranty obligations for additional warranty of two(2) years over & above the warranty period as specified in the bidding documents shall be applicable for the entire quantity of the offered equipment to be supplied under the contract. Further, contractor shall furnish performance guarantee for an amount of 3% of the ex-works cost of the equipments(s)* for the additional warranty period in addition to the contract performance guarantee to be submitted by the contractor

24.16 Technical Requirements for Composite Long Rod Polymer Insulator (765kV & 400kV)

- (i) The manufacturer whose Composite Long rod Insulator are offered, must have designed, manufactured, tested and supplied Composite Long rod Insulator of 120KN or higher electro-mechanical strength for 765kV/400kV* or higher voltage class and the same must have been in satisfactory operation# for atleast two (2) years as on the date of NOA.
- (ii) Alternatively, the manufacturer, who have established manufacturing and testing facilities in India and not meeting the requirement stipulated in (i) above, can also be considered provided that
- a) The manufacturer must have designed, manufactured, type tested and supplied Composite Long rod Insulator of 120KN or above electro-mechanical strength for 765kV/400kV* or higher voltage class and the same must have been in satisfactory operation# as on the date of NOA.
- b) Contractor shall furnish performance guarantee for an amount of 10% of the ex-works cost of the equipments(s)* and this performance guarantee shall be in addition to the contract performance guarantee to be submitted by the contractor.

Note: In case manufacturer meets the technical requirement through clause (ii) above, warranty obligations for additional warranty of two(2) years over & above the warranty period as specified in the bidding documents shall be applicable for the entire quantity of the offered equipment to be supplied under the contract. Further, contractor shall furnish performance guarantee for an amount of 3% of the ex-works cost of the equipments(s)* for the additional warranty period in addition to the contract performance guarantee to be submitted by the contractor

24.17 Technical Requirements for Control, Relay & Protection System and Sub-station Automation System

The manufacturer whose Control, Relay & Protection System (Control & protection Intelligent Electronic Devices (IEDs)), and Sub-station Automation System (as applicable) are offered, must have designed, manufactured, tested, installed and

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commissioned Control, Relay & Protection system along with Sub-station Automation System which must have been in satisfactory operation# on (i) 400 kV system [applicable for 765kV substation] & (ii) specified voltage level or above [applicable for 400kV & below substation] for atleast two (2) years as on the date of NOA.

AND

The Manufacturer or their joint venture or subsidiary company or parent company must be a manufacturer of control and protection IEDs and must have established repair, testing and integration (atleast for 4 bays) facilities for Control, Relay & Protection System and Sub-station Automation System in India.

24.18 Technical Requirements for analog and digital PLCC panels (765kV, 400kV, 220kV & 132kV)

- (i) The manufacturer whose PLCC panels are offered, must have designed, manufactured, tested, supplied and commissioned PLCC panels for (i) 400kV system or above [applicable for 765 kV & 400 kV substation], (ii) 220 kV System or above [applicable for 220 kV Substation] & (iii) 132 kV system or above [applicable for 132 kV substation] and the same must have been in satisfactory operation# for atleast two (2) years as on the date of NOA.
- (ii) Alternatively, the manufacturer, who have established manufacturing and testing facilities in India and not meeting the requirement stipulated in (i) above, can also be considered provided that
 - a) PLCC panels must have been manufactured in the above Indian works based on technological support of collaborator, type tested (as per IEC/IS standard) and supplied as on the date of NOA.
 - b) collaborator shall furnish performance guarantee for an amount of 3% of the ex-works cost of such equipment(s) and this performance guarantee shall be in addition to contract performance guarantee to be submitted by the contractor.
 - c) The collaborator meets the requirements stipulated in (i) above. A valid collaboration agreement for technology transfer / license to design, manufacture, test and supply PLCC panels in India, shall be submitted.

24.19 Technical Requirement of Communication Equipment

The SDH equipment shall be offered from a manufacturer(s) who is a “**Local Supplier**” as per DPIIT PP notification & has been Manufacturing SDH equipments for the last three (3) years and SDH equipment Manufactured by such manufacturer(s) shall have been satisfactory operation in 110kV or higher voltage Power Substations for at least two (2) years as on the date of NOA

24.20 Technical Requirement for 400kV GIS Equipment

- (i) The manufacturer whose 400kV GIS bays are offered must have designed, manufactured, type tested** (as per IEC or equivalent standard), supplied and supervised erection & commissioning of at least two (2) nos. Gas Insulated Switchgear (GIS) circuit breaker bays@ of 345kV or above voltage class in one (1) Substation or Switchyard during the last seven (7) years and these bays must be in satisfactory operation# for at least two (2) years as on the date of NOA.

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- (ii) Alternatively, the manufacturer, who have established manufacturing and testing facilities in India and not meeting the requirement stipulated in (i) above, can also be considered provided that
- a) Atleast one no. 345kV or above voltage class GIS Circuit Breaker bay@ must have been manufactured in the above Indian works based on the technological support of the Collaborator(s) and either supplied or type tested the above CB bay (as per IEC or equivalent standard) as on the date of NOA.
 - b) The collaborator(s) meets the requirements stipulated in (i) above. A valid collaboration agreement for technology transfer / license to design, manufacture, test and supply 400kV or above voltage level GIS equipment in India, shall be submitted.
 - c) The Collaborator(s) shall furnish performance guarantee for an amount of 3% of the ex-works cost of such equipment(s) and this performance guarantee shall be in addition to Contract Performance Guarantee to be submitted by the bidder.

Note :-

(**) Type test reports of the collaborator/ parent company/ subsidiary company/ group company shall also be acceptable

25.0 Technical Requirement of Sub-contractors:

The sub-contractor must have either of the following experience of having successfully completed similar works during last 7 years as on the last day of month previous to the one in which the sub-contractor is proposed to be engaged:

- a) Three similar works costing not less than the amount equal to 40% of the cost of the work to be sub-contracted.

OR

- b) Two similar works costing not less than the amount equal to 50% of the cost of the work to be sub-contracted.

OR

- c) One similar work costing not less than the amount equal to 80% of the cost of the work to be sub-contracted.

1. Minimum Average Annual Turnover ******(MAAT) for best three years i.e. 36 months out of last five financial years of the sub-contractor should be.....:

******Annual Gross Revenue from operations/ Gross operating income as incorporated in the profit & loss account excluding Other Income.

Note:

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- a) Similar work shall mean the work which are of similar in nature to the work to be sub-contracted e.g. for the scope of civil work to be sub-contracted, the experience should be of civil work.
- b) The aforesaid qualifying requirement shall however, not be applicable for engaging labour as per extant policy.
- c) The cost of the work to be sub-contracted shall be considered as available in the Contract Agreement. However, if the value is not available in the Contract Agreement, the same shall be the estimated value for such work.
- d) The above criteria is in addition to extant policy on selection of sub-contractor as per WPPP, Vol-II.
- e) The MAAT requirement shall be worked out basis the following formula:

$$\text{Minimum Average Annual Turnover (MAAT)} = \frac{\text{Cost of the work to be sub-contracted} \times 1.5}{\text{Completion period in years}^{**}}$$

**The completion period shall be considered as 1 year even if the same is less than 1 year.

26.0 **Technical Requirement of Sub-contractors of GIS Packages**

In case of GIS is supplied from Indian GIS manufacturer, the erection, testing & commissioning of GIS shall be executed either by the bidder himself or by the Subcontractor meeting the following technical requirement:

The bidder/Subcontractor must have erected, tested and commissioned at least two (2) nos. GIS/AIS Circuit breaker equipped bays@ of voltage class** as specified below or higher in one (1) substation or switchyard during the last seven (7) years and these bays must be in satisfactory operation# as on the date of NOA.

S.no	Voltage class of GIS Package	Minimum Voltage class Circuit Breaker Equipped of Bay(**)
1	765kV & 400kV GIS	345kV
2	220kV	220kV
3	132kV	110kV
4	66kV	66kV

Further, the sub-contractor shall also meet the requirement specified at Clause No. 25.0 of this section.

Note:

1. (@) For the purpose of technical requirement, one no. of circuit breaker bay shall be considered as a bay used for controlling a line or a transformer or a reactor or a bus section or a bus coupler and comprising of at least one circuit breaker, one disconnecter and three nos. of single phase CTs / Bushing CTs. GIS means SF6 Gas insulated Switchgear. AIS Means Air Insulated Switchgear.

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2. # satisfactory operation means certificate issued by the Owner/Utility certifying the operation without any adverse remark.

CORONA AND RADIO INTERFERENCE VOLTAGE (RIV) TEST

1. General

Unless otherwise stipulated, all equipment together with its associated connectors, where applicable, shall be tested for external corona (for 400kV & above) both by observing the voltage level for the extinction of visible corona under falling power frequency voltage and by measurement of radio interference voltage (RIV) for 132kV and above.

2. Test Levels:

The test voltage levels for measurement of external RIV and for corona extinction voltage are listed under the relevant clauses of the specification.

3. Test Methods for RIV:

3.1 RIV tests shall be made according to measuring circuit as per International Special-Committee on Radio Interference (CISPR) Publication 16-1(1993) Part -1. The measuring circuit shall preferably be tuned to frequency with 10% of 0.5 Mhz but other frequencies in the range of 0.5 MHz to 2 MHz may be used, the measuring frequency being recorded. The results shall be in microvolts.

3.2 Alternatively, RIV tests shall be carried out in accordance with relevant IEC of respective equipment or NEMA standard Publication No. 107-1964.

3.3 In measurement of, RIV, temporary additional external corona shielding may be provided. In measurements of RIV only standard fittings of identical type supplied with the equipment and a simulation of the connections as used in the actual installation will be permitted in the vicinity within 3.5 meters of terminals.

3.4 Ambient noise shall be measured before and after each series of tests to ensure that there is no variation in ambient noise level. If variation is present, the lowest ambient noise level will form basis for the measurements. RIV levels shall be measured at increasing and decreasing voltages of 85%, 100%, and 110% of the specified RIV test voltage for all equipment unless otherwise specified. The specified RIV test voltage for 765kV, 400 kV, 220 KV is listed in the detailed specification together with maximum permissible RIV level in microvolts.

3.5 The metering instruments shall be as per CISPR recommendation or equivalent device so long as it has been used by other testing authorities.

3.6 The RIV measurement may be made with a noise meter. A calibration procedure of the frequency to which noise meter shall be tuned shall establish the ratio of voltage at the high voltage terminal to voltage read by noise meter.

4. Test Methods for Visible Corona

The purpose of this test is to determine the corona extinction voltage of apparatus, connectors etc. The test shall be carried out in the same manner as RIV test described above with the exception that RIV measurements are not required during test and a search technique shall be used near the onset and extinction voltage, when the test voltage is raised and lowered to determine their precise values. The test voltage shall be raised to 110% of specified corona extinction voltage and maintained there for five minutes. In case corona inception does not take place at 110%, test shall be stopped,

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otherwise test shall be continued and the voltage will then be decreased slowly until all visible corona disappears. The procedure shall be repeated at least 3 times with corona inception and extinction voltage recorded each time. The corona extinction voltage for purposes of determining compliance with the specification shall be the lowest of the three values at which visible corona (negative or positive polarity) disappears.

The test to determine the visible corona extinction voltage need not be carried out simultaneously with test to determine RIV levels.

However, both test shall be carried out with the same test set up and as little time duration between tests as possible. No modification on treatment of the sample between tests will be allowed. Simultaneous RIV and visible corona extinction voltage testing may be permitted at the discretion of Employer's inspector if, in his opinion, it will not prejudice other test

5. Test Records:

In addition to the information previously mentioned and the requirements specified as per CISPR or NEMA 107-1964 the following data shall be included in test report:

- a) Background noise before and after test.
- b) Detailed procedure of application of test voltage.
- c) Measurements of RIV levels expressed in micro volts at each level.
- d) Results and observations with regard to location and type of interference sources detected at each step.
- e) Test voltage shall be recorded when measured RIV passes through 100 microvolts in each direction.
- f) Onset and extinction of visual corona for each of the four tests required shall be recorded.

SEISMIC WITHSTAND TEST PROCEDURE

The seismic withstanding test on the complete equipment (for 400kV and above) shall be carried out along with supporting structure. Seismic Withstand Test carried out using either lattice or pipe structure is acceptable.” **Seismic Calculations certified by NABL Labs shall also be acceptable**

The Bidder shall arrange to transport the structure from his Contractor’s premises/ POWERGRID sites for the purpose of seismic withstand test only.

The seismic level specified shall be applied at the base of the structure. The accelerometers shall be provided at the Terminal Pad of the equipment and any other point as agreed by the Employer. The seismic test shall be carried out in all possible combinations of the equipment. The seismic test procedure shall be furnished for approval of the Employer.

The frequency range for the earthquake spectra shall be as per IEC-62271-300.

SECTION-GENERAL TECHNICAL REQUIREMENTS (GTR)ANNEXURE-C**LIST OF GENERAL STANDARDS AND CODES**

CODES	TITLE
--	India Electricity Rules
--	Indian Electricity Act
--	Indian Electricity (Supply) Act
--	Indian Factories Act
IS-5	Colors for Ready Mixed Paints and Enamels
IS-335	New Insulating Oils
IS-617	Aluminium and Aluminium Alloy Ingots and Castings for General Engineering Purposes
IS-1448 (P1 to P 145)	Methods of Test for Petroleum and its Products
IS-2071 (P1 to P3)	Methods of High Voltage Testing
IS-12063	Classification of degrees of protection provided by enclosures of electrical equipment
IS-2165 ; P1:1997, P2:1983	Insulation Coordination
IS-3043	Code of Practice for Earthing
IS-6103	Method of Test for Specific Resistance (Resistivity) of Electrical Insulating Liquids
IS-6104	Method of Test for Interfacial Tension of Oil against Water by the Ring Method
IS-6262	Method of test for Power factor & Dielectric Constant of Electrical Insulating Liquids
IS-6792	Method for determination of electric strength of insulating oils
IS-5578	Guide for marking of insulated conductors
IS-11353	Guide for uniform system of marking & identification of conductors & apparatus terminals.
IS-8263	Methods for Radio Interference Test on High voltage Insulators
IS-9224 (Part 1,2&4)	Low Voltage Fuses
IEC-60060 (Part 1 to P4)	High Voltage Test Techniques
IEC 60068	Environmental Test
IEC-60117	Graphical Symbols
IEC-60156	Method for the Determination of the Electrical Strength of Insulation Oils
IEC-60270	Partial Discharge Measurements
IEC-60376	Specification and Acceptance of New Sulphur Hexafluoride
IEC-60437	Radio Interference Test on High Voltage Insulators
IEC-60507	Artificial Pollution Tests on High Voltage Insulators to be used on AC Systems
IEC-62271-1	Common Specification for High Voltage Switchgear & Control gear Standards
IEC-60815	Guide for the Selection of Insulators in respect of Polluted Conditions

SECTION-GENERAL TECHNICAL REQUIREMENTS (GTR)ANNEXURE-C

CODES	TITLE
IEC-60865 (P1 & P2)	Short Circuit Current - Calculation of effects
ANSI-C.1/NFPA.70	National Electrical Code
ANSI-C37.90A	Guide for Surge Withstand Capability (SWC) Tests
ANSI-C63.21, C63.3	Specification for Electromagnetic Noise and Field Strength Instrumentation 10 KHz to 1 GHZ
C36.4ANSI-C68.1	Techniquet for Dielectric Tests
ANSI-C76.1/EEE21	Standard General Requirements and Test Procedure for Outdoor Apparatus Bushings
ANSI-SI-4	Specification for Sound Level Meters
ANSI-Y32-2/C337.2	Drawing Symbols
ANSI-Z55.11	Gray Finishes for Industrial Apparatus and Equipment No. 61 Light Gray
NEMA-107T	Methods of Measurements of RIV of High Voltage Apparatus
NEMA-ICS-II	General Standards for Industrial Control and Systems Part ICSI-109
CISPR-1	Specification for CISPR Radio Interference Measuring Apparatus for the frequency range 0.15 MHz to 30 MHz
CSA-Z299.1-1978h	Quality Assurance Program Requirements
CSA-Z299.2-1979h	Quality Control Program Requirements
CSA-Z299.3-1979h	Quality Verification Program Requirements
CSA-Z299.4-1979h	Inspection Program Requirements
TRANSFORMERS AND REACTORS	
IS:10028 (Part 2 & 3)	Code of practice for selection, installation & maintenance of Transformers (P1:1993), (P2:1991), (P3:1991)
IS-2026 (P1 to P4)	Power Transformers
IS-3347 (part 1 to Part 8)	Dimensions for Porcelain transformer Bushings for use in lightly polluted atmospheres
IS-3639	Fittings and Accessories for Power Transformers
IS-6600	Guide for Loading of oil immersed Transformers
IEC-60076 (Part 1 to 5)	Power Transformers
IEC-60214	On-Load Tap-Changers
IEC-60289	Reactors
IEC- 60354	Loading Guide for Oil - Immersed power transformers
IEC-60076-10	Determination of Transformer and Reactor Sound Levels
ANSI-C571280	General requirements for Distribution, Power and Regulating Transformers
ANSI-C571290	Test Code for Distribution, Power and Regulation Transformers
ANSI-C5716	Terminology & Test Code for Current Limiting Reactors
ANSI-C5721	Requirements, Terminology and Test Code for Shunt Reactors Rated Over 500 KVA
ANSI-C5792	Guide for Loading Oil-Immersed Power Transformers upto and including 100 MVA with 55 deg C or 65 deg C Winding Rise

SECTION-GENERAL TECHNICAL REQUIREMENTS (GTR)ANNEXURE-C

CODES	TITLE
ANSI-CG,1EEE-4	Standard Techniques for High Voltage Testing
IEC 60076	Power transformers
IEC 60076-1	Part 1: General
IEC 60076-2	Part 2: Temperature rise
IEC 60076-3	Part 3: Insulation levels, dielectric tests and external clearances in air
IEC 60076-4	Part 4: Guide to the lightning impulse and switching impulse testing - Power transformers and reactors
IEC 60076-3-1	Part 3-1: Insulation Levels and Dielectric Tests –External Clearances in Air
IEC 60076-5	Part 5: Ability to withstand short circuit
IEC 60076-6	Part 6: Reactors
IEC 60076-7	Part 7: Loading guide for oil-immersed power transformers
IEC 60076-8	Part 8: Application guide
IEC 60076-10	Part 10: Determination of sound levels
IEC 60076-10-1	Part 10-1: Determination of sound levels - Application guide
IEC 60076-11	Part 11: Dry-type transformers
IEC 60076-12	Part 12: Loading guide for dry-type power transformers
IEC 60076-13	Part 13: Self-protected liquid-filled transformers
IEC 60076-14	Part 14: Design and application of liquid-immersed power transformers using high-temperature insulation materials
IEC 60076-15	Part 15: Gas-filled power transformers
IEC 60076-16	Part 16: Transformers for wind turbine applications
IEC 60076-18	Part 18: Measurement of frequency response
IEC 60076-19	Part 19: Rules for the determination of uncertainties in the measurement of losses in power transformers and reactors
IEC 60076-21	Part 21: Standard requirements, terminology, and test code for step-voltage regulators
IEC 60044, BS 3938	Current transformers
IEC 60050	International Electrotechnical Vocabulary
IEC 60050(421)	International Electrotechnical vocabulary- Chapter 421 : Power Transformers and Reactors
IEC 60060	High Voltage test techniques
IEC 60060-1	General definitions and test requirements
IEC 60060-2	Measuring systems
IEC 60071	Insulation co-ordination
IEC 60071-1	Part 1: Definitions, principles and rules
IEC 60071-2	Part 2 : Application guide
IEC 60137	Bushing for alternating voltage above 1000V
IEC 60214	On-Load Tap changers
IEC 255-21-3	Relays vibration

SECTION-GENERAL TECHNICAL REQUIREMENTS (GTR)ANNEXURE-C

CODES	TITLE
IEC 60270	Partial discharge measurements
IEC 60296	Specification for Unused Mineral Oil for Transformers and Switchgear
IEC 60422	Supervision and Maintenance guide for Mineral Insulating Oil in Electrical Equipment
IEC 60475	Method of Sampling Liquid dielectrics
IEC 60529	Classification of Degrees of Protection provided by Enclosures
IEC 60542	Application Guide for On-Load Tap-Changers
IEC 60567	Guide for the Sampling of Gases and of Oil from Oil-filled Electrical Equipment for the Analysis of Free and Dissolved Gases
IEC 60651	Sound Level Meters
IEC 61083	Digital Recorders and Software for High Voltage Impulse testing
IEC 61083-1	Part 1: Requirements for digital recorders in high voltage impulse tests
IEC 61083-2	Part 2: Evaluation of software used for the determination of the parameters of impulse waveforms
CISPR 16	Specification for radio disturbance and immunity measuring apparatus
CISPR 16-1	Radio disturbance and immunity measuring apparatus
CISPR-18	Radio Interference Characteristics of Power Lines and High Voltage Equipment
ISO 9001	Quality system-Model for Quality Assurance in Design /development
Cigre Publication 202	Guidelines for conducting design reviews for transformers 100 MVA and 123 kV and above. August 2002-Cigre Working Group 12.22
WG 12-15	Guide for Customers Specifications for Transformers 100 MVA and 123 kV and above
WG 12 19	Short Circuit Performance of Transformers.
BS-4360	Specification for weldable structural steel
BS-5135	Specification for arc welding of carbon and carbon manganese steels
BS-5500	Specification for unfired fusion welded pressure vessels
IS-3618	Specification for phosphate treatment of iron & steel for protection against corrosion
IS-6005	Code of practice for phosphating of Iron and Steel
ISO-8501	Preparation of steel surface before application of Paints and related product
IEC-60599	Mineral oil impregnated electrical equipment in service – guide to the interpretation of dissolved and free gases analysis
IS-10593	Method of evaluating the analysis of gases in oil filled electrical equipment in service
IS-2099	Bushings for alternating voltages above 1000 volts

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CODES	TITLE
IS-3347 Part I to 8	Dimension for porcelain transformer bushing
DIN-42530	Bushing up to 1000kV from 250A-5000A for liquid filled Transformer
IS-2026 Part 1 to 5	Power transformer
IS-4691	Degrees of protection provided by enclosure for rotating electrical machinery
IEC-60034-5	Degrees of protection provided by integral design of rotating electrical machines(IP Code) classification
IS:325 / IEC -60034	Performance of cooling fan / oil pump motor
IS-13947 part 1 to 5	Specification for low voltage switchgear and control gear
IS:3400	Methods of test for vulcanised rubber
IS:7016 part 1 to 14	Methods of test for coated and treated fabrics
IS:803	Code of practice for design, fabrication and erection of vertical mild steel cylindrical welded oil storage tanks.
IS:3637	Gas operated Relays
IS:335	New Insulating oils – Specification
IEC-62271-203	Gas insulated metal enclosed switchgear for rated voltage above 52kV
IEC-61639	Direct connection between power transformers and gas-insulated metal enclosed switchgear for rated voltages of 52.5 kV and above.
IS:3400 / BS 903 / IS:7016	Air cell (Flexible Air Separator)
IEC 60529 / IP : 55	Degree of protection for cooler control cabinet , MOLG, Cooling fan , oil pump, Buchholz Relay
IEC 60529 / IP : 56	Degree of protection for Pressure Relief Device
IEC 60529 / IP : 43	Degree of protection for Remote tap Changer cubicle (RTCC)
CIRCUIT BREAKERS	
IEC-62271-100	High-voltage switchgear and control gear - Part 100: Alternating current circuit-breakers
IEC-62271-101	High-voltage switchgear and control gear - Part 101: Synthetic testing
IEC-62155	Hollow pressurized and unpressurized ceramic and glass insulators for use in electrical equipment with rated voltages greater than 1000 V
IEC-62271-110	High-voltage switchgear and control gear - Part 110: Inductive load switching
IEC-62271-109	High-voltage switchgear and control gear - Part 110: Inductive load switching
CURRENT TRANSFORMERS, VOLTAGE TRANSFORMERS AND COUPLING CAPACITOR VOLTAGE TRANSFORMERS	
IS-2705- (P1 to P4)	Current Transformers

SECTION-GENERAL TECHNICAL REQUIREMENTS (GTR)ANNEXURE-C

CODES	TITLE
IS:3156- (P1 to P4)	Voltage Transformers
IS-4379	Identification of the Contents of Industrial Gas Cylinders
IEC-61869 (Part-1)	Instrument transformers - Part 1: General requirements
IEC-61869 (Part-2)	Instrument transformers - Part 2: Additional requirements for current transformers
IEC-61869 (Part-3)	Instrument transformers - Part 3: Additional requirements for inductive voltage transformers
IEC-61869 (Part-4)	Instrument transformers - Part 4: Additional requirements for combined transformers
IEC-61869 (Part-5)	Instrument transformers - Part 5: Additional requirements for capacitor voltage transformers
IEC-61869 (Part-6)	Instrument transformers - Part 6: Additional general requirements for low-power instrument transformers
IEC-61869 (Part-9)	Instrument transformers - Part 9: Digital interface for instrument transformers
IEC-61869 (Part-102)	Instrument transformers - Part 102: Ferroresonance oscillations in substations with inductive voltage transformers
IEC-61869 (Part-103)	Instrument transformers - The use of instrument transformers for power quality measurement
BUSHING	
IS-2099	Bushings for Alternating Voltages above 1000V
IEC-60137	Insulated Bushings for Alternating Voltages above 1000V
SURGE ARRESTERS	
IS-3070 (PART2)	Lightning arresters for alternating current systems : Metal oxide lightning arrestors without gaps
IEC-60099-4	Metal oxide surge arrestors without gaps
IEC-60099-5	Selection and application recommendation
ANSI-C62.1	IEE Standards for S A for AC Power Circuits
NEMA-LA 1	Surge Arresters
CUBICLES AND PANELS & OTHER RELATED EQUIPMENTS	
IS-722, IS-1248	Electrical relays for power system
IS-3231, 3231 (P-3)	Protection
IS:5039	Distributed pillars for Voltages not Exceeding 1000 Volts
IEC-60068.2.2	Basic environmental testing procedures Part 2: Test B: Dry heat
IEC-60529	Degree of Protection provided by enclosures
IEC-60947-4-1	Low voltage switchgear and control gear
IEC-61095	Electromechanical Contactors for household and similar purposes
IEC-60439 (P1 & 2)	Low Voltage Switchgear and control gear assemblies
ANSI-C37.20	Switchgear Assemblies, including metal enclosed bus
ANSI-C37.50	Test Procedures for Low Voltage Alternating Current Power

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CODES	TITLE
	Circuit Breakers
ANSI-C39	Electric Measuring instrument
ANSI-C83	Components for Electric Equipment
IS: 8623: (Part I to 3)	Specification for Switchgear & Control Assemblies
NEMA-AB	Moulded Case Circuit and Systems
NEMA-CS	Industrial Controls and Systems
NEMA-PB-1	Panel Boards
NEMA-SG-5	Low voltage Power Circuit breakers
NEMA-SG-3	Power Switchgear Assemblies
NEMA-SG-6	Power switching Equipment
NEMA-5E-3	Motor Control Centers
1248 (P1 to P9)	Direct acting indicating analogue electrical measuring instruments & their accessories
Disconnecting switches	
IEC-62271-102	High-voltage switchgear and control gear - Part 102: Alternating current disconnectors and earthing switches
IEC-60265 (Part 1 & 2)	High Voltage switches
ANSI-C37.32	Schedule of preferred Ratings, Manufacturing Specifications and Application Guide for high voltage Air Switches, Bus supports and switch accessories
ANSI-C37.34	Test Code for high voltage air switches
NEMA-SG6	Power switching equipment
PLCC and line traps	
IS-8792	Line traps for AC power system
IS-8793	Methods of tests for line traps
IS-8997	Coupling devices for PLC systems
IS-8998	Methods of test for coupling devices for PLC systems
IEC-60353	Line traps for A.C. power systems
IEC-60481	Coupling Devices for power line carrier systems
IEC-60495	Single sideboard power line carrier terminals
IEC-60683	Planning of (single Side-Band) power line carrier systems
CIGRE	Teleprotection report by Committee 34 & 35
CIGRE	Guide on power line carrier 1979
CCIR	International Radio Consultative Committee
CCITT	International Telegraph & Telephone Consultative Committee
EIA	Electric Industries Association
Protection and control equipment	
IEC-60051: (P1 to P9)	Recommendations for Direct Acting indicating analogue electrical measuring instruments and their accessories
IEC-60255 (Part 1 to 23)	Electrical relays
IEC-60297 (P1 to P4)	Dimensions of mechanical structures of the 482.6mm (19 inches)

SECTION-GENERAL TECHNICAL REQUIREMENTS (GTR)

ANNEXURE-C

CODES	TITLE
	series
IEC-60359	Expression of the performance of electrical & electronic measuring equipment
IEC-60387	Symbols for Alternating-Current Electricity meters
IEC-60447	Man machine interface (MMI) - Actuating principles
IEC-60521	Class 0.5, 1 and 2 alternating current watt hour metres
IEC-60547	Modular plug-in Unit and standard 19-inch rack mounting unit based on NIM Standard (for electronic nuclear instruments)
ANSI-81	Screw threads
ANSI-B18	Bolts and Nuts
ANSI-C37.1	Relays, Station Controls etc
ANSI-C37.2	Manual and automatic station control, supervisory and associated telemetering equipment
ANSI-C37.2	Relays and relay systems associated with electric power apparatus
ANSI-C39.1	Requirements for electrical analog indicating instruments
MOTORS	
IS-325	Three phase induction motors
IS-4691	Degree of protection provided by enclosure for rotating electrical machinery
IEC-60034 (P1 to P19:)	Rotating electrical machines
IEC-Document 2	Three phase induction motors
(Central Office) NEMA-MGI	Motors and Generators
Electronic equipment and components	
MIL-21B, MIL-833 & MIL-2750	Environmental testing
EC-60068 (P1 to P5)	Printed boards
IEC-60326 (P1 to P2)	Material and workmanship standards
IS-1363 (P1 to P3)	Hexagon head bolts, screws and nuts of product grade C
IS-1364 (P1 to P5)	Hexagon head bolts, screws and nuts of products grades A and B
IS-3138	Hexagonal Bolts and Nuts (M42 to M150)
ISO-898	Fasteners: Bolts, screws and studs
ASTM	Specification and tests for materials
Clamps & connectors	
IS-5561	Electric power connectors
NEMA-CC1	Electric Power connectors for sub station
NEMA-CC 3	Connectors for Use between aluminium or aluminum-Copper Overhead Conductors
Bus hardware and insulators	
IS: 2121	Fittings for Aluminum and steel cored Al conductors for overhead

SECTION-GENERAL TECHNICAL REQUIREMENTS (GTR)**ANNEXURE-C**

CODES	TITLE
	power lines
IS-731	Porcelain insulators for overhead power lines with a nominal voltage greater than 1000 V
IS-2486 (P1 to P4)	Insulator fittings for overhead power lines with a nominal voltage greater than 1000 V
IEC-60120	Dimensions of Ball and Socket Couplings of string insulator units
IEC-60137	Insulated bushings for alternating voltages above 1000 V
IEC-60168	Tests on indoor and outdoor post insulators of ceramic material or glass for Systems with Nominal Voltages Greater than 1000 V
IEC-62155	Hollow pressurized and unpressurized ceramic and glass insulators for use in electrical equipment with rated voltages greater than 1 000 V
IEC-60273	Characteristics of indoor and outdoor post insulators for systems with nominal voltages greater than 1000V
IEC-61462	Pressurized and un-pressurized insulator for use in electrical equipment with rated voltage greater than 1000V – Definitions, Test methods, acceptance criteria and design recommendations
IEC-60305	Insulators for overhead lines with nominal voltage above 1000V-ceramic or glass insulator units for ac systems Characteristics of String Insulator Units of the cap and pin type
IEC-60372 (1984)	Locking devices for ball and socket couplings of string insulator units : dimensions and tests
IEC-60383 (P1 and P2)	Insulators for overhead lines with a nominal voltage above 1000 V
IEC-60433	Characteristics of string insulator units of the long rod type
IEC-60471	Dimensions of Clevis and tongue couplings of string insulator units
ANSI-C29	Wet process porcelain insulators
ANSI-C29.1	Test methods for electrical power insulators
ANSI-C92.2	For insulators, wet-process porcelain and toughened glass suspension type
ANSI-C29.8	For wet-process porcelain insulators apparatus, post-type
ANSI-G.8	Iron and steel hardware
CISPR-7B	Recommendations of the CISPR, tolerances of form and of Position, Part 1
ASTM A-153	Zinc Coating (Hot-Dip) on iron and steel hardware
Strain and rigid bus-conductor	
IS-2678	Dimensions & tolerances for Wrought Aluminum and Aluminum Alloys drawn round tube
IS-5082	Wrought Aluminum and Aluminum Alloy Bars. Rods, Tubes and Sections for Electrical purposes
ASTM-B 230-82	Aluminum 1350 H19 Wire for electrical purposes

SECTION-GENERAL TECHNICAL REQUIREMENTS (GTR)ANNEXURE-C

CODES	TITLE
ASTM-B 231-81	Concentric - lay - stranded, aluminum 1350 conductors
ASTM-B 221	Aluminum - Alloy extruded bar, rod, wire, shape
ASTM-B 236-83	Aluminum bars for electrical purpose (Bus-bars)
ASTM-B 317-83	Aluminum-Alloy extruded bar, rod, pipe and structural shapes for electrical purposes (Bus Conductors)
Batteries	
IS:1651	Stationary Cells and Batteries, Lead-Acid Type (with Tubular Positive Plates)
IS:1652	Stationary Cells and Batteries, Lead-Acid Type (with Plante Positive Plates)
IS:1146	Rubber and Plastic Containers for Lead-Acid Storage Batteries
IS:6071	Synthetic Separators for Lead-Acid Batteries
IS:266	Specification for Sulphuric Acid
IS:1069	Specification for Water for Storage Batteries
IS:3116	Specification for Sealing Compound for Lead-Acid Batteries
IS:1248	Indicating Instruments
IS:10918	Vented type nickel Cadmium Batteries
IEC:60896-21&22	Lead Acid Batteries Valve Regulated types – Methods of Tests & Requirements
IEC: 60623	Vented type nickel Cadmium Batteries
IEC:60622	Secondary Cells & Batteries – Sealed Ni-Cd rechargeable single cell
IEC:60623	Secondary Cells & Batteries – Vented Ni-Cd rechargeable single cell
IEC:60896-11	Stationary Lead Acid Batteries – Vented Type – General requirements & method of tests
IEEE-485	Recommended practices for sizing of Lead Acid Batteries
IEEE-1115	Sizing of Ni-Cd Batteries
IEEE-1187	Recommended practices for design & installation of VRLA Batteries
IEEE-1188	Recommended practices for design & installation of VRLA Batteries
IEEE-1189	Guide for selection of VRLA Batteries
Battery Charger	
IS:3895	Mono-crystalline Semiconductor Rectifier Cells and Stacks
IS:4540	Mono-crystalline Semiconductor Rectifier Assemblies and Equipment
IS:6619	Safety Code for Semiconductor Rectifier Equipment
IS:2026	Power Transformers

SECTION-GENERAL TECHNICAL REQUIREMENTS (GTR)**ANNEXURE-C**

CODES	TITLE
IS:2959	AC Contactors for Voltages not Exceeding 1000 Volts
IS:1248	Indicating Instruments
IS:2208	HRC Fuses
IS:13947 (Part-3)	Air break switches, air break disconnectors & fuse combination units for voltage not exceeding 1000V AC or 1200V DC
IS:2147	Degree of protection provided by enclosures for low voltage switchgear and control gear
IS:6005	Code of practice for phosphating of Iron and Steel
IS:3231	Electrical relays for power system protection
IS:3842	Electrical relay for AC Systems
IS:5	Colours for ready mix paint
IEEE-484	Recommended Design for installation design and installation of large lead storage batteries for generating stations and substations
IEEE-485	Sizing large lead storage batteries for generating stations and substations
Wires and cables	
ASTMD-2863	Measuring the minimum oxygen concentration to support candle like combustion of plastics (oxygen index)
IS-694	PVC insulated cables for working voltages upto and including 1100 Volts
IS-1255	Code of practice for installation and maintenance of power cables, upto and including 33 kV rating
IS-1554 (P1 and P2)	PVC insulated (heavy duty) electric cables (part 1) for working voltage upto and including 1100 V Part (2) for working voltage from 3.3 kV upto and including 11kV
IS:1753	Aluminium conductor for insulated cables
IS:2982	Copper Conductor in insulated cables
IS-3961 (P1 to P5)	Recommended current ratings for cables
IS-3975	Mild steel wires, formed wires and tapes for armouring of cables
IS-5831	PVC insulating and sheath of electric cables
IS-6380	Elastometric insulating and sheath of electric cables
IS-7098	Cross linked polyethylene insulated PVC sheathed cables for working voltage upto and including 1100 volts
IS-7098	Cross-linked polyethylene insulated PVC sheathed cables for working voltage from 3.3kV upto and including 33 kV
IS-8130	Conductors for insulated electrical cables and flexible cords
IS-1753	Aluminum Conductors for insulated cables
IS-10418	Specification for drums for electric cables
IEC-60096 (part 0 to p4)	Radio Frequency cables
IEC-60183	Guide to the Selection of High Voltage Cables

SECTION-GENERAL TECHNICAL REQUIREMENTS (GTR)ANNEXURE-C

CODES	TITLE
IEC-60189 (P1 to P7)	Low frequency cables and wires with PVC insulation and PVC sheath
IEC-60227 (P1 to P7)	Polyvinyl Chloride insulated cables of rated voltages up to and including 450/750V
IEC-60228	Conductors of insulated cables
IEC-60230	Impulse tests on cables and their accessories
IEC-60287 (P1 to P3)	Calculation of the continuous current rating of cables (100% load factor)
IEC-60304	Standard colours for insulation for low-frequency cables and wires
IEC-60331	Fire resisting characteristics of Electric cables
IEC-60332 (P1 to P3)	Tests on electric cables under fire conditions
IEC-60502	Extruded solid dielectric insulated power cables for rated voltages from 1 kV upto to 30 kV
IEC-754 (P1 and P2)	Tests on gases evolved during combustion of electric cables
AIR conditioning and ventilation	
IS-659	Safety code for air conditioning
IS-660	Safety code for Mechanical Refrigeration
ARI:520	Standard for Positive Displacement Refrigeration Compressor and Condensing Units
IS:4503	Shell and tube type heat exchanger
ASHRAE-24	Method of testing for rating of liquid coolers
ANSI-B-31.5	Refrigeration Piping
IS:2062	Steel for general structural purposes
IS:655	Specification for Metal Air Dust
IS:277	Specification for Galvanised Steel Sheets
IS-737	Specification for Wrought Aluminium and Aluminium Sheet & Strip
IS-1079	Hot rolled cast steel sheet & strip
IS-3588	Specification for Electrical Axial Flow Fans
IS-2312	Propeller Type AC Ventilation Fans
BS-848	Methods of Performance Test for Fans
BS-6540 Part-I	Air Filters used in Air Conditioning and General Ventilation
BS-3928	Sodium Flame Test for Air Filters (Other than for Air Supply to I.C. Engines and Compressors)
US-PED-2098	Method of cold DOP & hot DOP test
MIL-STD-282	DOP smoke penetration method
ASHRAE-52	Air cleaning device used in general ventilation for removing particle matter
IS:3069	Glossary of Terms, Symbols and Units Relating to Thermal Insulation Materials

SECTION-GENERAL TECHNICAL REQUIREMENTS (GTR)

ANNEXURE-C

CODES	TITLE
IS:4671	Expanded Polystyrene for Thermal Insulation Purposes
IS:8183	Bonded Mineral Wool
IS:3346	Evaluation of Thermal Conductivity properties by means of guarded hot plate method
ASTM-C-591-69	Standard specification for rigid preformed cellular urethane thermal insulation
IS:4894	Centrifugal Fans
BS:848	Method of Performance Test for Centrifugal Fans
IS:325	Induction motors, three-phase
IS:4722	Rotating electrical machines
IS:1231	Three phase foot mounted Induction motors, dimensions of
IS:2233	Designations of types of construction and mounting arrangements of rotating electrical machines
IS:2254	Vertical shaft motors for pumps, dimensions of
IS:7816	Guide for testing insulation resistance of rotating machines
IS:4029	Guide for testing three phase induction motors
IS: 4729	Rotating electrical machines, vibration of, Measurement and evaluation of
IS:4691	Degree of protection provided by enclosures for rotating electrical machinery
IS:7572	Guide for testing single-phase ac motors
IS:2148	Flame proof enclosure for electrical apparatus
BS:4999(Part-51)	Noise levels
Galvanizing	
IS-209	Zinc Ingot
IS-2629	Recommended Practice for Hot-Dip galvanizing on iron and steel
IS-2633	Methods for testing uniformity of coating of zinc coated articles
ASTM-A-123	Specification for zinc (Hot Galvanizing) Coatings, on products Fabricated from rolled, pressed and forged steel shapes, plates, bars and strips
ASTM-A-121-77	Zinc-coated (Galvanized) steel barbed wire
Painting	
IS-6005	Code of practice for phosphating of iron and steel
ANSI-Z551	Gray finishes for industrial apparatus and equipment
SSPEC	Steel structure painting council
Fire protection system	
--	Fire protection manual issued by tariff advisory committee (TAC) of India
HORIZONTAL CENTRIFUGAL PUMPS	
IS:1520	Horizontal centrifugal pumps for clear, cold and fresh water
IS:9137	Code for acceptance test for centrifugal & axial pumps

SECTION-GENERAL TECHNICAL REQUIREMENTS (GTR)

ANNEXURE-C

CODES	TITLE
IS:5120	Technical requirement – Rotodynamic special purpose pumps
API-610	Centrifugal pumps for general services Hydraulic Institutes Standards
BS:599	Methods of testing pumps
PTC-8.2	Power Test Codes - Centrifugal pumps
DIESEL ENGINES	
IS:10000	Methods of tests for internal combustion engines
IS:10002	Specification for performance requirements for constant speed compression ignition engines for general purposes (above 20 kW)
BS:5514	The performance of reciprocating compression ignition (Diesel) engines, utilizing liquid fuel only, for general purposes
ISO:3046	Reciprocating internal combustion engines performance
IS:554	Dimensions for pipe threads where pressure tight joints are required on threads
ASME Power Test Code	Internal combustion engine PTC-17
--	Codes of Diesel Engine Manufacturer's Association, USA
PIPING VALVES & SPECIALITIES	
IS:636	Non percolating flexible fire-fighting delivery hose
IS:638	Sheet rubber jointing and rubber inserting jointing
IS:778	Gun metal gate, globe and check valves for general purpose
IS:780	Sluice valves for water works purposes (50 to 300 mm)
IS:901	Couplings, double male and double female instantaneous pattern for fire fighting
IS:902	Suction hose couplings for fire-fighting purposes
IS:903	Fire hose delivery couplings branch pipe nozzles and nozzle spanner
IS:1538	Cast iron fittings for pressure pipes for water, gas and sewage
IS:1903	Ball valve (horizontal plunger type) including floats for water supply purposes
IS:2062	SP for weldable structural steel
IS:2379	Colour Code for the identification of pipelines
IS:2643	Dimensions of pipe threads for fastening purposes
IS:2685	Code of Practice for selection, installation and maintenance of sluice valves
IS:2906	Sluice valves for water-works purposes (350 to 1200 mm size)
IS:3582	Basket strainers for fire-fighting purposes (cylindrical type)
IS:3589	Electrically welded steel pipes for water, gas and sewage (150 to 2000 mm nominal diameter)
IS:4038	Foot valves for water works purposes
IS:4927	Unlined flax canvas hose for fire fighting

SECTION-GENERAL TECHNICAL REQUIREMENTS (GTR)

ANNEXURE-C

CODES	TITLE
IS:5290	Landing valves (internal hydrant)
IS:5312 (Part-I)	Swing check type reflex (non-return) valves
IS:5306	Code of practice for fire extinguishing installations and equipment on premises
Part-I	Hydrant systems, hose reels and foam inlets
Part-II	Sprinkler systems
BS:5150	Specification for cast iron gate valves
MOTORS & ANNUNCIATION PANELS	
IS:325	Three phase induction motors
IS:900	Code of practice for installation and maintenance of induction motors
IS:996	Single phase small AC and universal electric motors
IS:1231	Dimensions of three phase foot mounted induction motors
IS:2148	Flame proof enclosure of electrical apparatus
IS:2223	Dimensions of flange mounted AC induction motors
IS:2253	Designations for types of construction and mounting arrangements of rotating electrical machines
IS:2254	Dimensions of vertical shaft motors for pumps
IS:3202	Code of practice for climate proofing of electrical equipment
IS:4029	Guide for testing three phase induction motors
IS:4691	Degree of protection provided by enclosure for rotating electrical machinery
IS:4722	Rotating electrical machines
IS:4729	Measurement and evaluation of vibration of rotating electrical machines
IS:5572	Classification of hazardous areas for electrical (Part-I) installations (Areas having gases and vapours)
IS:6362	Designation of methods of cooling for rotating electrical machines
IS:6381	Construction and testing of electrical apparatus with type of protection 'e'
IS:7816	Guide for testing insulation for rotating machine
IS:4064	Air break switches
IEC DOCUMENT 2 (Control Office) 432	Three Phase Induction Motor
VDE 0530 Part I/66	Three Phase Induction Motor
IS:9224 (Part-II)	HRC Fuses
IS:6875	Push Button and Control Switches
IS:694	PVC Insulated cables
IS:1248	Indicating instruments
IS:375	Auxiliary wiring & busbar markings

SECTION-GENERAL TECHNICAL REQUIREMENTS (GTR)ANNEXURE-C

CODES	TITLE
IS:2147	Degree of protection
IS:5	Colour Relay and timers
IS:2959	Contactors
PG Test Procedures	
NFPA-13	Standard for the installation of sprinkler system
NFPA-15	Standard for water spray fixed system for the fire protection
NFPA-12A	Standard for Halong 1301 Fire Extinguishing System
NFPA-72E	Standard on Automatic Fire Detectors
--	Fire Protection Manual by TAC (Latest Edition)
NFPA-12	Standard on Carbon dioxide extinguisher systems
IS:3034	Fire of industrial building
--	Electrical generating and distributing stations code of practice
IS:2878	CO2 (Carbon dioxide) Type Extinguisher
IS:2171	DC (Dry Chemical Powder) type
IS:940	Pressurised Water Type
D.G. SET	
IS:10002	Specification for performance requirements for constant speed compression ignition (diesel engine) for general purposes
IS:10000	Method of tests for internal combustion engines
IS:4722	Rotating electrical machines-specification
IS:12063	Degree of protection provided by enclosures
IS:12065	Permissible limit of noise levels for rotating electrical machines
--	Indian Explosive Act 1932
Steel structures	
IS-228 (1992)	Method of Chemical Analysis of pig iron, cast iron and plain carbon and low alloy steels.
IS-802 (P1 to 3)	Code of practice for use of structural steel in overhead transmission line towers
IS-806	Code of practice for use of steel tubes in general building construction
IS-808	Dimensions for hot rolled steel beam, column channel and angle sections
IS-814	Covered electrodes for manual arc welding of carbon of carbon manganese steel
IS-816	Code of Practice for use of metal arc welding for general construction in Mild steel
IS-817	Code of practice for training and testing of metal arc welders. Part 1 : Manual Metal arc welding
IS-875 (P1 to P4)	Code of practice for design loads (other than earthquake) for buildings and structures
IS-1161	Steel tubes for structural purposes

SECTION-GENERAL TECHNICAL REQUIREMENTS (GTR)ANNEXURE-C

CODES	TITLE
IS-1182	Recommended practice for radiographic examination of fusion welded butt joints in steel plates
IS-1363 (P1 to P3)	Hexagonal head bolts, screws & nuts of products grade C
IS-1364	Hexagon head bolts, screws and nuts of product grades A and B
IS-1367 (P1 to P18)	Technical supply condition for threaded steel fasteners
IS-1599	Methods for bend test
IS-1608	Method for tensile testing of steel products
IS-1893	Criteria for earthquake resistant design of structures
IS-1978	Line Pipe
IS-2062	Steel for general structural purposes
IS-2595	Code of practice for Radiographic testing
IS-3063	Single coil rectangular section spring washers for bolts, nuts and screws
IS-3664	Code of practice for ultrasonic pulse echo testing by contact and immersion methods
IS-7205	Safety code for erection of structural steel work
IS-9595	Recommendations for metal arc welding of carbon and carbon manganese steels
ANSI-B18.2.1	Inch series square and Hexagonal bolts and screws
ANSI-B18.2.2	Square and hexagonal nuts
ANSI-G8.14	Round head bolts
ASTM-A6	Specification for General Requirements for rolled steel plates, shapes, sheet piling and bars of structural use
ASTM-A36	Specifications of structural steel
ASTM-A47	Specification for malleable iron castings
ASTM-A143	Practice for safeguarding against embilement of Hot Galvanized structural steel products and procedure for detaching embriement
ASTM-A242	Specification for high strength low alloy structural steel
ASTM-A283	Specification for low and intermediate tensile strength carbon steel plates of structural quality
ASTM-A394	Specification for Galvanized steel transmission tower bolts and nuts
ASTM-441	Specification for High strength low alloy structural manganese vanadium steel
ASTM-A572	Specification for High strength low alloy colombium-Vanadium steel of structural quality
AWS D1-0	Code for welding in building construction welding inspection
AWS D1-1	Structural welding code
AISC	American institute of steel construction
NEMA-CG1	Manufactured graphite electrodes

SECTION-GENERAL TECHNICAL REQUIREMENTS (GTR)

ANNEXURE-C

CODES	TITLE
Piping and pressure vessels	
IS-1239 (Part 1 and 2)	Mild steel tubes, tubulars and other wrought steel fittings
IS -3589	Seamless Electrically welded steel pipes for water, gas and sewage
IS-6392	Steel pipe flanges
ASME	Boiler and pressure vessel code
ASTM-A120	Specification for pipe steel, black and hot dipped, zinc-coated (Galvanized) welded and seamless steel pipe for ordinary use
ASTM-A53	Specification for pipe, steel, black, and hot-dipped, zinc coated welded and seamless
ASTM-A106	Seamless carbon steel pipe for high temperature service
ASTM-A284	Low and intermediate tensile strength carbon-silicon steel plates for machine parts and general construction
ASTM-A234	Pipe fittings of wrought carbon steel and alloy steel for moderate and elevated temperatures
ASTM-S181	Specification for forgings, carbon steel for general purpose piping
ASTM-A105	Forgings, carbon steel for piping components
ASTM-A307	Carbon steel externally threaded standard fasteners
ASTM-A193	Alloy steel and stainless steel bolting materials for high temperature service
ASTM-A345	Flat rolled electrical steel for magnetic applications
ASTM-A197	Cupola malleable iron
ANSI-B2.1	Pipe threads (Except dry seal)
ANSI-B16.1	Cast iron pipe flanges and flanged fitting. Class 25, 125, 250 and 800
ANSI-B16.1	Malleable iron threaded fittings, class 150 and 300
ANSI-B16.5	Pipe flanges and flanged fittings, steel nickel alloy and other special alloys
ANSI-B16.9	Factory-made wrought steel butt welding fittings
ANSI-B16.11	Forged steel fittings, socket-welding and threaded
ANSI-B16.14	Ferrous pipe plug, bushings and locknuts with pipe threads
ANSI-B16.25	Butt welding ends
ANSI-B18.1.1	Fire hose couplings screw thread
ANSI-B18.2.1	Inch series square and hexagonal bolts and screws
ANSI-B18.2.2	Square and hexagonal nuts
ANSI-B18.21.1	Lock washers
ANSI-B18.21.2	Plain washers
ANSI-B31.1	Power piping
ANSI-B36.10	Welded and seamless wrought steel pipe
ANSI-B36.9	Stainless steel pipe
Other civil works standards	

SECTION-GENERAL TECHNICAL REQUIREMENTS (GTR)

ANNEXURE-C

CODES	TITLE
IS-269	33 grade ordinary portland cement
IS2721	Galvanized steel chain link fence fabric
IS-278	Galvanized steel barbed wire for fencing
IS-383	Coarse and fine aggregates from natural sources for concrete
IS-432 (P1 and P2)	Mild steel and medium tensile steel bars and hard-dawn steel wire for concrete reinforcement
IS-456	Code of practice for plain and reinforced concrete
IS-516	Method of test for strength of concrete
IS-800	Code of practice for general construction in steel
IS-806	Steel tubes for structural purposes
IS-1172	Basic requirements for water supply, drainage and sanitation
IS-1199	Methods of sampling and analysis of concrete
IS-1566	Hard-dawn steel wire fabric for concrete reinforcement
IS-1742	Code of Practice for Building drainage
IS-1785	Plain hard-drawn steel wire for pre-stressed concrete
IS-1786	High strength deformed Steel Bars and wires for concrete reinforcement
IS-1811	Methods of sampling Foundry sands
IS-1893	Criteria for earthquake resistant design of structures
IS-2062	Steel for general structural purposes
IS-2064	Selection, installation and maintenance of sanitary appliances-code of practices
IS-2065	Code of practice for water supply in buildings
IS-2090	High tension steel bars used in pre-stressed concrete
IS-2140	Standard Galvanized steel wire for fencing
IS-2470 (P1 & P2)	Code of practice for installation of septic tanks
IS-2514	Concrete vibrating tables
IS-2645	Integral cement waterproofing compounds
IS-3025 (Part 1 to Part 48)	Methods of sampling and test (Physical and chemical) for water and waste water
IS-4091	Code of practice for design and construction of foundations for transmission line towers and poles
IS-4111 (Part 1 to P5)	Code of practice for ancillary structures in sewerage system
IS-4990	Plywood for concrete shuttering work
IS-5600	Sewage and drainage pumps
National building code of India 1970	
USBR E12	Earth Manual by United States Department of the interior Bureau of Reclamation
ASTM-A392-81	Zinc/Coated steel chain link fence fabric
ASTM-D1557-80	test for moisture-density relation of soils using 10-lb (4.5 kg)

SECTION-GENERAL TECHNICAL REQUIREMENTS (GTR)ANNEXURE-C

CODES	TITLE
	rame land 18-in. (457 mm) Drop
ASTM-D1586(1967)	Penetration Test and Split-Barrel Sampling of Soils
ASTM-D2049-69	Test Method for Relative Density of Cohesionless Soils
ASTM-D2435	Test method for Unconsolidated, (1982) Undrained Strengths of Cohesive Soils in Triaxial Compression
BS-5075	Specification for accelerating Part I Admixtures, Retarding Admixtures and Water Reducing Admixtures
CPWD	Latest CPWD specifications
ACSR MOOSE CONDUCTOR	
IS:6745 BS:443-1969	Methods for Determination of Mass of zinc coating on zinc coated Iron and Steel Articles
IS:8263	Methods for Radio Interference
IEC:437-1973 NEMA:107-1964 CISPR	Test on High Voltage Insulators
IS:209, BS:3436-1961	Zinc Ingot
IS:398 Part - V IEC:209-1966	Aluminum Conductors for Overhead Transmission Purposes
BS:215(Part-II), IEC:209-1966	Aluminium Conductors galvanized steel reinforced extra high voltage (400 kV and above)
IS:1778, BS:1559-1949	Reels and Drums for Bare Conductors
IS:1521, ISO/R89-1959	Method for Tensile Testing of steel wire
IS:2629	Recommended practice for Hot dip Galvanising on Iron and Steel
IS:2633	Method for Testing Uniformity of coating of zinc Coated Articles
IS:4826/ ASTMA-472-729	Hot dip galvanised coatings on round steel wires
GALVANISED STEEL EARTHWIRE	
IS:1521, ISO/R:89-1959	Method for Tensile Testing of Steel Wire
IS:1778	Reels and Drums for Bare Conductors
IS:2629	Recommended practice for Hot Dip Galvanising on Iron and Steel
IS:2633	Methods for testing Uniformity of Coating of Zinc Coated Articles
IS:4826/ ASTM: A 475-72a BS:443-1969	Hot dip Galvanised Coatings on Round Steel Wires
IS:6745/ BS:443-1969	Method for Determination of mass of Zinc Coating on Zinc coated Iron and Steel Articles.
IS:209/ BS:3463-1961	Zinc ingot
IS:398 (Pt. I to P5:1992)/ BS:215 (Part-II	Aluminum Conductors for overhead transmission purposes

SECTION-GENERAL TECHNICAL REQUIREMENTS (GTR)**ANNEXURE-C**

CODES	TITLE
Lighting Fixtures and Accessories	
IS:1913	General and safety requirements for electric lighting fittings
IS:3528	Water proof electric lighting fittings
IS:4012	Dust proof electric lighting fittings
IS:4013	Dust tight proof electric lighting fittings
IS:10322	Industrial lighting fittings with metal reflectors
IS:10322	Industrial lighting fittings with plastic reflectors
IS:2206	Well glass lighting fittings for use under ground in mines (non-flameproof type)
IS:10322	Specification for flood light
IS:10322	Specification for decorative lighting outfits
IS:10322	Luminaries for street lighting
IS:2418	Tubular fluorescent lamps
IS:9900	High pressure mercury vapour lamps
IS:1258	Specification for Bayonet lamp fluorescent lamp
IS:3323	Bi-pin lamp holder tubular fluorescent lamps
IS:1534	Ballasts for use in fluorescent lighting fittings. (Part-I)
IS:1569	Capacitors for use in fluorescent lighting fittings
IS:2215	Starters for fluorescent lamps
IS:3324	Holders for starters for tubular fluorescent lamps
IS:418	GLS lamps
IS:3553	Water tight electric fittings
IS:2713	Tubular steel poles
IS:280	MS wire for general engg. Purposes
Conduits, Accessories and Junction Boxes	
IS:9537	Rigid steel conduits for electrical wiring
IS:3480	Flexible steel conduits for electrical wiring
IS:2667	Fittings for rigid steel conduits for electrical wiring
IS:3837	Accessories for rigid steel conduits for electrical wiring
IS:4649	Adaptors for flexible steel conduits
IS:5133	Steel and Cast Iron Boxes
IS:2629	Hot dip galvanising of Iron & Steel
Lighting Panels	
IS:13947	LV Switchgear and Control gear(Part 1 to 5)
IS:8828	Circuit breakers for over current protection for house hold and similar installations
IS:5	Ready mix paints
IS:2551	Danger notice plates
IS:2705	Current transformers

SECTION-GENERAL TECHNICAL REQUIREMENTS (GTR)ANNEXURE-C

CODES	TITLE
IS:9224	HRC Cartridge fuse links for voltage above 650V(Part-2)
IS:5082	Wrought aluminium and Al. alloys, bars, rods, tubes and sections for electrical purposes
IS:8623	Factory built Assemblies of Switchgear and Control Gear for voltages upto and including 1000V AC and 1200V DC
IS:1248	Direct Acting electrical indicating instruments
Electrical Installation	
IS:1293	3 pin plug
IS:371	Two to three ceiling roses
IS:3854	Switches for domestic and similar purposes
IS:5216	Guide for safety procedures and practices in electrical work
IS:732	Code of practice for electrical wiring installation (system voltage not exceeding 650 Volts.)
IS:3043	Code of practice for earthing
IS:3646	Code of practice of interior illumination part II & III
IS:1944	Code of practice for lighting of public through fares
IS:5571	Guide for selection of electrical equipment for hazardous areas
IS:800	Code of practice for use of structural steel in general building construction
IS:2633	Methods of Testing uniformity of coating on zinc coated articles
IS:6005	Code of practice for phosphating iron and steel
	INDIAN ELECTRICITY ACT
	INDIAN ELECTRICITY RULES
LT SWITCHGEAR	
IS:8623 (Part-I)	Specification for low voltage switchgear and control gear assemblies
IS:13947 (Part-I)	Specification for low voltage switchgear and control gear, Part 1 General Rules
IS:13947 (part-2)	Specification for low voltage switchgear and control gear, Part 2 circuit breakers
IS:13947 (part-3)	Specification for low voltage switchgear and control gear. Part 3 Switches, Disconnectors, Switch-disconnectors and fuse combination units
IS:13947 (part-4)	Specification for low voltage switchgear and control gear. Part 4 Contactors and motors starters
IS:13947 (part-5)	Specification for low voltage switchgear and control gear. Part 5 Control-circuit devices and switching elements
IS:13947 (part-6)	Specification for low voltage switchgear and control gear. Part 6 Multiple function switching devices
IS:13947 (part-7)	Specification for low voltage switchgear and control gear. Part 7 Ancillary equipments
IS:12063	Degree of protection provided by enclosures

SECTION-GENERAL TECHNICAL REQUIREMENTS (GTR)

ANNEXURE-C

CODES	TITLE
IS:2705	Current Transformers
IS:3156	Voltage Transformers
IS:3231	Electrical relays for power system protection
IS:1248	Electrical indicating instruments
IS:722	AC Electricity meters
IS:5578	Guide for Marking of insulated conductors of apparatus terminals
IS:13703 (part 1)	Low voltage fuses for voltage not exceeding 1000V AC or 1500V DC Part 1 General Requirements
IS:13703 (part 2)	Low voltage fuses for voltage not exceeding 1000V AC or 1500V DC Part 2 Fuses for use of authorized persons
IS:6005	Code of practice of phosphating iron and steel
IS:5082	Wrought Aluminum and Aluminum alloys for electrical purposes
IS:2633	Hot dip galvanising

Note: If any standard is expired or does not exist anymore than other standard which has substituted it, shall be applicable.

LIST OF DRAWINGS/DOCUMENTS FOR SECOND ADVANCE

A. ELECTRICAL DRAWINGS/DOCUMENTS FOR SWITCHYARD

- (1) Single Line Diagram
- (2) Electrical Layout – Plan and Sections
- (3) DSLP Calculation and drawing
- (4) Structure Layout (Plan & Section) drawing
- (5) Foundation & Cable Trench Layout
- (6) Earthmat Layout
- (7) Short circuit Force and Critical Span Calculations (for non-standard span)
- (8) Cantilever Strength calculations (for non-standard span)

B. CIVIL DRAWINGS/DOCUMENTS

- (1) Soil Investigation Report (if applicable)
- (2) Structure Design, Foundation Design & Drawing, Plinth Beam Design & Drawing and column Design & Drawing up to G.F. Level of control room building
- (3) Structure Design, Foundation Design & Drawing, Plinth Beam Design & Drawing and column Design & Drawing of GIS building(s)

C. DRAWINGS/DOCUMENTS OF EQUIPMENT

- (1) Circuit Breaker, Isolator, CT, CVT, IVT, Surge Arrestor, Bus Post Insulator
 - Drawing, GTP and Type test Reports
- (2) Control and Relay Panels
 - GTP and Type test Reports
- (3) Substation Automation System (SAS)
 - GTP and Type test Reports

D. DRAWINGS/DOCUMENTS OF POWER TRANSFORMER

- (1) Design Review documents
- (2) GA drawings for transformer, bushings
- (3) Foundation Plan
- (4) GTP
- (5) RTCC -GA and schematic drawings
- (6) Rating and Diagram Plate
- (7) Power Transformer foundation design & drawings (if Applicable)
- (8) For Single Phase Autotransformer (if Applicable)
 - Single Line Diagram
 - Electrical Layout & Section
 - Foundation Layout including Neutral & Delta Formation

LIST OF DRAWINGS/DOCUMENTS FOR SECOND ADVANCE

E. DRAWINGS/DOCUMENTS OF REACTOR

- (1) Design Review documents
- (2) GA drawings for reactor, NGR, LA, bushings
- (3) Foundation Plan
- (4) GTP
- (5) Rating and Diagram Plate
- (6) Shunt Reactor, NGR & SA foundation design & drawings (if Applicable)
- (7) For Single Phase Reactor (if Applicable)
 - Single Line Diagram
 - Electrical Layout & Section
 - Foundation Layout including Neutral Formation

F. DRAWINGS/DOCUMENTS OF GIS

- (1) GTP
- (2) Gas Line Diagram
- (3) GIS Layout Drawing

G. DRAWINGS/DOCUMENTS OF EHV Cable (132kV of Above)

- (1) GTP
- (2) Cross Section Drawing

NOTES:-

1. The list of drawings/ documents mentioned above is a standard list. Some of the items may not be applicable and need not to be referred for a particular substation package.
2. In case type tests are to be repeated/conducted, then approval of type test reports is not required at this stage.
3. Category-II approved drawings shall also be considered for release of second/engineering advance.

SECTION-GENERAL TECHNICAL REQUIREMENTS (GTR)

ANNEXURE-E

Comprehensive List of Drawing Submission Schedule		
SL.NO.	DRAWINGS/DOCUMENTS TITLE	CATEGORY
1.00	DRAWING FOR SWITCHYARD	
1.01	Over all General Arrangement Drawing	A
1.02	Single Line Diagram	A
1.03	Electrical layout plan & section	A
1.04	Structure loading diagram cum layout arrangement	A
1.05	DSLIP Calculation & layout	A
1.06	Switchyard Foundation & cable Trench Layout	A
1.07	Indoor Cable Trench Layout (As applicable for Control Room Building, GIS Hall ,Switchyard panel Room, FFPH Building)	A
1.08	Buried Cable Trench layout	A
1.09	Erection Key Diagram (plan & section) & Erection Bill of Quantity	A
1.10	Earthmat layout	A
1.11	Indoor Illumination layout (As applicable for Control Room Building, FFPH Building, Transit Camp, Switchyard panel Room, GIS Hall)	A
1.12	Out door illumination Layout	A
1.13	SLD of LT AC/DC System	A
1.14	Panel arrangement layout in Control Room Building	A
1.15	Panel arrangement layout in Switchyard panel room/LCR Room of GIS Hall	A
1.16	Fire detection and alarm system for control Room building, GIS Building and Switchyard panel room	A
1.17	Air Conditioning Layout (As applicable for Control Room Building, LCR room in GIS Hall ,Switchyard panel Room)	
1.18	LT Station Layout	A
1.19	Power and control cable schedule	A
2.00	DESIGN CALCULATION	
2.01	DSLIP calculation	R
2.02	Lighting system design calculation (if applicable)	R
2.03	Earthing system design calculation (if applicable)	R
2.04	Battery sizing calculation (if applicable)	R
2.05	Hydrolic Calculation for Fire protection (if applicable)	R
2.06	AC and ventilation calculation for GIS Building (if applicable)	R
2.07	EOT crane sizing calculation	R
3.00	GAS INSULATED SWITCHGEAR	
3.01	Design Review along with all supporting documents for new design of GIS	A

SECTION-GENERAL TECHNICAL REQUIREMENTS (GTR)**ANNEXURE-E**

Comprehensive List of Drawing Submission Schedule		
3.02	Guaranteed Technical Particular (GTP)	A
3.03	Type Test Reports of GIS	A
3.04	Drawings, GTP & Type Test Reports of SF6/Air Bushing	A
3.05	Component Drawing of Each type of GIS Equipment	R
3.06	Single Line Diagram	A
3.07	Layout for GIS Arrangement (Plan and Section View and plate form arrangement)	A
3.08	Foundation for GIS (Including Loading Data)	A
3.09	Earthing Layout including Special Earthing Requirement for GIS	R
3.10	Gas System Diagram	A
3.11	GIS support Structure layout including Details of Support Structure.	A
3.12	GIS Key Diagram	R
3.13	PD Location Layout along with sensitivity attenuation calculation	R
3.14	GA & Schematic drawings of Local Control Cabinets (LCC)	A
3.15	Type Test Reports of Local Control Cabinets (LCC)	A
3.16	Spare Parts List (Based on Contract)	A
3.17	Special Tools List (Based on Contract)	A
3.18	Name Plates	A
3.19	GA, Data Sheet and Catalogues for	
a)	SF6 gas leakage detector	R
b)	SF6 gas filling & evacuation plant	R
c)	SF6 gas Analyser	R
d)	Partial discharge monitoring system	R
e)	catalogue of UHF sensors	R
3.20	GA & Schematic drawings of overhead crane	A
4.00	AUTOTRANSFORMER	
4.01	Design Review	R
4.02	Guaranteed Technical Particulars	A
4.03	Outline General Arrangement Drawing with Bill of material (OGA parts list) & Shipping details	A
4.04	Foundation Plan	A
4.05	GA & schematic drawing of Cooler control cabinet/Marshalling Box and Write up	A
4.06	GA & schematic drawing of Common Marshalling Box and Write up (as applicable)	A
4.07	GA & schematic drawing of Drive Mechanism Box and Write up	A
4.08	Bushing dwg and GTP (HV, IV, LV and Neutral as applicable)	A
4.09	Radiator Details	A
4.10	Magnetising Characteristics of bushings CT	A
4.11	Rating and Diagram plate	A

SECTION-GENERAL TECHNICAL REQUIREMENTS (GTR)**ANNEXURE-E**

Comprehensive List of Drawing Submission Schedule		
4.12	Valve Schedule plate rating	A
4.13	Twin-Bi directional roller	A
4.14	Type Test Report	A
4.15	Instruction Manual	R
5.00	REACTOR	
5.01	Design Review	R
5.02	Guaranteed Technical Particulars	A
5.03	Outline General Arrangement Drawing with Bill of material (OGA parts list) & Shipping details	A
5.04	Foundation Plan	A
5.05	Bushing dwg and GTP (HV and Neutral)	A
5.06	GA & schematic drawing of Marshalling Box and Write up	A
5.07	Magnetization characteristics of Reactor Core and bushing CTs	A
5.08	Rating and diagram plate	A
5.09	Twin bi-directional roller	A
5.10	Radiator Details	A
5.11	Type test Report	A
5.12	Instruction Manual	R
6.0	NEUTRAL GROUNDING REACTOR (NGR)	
A	Air Core NGR	
6.01	Design Review	R
6.02	Guaranteed Technical Particulars	A
6.03	General Arrangement Drawing with pedestal details and Bill of material (OGA parts list) & Shipping details	A
6.04	Foundation Plan	A
6.05	Rating and diagram plate	A
B	Oil Filled Type NGR	
6.06	Design Review	R
6.07	Guaranteed Technical Particulars	A
6.08	General Arrangement Drawing with Bill of material (OGA parts list) & Shipping details	A
6.09	Foundation Plan including Combined Foundation for NGR & LA	A
6.10	Rating and diagram plate	A
7.00	CIRCUIT BREAKER	
7.01	GA drg of SF6 CB	A
17.02	OGA drawing of control unit	A
7.03	OGA drawing of support insulator, interrupter insulator	R
7.04	Support structure & foundation plan drawing	A

SECTION-GENERAL TECHNICAL REQUIREMENTS (GTR)

ANNEXURE-E

Comprehensive List of Drawing Submission Schedule		
7.05	Electrical schematic diagram	A
7.06	Rating and name plate drawing	A
7.07	Hydraulic/SF6 gas connection diagram	R
7.08	Schematic diagram of operating mechanism	R
7.09	Wiring diagram	R
7.10	Terminal connector and corona rings	R
7.11	Sectional view of interrupter	R
7.12	GTP	A
7.13	Type Test Reports	A
7.14	Instruction Manual	R
8.00	ISOLATOR	
8.01	GA drawing of Isolator without earth switch	A
8.02	Contact blade assembly (main & earth switch)	R
8.03	Terminal pad & hinge contacts	R
8.04	GA of MOM - main switch	R
8.05	Schematic & wiring drg. for main switch	R
8.06	Name plate - details	A
8.07	GA of terminal connectors	A
8.08	GA of post insulator for isolator	R
8.09	GTP	A
8.10	Type Test Report	A
8.11	Instruction Manual	R
9.00	INSTRUMENT TRANSFORMER (CT/CVT/IVT)	
9.01	GTP	A
9.02	General Arrangement	A
9.03	Sectional view	R
9.04	Sec. terminal box GA	R
9.05	GA of Junction box	R
9.06	Data sheet of junction box	A
9.07	Wiring drg of JB incl. interpole	R
9.08	Terminal connectors	A
9.09	Schematic & rating plate	R
9.10	Porcelain insulator	R
9.11	Corona ring	R
9.12	Type Test Reports	A
9.13	Instruction Manual	R
10.00	SURGE ARRESTER	

SECTION-GENERAL TECHNICAL REQUIREMENTS (GTR)**ANNEXURE-E**

Comprehensive List of Drawing Submission Schedule		
10.01	GA of Surge Arrester	A
10.02	GTP	A
10.03	Porcelain insulator	R
10.04	Cross sectional view	R
10.05	Arrestor and unit name plate	A
10.06	Grading rings	R
10.07	Insulating base / surge counter detail	R
10.08	Outline drg of surge counter	R
10.09	Circuit diagram of surge counter	R
10.10	GA of ZnO element	R
10.11	Line terminal bracket with corona rings	R
10.12	Drawing showing pressure relief arrangement.	R
10.13	Type Test Report	A
10.14	Instruction Manual	R
11.00	BUS POST INSULATOR	
11.01	GA drawing & GTP	A
11.02	Type Test Reports	A
12.00	Marshaling Box, Junction Boxes	
12.01	GA Drawings	A
12.02	Schematic Drawing	A
12.03	Type Test reports	A
13.00	Conductor, Al Tube & GS Earth Switch	
13.01	Type Test Reports (if applicable)	A
14.00	DISC INSULATOR (if applicable)	
14.01	GA drawing	A
14.02	Type Test Reports	A
15.00	LONG ROD POLYMER INSULATOR	
15.01	GA drawing	A
15.02	Type Test Reports	A
16.00	INSULATOR STRINGS WITH HARDWARE ASSEMBLY	
16.01	GA DRG	A
16.02	Component drawings	R
16.03	Type Test Reports	A

SECTION-GENERAL TECHNICAL REQUIREMENTS (GTR)**ANNEXURE-E**

Comprehensive List of Drawing Submission Schedule		
17.00	CLAMPS & CONNECTORS	
17.01	Drawings	A
17.02	Type Test Reports	A
18.00	HORN GAP FUSE	
18.01	GA OF HG FUSE	A
18.02	Type Test Reports	A
19.00	BATTERY AND BATTERY CHARGER	
19.01	GTP	A
19.02	Drawings	A
19.03	Type Test Reports	A
20.00	ILLUMINATION	
20.01	GTP of all types of fittings/fixtures & control gear	A
20.02	GA drg. of lighting poles/posts	A
20.03	Wiring drgs. of panel/LDBs to fixtures	R
20.04	GA of Junction box	A
20.05	GA street lighting panel/outdoor lighting panel	A
20.06	GA of Receptacles	A
21.00	LT SWITCHGEAR	
21.01	GA drg of ACDB	A
21.02	SLD of ACDB	A
21.03	GA drg of 220V DCDB	A
21.04	SLD of 220V DCDB	A
21.05	GA drg of 50V DCDB	A
21.06	SLD of 50V DCDB	A
21.07	Data sheet	A
21.08	Sch. of each type of module	R
21.09	Type Test Reports	A
21.10	Instruction Manual	R
22.00	HT Power Cable	
22.01	GTP & Catalogue	A
22.02	Type Test Reports	A
23.00	POWER & CONTROL CABLE	
23.01	Type Test Reports for Power Cable	A
23.02	Type Test Reports for Control Cable	A

SECTION-GENERAL TECHNICAL REQUIREMENTS (GTR)**ANNEXURE-E**

Comprehensive List of Drawing Submission Schedule		
24.00	CONTROL AND RELAY PANELS & SUBSTATION AUTOMATION SYSTEM (SAS)	
24.01	GTP & detailed technical literature & O&M manuals of all types of relays, SAS Equipments	A/R
24.02	Type Test Reports of all relays & equipments	R
	GA and schematic drgs. for :-	
a)	Relay and protection panels for all type line(s)	A
b)	Relay and protection panels for all type autotransformer(s) including tertiary loading	A
c)	Relay and protection panels for bus/line reactor(s)	A
d)	Relay and protection panels for tie bay(s)	
e)	Relay and protection panels for TBC bay(s)	A
f)	Relay and protection panels for BC bay(s)	A
g)	Busbar protection panel (s)	A
h)	Circuit Breaker relay panel(s)	
24.03	Panel Construction Details	A
24.04	SAS Architecture	A
24.05	Relay Settings	A
25.00	Visual Monitoring System	
25.01	GTP/Catalogue of VMS Equipment and Camera	A
25.02	VMS Architectural Drawing	A
26.00	PLCC EQUIPMENTS	
26.01	GTP & technical literature	A/R
26.02	Type Test Reports of all PLCC equipment	A
26.03	GA & GTPs for wave trap	A
26.04	GA drg of PLCC terminal	R
26.05	Digital/ Analog Protection coupler	R
26.06	SNR calculation (if applicable)	R
26.07	Coupling device	R
26.08	GTP of HF cable	A
26.09	Testing & maintenance equipments	R
26.10	Frequency Planning	A
27.00	DG SET	
27.01	GTP	A
27.02	Drawings/manuals	A
28.00	AIR CONDITIONING & VENTILATION SYSTEM	

SECTION-GENERAL TECHNICAL REQUIREMENTS (GTR)

ANNEXURE-E

Comprehensive List of Drawing Submission Schedule		
28.01	GTP	A
28.02	Drawings	A
28.03	A/C sizing calculation	A
29.00	LT TRANSFORMER	
29.01	GTP	A
29.02	Drawings	A
29.03	Type Test Reports	A
30.00	FIRE PROTECTION SYSTEM	
30.01	Piping layout in the switchyard	A
30.02	HVW spray system drawings (plan, elevation, side view , isometric view and pylon support details)	R
30.03	Pylon support locations	R
30.04	Schematic and GA for LCP for deluge valve operation	A
30.05	Hydraulic calculations for HVW spray network	R
30.06	Drawing for deluge valve housing	A
30.07	GTP & drawings for stainers (Y type & basket strainer)	A
30.08	Drawing of valve pit details	A
30.09	System writeup with various settings	A
30.10	GTP & drgs. for gate valve, check valve, solenoid valve, outdoor hydrant valve	A
30.11	GTP & catalogue for deluge valve, spray nozzles & projectors	A
30.12	GTP & catalogue for quartzoid bulb detector	A
30.13	GTP & drg. for pressure switch, pressure gauge	A
30.14	GTP for G.I. & M.S. pipes & pipe accessories	A
31.00	CONTROL ROOM BUILDING / TRANSIT CAMP /FFPH BUILDING/SWITCHAYRD PANEL ROOM/INDOOR HT SWITCHGEAR ROOM/TOWNSHIP BUILDINGS (AS applicable)	
31.01	Architectural drawing	
a)	Plan, Section & elevation	A
b)	Doors and Window Schedule	A
31.02	Building design calculation(if applicable)	A
31.03	Civil Construction Drawings	A
32.00	DRAWING FOR GIS BUILDING (if Applicable)	A
31.01	Architectural drawing	A
a)	Plan, section & elevation	A
b)	Doors & windows schedule	A

SECTION-GENERAL TECHNICAL REQUIREMENTS (GTR)

ANNEXURE-E

Comprehensive List of Drawing Submission Schedule		
31.02	GIS Building Superstructure drawings & design calculation	A
31.03	Civil Construction Drawings	A
31.04	GIS Equipment foundation inside GIS building	A
33.0	SWITCHYARD CIVIL CONSTRUCTION DRAWING (AS APPLICABLE)	
33.01	Tower Foundation	A
33.02	Equipment Foundation	A
33.03	Transformer Foundation	A
33.04	Reactor Foundation	A
33.05	Road Construction including culverts, rail cum roads	A
33.06	Switchyard fencing and Gate	A
33.07	Cable trench section	A
33.08	Drain Section	A
33.09	Rain water harvesting	A
33.10	Boundary wall	A
33.11	DG Set foundation	A
33.12	LT transformer foundation	A
33.13	Car parking Shed/Security Room	A
33.14	Out Door GIB foundations	A
33.15	Outdoor Sf6/Air Bushing Foundation	A
33.16	BMK/Lighting pole foundation	A
33.17	Fire wall	A
33.18	Contour layout	A
33.19	Drawing of formation level	A
33.20	Soil investigation Report	A
33.21	Any other foundation in Switchyard	A
34.00	DESIGN, FABRICATION & PROTO CORRECTED DRAWINGS OF ALL TYPES OF TOWERS & BEAMS	R
35.00	DESIGN, FABRICATION DRAWINGS FOR EQUIPMENT SUPPORT STRUCTURES	R
36.00	MISCELLANEOUS CIVIL DRGS	A

LEGEND:- A- for Approval; R:- for Record

Note: i) The above list of Drawing is indicative. The same shall be used for formulation of Master Drawing List (MDL) in DREAMS System.

SECTION-GENERAL TECHNICAL REQUIREMENTS (GTR)

Annexure- F

Assessment report from Contractor for proposed sub-vendor along with following enclosures (to the extent available):

1. Registration / License of the works
2. Organization chart with name and qualification of key persons
3. List of Plant and Machinery.
4. List of testing equipment with their calibration status.
5. List of Raw material, bought out items with sourcing details
6. List of out-sourced services with sourcing details.
7. List of supply in last three years.
8. Third party approval, if any (viz. ISO, BIS),
9. Pollution clearance wherever applicable
10. Energy Conservation & Efficiency report
(Applicable to industries having contract load more than 100 KVA)
11. Formats for RM, in process and acceptance testing
12. Type test approvals conducted in last 5 years, if applicable
13. Performance Certificates from customers
14. Photographs of factory, plant and machinery & testing facilities

SECTION-GENERAL TECHNICAL REQUIREMENTS (GTR)**Annexure-G****MQP & INSPECTION LEVEL REQUIREMENT**

Sl. No	Item / Equipment	Reference document for inspection	Inspection Level
A.01	LT Transformer /Power Transformer/ Reactor/ Converter Transformer/ Filter Reactor	MQP/ITP	IV
A.02	Bushing	MQP	IV
A.03	Insulating Oil	POWERGRID TS	III
A.04	Oil storage tank for transformers	MQP	III
A.05	Nitrogen injection based explosion prevention system	FAT/ITP	III
A.06	On Line oil drying system for transformers	POWERGRID TS	II**
A.07	On Line DGA and moisture monitoring system	POWERGRID TS	II**
A.08	Flow sensitive conservator isolation valve	POWERGRID TS	II**
A.09	Oil Filtration Machine	MQP	III
B.01	Circuit Breakers	MQP	IV
B.02	Current Transformers	MQP/ITP	IV
B.03	CVT/PT/IVT	MQP	IV
B.04	Isolators	MQP/ITP	IV
B.05	Surge Arrestors	MQP/ITP	III
B.06	Line Trap & Air Core Reactor	MQP/ITP	III
B.07	Point On switching device (CSD) for Circuit Breaker (wherever required)	FAT/ITP	IV
C.01	STATCOM including Valve, valve base electronics, DC capacitor, series reactor and all accessories	ITP	IV
C.02	Mechanically switched Reactor bank (3-ph) including all accessories (MSR Branches)	ITP	IV
C.03	Mechanically switched Capacitor bank (3-ph) including all accessories (MSC Branches)	ITP	IV
C.04	Harmonic Pass filters	ITP	IV
C.05	HT Capacitor	MQP	IV
D.01	Thyristor Valve	FAT/ITP	III
D.02	PLC Capacitors for HVDC	FAT/ITP	III
D.03	Valve Cooling system for	FAT/ITP	III

SECTION-GENERAL TECHNICAL REQUIREMENTS (GTR)

Annexure-G

Sl. No	Item / Equipment	Reference document for inspection	Inspection Level
	HVDC		
D.04	AC/DC Filter Resistors	ITP	III
D.05	DC Current and Voltage measuring device for HVDC	FAT/ITP	III
D.06	Maintenance platform for valve hall	POWERGRID TS	II
D.07	Optical signal column for FSC	FAT/ITP	II
E.01	GIS including spares	MQP/ITP	IV
E.02	Dew Point Meter for GIS	POWERGRID TS	I*
E.03	Portable Partial Discharge monitoring system for GIS	POWERGRID TS	I*
E.04	Partial Discharge Monitoring System (Online) for GIS	ITP	III
E.05	PEB Structure and Puf Panels	MQP	III
F.01	Substation Automation system	FAT/MQP	III
F.02	Event Logger	POWERGRID TS	III
F.03	PLCC equipment Viz PLCC Terminal ,Carrier equipment, Protection Coupler , Coupling Device but excluding EPAX / HF Cable	MQP	III
F.04	Control & Relay Panels	MQP	III
G.01	EHV Cables	MQP/ITP	III
G.02	Power Cables & Control Cables	MQP	III
G.03	Cable Joints (11 kV and above)	POWERGRID TS	II
G.04	Cable Lugs & Glands / Clamps/Terminations	POWERGRID TS	I
H.01	LT Switchgear & ACDB/DCDB/MLDB/ELDB	MQP	III
H.02	Battery	POWERGRID TS	II
H.03	Battery Charger	MQP	III
H.04	UPS & Voltage Stabilizer	MQP/FAT	III
H.05	D. G. Set	FAT/ITP	III
H.06	Lighting Panel	POWERGRID TS	II
H.07	Lighting Poles	POWERGRID TS	II
H.08.1	Lighting Fixtures, Lighting Earthwire, Switches / sockets, Conduits, Lamps & fans including exhaust fans	POWERGRID TS	I
H.8.2	Solar based LEDs System including street light/pole solar panel, Inverter controller/LED fixture	FAT	III
H.09	MS/GI /PVC Pipes for cable	POWERGRID TS	I

SECTION-GENERAL TECHNICAL REQUIREMENTS (GTR)**Annexure-G**

Sl. No	Item / Equipment	Reference document for inspection	Inspection Level
	trenches and lighting		
H.10	Outdoor Receptacle	POWERGRID TS	I
H.11	Split A.C/window A.C./ precision AC/ Kiosk AC/ Cascade AC/ Tower AC	POWERGRID TS	I
H.12	Occupancy sensors for control of lighting	POWERGRID TS	I
H.13	Solar based street lighting pole including Solar Panel, Inverter, Controller, etc.	POWERGRID TS	III
H.14	Junction Box / Lighting Switch Boards / Bay MB / Portable Flood Light Panel	POWERGRID TS	II
H.15	Lighting transformer	POWERGRID TS	II
I.01	SF6 gas processing unit, SF6 gas Leakage detector, SF6 gas Analyzer	POWERGRID TS	I*
I.02	SF6 Gas	POWERGRID TS	I
I.03	Spark Gap	FAT/ITP	III
I.04	Time synchronizing Equipment (GPS Clock)	POWERGRID TS	I
I.05	Galvanized Cable trays	POWERGRID TS	II
I.06	Video Monitoring System	FAT/ITP	I
I.07	Public Address System (All Components)	POWERGRID TS	I
I.08	Building Management System (All components)	POWERGRID TS	I
I.09	Access Control System (All Components)	POWERGRID TS	I
I.10	Video Display system/ Video Projection system	POWERGRID TS	I
I.11	VESDA (smoke detector)	POWERGRID TS	I
I.12	High Mast Pole	MQP	III
J.01	Aluminium ladder	POWERGRID TS	I
J.02	Hume Pipes	POWERGRID TS	I
J.03	Castle Key	POWERGRID TS	I
J.04	Water Treatment plant (All components).	POWERGRID TS	I
J.05	Furniture	POWERGRID TS	I
J.06	DOL Starter	POWERGRID TS	I
J.07	Oil Sample Bottles and Syringe	POWERGRID TS	I
J.08	Test & Measuring Equipment, T&P	POWERGRID TS	I*
K.01	EOT Crane	POWERGRID TS	II

SECTION-GENERAL TECHNICAL REQUIREMENTS (GTR)**Annexure-G**

Sl. No	Item / Equipment	Reference document for inspection	Inspection Level
K.02	Boom Crane/Golf Cart/Platform Truck/Man Lift/ Fork Lift/ Lifts	POWERGRID TS	II
L.00	Fire Protection System		
L.001	Panels, Hydro pneumatic tank for fire protection system.	POWERGRID TS	III
L.002	Deluge valve, Strainers, MS/GI pipes, Pumps, motors, air compressor, and other valves, Diesel Engines	POWERGRID TS	II
L.003	Others	POWERGRID TS	I
M.00	HVAC SYSTEM		
M.001	Air Cooled Chiller	POWERGRID TS	III
M.002	Pump	POWERGRID TS	II
M.003	Air Handling Unit	POWERGRID TS	II
M.004	Fan Filter Unit With Centrifugal Blower	POWERGRID TS	II
M.005	Axial Flow Fan	POWERGRID TS	II
M.006	Main Climate Control Unit (Dehumidifier)	POWERGRID TS	I
M.007	Dampers	POWERGRID TS	II
M.008	Fire Dampers	POWERGRID TS	II
M.009	Pressure Gauge, Thermometers, Other Instruments / Sensors	POWERGRID TS	I
M.010	Grill, Diffuser, Jet Nozzle, Louvers etc	POWERGRID TS	I
M.011	Ducting	POWERGRID TS	III
M.012	M S Pipe	POWERGRID TS	II
M.013	Pipe Insulation Material	POWERGRID TS	I
M.014	Duct Insulation Material	POWERGRID TS	I
M.015	Underdeck Insulation Material	POWERGRID TS	I
M.016	Gate Valve & Non Return valve	POWERGRID TS	I
M.017	Y Strainer	POWERGRID TS	II
M.018	Ball Valve/ Motorised Butterfly Valve/ Balancing Valve	POWERGRID TS	I
M.019	Closed Expansion Tank	POWERGRID TS	II
M.020	Air Separator	POWERGRID TS	I
M.021	MCC /PLC /Electrical Panels	POWERGRID TS	III
M.022	Propeller Fan/ Conduit	POWERGRID TS	II
M.023	Air Filter/ Mixing Valve with Thermostat	POWERGRID TS	I

SECTION-GENERAL TECHNICAL REQUIREMENTS (GTR)**Annexure-G**

Sl. No	Item / Equipment	Reference document for inspection	Inspection Level
N.01	SDH Equipment	FAT/ITP	IV
N.02	Termination Equipment Primary/ DI Multiplexer	FAT/ITP	IV
N.03	DACS	FAT/ITP	IV
N.04	Optical Amplifier	FAT/ITP	IV
N.05	FODP including pigtail, Joint Box, FDMS	FAT/ITP	II
N.06	IMPS	FAT/ITP	IV
N.07	Optical bypass switch	FAT/ITP	IV
N.08	Air Purifier	FAT/ITP	I
N.09	Patch cord & connector	FAT/ITP	I
N.10	NMS	FAT/ITP	IV
N.11	OPGW Cable	MQP/ITP/FAT	III
N.12	Hardware Fittings for OPGW cable	MQP/ITP	III
N.13	DCPS	FAT/ITP	III
N.14	Radio Links	FAT/ITP	III
N.15	SMPS based DC Power Supply (DCPS) system	FAT/ITP	III
N.16	WAMS (PMU & Accessories)	FAT/ITP	III
N.17	PUF Shelter	FAT/ITP	III
N.18	Aerial OFC/UGOFC/ADSS/FO Cable	FAT/ITP	III
N.19	DWDM	FAT/ITP	III
N.20	OTN	FAT/ITP	III
N.21	MPLS-TP Equipment	FAT/ITP	III
N.22	L2 Switch	FAT/ITP	III
N.23	IP-MPLS Router	FAT/ITP	III
N.24	HDPE Pipes	POWERGRID TS	II
N.25	Equipment Cabinets	POWERGRID TS	II
N.26	Main Distribution Frame	POWERGRID TS	I
N.27	Telephone system, EPAX, Telephone wires, Telephone sockets	POWERGRID TS	I
N.28	Fibre Optic Cable	MQP	III
N.29	Hardware Fittings for Fibre Optic cable	MQP	III
O.01	Re-rollers of MS/HT Angle Section and galvanized tower parts.	MQP	IV
O.02	Conductor	MQP	IV
O.03	Hardware fittings and Conductor & Earthwire Accessories	MQP	IV
O.04	Earth wire	MQP	IV

SECTION-GENERAL TECHNICAL REQUIREMENTS (GTR)**Annexure-G**

Sl. No	Item / Equipment	Reference document for inspection	Inspection Level
O.05	Insulator	MQP	IV
O.06	Bolts & Nuts of Gr 8.8 / 8	MQP	IV
O.07	Mono Pole	MQP	IV
O.08	Foundation Bolts & Anchor Bolts	POWERGRID TS	III
O.09	D-shackle/ Hanger / Links and associated Special bolt/nuts	MQP	III
O.10	Span Marker, Obstruction lights and Wind Measuring Equipment	POWERGRID TS	III
O.11	MS ROD rolled by Approved Re-roller of POWERGRID	MQP	III
O.12	MS ROD rolled by Approved steel producers of POWERGRID	POWERGRID TS	I
O.13	Spring Washers & Pack washers	POWERGRID TS	II
O.14	Bolts & Nuts Gr up to 5.6/5	POWERGRID TS	II
O.15	ACD & Barbed wire for ACD/Bird guard	POWERGRID TS	II
O.16	Danger Plate /Phase Plate / Number Plate / Circuit plate	POWERGRID TS	I
O.17	Sub Station Structure (lattice/pipe type)	MQP	III
O.18	Clamps & Connecters (including equipment connectors)	MQP	III
O.19	MS/ GI Flat, rod type, pipe type and other earthing material.	POWERGRID TS	II
O.20	Aluminium Tube & Busbar materials	POWERGRID TS	II
O.21	Pipe Type & Counter Poise Earthing	POWERGRID TS	II
O.22	DTS System	POWERGRID TS	II

For Equipment where requirement of MQP is envisaged, ITP/FAT will be followed If sourced from off shore. For items required in S/S or T/L or TELECOM/LD&C , same inspection level as specified shall be followed for all the cases.

* MICC for test and measuring equipment (inspection level I or II) shall be issued only after actual verification/ demonstration of satisfactory performance at site.

** Though level-2 items, CIP/MICC can be issued also on review of TCs and visual inspection of these item.

RTV Silicone high voltage insulation coating (HVIC)

1. SCOPE

The scope of work shall include supply, transportation and application of RTV-1 silicone rubber high voltage insulator coating and cleaning/removal of waste from the equipment.

- a) All the required materials, tools & tackles, testing equipments including man lift etc. are in the scope of successful bidders/contractor.
- b) Surface preparation:
All equipment surfaces to be coated should be made free from dust, grease, oil etc. & other foreign matter. Also the surface meant for application must be dry.
- c) The RTV coating supplied for application should be properly mixed before application as per the recommendations of manufacturer. The coating should cover complete surface and should be applied in manner that prevents runs, sags, drips, spills etc. The application shall be done by certified applicator of Manufacturer.
- d) Successful bidder/contractor shall submit the detailed field quality plan for approval. It is not the intention of this specification to specify completely herein all details and design requirements. However, the materials offered & work execution shall confirm in all respects to high standards of engineering and workmanship and be capable of performing in continuous commercial operation up to guarantee in a manner acceptable to purchaser.

2. CLIMATIC CONDITIONS:

The overall climate is moderate hot, humid, tropical, highly polluted and conducive to rust and fungus growth. The climatic conditions are prone to wide range of outdoor service conditions.

3. APPLICABLE CODES AND STANDARDS

The latest revision/amendments of the following Codes and Standards shall be applicable for the equipment/material covered in this Technical Specification. In case of conflict, the vendor/manufacturer may propose equipment/material conforming to one group of Industry Codes and Standards quoted hereunder without jeopardizing the requirements of this Technical Specification.

IEC 60243-1	Electric strength of insulating materials - Test methods - Part 1: Tests at power frequencies
IEC TR 62039	Selection guide for polymeric materials for outdoor use under HV stress
IEC 60250	Recommended methods for the determination of the permittivity and dielectric dissipation factor of electrical materials at power, audio and radio frequencies including meter wavelengths
IEC 60587	Electrical insulating materials used under severe ambient conditions - Test methods for evaluating resistance to tracking and erosion
IEC TS 62073	Guidance on the measurement of hydrophobicity of insulator surfaces
IEC 61621	Dry, solid insulating materials-Resistance test to high - voltage, low - current arc discharges
IEC 62217	Polymeric HV insulators for indoor and outdoor use-General definitions, test methods and acceptance criteria

SECTION-GENERAL TECHNICAL REQUIREMENTS (GTR)

ANNEXURE-H

RTV Silicone high voltage insulation coating (HVIC)

IEC 62631-3-2	Dielectric and resistive properties of solid insulating materials - Part 3-2: Determination of resistive properties (DC methods) - Surface resistance and surface resistivity
IEEE Std 957	IEEE Guide for Cleaning Insulators
IEEE Std 1523	IEEE Guide for the Application, Maintenance and Evaluation of Room Temperature Vulcanizing (RTV) Silicone Rubber Coatings for Outdoor Insulation Applications.
ASTM D149-09	Standard Test Method for Dielectric Breakdown Voltage and Dielectric Strength of Solid Electrical Insulating Materials at Commercial Power Frequencies
ASTM D150-11	Standard Test Methods for AC Loss Characteristics and Permittivity (Dielectric Constant) of Solid Electrical Insulation
ASTM D257-14	Standard Test Methods for DC Resistance or Conductance of Insulating Materials
ASTM D495-14	Standard Test Method for High - Voltage, Low - Current, Dry Arc Resistance of Solid Electrical Insulation
CEA LWIWG-02 (1996)	Line Post Composite Insulator for Overhead Distribution Lines

4. Technical Parameters

4.1 RTV Silicon compound in its liquid form shall have the following properties:

Material Properties	Requirement
Material Type	One part RTV
Appearance	Paint
Filler type	ATH, Quartz or both
Color	Gray
Percent of solids by weight	≥ 70%
Substrate Application Temperature Range °C	-4°C to 121°C
Tack free at 25°C and 50% RH	30 minutes

4.2 RTV Silicon coating after cured form shall have the following properties:

Parameters	Requirement
Application Area	Glass, Porcelain, station insulators, as well as bushing, instrument transformers and related devices
Full cure time	≥ 24 hours
Coating thickness	500 microns + 10% tolerance, dry film thickness
Dielectric Strength	≥ 20 kV/mm
Volume Resistivity	≥ 1.0*10 ¹² ohm.m
Tracking and Erosion test	1000 Hours
Min. Salinity Level withstood during "Artificial Pollution Test using Salt Fog Method"	≥160 kg/m ³
Hydrophobic Recovery Test	HC2 or HC1
Method of Application	Airless Spray
Dry Arc resistance	Tract ≥ 140 seconds Burn Out ≥ 420 seconds

SECTION-GENERAL TECHNICAL REQUIREMENTS (GTR)

ANNEXURE-H

RTV Silicone high voltage insulation coating (HVIC)

Parameters	Requirement
Tracking and Erosion (IEC 60587, Method 1: Application of constant tracking voltage)	Class 1A 4.5kV or better
Primer Required	No primer material shall be allowed
Resistant to	Marine salt fog, Water, Industrial (cement dust, fly ash, acid emission etc.), Rough Weather Conditions
Other Properties	Non Hazardous to environment, surface after full cure shall be smooth

4.3 Materials

- 4.3.1 The RTV Silicone high voltage insulation coating shall be ultraviolet (UV) radiation exposure resistant. The finished product shall withstand the adverse atmospheric conditions due to weather, proximity to the coast, fumes, ozone, acids (particularly nitric acid in the coastal areas and sulphuric acid in the oil field areas), bases/alkalis, and hydrocarbon components, dust or rapid changes to air temperature (temperature extremes). There shall not be significant material degradation such as development of surface cracks and unacceptable increase in surface hardness etc.
- 4.3.2 The RTV Silicone high voltage insulation coating shall be resistant to atmospheric and chemical degradation. Salt air, airborne pollutants, industrial pollutants such as cement dust, sulphur, rain and humidity shall not result in flashover on the coating.
- 4.3.3 The RTV Silicone high voltage insulation coating shall be resistant to arcing and corona. The Coating shall exhibit high tracking resistance to reduce damage during salt-storms (storms arising from the sea) or other severe contamination events. The track resistance of the RTV Silicone Rubber Insulator Coating material shall meet the requirements of IEC 60587, Method 1, Class 1A 4.5kV.
- 4.3.5 The RTV Silicone high voltage insulation coating shall be a single component, ready-to-use after simple mixing. It shall not require excessive mixing/shaking and thinning/dilution before use. The Coating shall be moisture curable at room temperature.
- 4.3.6 The RTV Silicone high voltage insulation coating shall exhibit long-term water repellency and hydrophobicity.
- 4.3.7 The RTV Silicone high voltage insulation coating shall not require use of any primer on the ceramic insulators for adhesion purposes.
- 4.3.8 The RTV Silicone high voltage insulation coating shall be easy to be reapplied. The Coating shall have excellent arc resistance, excellent unprimed adhesion, easy to apply and spray-able as well as paint-able.
- 4.3.9 The RTV Silicone high voltage insulation coating shall have a minimum 12 months shelf life, which shall effect from the date of manufacturing. The manufacturer shall submit the warranty to this effect. The expiry date shall be marked on the containers. The remaining shelf life of the material shall be at least six (6) months when delivered to site. The coating shall be supplied in cans weighing not more than 25kg.

4.4 Composition and Properties

- 4.4.1 The RTV Silicone high voltage insulation coating shall be capable of withstanding high-pressure water power washing. To prove this property, a power wash test shall be performed per requirements stated hereafter in this standard.

RTV Silicone high voltage insulation coating (HVIC)

- 4.4.2 The RTV Silicone high voltage insulation coating shall protect the ceramic insulators (porcelain and glass) against flashovers caused by pollution.
- 4.4.3 The manufacturer shall advise/recommend suitable method of application and submit written application instructions and shall suggest suitable equipment set-up (size of pump and compressors, etc.) and the compatibility of his product to be reapplied on the RTV coating from other manufacturers.
- 4.4.4 The warranty for RTV coating on the equipments shall be for a period of 5 years

4.5 Markings

The packing and expiry dates of coating shall be labeled on the coating cans. The expiry date shall be considered from the packaging date and not from the date of shipment of the coating.

The cans shall be marked for “flammable” or “non-flammable” depending upon the type of solvent used for the dispersion of the coating.

5.0 TESTS

All test results shall be provided for review and acceptance by customer.

5.1 Type Tests

5.1.1 Type tests as prescribed in relevant standards shall be performed on RTV coated sample tiles or RTV coated insulators as applicable to verify the suitability of the design, materials and method of manufacture. Testing shall include, but not limited to following. These tests shall be performed only on the new design of RTV silicone high voltage insulation coating. The test reports shall be submitted from tests done in a NABL/International accredited lab.

a) Tracking and erosion resistance test (IEC 60587, Method 1, Class 1A 4.5kV). Samples shall consist of smooth porcelain plates of 6mm (\pm 0.5mm) thickness coated with the thickness of the material as proposed by the manufacturer for the offered coating. Breaking of porcelain substrate shall not be allowed.

b) Salt-fog tests

The 1000 hour Tracking and erosion test outlined in IEC-62217 shall be carried out.

c) Dry arc resistance test

Dry arc resistance test shall be carried out as per ASTM D495.

d) Contact Angle Measurement Test:

Receding contact angle measurement test shall be performed in accordance with IEC TS 62073.

e) BDV testing of fully cured coating.

The test shall be carried out as per IEC:60243-1 or ASTM D149.

f) Volume Resistivity Test

RTV Silicone high voltage insulation coating (HVIC)

The test shall be carried out as per IEC:60093. Sample thickness shall be 2mm which can be obtained by using an open mould casting technique. The minimum volume resistivity as specified shall be achieved.

- g) Artificial Pollution Test in general with IEC 60507 without the pre-condition test.
- h) Adhesion Test as type test:

Adhesion test shall be performed in accordance with Canadian Electric Association (CEA) specification LWIWG-02 (96) or any other equivalent standard to verify the bonding characteristics of the RTV Silicone Rubber Coating when applied to ceramic insulators. Three (3) coated insulators shall be put in water having 0.1% by weight of NaCl and boiled for 100 hours (each sample separately). At the end of boiling, allow each insulator to remain in the water until the water cools to about 50°C. The coating shall not exhibit any water blisters at the interface between the insulator surface and the coating.

5.2 Acceptance Tests (at Site or Factory)

- a) Thickness measurement:

Dry film thickness (DFT) of the coating shall be measured at site on all Equipments randomly at least at one point of the Equipment.

- b) Adhesion Test as acceptance test:

Adhesion test shall be performed at site in accordance with CEA specification LWIWG-02 (96) or any other equivalent standard to verify the bonding characteristics of the RTV Silicone Rubber Coating when applied to ceramic insulators. Three (3) coated insulators shall be put in water having 0.1% by weight of NaCl and boiled for 2 hours (each sample separately). At the end of boiling, allow each insulator to remain in the water until the water cools to about 50°C. The coating shall not exhibit any water blisters at the interface between the insulator surface and the coating.

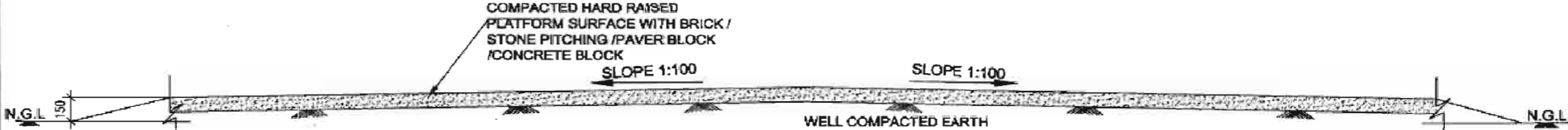
- c) High Pressure Water Withstand Test:

A power water wash test shall be performed at site on 5% sample in accordance with IEEE Std 957 to demonstrate that the RTV coated insulators can be power washed without any damage to RTV coating. The test shall be a water spray of a solid stream through a 6mm diameter nozzle at 3800 kPa for a period of 10 (ten) minutes. The nozzle of the spray equipment shall be at a distance of 3m from the insulator surface. There should not be any damage to the coating.

- d) Hydrophobicity test :

Hydrophobicity test shall be carried out on virgin material at site on 5% sample on 1-2 coated equipment as per STRI guidelines and the results shall be HC2 class or better. Hydrophobicity test shall be carried out after completion of high pressure water withstand test.

Annexure-I



SECTION

INDICATIVE DRAWING ONLY
 (SIZE SHALL BE AS PER WORK
 REQUIREMENT)

POWER GRID CORPORATION OF INDIA LIMITED <small>(A Government of India Enterprise)</small>	
PROJECT:	STANDARD DRAWING FOR OPEN PLATFORM
TITLE:	INDICATIVE DRAWINGS FOR OPEN STORAGE PLATFORM
DRAWING NO.	C-ENGG-CVL-STD-PLATFORM-01
SCALE	REV
NTS	0

 11/8/16 ACP/ENGG (CIVIL)	 CD/ENGG (CIVIL)	 AG/ENGG (CIVIL)	 AP/ENGG (CIVIL)	11/8/16 DATE
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ANNEXURE-J

LIST OF THE MAKES FOR WHICH TYPE TEST REPORTS NOT REQUIRED TO BE SUBMITTED

Sl. No.	ITEM DESCRIPTION	MAKE
A.	<i>Substation Accessories [Type Testing is not envisaged]</i>	
1.	Out door receptacles	CGL/B&C/BCH/Sakti, Chennai/Indo Asian/AVAIDS
2.	Trefoil clamp	Moulded Fibre Glass Products, Calcutta
3.	Diesel Engine	Cummins/Ruston & Hornsby/Greaves Cotton/Kirloskar/Mahindra/Ashok Leyland
4.	Alternator	AVK/KIRLOSKAR/STAMFORD/ Leroy Somer
5.	Motors	KEC/Siemens/NGEF/Crompton/ABB
6.	Cable Glands	Sunil & Co./Arup/ Comet/QPIE
7.	Junction Box	Sarvana/ECS/C&S/Vikas/ Maktel/Unilac/Jasper/ Amara raja/AVAIDS
8.	EPAX	MATRIX, BPL
9.	ACSR Conductor (Bersimis/Moose/Zebra)	Sterlite/Apar/HVPL/Sharavathy/Hiren Aluminium Ltd./Smita/Deepak Cables/Polycab wires/Cabcon/JSK
10.	AAC Conductor (BULL)	Sterlite/Cabcon /JSK
11.	G.S. Earthwire	Sharavathy/Bharat Wire Ropes/Ramswarup
12.	Lighting Fixtures	Phillips/CGL/Bajaj /Havels
13.	Lighting Transformer	Gujarat-Plug-In
14.	Lighting Panels	Vikas/Makel/Nitya/AVAIDS
15.	MCCB/ACB/Protective relays of LT Switchgear Boards	All approved makes as per Compendium of Vendors
16.	EOT Crane	Reva
B.	<i>ACCESSORIES FOR TRANSFORMER & REACTOR [Earlier approved type test reports is applicable and not required to be submitted]</i>	
17.	BUCHHOLZ RELAY [Upto 765kV Transformer & Reactor]	(i) M/S CEDESPE, ITLAY [Model Type-EE 3 (Plug & Socket type)]/ (ii) M/s VIAT INSTRUMENTS PVT. LTD.KOLKATA [Model type-GOR-3M (Plug & Socket type)]
18.	PRESSURE RELIEF DEVICE [Upto 765kV Transformer & Reactor]	(i) M/S SUKRUT UDYOG, Pune [Model type-T-6-MS-15-SHB-PS (Plug & Socket type)] /
19.	MAGNETIC OIL LEVEL GAUGE [Upto 765kV Transformer & Reactor]	(i) M/S SUKRUT UDYOG PUNE [Model type-SO-HE-10-M-ATMS-PS (Plug & Socket type)], [Model Type:- SO-6-M-P-PS (Plug & Socket type)]/
20.	AIR CELL (FLEXIBLE AIR SEPARATOR) [Upto 765kV Transformer & Reactor]	Type test of following makes are not to be submitted (i) M/S PRONAL FRANCE / (ii) FUJIKURA,JAPAN / (iii) PRONAL ASIA, MALAYSIYA / (iv) SHENYANG HONGDA GENERAL RUBBER FACTORY /

ANNEXURE-J

LIST OF THE MAKES FOR WHICH TYPE TEST REPORTS NOT REQUIRED TO BE SUBMITTED

Sl. No.	ITEM DESCRIPTION	MAKE
		(v) BAODING XINKE RUBBER PRODUCT INSTITUTE, CHINA / (vi) M/S ZENITH INDUSTRIAL RUBBER PRODUCTS PVT. LTD. THANE / (vii) M/S UNIRUB TECHNO PUNE
21.	OTI & WTI [Upto 765kV Transformer & Reactor]	(i) M/S PRESIMEASURE BANGALORE [Model type-1005A]
22.	OIL PUMP [Upto 765kV Transformer & Reactor]	(i) FLOWWELL PUMPS & METERS, BANGALORE [Model type-1220D, 1250D]
23.	COOLING FAN AND MOTOR ASSEMBLY [Upto 765kV Transformer & Reactor]	(i) M/S MARATHON LTD KOLKATA [Model Type:- 36M/K75-P8, 0.7kW, 725RPM, 22J/K37-P6, 0.25kW, 940RPM, AFF 915103, 0.625kW, 550RPM]
24.	Sudden Pressure Relay [Upto 765kV Transformer & Reactor]	(i) Qualitrol [Model/Drawing No.900-003-02 CS-46518, 900-003-32 CS-46369] / (ii) Shenyang KEQI Electrical Equipment Co. Ltd. [Model/Drawing No.SYJ9-50-25 TH]
25.	BUCHHOLZ RELAY [Upto 400kV Transformer & Reactor]	(i) M/S CEDASPE, ITALY [Model type-EE3 (Plug & Socket type)]/ (ii) VIAT INSTRUMENTS [Model type-GOR-3M (Plug & Socket type)]
26.	PRESSURE RELIEF DEVICE [Upto 400kV Transformer & Reactor]	(i) M/S SKURUT UDYOG, PUNE [Model type-T-6-MS-15-SHB-PS (Plug & Socket type)]
27.	MAGNETIC OIL LEVEL GAUGE [Upto 400kV Transformer & Reactor]	(i) M/S SUKRUT UDYOG PUNE [Model type-SO-HE-10-M-ATMS-PS (Plug & Socket type)], [Model Type: SO-6-M-P-PS (Plug & Socket type)]/ (ii) M/S YOGYA ENTERPRISES, JHANSI [Model type-SO-10 (Plug & Socket type)]
28.	AIR CELL (FLEXIBLE AIR SEPARATOR) [Upto 400kV Transformer & Reactor]	Type test of following makes are not to be submitted (i) M/S THE RUBBER PRODUCTS MUMBAI / (ii) M/S UNIRUB TECHNO PUNE / (iii) M/S PRONAL FRANCE / (iv) M/S ZENITH INDUSTRIAL RUBBER PRODUCTS PVT. LTD. THANE / (v) SHENYANG HONGDA GENERAL RUBBER FACTORY, CHINA
29.	Sudden Pressure Relay [Upto 400kV Transformer & Reactor]	(i) Qualitrol [Model/Drawing No.900-003-02 CS-46518, 900-003-32 CS-46369] / (ii) VIAT INSTRUMENTS [Model/Drawing No.950 / (iii) Shenyang KEQI Electrical Equipment Co. Ltd. [Model/Drawing No.SYJ9-50-25 TH]
30.	RIP Bushing (52kV, 3150A)	ABB Micafil, Switzerland [Model/Drawing No. 1ZCD073617 (Rev F)]
31.	RIP Bushing (420kV, 1250A)	ABB, SWEDEN [Model/Drawing No.1ZSC005378A0001 REV. K]
32.	RIP Bushing (245kV, 1250A)	ABB, SWEDEN [Model/Drawing No.1ZSC005416A0001 (Rev. D)]
33.	RIP Bushing (245kV, 2000A)	ABB, SWEDEN [Model/Drawing No.1ZSC005373A0001

ANNEXURE-J

LIST OF THE MAKES FOR WHICH TYPE TEST REPORTS NOT REQUIRED TO BE SUBMITTED

Sl. No.	ITEM DESCRIPTION	MAKE
		(Rev. C)]
34.	RIP Bushing (420kV, 1250A)	HSP Germany [Model/Drawing No.327470]
35.	RIP Bushing (245kV, 2000A)	HSP Germany [Model/Drawing No.329260]
36.	RIP Bushing (52kV, 3150A)	HSP Germany [Model/Drawing No.329280]
37.	RIP Bushing (420kV, 1250A)	Izolyator, Russia [Model/Drawing No.686354.603]
38.	RIP Bushing (245kV, 2000A)	Izolyator, Russia [Model/Drawing No.686353.602]
39.	RIP Bushing (52kV, 3150A)	Izolyator, Russia [Model/Drawing No.686351.601]
40.	RIP Bushing (145kV, 1250A)	Izolyator, Russia [Model/Drawing No.686352.604]
41.	RIP Bushing (420kV, 1250A)	TRENCH, CHINA [Model/Drawing No.ECT 707 (C2)]
42.	RIP Bushing (245kV, 2000A)	TRENCH, CHINA [Model/Drawing No.ECT 617 (C3)]
43.	RIP Bushing (245kV, 1250A)	TRENCH, CHINA [Model/Drawing No.ECT 616 (C3)]
44.	RIP Bushing (145kV, 1250A)	TRENCH, CHINA [Model/Drawing No.ECT 516 (C3)]
45.	RIP Bushing (52kV, 1250A)	TRENCH, CHINA [Model/Drawing No.ECT 415 (C3)]
46.	RIP Bushing (52kV, 3150A)	TRENCH, CHINA [Model/Drawing No.ECT 419 (C3)]
47.	RIP Bushing (420kV, 1250A)	Xian China [Model/Drawing No.75706 (Rev 09)]
48.	RIP Bushing (245kV,2000A)	Xian China [Model/Drawing No.75618 (Rev 09)]
49.	RIP Bushing (52kV, 3150A)	Xian China [Model/Drawing No.75366 (Rev 03)]
50.	RIP Bushing (52kV, 3150A)	Xian China [Model/Drawing No.75332 (Rev 08)]
51.	OIP Bushing (800kV, 2500A)	ABB, SWEDEN [Model / Drawing No. GOE-2550-1600-2500-0.6-B, 1ZSC026186-AAM REV. H]
52.	OIP Bushing (420kV, 2500A)	ABB, SWEDEN [Model / Drawing No.GOE-1425-1150-2500-0.6, 1ZSC026186-AAL REV. F]
53.	OIP Bushing (800kV, 2500A)	TBEA, CHINA [Model / Drawing No.TBEA-500-765T-A0035-01, REV. 02]
54.	OIP Bushing (420kV, 2500A)	TBEA, CHINA [Model / Drawing No.TBEA-500-765T-A0035-02, REV. 02]
55.	OIP Bushing (420kV, 2500A)	TRENCH, CHINA [Model / Drawing No.OT-738-1 (C 5)]
56.	OLTC (500MVA, 765kV ICT)	MR Germany [Model/Drawing No. MI 1503 72.5/RC- 12231WR]
57.	OLTC (500MVA, 400kV ICT)	Easun MR, Chennai [Model/Drawing No. 3 x MI 1200 300/D 10.19.3W]
58.	OLTC (220kV & below rating transformer)	BHEL, Bhopal [Model/Drawing No.MIII 600 110/C 10.19.3W]
C.	TESTING EQUIPMENT FOR TRANSFORMER & REACTOR	
59.	Oil BDV Test Kit	Baur [Model/Drawing No.DTA 100C]
60.	Oil BDV Test Kit	Megger [Model/Drawing No.OTS 100AF]

ANNEXURE-J

LIST OF THE MAKES FOR WHICH TYPE TEST REPORTS NOT REQUIRED TO BE SUBMITTED

Sl. No.	ITEM DESCRIPTION	MAKE
61.	Online Dissolved Gas (Multi-gas) and Moisture Analyser	A Eberle GmbH & Co. KG [Model/Drawing No.HYDROCAL 1008]
62.	Online Dissolved Gas (Multi-gas) and Moisture Analyser	Ningbo Ligong Online Monitoring Technology Co. LTD [Model/Drawing No.MGA2000]
63.	Online Dissolved Gas (Multi-gas) and Moisture Analyser	GE Energy [Model/Drawing No.KELMAN TRANSFIX]
64.	Online Dissolved Gas (Multi-gas) and Moisture Analyser	Qualitrol Company LLC [Model/Drawing No.SERVERON TM 8]
65.	On line Insulating Oil Drying System	CEE DEE Vacuum Equipment Pvt. Ltd. [Model/Drawing No.TRANSDRY CD-002]
66.	On line Insulating Oil Drying System	PTSS [Model/Drawing No.PTSS-TDS1GA6XS]
67.	Portable Dissolved Gas Analysis of Insulating Oil	GE Energy [Model/Drawing No. KELMAN TRANSPORT X]

NOTES:-

1. For sub-station accessories mentioned at Sr. No. A above, model specific separate approval of type test report is not required.
2. For Transformer/Reactor accessories & testing equipment mentioned at Sr. No. B & C above, wherever, model/drawing no. is specified separate approval of type test report and drawing/documents is not required, thus requirement of type test report validity of 10 years is not applicable.

SECTION-GENERAL TECHNICAL REQUIREMENTS (GTR)ANNEXURE-K

SL.NO.	Power System Equipment
A	Power System Equipment
1	Transformers and Reactors (66 kV to 765 kV AC)
2	Air Insulated Switchgear (Circuit Breakers, Disconnectors), Surge Arrester, Wave trap (66 kV to 765 kV AC)
3	Gas Insulated Switchgear (66 kV to 400 kV AC)
4	Instrument Transformers (66 kV to 765 kV AC)
5	Bus Post Insulators
6	Substation structure material
7	Transmission line tower material
8	Conventional conductors and accessories
9	Porcelain Insulators and hardware fittings
10	Control & power cables
11	High Voltage Cables (upto 220 kV AC)
12	Control and Protection System including Substation Automation System
13	DG set
14	DC system (DC Battery & Battery Charger) in a substation
15	AC & DC Distribution Board for substation
16	Material for Grounding system
17	Items for illumination system
B	Telecom Products, Services and Works
1	Encryption/UTM platforms (TDM and IP)
2	IP/MPLS Core routers/ Edge/ Enterprise Router
3	Managed Leased line Network equipment
4	Ethernet Switches (L2 and L3), Hubs
5	IP based Soft Switches, IMS, Unified Communication Systems

SECTION-GENERAL TECHNICAL REQUIREMENTS (GTR)ANNEXURE-K

6	Wireless/Wireline PABXs / IP PBX & / Media Gateways
7	CPE (including Wi-Fi Access points and Routers, Media Converters), 2G/3G/4G/LTE Modems, Leased-line Modems, NFV/SDN CPE
8	Set-Top Boxes
9	SDH/Carricr-Ethernct/MPLS- TP/Packet Optical Transport equipment/PTN/OTN systems
10	DWDM/CWDM systems
11	GPON/XGS-PON, NG-PON2 equipment (including ONT and OLT)
12	Optical/SDH/PDH Cross Connects/OTN Cross-connects and optical MUX, OADM
13	Small size 2 G/3 G GSM based Base Station Systems, with its various derivatives including rural & disaster response, Macro & Micro BTS, Small Cells, NIB, C-RAN BBU and RRH
14	2 G/3 G GSM based Base Station Systems, with its various derivatives including rural & disaster response, Macro & Micro BTS, Small Cells, NIB, C-RAN BBU and RRH
15	Small Size LTE/LTE-R Based Mobile Systems, with its various derivatives including rural & disaster communications, Macro & Micro eNodeB, Small Cells, EPC, NIB C-RAN BBU and RRH, LTE/LTE-R/4.5 G/ 5 G based broadband wireless access systems (eNodeB, gNB, EPC, etc.)
16	LTE/LTE-R Based Mobile Systems, with its various derivatives including rural & disaster communications, Macro & Micro eNode B, Small Cells, EPC, NIB C-RAN BBU and RRH, LTE/LTE-R/4.5 G/ 5 G based broadband wireless access systems (eNodeB, gNB, EPC, etc.)
17	Wi-Fi based broadband wireless access systems (Including Access Point, Aggregation Block, Core Block), Integrated Broadband system
18	Microwave Radio systems (IP/Hybrid), Mobile Front haul BBU and RRH (CPRI, eCPRI, FlexE, RoE, NGFI)
19	Software Defined Radio, Cognitive Radio systems
20	Repeaters (RF/RF-over-Optical), IBS, and Distributed Antenna system
21	Satellite based systems-Hubs, VSAT Disaster Communication Systems etc.
22	Copper access systems (DSL/DSLAM), high-speed xDSL (G.fast)
23	Network Management systems (NMS) with its various derivatives

SECTION-GENERAL TECHNICAL REQUIREMENTS (GTR)

ANNEXURE-K

24	Security and Surveillance Communication Systems (video and sensors based) including Perimeter Security Systems
25	Optical Fiber
26	Optical Fiber Cable
27	Telecom Power System (Including Solar Power)
28	Telecom Batteries (Lead Acid & Li-ion)
29	IP audio phones / IP video Phones / Analog adaptor
30	SDN Software Controllers, NVF and CNF software
31	Telecom Cloud infrastructure, Telecom Data centers
32	2 way Analog/Digital radio including Walkie-Talkie & Mobile Radio
33	Batteries of 2 way Analog/Digital radio including Walkie-Talkie
34	Fiber Monitoring System
35	M2M/IOT Subsystems
36	Telecom Services/Works

SECTION-GENERAL TECHNICAL REQUIREMENTS (GTR)

ANNEXURE-L

Major Changes in Section GTR (Rev 15)

S.No	Clause ref	Existing Clause	Proposed Text	Reason/Back ground for proposed changes
1.	Clause 2.1 a)		<p>All equipment/materials/items, as per Annexure-K, as applicable under present scope of works, shall be procured and supplied from domestic manufacturers only</p> <p>Any imported equipment/material/item/parts/component (comprising of embedded systems) to be supplied under the contract shall be tested in the certified laboratories to check for any kind of embedded malware/trojans/cyber threats and for adherence to Indian Standards as per the directions issued by Ministry of Power/Govt. of India from time to time. In case of such import from specified “prior reference” countries, the requirement of prior permission from the Govt. of India including protocol for testing in certified and designated laboratories by Ministry of Power/Govt. of India shall also be complied with by the contractor.</p> <p>The bidder/contractor shall list out the products and components producing Toxic e-waste under the contract and shall furnish to the Employer the procedure of safe disposal at the time of closing of the contract</p>	New Clause Added..
2.	Clause 2.6	The bidder shall be responsible for safety of human and equipment during the working.....	The contractor shall be responsible for safety of human and equipment during the working.	
3.	Clause 3.2	The equipment to be furnished under this specification shall conform to latest issue with all amendments (as on the originally scheduled date of bid opening) of standard specified under Annexure-C of this section, unless specifically mentioned in the specification.	The equipment offered by the contractor shall at least conform to the requirements specified under relevant IS standard. In case of discrepancy between IS and other international standard, provisions of IS shall prevail. The Contractor shall also note that the list of standards presented in this specification at Annex-C is not complete. Whenever necessary, the list of standards shall be considered in conjunction with specific IS. If the IS standard is not available for an equipment/material, then other applicable International standard	Changes incorporated In line with recent Guidelines from GOI.

SECTION-GENERAL TECHNICAL REQUIREMENTS (GTR)

ANNEXURE-L

Major Changes in Section GTR (Rev 15)

			(IEC/Equivalent), as per the specification, shall be accepted.	
4.	Clause 3.3	The Bidder shall note that standards mentioned in the specification are not mutually exclusive or complete in themselves, but intended to compliment each other.	The Contractor shall note that standards mentioned in the specification are not mutually exclusive or complete in themselves, but intended to compliment each other.	
5.	Clause 3.4	The Contractor shall also note that list of standards presented in this specification is not complete. Whenever necessary the list of standards shall be considered in conjunction with specific IS/IEC.	The equipment offered by the contractor shall confirm to relevant IS standard. The list of such IS standards are given at Annexure-C. In case There is discrepancy between IS and other international standard then provision in IS shall prevail. The Contractor shall also note that list of standards presented in this specification is not complete. Whenever necessary the list of standards shall be considered in conjunction with specific IS. If the IS standard is not available for relevant equipment's/ Material is supplied from foreign country, then other internationally standard (IEC/Equivalent) will be accepted.	Changes incorporated In line with recent Guidelines from GOI
6.	Clause 4.1	The 800kV and 420kV system is being designed to limit the switching surge over voltage of 1.9 p.u. and 2.5 p.u., respectively and the power frequency over voltage of 1.4 p.u. and 1.5 p.u., respectively. In case of the 420kV system, the initial value of the temporary overvoltages could be 2.0 p.u. for 1-2 cycles. The equipment furnished under this specification shall perform all its functions and operate satisfactorily without showing undue strain, restrike etc under such over voltage conditions.	Switching surge over voltage and power frequency over voltage is specified in the system parameters below. In case of the 420kV system, the initial value of the temporary over voltages could be 2.0 p.u. for 1-2 cycles. The equipment furnished under this specification shall perform all its functions and operate satisfactorily without showing undue strain, restrike etc under such over voltage conditions.	To avoid repetition.
7.	Clause 4.4	The bidder shall design terminal connectors of the equipment taking into account various forces that are required to withstand.	The bidder Contractor shall design terminal connectors of the equipment taking into account various forces as mentioned at SI.No.4.3 that are required to withstand.	

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8.	Clause 4.6	<p>4.6 System parameters 132kV,66kV,33kV & 11kV System</p> <table border="1" data-bbox="439 300 992 427"> <thead> <tr> <th>S.No</th> <th>Description of parameters</th> <th>66kV System</th> </tr> </thead> <tbody> <tr> <td>9</td> <td>Rated Short circuit current</td> <td>31.5kA</td> </tr> </tbody> </table>	S.No	Description of parameters	66kV System	9	Rated Short circuit current	31.5kA	<p>4.6 System parameters 132kV,52kV 66kV,33kV & 11kV System</p> <table border="1" data-bbox="1014 300 1608 547"> <thead> <tr> <th>S.No</th> <th>Description of parameters</th> <th>66kV System</th> </tr> </thead> <tbody> <tr> <td>9</td> <td>Rated Short circuit current</td> <td>31.5kA/25kA* for 3 Sec/</td> </tr> </tbody> </table> <p>* For Tertiary loading Equipment's fault level shall be 25kA for 3 Sec. For Other Switchyards shall be as specified in Section Project</p> <ul style="list-style-type: none"> Further Parameters of 52 kV System is also added Sectional Clearance of 66kV System is updated in line with Safety regulation of CEA 	S.No	Description of parameters	66kV System	9	Rated Short circuit current	31.5kA/25kA* for 3 Sec/	
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9.	Clause 5.2	<p>The Contractor shall submit 4 (four) sets of drawings/ design documents /data detailed bill of quantity and 1 (one) set of test reports for the approval of the Employer. The contractor shall also submit the softcopy of the above documents in addition to hardcopy.</p>	<p>The Contractor shall submit 4 (four) sets of All Engineering Documents (drawings/ design documents /data / detailed bill of quantity and 1 (one) set of test reports) through Online Document Review and Engineering Approval Management System(Herein after DREAMS) for the approval of the Employer. The contractor shall also submit the softcopy of the above documents in addition to hardcopy</p>													
10.	Clause 5.7	<p>Approval Procedure Note (2) All drawings should be submitted in softcopy form, however substation design drawings like SLD, GA, all layouts etc. shall also be submitted in AutoCAD Version. SLD, GA & layout drawings shall be submitted for the entire substation in case of substation extension also</p>	<p>Approval Procedure Note (2) All drawings should be submitted in softcopy form DREAMS, however further substation design drawings like SLD, GA, all layouts etc. shall also be submitted in AutoCAD Version as supporting documents in DREAMS. SLD, GA & layout drawings shall be submitted for the entire substation in case of substation extension also.</p> <p>For Civil drawings, associated documents shall be submitted in</p>													

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			STAAD/Excel format as supporting document in DREAMS.	
11.	Clause 6.1.7	All oil, grease and other consumables used in the Works/Equipment shall be purchased in India unless the Contractor has any special requirement for the specific application of a type of oil or grease not available in India. If such is the case, he shall declare in the proposal, where such oil or grease is available. He shall help Employer in establishing equivalent Indian make and Indian Contractor. The same shall be applicable to other consumables too.	All oil, grease and other consumables used in the Works/Equipment shall be purchased in India unless the Contractor has any special requirement for the specific application of a type of oil or grease not available in India. If such is the case, he shall declare source of oil/grease /other consumables in the proposal GTP/Drawings , where such oil or grease is available. He shall help Employer in establishing equivalent Indian make and Indian Contractor. The same shall be applicable to other consumables too.	
12.	Clause 6.2.4	Degree of Protection The degree of protection shall be in accordance with IS:13947(Part-I)/IEC-60947 (Part-I)/IS 12063/IEC-60529. Type test report for IP-55 or higher degree of protection shall be submitted for approval.	Degree of Protection The degree of protection shall be in accordance with IS/IEC60947; IS/IEC60529 . Type test report of relevant Degree of Protection test , shall be submitted for approval.	IS 13947 is superseded by IS/IEC 60947 IS 12063 is superseded by IS/IEC 60529
13.	Clause 6.3.1	Each main and auxiliary item of substation is to have permanently attached to it in a conspicuous position a rating plate of non-corrosive material upon which is to be engraved manufacturer's name, , year of manufacture, equipment name, type or serial number together with details of the loading conditions under which the item of substation in question has been designed to operate, and such diagram plates as may be required by the Employer. The rating plate of each equipment shall be according to IEC requirement.	Each main and auxiliary item of substation is to have permanently attached to it in a conspicuous position a rating plate of non-corrosive material upon which is to be engraved manufacturer's name, Customer Name , year of manufacture, equipment name, type or serial number together with details of the loading conditions under which the item of substation in question has been designed to operate, and such diagram plates as may be required by the Employer. The rating plate of each equipment shall be according to IS/ IEC requirement.	
14.	Clause 9.2	The reports for all type tests as per technical specification shall be furnished by the Contractor alongwith equipment / material drawings. However, type test reports of similar equipments/ material already accepted in POWERGRID shall	The reports for all type tests as per technical specification shall be furnished by the Contractor alongwith equipment / material drawings. However, type test reports of similar equipments/ material already accepted in POWERGRID shall be applicable for all projects with similar requirement. The type tests conducted earlier should have	In line with CEA Guidelines for Validity of Type tests

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		<p>be applicable for all projects with similar requirement. The type tests conducted earlier should have either been conducted in accredited laboratory (accredited based on ISO / IEC Guide 25 / 17025 or EN 45001 by the national accreditation body of the country where laboratory is located) or witnessed by POWERGRID or representative authorized by POWERGRID or Utility or representative of accredited test lab.</p> <p>Unless otherwise specified elsewhere, the type test reports submitted shall be of the tests conducted within last 10 (ten) years from the date of NOA. In case the test reports are of the test conducted earlier than 10 (ten) years from the date of NOA, the contractor shall repeat these test(s) at no extra cost to the Employer</p>	<p>either been conducted in accredited laboratory (accredited based on ISO / IEC Guide 25 / 17025 or EN 45001 by the national accreditation body of the country where laboratory is located) or witnessed by POWERGRID/representative authorized by POWERGRID/representative of Utility /representative of accredited test lab/ representative of NABCB certified agency shall also be acceptable.</p> <p>Unless otherwise specified elsewhere, the type test reports submitted shall be of the tests conducted within the years specified below from the date of NOA. In case the test reports are of the test conducted earlier than the years specified below from the date of NOA, the contractor shall repeat these test(s) at no extra cost to the Employer.</p> <table border="1" data-bbox="1019 715 1601 1305"> <thead> <tr> <th>S. No</th> <th>Name of Equipment</th> <th>Validity of type test(in years)</th> </tr> </thead> <tbody> <tr><td>1</td><td>Power Transformer</td><td>5</td></tr> <tr><td>2</td><td>LT Transformer</td><td>5</td></tr> <tr><td>3</td><td>Shunt Reactor</td><td>5</td></tr> <tr><td>4</td><td>OLTC</td><td>10</td></tr> <tr><td>5</td><td>Bushing of Power Transformers/Reactors</td><td>7</td></tr> <tr><td>6</td><td>Fittings and accessories for Power transformers & Reactors</td><td>10</td></tr> <tr><td>7</td><td>Circuit Breaker</td><td>10</td></tr> <tr><td>8</td><td>Isolator</td><td>10</td></tr> <tr><td>9</td><td>Lighting Arrester</td><td>10</td></tr> <tr><td>10</td><td>Wave Trap</td><td>10</td></tr> <tr><td>11</td><td>Instrument transformer</td><td>7</td></tr> <tr><td>12</td><td>GIS & Hybrid GIS</td><td>10</td></tr> </tbody> </table>	S. No	Name of Equipment	Validity of type test(in years)	1	Power Transformer	5	2	LT Transformer	5	3	Shunt Reactor	5	4	OLTC	10	5	Bushing of Power Transformers/Reactors	7	6	Fittings and accessories for Power transformers & Reactors	10	7	Circuit Breaker	10	8	Isolator	10	9	Lighting Arrester	10	10	Wave Trap	10	11	Instrument transformer	7	12	GIS & Hybrid GIS	10	
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			<table border="1"> <tr> <td>13</td> <td>LT Switchgear</td> <td>10</td> </tr> <tr> <td>14</td> <td>Cable and associated accessories</td> <td>10</td> </tr> <tr> <td>15</td> <td>Relays</td> <td>7</td> </tr> <tr> <td>16</td> <td>Capacitors</td> <td>10</td> </tr> <tr> <td>17</td> <td>Battery & Battery Charger</td> <td>7</td> </tr> <tr> <td>18</td> <td>Conductor & Earth wire</td> <td>10</td> </tr> <tr> <td>19</td> <td>Insulators (Porcelain/Glass)</td> <td>10</td> </tr> <tr> <td>20</td> <td>Composite Insulators</td> <td>5</td> </tr> <tr> <td>21</td> <td>PLCC</td> <td>5</td> </tr> </table> <p>Note For all other equipment's validity of type test shall be 10 years from date of NOA</p> <p>Further, in the event of any discrepancy in the test reports i.e. any test report not acceptable due to any design/manufacturing changes or due to non-compliance with the requirement stipulated in the Technical Specification or any/all type tests not carried out, same shall be carried out without any additional cost implication to the Employer.</p> <p>The Contractor shall intimate the Employer the detailed program about the type tests atleast two (2) weeks in advance in case of domestic supplies & six (6) weeks in advance in case of foreign supplies</p>	13	LT Switchgear	10	14	Cable and associated accessories	10	15	Relays	7	16	Capacitors	10	17	Battery & Battery Charger	7	18	Conductor & Earth wire	10	19	Insulators (Porcelain/Glass)	10	20	Composite Insulators	5	21	PLCC	5	
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15.	Clause no. 9.5	The list of makes of various items, for which Type test reports are not required to be submitted are specified in Compendium of Vendors (COV).	The list of makes of various items, for which Type test reports are not required to be submitted are specified in Compendium of Vendor (COV) at Annex-J																												
16.	Clause 12.2	The minimum weight of the zinc coating shall be 610 gm/sq.m and minimum average thickness of coating shall be 86 microns for all items having thickness 6mm and above and 900 gm/sq.m for coastal area (30km from sea shore approximately) or as specified in Section-	The minimum weight of the zinc coating shall be 610 gm/sq.m and minimum average thickness of coating shall be 86 microns for all items having thickness 6mm and above and 900 gm/sq.m for coastal area (30km from sea shore approximately if defined in Section Project) or as specified in Section-Project . For items lower than 6mm thickness requirement of coating thickness shall be as per relevant ASTM. For																												

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		Project. For items lower than 6mm thickness requirement of coating thickness shall be as per relevant ASTM. For surface which shall be embedded in concrete, the zinc coating shall be 610 gm/sq.m minimum and 900 gm/sq.m for coastal area as specified in Section-Project	surface which shall be embedded in concrete, the zinc coating shall be 610 gm/sq.m minimum and 900 gm/sq.m for coastal area as specified in Section-Project																	
17.	Clause 12.3.2	After phosphating, thorough rinsing shall be carried out with clean water followed by final rinsing with dilute dichromate solution and oven drying. The phosphate coating shall be sealed with application of two coats of ready mixed, stoving type zinc chromate primer. The first coat may be “flash dried” while the second coat shall be stoved	Hot Phosphating shall be done for phosphating process under pretreatment of sheets After phosphating, thorough rinsing shall be carried out with clean water followed by final rinsing with dilute dichromate solution and oven drying. The phosphate coating shall be sealed with application of two coats of ready mixed, stoving type zinc chromate primer. The first coat may be “flash dried” while the second coat shall be stoved																	
18.	Clause 12.3.6	<table border="1"> <thead> <tr> <th>S.No</th> <th>PIPE LINE</th> <th>BASE COLOUR</th> <th>BAND COLOUR</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Hydrant and Emulsifier system pipeline</td> <td>Fire red</td> <td></td> </tr> </tbody> </table>	S.No	PIPE LINE	BASE COLOUR	BAND COLOUR	1	Hydrant and Emulsifier system pipeline	Fire red		<table border="1"> <thead> <tr> <th>S.No</th> <th>PIPE LINE</th> <th>BASE COLOUR</th> <th>BAND COLOUR</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Hydrant and Emulsifier system pipeline /NIFPS</td> <td>Fire red</td> <td></td> </tr> </tbody> </table>	S.No	PIPE LINE	BASE COLOUR	BAND COLOUR	1	Hydrant and Emulsifier system pipeline /NIFPS	Fire red		
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19.	Clause no. 12.3.8		Band colour is required for Emulsifier system detection line only if both water and air detection lines are present at the same substation. Further, band colour shall be applied at an interval of 2 meters approx. along the length and minimum width of band shall be 25mm.	New Clause added																
20.	Clause No. 13.14		Erection, testing and commissioning of Transformers, Reactors, Circuit breakers, Isolators, Substation automation system, Control & protection panels, PLCC, PMU, Telecommunication Equipments, NIFPS System ,	New Clause added																

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			etc. shall be done by the contractor under the supervision of respective equipment manufacturers. Charges for the above supervision shall be included by the bidder in the erection charges for the respective equipment in the BPS.																
21.	Clause no. 15.2		Pickup value of binary input modules of Intelligent Electronic Devices, Digital protection couplers, Analog protection couplers shall not be less than 50% of the specified rated station auxiliary DC supply voltage level.	New Clause added															
22.	Clause no. 16.2	The minimum vertical distance from the bottom of the lowest porcelain part of the bushing, porcelain enclosures or supporting insulators to the bottom of the equipment base, where it rests on the foundation pad shall be 2.55 metres.	The minimum vertical distance from the bottom of the lowest porcelain/ polymer part of the bushing, porcelain/ polymer enclosures or supporting insulators to the bottom of the equipment base, where it rests on the foundation pad shall be 2.55 metres.																
23.	Clause 17.1	<table border="1"> <thead> <tr> <th>S.No</th> <th>Description</th> <th>Material</th> </tr> </thead> <tbody> <tr> <td>a</td> <td>For connecting ACSR conductors/AAC conductors/Aluminium tube</td> <td>Aluminum alloy casting, conforming to designation A6 of IS:617 and all test shall conform to IS:617</td> </tr> <tr> <td>b</td> <td>For connecting equipment terminals made of</td> <td>Bimetallic connectors made from aluminum alloy casting, conforming</td> </tr> </tbody> </table>	S.No	Description	Material	a	For connecting ACSR conductors/AAC conductors/Aluminium tube	Aluminum alloy casting, conforming to designation A6 of IS:617 and all test shall conform to IS:617	b	For connecting equipment terminals made of	Bimetallic connectors made from aluminum alloy casting, conforming	<table border="1"> <thead> <tr> <th>Sl. No.</th> <th>Description</th> <th>Materials</th> </tr> </thead> <tbody> <tr> <td>a)</td> <td>For connecting ACSR conductors/AAC conductors/Aluminium tube</td> <td>Aluminum alloy casting, conforming to designation A6 4600 of IS:617 and all test shall conform to IS:617</td> </tr> </tbody> </table>	Sl. No.	Description	Materials	a)	For connecting ACSR conductors/AAC conductors/Aluminium tube	Aluminum alloy casting, conforming to designation A6 4600 of IS:617 and all test shall conform to IS:617	
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			copper with ACSR conductors/AAC conductors/ Aluminium tube	to designation A6 of IS:617 with 2mm thick bimetallic liner/strip and all test shall conform to IS:617		b)	For connecting equipment terminals made of copper with ACSR conductors/AAC conductors/ Aluminium tube	Bimetallic connectors made from aluminum alloy casting, conforming to designation A64600 of IS:617 with 2mm thick bimetallic liner/strip and all test shall conform to IS:617		
24.	Clause 17.11	Clamps and connectors should be type tested on as per IS:5561 and shall also be subjected to routine tests as per IS:5561. Following type test reports shall be submitted for approval. Type test once conducted shall hold good. The requirement of test conducted within last ten years, shall not be applicable	<ul style="list-style-type: none"> i) Temperature rise test (maximum temperature rise allowed is 35°C over 50°C ambient) ii) Short time current test iii) Corona (dry) [for 400kV and above] and RIV (dry) test [for 132kV and above voltage level clamps] 	<p>Clamps and connectors should be type tested on minimum three samples as per IS:5561 and shall also be subjected to routine tests as per IS:5561. Following type test reports shall be submitted for approval. Type test once conducted shall hold good. The requirement of test conducted within last ten years, shall not be applicable</p> <ul style="list-style-type: none"> i) Temperature rise test (maximum temperature rise allowed is 35°C over 50°C ambient) ii) Short time current test iii) Corona (dry) [for 400kV and above] and RIV (dry) test [for 132kV and above voltage level clamps] iv) Resistance test and tensile test Pullout strength test v) Cantilever strength test on bus support clamps & connectors 						

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		iv) Resistance test and tensile test		
25.	Clause 18.1	All types of boxes, cabinets etc. shall generally conform to & be tested in accordance with IS-5039/IS-8623, IEC-60439, as applicable, and the clauses given below:	All types of boxes, cabinets etc. shall generally conform to & be tested in accordance with IS-5039/IS-8623, IEC-60439 IS/IEC 61439-0 , as applicable, and the clauses given below:	
26.	Clause 18.2	Control cabinets, junction boxes, Marshalling boxes, & terminal boxes shall be made of stainless steel of atleast 1.5 mm thick or aluminum enclosure of atleast 1.6 mm thick and shall be dust, water and vermin proof. Stainless steel used shall be of grade SS304 (SS316 for coastal area) or better. The box shall be properly braced to prevent wobbling. There shall be sufficient reinforcement to provide level surfaces, resistance to vibrations and rigidity during transportation and installation. In case of aluminum enclosed box the thickness of aluminum shall be such that it provides adequate rigidity and long life as comparable with sheet steel of specified thickness.	Control cabinets, junction boxes, Marshalling boxes & terminal boxes, Out door ACDB cum DCDB panels shall be made of stainless steel of atleast 1.5 mm thick or aluminum enclosure of atleast 1.6 mm thick and shall be dust, water and vermin proof. Stainless steel used shall be of grade SS304 (SS316 for coastal area) or better. The box shall be properly braced to prevent wobbling. There shall be sufficient reinforcement to provide level surfaces, resistance to vibrations and rigidity during transportation and installation. In case of aluminum enclosed box the thickness of aluminum shall be such that it provides adequate rigidity and long life as comparable with sheet steel of specified thickness. Control cabinets, junction boxes, marshalling boxes & terminal boxes, out-door ACDB cum DCDB panels shall have adequate space/clearance as per guidelines/technical specifications to access/replace any component. Necessary component labelling to be also done on non-conducting sheet. For CONTROL CABINETS, JUNCTION BOXES, TERMINAL BOXES MARSHALLING BOXES FOR OUTDOOR EQUIPMENT Junction Box, wire should be as per IS or equivalent IEC with FRLS grade Machine laid PU Foam gasket may be permitted for use in Control Cabinets etc.	

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27.	Clause 18.4	Cabinet/boxes shall be provided with double hinged doors with padlocking arrangements. The distance between two hinges shall be adequate to ensure uniform sealing pressure against atmosphere	Cabinet/boxes shall be provided with double hinged doors with padlocking arrangements. The distance between two hinges shall be adequate to ensure uniform sealing pressure against atmosphere. Cabinet boxes with width more than 700 mm shall be double door double hinged with padlocking type.	
28.	Clause 18.13	The enclosure of bay marshalling kiosk, junction box, terminal box and control cabinets shall conform to IP-55 as per IS:13947 including application of 2KV rms for 1 (one) minute, insulation resistance and functional test after IP-55 test	The enclosure of bay marshalling kiosk, junction box, terminal box and control cabinets shall conform to IP-55 as per IS/IEC60947 including application of minimum 1KV rms for 1 (one) minute, insulation resistance and functional test after IP-55 test	
29.	Clause 20.13	The Contractor shall furnish all wire, conduits and terminals for the necessary interphase electrical connections (where applicable) as well as between phases and common terminal boxes or control cabinets. For equipments rated for 400 kV and above the wiring required in these items shall be run in metallic ducts or shielded cables in order to avoid surge over voltages either transferred through the equipment or due to transients induced from the EHV circuits.	The Contractor shall furnish all wire, conduits and terminals for the necessary interphase electrical connections (where applicable) as well as between phases and common terminal boxes or control cabinets. For equipments rated for 400 kV and above the wiring required in these items shall be run in metallic ducts or shielded cables in order to avoid surge over voltages either transferred through the equipment or due to transients induced from the EHV circuits.	
30.	Clause 20.14	All input and output terminals of each control cubicle shall be tested for surge withstand capability in accordance with the relevant IEC Publications, in both longitudinal and transverse modes. The Contractor shall also provide all necessary filtering, surge protection, interface relays and any other measures necessary to achieve an impulse withstand level at the cable interfaces of the equipment.	-	Clause deleted
31.	Clause 21.3.2	All fuses shall be of HRC cartridge type	All fuses shall be of HRC cartridge type conforming to relevant IS	

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		conforming to IS:9228 mounted on plug-in type fuse bases. Miniature circuit breakers with thermal protection and alarm contacts will also be accepted. All accessible live connection to fuse bases shall be adequately shrouded. Fuses shall have operation indicators for indicating blown fuse condition. Fuse carrier base shall have imprints of the fuse rating and voltage	mounted on plug-in type fuse bases. Miniature circuit breakers with thermal protection and alarm contacts will also be accepted. All accessible live connection to fuse bases shall be adequately shrouded. Fuses shall have operation indicators for indicating blown fuse condition. Fuse carrier base shall have imprints of the fuse rating and voltage	
32.	Clause 22.8	Tests In bushing, hollow column insulators and support insulators shall conform to type tests and shall be subjected to routine tests in accordance with IS:2099 & IS:2544 & IS:5621.	-	Clause deleted
33.	Clause No. 22.10		All switchgear/equipments, insulator strings, bushings, bus post insulators shall be designed for minimum creepage distance of 31mm/kV or 25mm/kV as mentioned against each substation in section project under “PHYSICAL AND OTHER PARAMETERS” Zinc coating for galvanized lattice and pipe structures, all ferrous parts of composite long rod insulators and earthing conductors shall not be less than 900 gm/sq-m irrespective of other values mentioned elsewhere in technical specification/drawings at substations where creepage distance is considered as 31mm/kV. In case, different designs of lattice and pipe structures other than Employer supplied structures are required to be adopted in view of higher creepage (31mm/kV) of the switchgear/equipments, insulator strings, bushings & bus post insulators etc., Design, supply & erection of such structures shall be in the scope of contractor against respective standard structure. However dimensional details (except height) shall not be less than that specified in standard structure drawing of respective equipments. Silicon RTV coating:- Equipment/insulators (except equipments with polymer insulator) including mandatory spares being supplied at	New Clause added

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			substations where creepage distance is considered as 31mm/kV shall be with Silicon RTV coating. The price of RTV coating shall be included in the installation cost of respective equipment.	
34.	Clause No. 24	TECHNICAL REQUIREMENT OF EQUIPMENTS Following equipment shall be offered from the manufacturer(s) who meets the technical requirements as stipulated here, provided the same equipment are not covered under the Bidder's Qualifying requirement of the Bidding Documents.	24. TECHNICAL REQUIREMENT OF EQUIPMENTS 24.1 Following equipment shall be offered from the Indian Manufacturing Facilities of manufacturer(s) who meets the technical requirements as stipulated here, provided the same equipment are not covered under the Bidder's Qualifying requirement of the Bidding Documents.	
35.	Clause 24.1	24.1 Technical requirements for 765/400/220/132/110kV* Air Insulated Switchgear (AIS) Equipment* (i.e Circuit Breaker, Isolator, Current Transformer, Capacitive Voltage transformer, Inductive Voltage transformer, Surge Arrester and Wave Trap) (i) The manufacturer(s) whose 765/400/220/132/110kV* equipment(s) are offered, must have, manufactured, type tested (as per IEC/IS or equivalent standard) and supplied 715/345/220/132/110kV* or higher voltage class equipment(s), which are in satisfactory operation# for atleast two (2) years as on the date of NOA.	24.1 Technical requirements for 765/400/220/132/110kV* Air Insulated Switchgear (AIS) Equipment* (i.e Circuit Breaker, Isolator, Current Transformer, Capacitive Voltage transformer, Inductive Voltage transformer, Surge Arrester and Wave Trap) (i) The manufacturer(s) whose 765/400/220/132/110kV* equipment(s) are offered, must have, manufactured, type tested (as per IEC/IS or equivalent standard) and supplied 715/345/220/132/110kV* or higher voltage class equipment(s), which are in satisfactory operation# for atleast two (2) years as on the date of NOA. (ii) Alternatively, the manufacturer, who have established manufacturing and testing facilities in India for the offered equipment and not meeting the requirement stipulated in (i) above, can also be considered provided that	

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		<p>(ii) Alternatively, the manufacturer, who have established manufacturing and testing facilities in India for the offered equipment and not meeting the requirement stipulated in (i) above, can also be considered provided that</p> <p>a) 715/345/220/132/110kV* or higher Voltage class equipment(s) must have been manufactured in the above Indian works & type tested (as per IEC/IS standard) and supplied as on the date of NOA.</p> <p>Contractor shall furnish performance guarantee for an amount of 10% of the ex-works cost of the equipments(s)* and this performance guarantee shall be in addition to the contract performance guarantee to be submitted by the contractor.</p>	<p>a) 715/345/220/132/110kV* or higher Voltage class equipment(s) must have been manufactured in the above Indian works & type tested (as per IEC/IS standard) and supplied as on the date of NOA.</p> <p>In case manufacturer meets the technical requirement through clause (ii) above, warranty obligations for additional warranty of two(2) years over & above the warranty period as specified in the bidding documents shall be applicable for the entire quantity of the offered equipment to be supplied under the contract. Further, contractor shall furnish performance guarantee for an amount of 3% of the ex-works cost of the equipments(s)* for the additional warranty period in addition to the contract performance guarantee to be submitted by the contractor.</p>	
25.	Clause No. 24.2	<p>Technical Requirement for 765kV class Transformer</p> <p>(i) The Manufacturer whose 765kV Transformer(s) are offered must have designed, manufactured, tested & supplied 715 kV or higher voltage class one (1) number three phase Transformer of atleast 500 MVA capacity (or equivalent capacity in a bank of three (3) numbers single phase units). These transformer(s) must have been in satisfactory operation# for atleast two</p>	<p>Technical Requirement for 765kV class Transformer</p> <p>(i) The Manufacturer whose 765kV Transformer(s) are offered must have designed, manufactured, tested & supplied 715 kV or higher voltage class one (1) number 1-phase Transformer of at least 500 MVA capacity or at least three (3) numbers 1-phase Transformers each having a capacity of at least 166 MVA, and the same transformer (s) should have been in satisfactory operation# for atleast two (2) years as on the date of NOA.</p>	

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		<p>(2) years as on the date of NOA.</p> <p>(ii) Alternatively, the manufacturer, who have established manufacturing and testing facilities in India and not meeting the requirement stipulated in (i) above, can also be considered provided that</p> <p>a) 715kV or higher voltage class one (1) number three phase Transformer of atleast 500 MVA capacity (or equivalent capacity in a bank of three (3)numbers single phase units) must have been manufactured in the above Indian works based on technological support of collaborator, type tested (as per IEC/IS standard) and supplied as on the date of NOA.</p> <p>b) The collaborator meets the requirements stipulated in (i) above. A valid collaboration agreement for technology transfer / license to design, manufacture, test and supply 765kV transformer in India, shall be submitted.</p> <p>c) the collaborator shall furnish performance guarantee for an amount of 10% of the ex-works cost of such equipment(s) and this performance guarantee shall be in addition to contract performance guarantee to be submitted by the contractor.</p>	<p>(ii) Alternatively, the manufacturer, who have established manufacturing and testing facilities in India and not meeting the requirement stipulated in (i) above, can also be considered provided that</p> <p>a) 715 kV or higher voltage class either One (1) no. 1-phase Transformer of at least 166 MVA capacity or One (1) no. 1-phase Reactor of at least 80 MVAR capacity must have been manufactured in the above Indian works based on technological support of collaborator, type tested (as per IEC/IS standard) and same should have been supplied as on the date of NOA.</p> <p>b) The collaborator meets the requirements stipulated in (i) above. A valid collaboration agreement for technology transfer / license to design, manufacture, test and supply 765kV transformer in India, shall be submitted.</p> <p>c) the collaborator shall furnish performance guarantee for an amount of 10-3% of the ex-works cost of such equipment(s) and this performance guarantee shall be in addition to contract performance guarantee to be submitted by the contractor</p>	
26.	Clause No. 24.3	24.3— Technical Requirement for 765kV class Reactor	24.3 Technical Requirement for 765kV class Reactor	
			(i) The Manufacturer whose 765kV Reactor(s) are offered must have designed, manufactured, tested & supplied 715 kV or	

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		<p>(i) The Manufacturer whose 765kV Reactor(s) are offered must have designed, manufactured, tested & supplied 715kV or higher voltage class one (1) number three phase Reactor of atleast 240 MVAR capacity (or equivalent capacity in a bank of three (3) numbers single phase units). These Reactor(s) must have been in satisfactory operation# for atleast two (2) years as on the date of NOA.</p> <p align="center">OR</p> <p>(ii) The Manufacturer must have designed, manufactured, tested & supplied 715kV or higher voltage class one (1) number three phase Transformer of atleast 500MVA capacity (or equivalent capacity in a bank of three (3) numbers single phase units). These Transformer(s) must have been in satisfactory operation# for atleast two (2) years as on the date of NOA. And the manufacturer must have designed, manufactured, tested & supplied 345kV or higher voltage class one (1) number three phase Reactor of atleast 50MVAR capacity (or equivalent capacity in a bank of three (3) numbers single phase units). These Reactors must have been in satisfactory operation# for atleast two (2) years as on the date of NOA.</p> <p>(iii) Alternatively, the manufacturer, who have established manufacturing and testing facilities in India and not meeting the requirement stipulated in (i) above, can also be considered provided that</p>	<p>higher voltage class one (1) number 1-phase Reactor of at least 110 MVAR capacity or at least three (3) numbers 1-phase Reactors each having a capacity of at least 36.7 MVAR and the same Reactor(s) should have been in satisfactory operation# for atleast two (2) years as on the date of NOA.</p> <p align="center">OR</p> <p>The Manufacturer must have designed, manufactured, tested & supplied 715 kV or higher voltage class one (1) number 1-phase Transformer of at least 500 MVA capacity or at least three (3) numbers 1-phase Transformers each having a capacity of at least 166 MVA and the bidder should have designed, manufactured, tested & supplied 345 kV or higher voltage class one (1) number 3-phase Reactor of at least 50 MVAR capacity or at least three (3) numbers 1-phase Reactors each having a capacity of at least 16.7 MVAR and the same Transformer(s) & Reactor(s) should have been in satisfactory operation# for atleast two (2) years as on the date of NOA.</p> <p>(ii) Alternatively, the manufacturer, who have established manufacturing and testing facilities in India and not meeting the requirement stipulated in (i) above, can also be considered provided that</p> <p>a) 715 kV or higher voltage class either One (1) no. 1-phase Reactor of at least 80 MVAR capacity or One (1) no. 1-phase Transformer of at least 166 MVA capacity must have been manufactured in the above Indian works based on technological support of collaborator, type tested (as per IEC/IS standard) and same should have been supplied as on the date of NOA.</p> <p>b) The collaborator meets the requirements stipulated in (i)</p>	
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		<p>(iv) 715kV or higher voltage class one (1) number three phase Reactor of atleast 240MVAR capacity (or equivalent capacity in a bank of three (3) numbers single phase units) must have been manufactured in the above Indian works based on technological support of collaborator, type tested (as per IEC/IS standard) and supplied as on the date of NOA.</p> <p>(v) The collaborator meets the requirements stipulated in (i) above. A valid collaboration agreement for technology transfer/license to design, manufacture, test and supply 765kV Reactor in India, shall be submitted.</p> <p>(vi) the collaborator shall furnish performance guarantee for an amount of 10% of the ex works cost of such equipment(s) and this performance guarantee shall be in addition to contract performance guarantee to be submitted by the contractor.</p>	<p>above. A valid collaboration agreement for technology transfer/license to design, manufacture, test and supply 765kV Reactor in India, shall be submitted.</p> <p>c) the collaborator shall furnish performance guarantee for an amount of 3% of the ex-works cost of such equipment(s) and this performance guarantee shall be in addition to contract performance guarantee to be submitted by the contractor.</p>	
27.	Clause 24.4	<p>24.4 Technical Requirement for 400kV, 220kV, 132kV and 110kV class Transformer</p> <p>(i) The manufacturer whose transformer(s) are offered must have designed, manufactured, tested and supplied 400kV/220kV/132kV/110kV* or</p>	<p>24.4 Technical Requirement for 400kV, 220kV, 132kV and 110kV class Transformer</p> <p>(i) The manufacturer whose transformer(s) are offered must have designed, manufactured, tested and supplied transformers as per table below:</p>	

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		<p>higher voltage class transformers. These Transformer(s) must have been in satisfactory operation# for atleast two (2) years as on the date of NOA.</p> <p>(ii) Alternatively, the manufacturer, who have established manufacturing and testing facilities in India and not meeting the requirement stipulated in (i) above, can also be considered provided that</p> <p>a) 220kV (applicable for supply of 400kV and 220kV class Transformer)/ 132kV (applicable for supply of 132kV & 110kV class Transformer) or higher voltage class transformers must have been designed, manufactured in the above Indian works based on technological support of collaborator, type tested (as per IEC/IS standard) and supplied as on the date of NOA.</p> <p>b) The collaborator meets the requirements stipulated in (i) above. A valid collaboration agreement for technology transfer / license to design, manufacture, test and supply</p>	<table border="1" data-bbox="1077 304 1742 986"> <tr> <td data-bbox="1077 304 1462 544">345kV or above class 3-phase transformers of at least 200 MVA or at least three (3) nos. 1-phase Transformers each having capacity of at least 66.7 MVA</td> <td data-bbox="1462 304 1742 544">applicable for supply of 400kV class Transformer</td> </tr> <tr> <td data-bbox="1077 544 1462 746">220kV or above class 3-phase transformers of at least 50 MVA or at least three (3) nos. 1-phase Transformers each having capacity of at least 16.7 MVA</td> <td data-bbox="1462 544 1742 746">applicable for supply of 220kV class Transformer</td> </tr> <tr> <td data-bbox="1077 746 1462 986">commissioned 132kV or above class 3-phase transformers of at least 20 MVA or at least three (3) nos. 1-phase Transformers each having capacity of at least 6.7 MVA</td> <td data-bbox="1462 746 1742 986">applicable for supply of 132kV class Transformer</td> </tr> </table> <p>These Transformer(s) must have been in satisfactory operation# for atleast two (2) years as on the date of NOA.</p> <p>(ii) Alternatively, the manufacturer, who have established manufacturing and testing facilities in India and not meeting the</p>	345kV or above class 3-phase transformers of at least 200 MVA or at least three (3) nos. 1-phase Transformers each having capacity of at least 66.7 MVA	applicable for supply of 400kV class Transformer	220kV or above class 3-phase transformers of at least 50 MVA or at least three (3) nos. 1-phase Transformers each having capacity of at least 16.7 MVA	applicable for supply of 220kV class Transformer	commissioned 132kV or above class 3-phase transformers of at least 20 MVA or at least three (3) nos. 1-phase Transformers each having capacity of at least 6.7 MVA	applicable for supply of 132kV class Transformer	
345kV or above class 3-phase transformers of at least 200 MVA or at least three (3) nos. 1-phase Transformers each having capacity of at least 66.7 MVA	applicable for supply of 400kV class Transformer									
220kV or above class 3-phase transformers of at least 50 MVA or at least three (3) nos. 1-phase Transformers each having capacity of at least 16.7 MVA	applicable for supply of 220kV class Transformer									
commissioned 132kV or above class 3-phase transformers of at least 20 MVA or at least three (3) nos. 1-phase Transformers each having capacity of at least 6.7 MVA	applicable for supply of 132kV class Transformer									

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		<p>400kV/220kV/132kV/110kV* transformer in India, shall be submitted.</p> <p>the collaborator shall furnish performance guarantee for an amount of 10% of the ex-works cost of such equipment(s) and this performance guarantee shall be in addition to contract performance guarantee to be submitted by the contractor.</p>	<p>requirement stipulated in (i) above, can also be considered provided that</p> <p>a) 220kV (applicable for supply of 400kV and 220kV class Transformer)/ 132kV (applicable for supply of 220kV class Transformer)/ 66kV (applicable for supply of 132kV class Transformer) or higher voltage class transformers must have been designed, manufactured in the above Indian works based on technological support of collaborator, type tested (as per IEC/IS standard) and supplied as on the date of NOA.</p> <p>b) The collaborator meets the requirements stipulated in (i) above. A valid collaboration agreement for technology transfer / license to design, manufacture, test and supply 400kV/220kV/132kV/110kV* transformer in India, shall be submitted.</p> <p>the collaborator shall furnish performance guarantee for an amount of 3% of the ex-works cost of such equipment(s) and this performance guarantee shall be in addition to contract performance guarantee to be submitted by the contractor.</p>	
28.	Clause 24.5	<p>24.5 Technical Requirement for 400kV, 220kV and 132kV class Reactor</p> <p>(i) The Manufacturer whose 400kV/220kV/132kV* Reactor(s) are offered must have designed, manufactured, tested & supplied</p>	<p>24.5 Technical Requirement for 400kV, 220kV and 132kV class Reactor</p> <p>(i) The Manufacturer whose 400kV/220kV/132kV* Reactor(s) are offered must have designed, manufactured, tested & supplied Reactor as per table below:</p>	

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		<p>400kV/220kV/132kV* or higher voltage class. These Reactor(s) must have been in satisfactory operation# for atleast two (2) years as on the date of NOA.</p> <p>(ii) Alternatively, the manufacturer, who have established manufacturing and testing facilities in India and not meeting the requirement stipulated in (i) above, can also be considered provided that</p> <p>a) Such manufacturer has designed, manufactured based on technological support of collaborator, type tested (as per IEC/IS standard) and supplied 400kV class transformer or 220kV or above class shunt reactors as on the date of NOA.</p> <p>b) The collaborator meets the requirements stipulated in (i) above. A valid collaboration agreement for technology transfer/license to design, manufacture, test and supply the</p>		<p>345kV or above class 3-phase shunt reactor of at least 50 MVAR capacity or at least three (3) nos. 1-phase Shunt Reactors, each having capacity of at least 16.7 MVAR</p>	<p>applicable for supply of 400kV class Reactors</p>	
				<p>220kV or above class 3-phase shunt reactor of at least 20 MVAR capacity or at least three (3) nos. 1-phase Shunt Reactors each having capacity of at least 6.67 MVAR</p>	<p>applicable for supply of 220kV class Transformer</p>	
				<p>132kV or above class 3-phase shunt reactor of at least 15 MVAR capacity or at least three (3) nos. 1-phase Shunt Reactors each having capacity of at least 5 MVAR</p>	<p>applicable for supply of 132kV class Transformer</p>	
				<p>These Reactor(s) must have been in satisfactory operation# for atleast two (2) years as on the date of NOA.</p>		
				<p>(ii) Alternatively, the manufacturer, who have established manufacturing and testing facilities in India and not meeting the requirement stipulated</p>		

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		<p>Reactor in India, shall be submitted.</p> <p>the collaborator shall furnish performance guarantee for an amount of 10% of the ex-works cost of such equipment(s) and this performance guarantee shall be in addition to contract performance guarantee to be submitted by the contractor.</p>	<p>in (i) above, can also be considered provided that</p> <p>a) Such manufacturer has designed, manufactured based on technological support of collaborator, type tested (as per IEC/IS standard) and supplied 400kV class transformer or 220kV or above class shunt reactors (applicable for supply of 400kV class Reactors) / 220kV class transformer or 132kV or above class shunt reactors (applicable for supply of 220kV class Reactors)/ 132kV class transformer or 66kV or above class shunt reactors (applicable for supply of 132kV class Reactors) as on the date of NOA.</p> <p>b) The collaborator meets the requirements stipulated in (i) above. A valid collaboration agreement for technology transfer/license to design, manufacture, test and supply the Reactor in India, shall be submitted.</p> <p>the collaborator shall furnish performance guarantee for an amount of 3% of the ex-works cost of such equipment(s) and this performance guarantee shall be in addition to contract performance guarantee to be submitted by the contractor.</p>	
29.	Clause 24.6	<p>24.6 Technical Requirement for 400 kV Grade XLPE Power Cables</p> <p>(i) The manufacturer(s) whose XLPE Power Cables are offered must have designed, manufactured, type tested and</p>	<p>24.6 Technical Requirement for 400 kV Grade XLPE Power Cables</p> <p>(i) The manufacturer(s) whose XLPE Power Cables are offered must have designed, manufactured, type tested and supplied in a single contract atleast 5 (five) km of single core, 400kV grade</p>	

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		<p>supplied in a single contract atleast 5 (five) km of single core, 400kV grade XLPE insulated cable which must be in operation for atleast 2 (two) years as on the date of NOA.</p> <p>(ii) Alternatively, the manufacturer, who have established manufacturing and testing facilities in India and not meeting the requirement stipulated in (i) above, can also be considered provided that</p> <p>a) The manufacturer must have designed, manufactured, type tested and supplied 400kV grade XLPE insulated cable and which must be in satisfactory operation# for atleast one (1) year as on the date of NOA.</p> <p align="center">OR</p> <p>b) The manufacturer must have designed, manufactured, type tested and completed Pre-qualification (PQ) tests as per IEC for 400kV grade XLPE insulated Cable as on the date of NOA.</p>	<p>XLPE insulated cable which must be in operation for atleast 2 (two) years as on the date of NOA.</p> <p>(ii) Alternatively, the manufacturer, who have established manufacturing and testing facilities in India and not meeting the requirement stipulated in (i) above, can also be considered provided that</p> <p>a) The manufacturer must have designed, manufactured, type tested and supplied 400kV grade XLPE insulated cable and which must be in satisfactory operation# for atleast one (1) year as on the date of NOA.</p> <p align="center">OR</p> <p>b) The manufacturer must have designed, manufactured, type tested and completed Pre-qualification (PQ) tests as per IEC for 400kV grade XLPE insulated Cable as on the date of NOA.</p> <p>Note: In case manufacturer meets the technical requirement through clause (ii) above, warranty obligations for additional warranty of two(2) years over & above the warranty period as specified in the bidding documents shall be applicable for the entire quantity of cable to supplied under the contract. Further, contractor shall furnish performance guarantee for an amount of 3% of the ex-works cost of the equipments(s)* and this performance guarantee shall be in addition to the contract performance guarantee to be submitted by the contractor.</p>	
30.	Clause 24.7	24.7 Technical Requirement for 220KV Grade XLPE Power Cables	24.7 Technical Requirement for 220KV, 132KV,110KV Grade XLPE Power Cables	

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			<p>(i) The manufacturer(s) whose XLPE Power Cables are offered must have designed, manufactured, type tested and supplied in a single contract atleast 5 (five) km of single core, 220kV/132kV/110kV* or higher grade XLPE insulated cable which must be in operation for atleast 2 (two) years as on the date of NOA.</p> <p>(ii) Alternatively, the manufacturer, who have established manufacturing and testing facilities in India and not meeting the requirement stipulated in (i) above, can also be considered provided that</p> <p>a) The manufacturer must have designed, manufactured, type tested and supplied 220kV/132kV/110kV* or higher grade XLPE insulated cable and which must be in satisfactory operation# for atleast one (1) year as on the date of NOA.</p> <p style="text-align: center;">OR</p> <p>b) The manufacturer must have designed, manufactured, type tested and completed Pre-qualification (PQ) tests as per IEC for 220kV/132kV/110kV* or higher grade XLPE insulated Cable as on the date of NOA.</p> <p>Note: In case manufacturer meets the technical requirement through clause (ii) above, warranty obligations for additional warranty of two(2) years over & above the warranty period as specified in the bidding documents shall be applicable for the</p>	
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			entire quantity of cable to supplied under the contract. Further, contractor shall furnish performance guarantee for an amount of 3% of the ex-works cost of the equipments(s)* and this performance guarantee shall be in addition to the contract performance guarantee to be submitted by the contractor.	
31.	Clause 24.8	<p>24.8 Technical Requirement for 132KV, 110kV, 66kV Grade XLPE Power Cables</p> <p>(i) The manufacturer(s) whose XLPE Power Cables are offered must have designed, manufactured, type tested and supplied in a single contract atleast 5 (five) km of single core, 132KV/110kV/66kV* or higher grade XLPE insulated cable which must be in satisfactory operation# for atleast two (2) years as on the date of NOA.</p> <p>(ii) Alternatively, the manufacturer, who have established manufacturing and testing facilities in India and not meeting the requirement stipulated in (i)above, can also be considered provided that</p>	<p>24.8 Technical Requirement for 132KV, 110kV, 66kV Grade XLPE Power Cables</p> <p>(i) The manufacturer(s) whose XLPE Power Cables are offered must have designed, manufactured, type tested and supplied in a single contract atleast 5 (five) km of single core, 132KV/110kV/66kV* or higher grade XLPE insulated cable which must be in satisfactory operation# for atleast two (2) years as on the date of NOA.</p> <p>Alternatively, the manufacturer, who have established manufacturing and testing facilities in India and not meeting the requirement stipulated in (i)above, can also be considered provided that the manufacturer must have designed, manufactured, type tested and supplied 132KV/110kV/66kV* or higher grade XLPE insulated cable and which must be in satisfactory operation# for atleast one (1) year as on the date of NOA.</p>	

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		a) The manufacturer must have designed, manufactured, type tested and supplied 132KV/110kV/66kV* or higher grade XLPE insulated cable and which must be in satisfactory operation# for atleast one (1) year as on the date of NOA.		
32.	Clause No. 24.9	Technical Requirement for 1.1 KV Grade PVC Control Cable The manufacturer(s), whose PVC control cables are offered, must have designed, manufactured, tested and supplied in a single contract atleast 100 Kms of 1.1kV grade PVC insulated control cables as on the originally scheduled date of bid opening. Further the manufacturer must also have designed, manufactured, tested and supplied atleast 1 km of 27C x 2.5 Sq.mm or higher size as on the date of NOA	Technical Requirement for 1.1 KV Grade PVC Control Cable The manufacturer(s), whose PVC control cables are offered, must have designed, manufactured, tested and supplied in a single contract atleast 100 Kms of 1.1kV grade PVC insulated control cables as on the originally scheduled date of bid opening the date of NOA . Further the manufacturer must also have designed, manufactured, tested and supplied atleast 1 km of 27C x 2.5 Sq.mm or higher size as on the date of NOA	
33.	Clause No. 24.10	Technical Requirement for 1.1 KV Grade PVC Power Cable The manufacturer(s), whose PVC Power Cables are offered, must have designed, manufactured, tested and supplied in a single contract atleast 100 Kms of 1.1kV or higher grade PVC insulated power cables as on the date of NOA/award. Further the manufacturer must also have designed, manufactured, tested and supplied atleast 1 km of 1C x 150 Sq. mm or higher size as on the date of NOA.	Technical Requirement for 1.1 KV Grade PVC Power Cable The manufacturer(s), whose PVC Power Cables are offered, must have designed, manufactured, tested and supplied in a single contract atleast 100 Kms of 1.1kV or higher grade PVC insulated power cables as on the date of NOA/award. Further the manufacturer must also have designed, manufactured, tested and supplied atleast 1 km of 1C x 150 Sq. mm or higher size as on the date of NOA.	
34.	Clause 24.15	24.15 Technical Requirements for LT	24.15 Technical Requirements for LT Transformer	

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		<p>Transformer</p> <p>i) The manufacturer, whose LT transformer(s) are offered, must have designed,manufactured, type tested including short circuit test as per IEC/IS or equivalent standards and supplied transformer(s) of atleast 33kV class of 630kVA or higher. The transformer must have been in satisfactory operation# for atleast two (2) years as on the date of NOA.</p> <p>ii) Alternatively, the manufacturer, who have established manufacturing and testing facilities in India and not meeting the requirement stipulated in (i) above, can also be considered provided that</p> <p>a) At least 33kV class of 630 kVA or higher rating LT transformer(s) must have been designed, manufactured in the above Indian works, type tested (as perIEC/IS standard) including short circuit test and supplied as on the date of NOA.</p> <p>b) the contractor shall furnish performance guarantee for an amount of 10% of the ex-works cost of the equipment(s) and this performance guarantee shall be in addition to contract performance guarantee to be submitted by the contractor.</p>	<p>i) The manufacturer, whose LT transformer(s) are offered, must have designed, manufactured, type tested including short circuit test as per IEC/IS or equivalent standards and supplied transformer(s) of atleast 33kV class of 630kVA 315kVA or higher. The transformer must have been in satisfactory operation# for atleast two (2) years as on the date of NOA.</p> <p>ii) Alternatively, the manufacturer, who have established manufacturing and testing facilities in India and not meeting the requirement stipulated in (i) above, can also be considered provided that At least 33kV class of 630 kVA 315kVA or higher rating LT transformer(s) must have been designed, manufactured in the above Indian works, type tested (as perIEC/IS standard) including short circuit test and supplied as on the date of NOA.</p> <p>In case manufacturer meets the technical requirement through clause (ii) above, warranty obligations for additional warranty of two(2) years over & above the warranty period as specified in the bidding documents shall be applicable for the entire quantity of the offered equipment to be supplied under the contract. Further, contractor shall furnish performance guarantee for an amount of 3% of the ex-works cost of the equipments(s)* for the additional warranty period in addition to the contract performance guarantee to be submitted by the contractor</p>	
35.	Clause 24.16	<p>24.16 Technical Requirements for Composite Long Rod Polymer Insulator (765kV & 400kV)</p> <p>(i) The manufacturer whose Composite Long rod Insulator are</p>	<p>24.16 Technical Requirements for Composite Long Rod Polymer Insulator (765kV & 400kV)</p> <p>(i) The manufacturer whose Composite Long rod Insulator are offered, must have designed, manufactured, tested and supplied Composite Long</p>	

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		<p>offered, must have designed, manufactured, tested and supplied Composite Long rod Insulator of 120KN or higher electro-mechanical strength for 765kV/400kV* or higher voltage class and the same must have been in satisfactory operation# for atleast two (2) years as on the date of NOA.</p> <p>(ii) Alternatively, the manufacturer, who have established manufacturing and testing facilities in India and not meeting the requirement stipulated in (i) above, can also be considered provided that</p> <p>a) The manufacturer must have designed, manufactured, type tested and supplied Composite Long rod Insulator of 120KN or above electro-mechanical strength for 765kV/400kV* or higher voltage class and the same must have been in satisfactory operation# as on the date of NOA.</p>	<p>rod Insulator of 120KN or higher electro-mechanical strength for 765kV/400kV* or higher voltage class and the same must have been in satisfactory operation# for atleast two (2) years as on the date of NOA.</p> <p>(ii) Alternatively, the manufacturer, who have established manufacturing and testing facilities in India and not meeting the requirement stipulated in (i) above, can also be considered provided that</p> <p>a) The manufacturer must have designed, manufactured, type tested and supplied Composite Long rod Insulator of 120KN or above electro-mechanical strength for 765kV/400kV* or higher voltage class and the same must have been in satisfactory operation# as on the date of NOA.</p> <p>In case manufacturer meets the technical requirement through clause (ii) above, warranty obligations for additional warranty of two(2) years over & above the warranty period as specified in the bidding documents shall be applicable for the entire quantity of the offered equipment to be supplied under the contract. Further, contractor shall furnish performance guarantee for an amount of 3% of the ex-works cost of the equipments(s)* for the additional warranty period in addition to the contract performance guarantee to be submitted by the contractor.</p>	
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		Contractor shall furnish performance guarantee for an amount of 10% of the exworks cost of the equipments(s)* and this performance guarantee shall be in addition to the contract performance guarantee to be submitted by the contractor		
36.	Clause 24.19	<p>24.19 Technical Requirement of Communication Equipment</p> <p>The SDH equipment shall be offered from a manufacturer(s) who has been manufacturing SDH equipments for the last three (3) years and SDH equipment manufactured by such manufacturer(s) shall have been satisfactory operation in 110kV or higher voltage Power Substations for at least two (2) years as on the date of NOA.</p>	<p>24.19 Technical Requirement of Communication Equipment</p> <p>The SDH equipment shall be offered from a manufacturer(s) who is a “Local Supplier” as per DPIIT PP notification & has been Manufacturing SDH equipments for the last three (3) years and SDH equipment Manufactured by such manufacturer(s) shall have been satisfactory operation in 110kV or higher voltage Power Substations for at least two (2) years as on the date of NOA</p>	
37.	Clause 24.20	<p>24.20 Technical Requirement of “Indian Associate” for execution of on shore supply and services for 765 kV Transformer & Reactor package</p> <p>Indian associate must have erected at least two (2) or more circuit breaker equipped bays of 345 kV or above voltage level or at least two (2) nos. of 345 kV or above voltage class transformer/reactor; during last seven (7) years and above bays/transformer/reactors must be in satisfactory operation# as on the date of NOA</p>	.	Clause Deleted
38.	Clause 24.20		24.20 Technical Requirement for 400kV GIS Equipment	New Clause added

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			<p>(i) The manufacturer whose 400kV GIS bays are offered must have designed, manufactured, type tested** (as per IEC or equivalent standard), supplied and supervised erection & commissioning of at least two (2) nos. Gas Insulated Switchgear (GIS) circuit breaker bays@ of 345kV or above voltage class in one (1) Substation or Switchyard during the last seven (7) years and these bays must be in satisfactory operation# for at least two (2) years as on the date of NOA.</p> <p>(ii) Alternatively, the manufacturer, who have established manufacturing and testing facilities in India and not meeting the requirement stipulated in (i) above, can also be considered provided that</p> <p>a) Atleast one no. 345kV or above voltage class GIS Circuit Breaker bay@ must have been manufactured in the above Indian works based on the technological support of the Collaborator(s) and either supplied or type tested the above CB bay (as per IEC or equivalent standard) as on the date of NOA.</p> <p>b) The collaborator(s) meets the requirements stipulated in (i) above. A valid collaboration agreement for technology transfer / license to design, manufacture, test and supply 400kV or above voltage level GIS equipment in India, shall be submitted.</p> <p>c) The Collaborator(s) shall furnish performance guarantee for an amount of 3 % of the ex-works cost of such equipment(s) and this performance guarantee shall be in addition to Contract Performance Guarantee to be submitted by the bidder.</p>	
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			<p>Note :-</p> <p>(**) Type test reports of the collaborator/ parent company/ subsidiary company/ group company shall also be acceptable</p>	
39.	Clause 25.0		<p>25.0 Technical Requirement of Sub-contractors:</p> <p>The sub-contractor must have either of the following experience of having successfully completed similar works during last 7 years as on the last day of month previous to the one in which the sub-contractor is proposed to be engaged:</p> <p>a) Three similar works costing not less than the amount equal to 40% of the cost of the work to be sub-contracted.</p> <p align="center">OR</p> <p>b) Two similar works costing not less than the amount equal to 50% of the cost of the work to be sub-contracted.</p> <p align="center">OR</p> <p>c) One similar work costing not less than the amount equal to 80% of the cost of the work to be sub-contracted.</p> <p>1. Minimum Average Annual Turnover ** (MAAT)</p>	New Clause added

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			<p>for best three years i.e. 36 months out of last five financial years of the sub-contractor should be.....:</p> <p>**Annual Gross Revenue from operations/ Gross operating income as incorporated in the profit & loss account excluding Other Income.</p> <p>Note:</p> <p>a) Similar work shall mean the work which are of similar in nature to the work to be sub-contracted e.g. for the scope of civil work to be sub-contracted, the experience should be of civil work.</p> <p>b) The aforesaid qualifying requirement shall however, not be applicable for engaging labour as per extant policy.</p> <p>c) The cost of the work to be sub-contracted shall be considered as available in the Contract Agreement. However, if the value is not available in the Contract Agreement, the same shall be the estimated value for such work.</p> <p>d) The above criteria is in addition to extant policy on selection of sub-contractor as per WPPP, Vol-II.</p> <p>e) The MAAT requirement shall be worked out basis the following formula:</p>	
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		Minimum Annual Turnover (MAAT)	Average =	Cost of the work contractedx1.5/Completion years**	work to be completed in period	sum															
		**The completion period shall be considered as 1 year even if the same is less than 1 year.																			
40.		<p>26.0 Technical Requirement of Sub-contractors of GIS Packages</p> <p>In case of GIS is supplied from Indian GIS manufacturer, the erection, testing & commissioning of GIS shall be executed either by the bidder himself or by the Subcontractor meeting the following technical requirement:</p> <p>The bidder/Subcontractor must have erected, tested and commissioned at least two (2) nos. GIS/AIS Circuit breaker equipped bays@ of voltage class** as specified below or higher in one (1) substation or switchyard during the last seven (7) years and these bays must be in satisfactory operation# as on the date of NOA.</p> <table border="1"> <thead> <tr> <th>S. no</th> <th>Voltage class of GIS Package</th> <th>Minimum Voltage class Circuit Breaker Equipped of Bay(**)</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>765kV & 400kV GIS</td> <td>345kV</td> </tr> <tr> <td>2</td> <td>220kV</td> <td>220kV</td> </tr> <tr> <td>3</td> <td>132kV</td> <td>110kV</td> </tr> <tr> <td>4</td> <td>66kV</td> <td>66kV</td> </tr> </tbody> </table>				S. no	Voltage class of GIS Package	Minimum Voltage class Circuit Breaker Equipped of Bay(**)	1	765kV & 400kV GIS	345kV	2	220kV	220kV	3	132kV	110kV	4	66kV	66kV	New Clause added
S. no	Voltage class of GIS Package	Minimum Voltage class Circuit Breaker Equipped of Bay(**)																			
1	765kV & 400kV GIS	345kV																			
2	220kV	220kV																			
3	132kV	110kV																			
4	66kV	66kV																			

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			<p>Further, the sub-contractor shall also meet the requirement specified at Clause No. 25.0 of this section.</p> <p>Note:</p> <p>1. (@) For the purpose of technical requirement, one no. of circuit breaker bay shall be considered as a bay used for controlling a line or a transformer or a reactor or a bus section or a bus coupler and comprising of at least one circuit breaker, one disconnecter and three nos. of single phase CTs / Bushing CTs. GIS means SF6 Gas insulated Switchgear. AIS Means Air Insulated Switchgear.</p> <p>2. # satisfactory operation means certificate issued by the Owner/Utility certifying the operation without any adverse remark.</p>	
41.	Section GTR Rev 14 Annexure-A	Annex-A: Corona and Radio Interface Voltage(RIV) Test		Annexure updated
42.	Section GTR Rev 14 Para-1 at Annexure-B		<p>“The seismic withstanding test on the complete equipment (for 400kV and above) shall be carried out along with supporting structure. Seismic Withstand Test carried out using either lattice or pipe structure is acceptable.”</p> <p>Seismic Calculations certified by NABL Labs shall also be acceptable</p>	Annexure updated
43.	Annexure-D	List of General Standard/Document for second advance		The Annexure is updated with incorporation of requirement for GIS & EHV cables (

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				above 132kV)
44.	Annexure F	Assessment report from main Contractor for proposed sub vendors list of enclosure		The Annexure is updated
45.	Annexure-G	MOP & Inspection Level Requirement		The Annexure is updated
46.	Section GTR Rev 14 Annexure-H	Annex-H:RTV Silicon high voltage insulation coating(HVIC)		Annexure updated
47.	Annexure J		List of make for which type test reports are not required	The New Annexure is added
48.	Annexure K		List of Equipment's to be supplied from domestic manufacture only	The New annexure added

Note: The details mentioned in this annexure are only for the purpose of identification of changes in this revision of Technical Specification only, how ever details mentioned at respective clause shall be referred for execution purpose.

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ANNEXURE-I

TECHNICAL PRE-QUALIFYING CRITERIA

<i>Technical Pre-Qualification requirement for 765kV Current Transformer</i>	
i.	The Bidder must have manufactured, type tested (as per IS/IEC or equivalent standard) and supplied 715kV or higher voltage class Current Transformer (s), which are in satisfactory operation# for at least two (2) years as on the date of NOA##.
OR	
ii.	The Bidder, who have established manufacturing and testing facilities in India for the offered Current Transformer (s) and not meeting the requirement stipulated in (i) above, can also be considered provided that: <ul style="list-style-type: none"> a) 715kV or higher Voltage class Current Transformer (s) must have been manufactured in the above Indian works & type tested (as per IS/IEC standard) as on the date of NOA b) Bidder has manufactured, type tested (as per IS/IEC or equivalent standard) and supplied Current Transformer (s) of 345kV or above voltage class (applicable for 765kV Current Transformer), which are in satisfactory operation# for at least two (2) years as on the date of NOA. c) Warranty obligations for additional warranty of two (2) years over & above the warranty period as specified in the bidding documents shall be applicable for the entire quantity of the offered Current Transformer (s) to be supplied under the contract. Further, bidder shall furnish performance guarantee for an amount of 10% of the ex-works cost of the Current Transformer (s)* for the additional warranty period in addition to the contract Performance guarantee to be submitted by the bidder.
OR	
iii.	The bidder, who have established manufacturing and testing facilities in India for the offered Current Transformer (s) based on technological support of a parent company or collaborator and not meeting the requirement stipulated in (i) above, can also be considered provided that: <ul style="list-style-type: none"> a) 715kV or higher Voltage class Current Transformer (s) must have been manufactured in the above Indian works & type tested (as per IS/IEC standard) as on the date of NOA. b) The parent company or collaborator meets the qualifying requirements stipulated under (i) given above. A valid collaboration agreement for technology transfer / license to design, manufacture, test and supply the 765kV Current Transformer (s) in India, shall be submitted. c) The parent company/collaborator shall furnish performance guarantee for an amount of 10% of the ex-works cost of such Current Transformer (s) and this performance guarantee shall be in addition to contract performance guarantee to be submitted by the bidder.
Legends:	
#: satisfactory operation means certificate issued by the Employer/Utility certifying the operation without any adverse remark.	
##:NOA: Notification of award by POWERGRID. NOA date shall be informed at later stage.	

SUPPORTING DOCUMENTS TO BE ATTACHED		
Sr	Required Criteria	Supporting Documents to be submitted by bidder along with technical bid

Signature of the authorized representative of

Place :

Bidder's Name :

Date :

Designation :

Company Seal :

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Annexure-TQR

1	Manufacturing	Approved Drawings / GTP / Approved Quality Plan / Factory Inspection Test Report e.t.c
2	Supply	PO / Dispatch clearance / LR / Material Receipt certificate at site / installation or commissioning certificate e.t.c
3	Satisfactory operation	Certificate issued by the Employer/Utility certifying the operation without any adverse remark.

Notes (General points):

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

Signature of the authorized representative of

Place :

Date :

Bidder's Name :

Designation :

Company Seal :

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Annexure-II [Shall be as per individual tender enquiry]

Activity Schedule

		Supply (Mains)	Supply (Spares)	
A. Supply	Brief Description of work	ACTIVITY TIME IN WEEKS	ACTIVITY TIME IN WEEKS	Responsibility
1	Inputs to vendor from BHEL after issue of PO	1 Week	1 Week	BHEL scope.
2	Submission of Documents necessary for getting manufacturing clearance like Drawings, Data sheet, Type test reports, Spare BOQ etc.	2 Weeks	2 Weeks	Supplier scope.
3	Review and Approval of documents from BHEL/Customer and issue of manufacturing clearance.	2 Weeks	2 Weeks	BHEL scope.
4	Manufacturing time (after Manufacturing Clearance from BHEL) along with Inspection Call (ie. Time from Manufacturing Clearance date and inspection date mentioned in inspection call)	__ Weeks	__ Weeks	Supplier scope.
5	BHEL/ customer Inspection & dispatch clearance	2 Weeks	2 Weeks	BHEL scope
6	Dispatch	2 Weeks	2 Weeks	Supplier scope
	Total time for supply	__ Weeks	__ Weeks	
Note:	<p>1. Supplier must ensure the completeness and correctness of the requisite drawings/documents before submission for approval.</p> <p>2. Supplier to ensure every revised drawing/ document submission incorporating comments within 1 weeks from the date of comments by BHEL, else vendor delay shall be deducted from manufacturing time.</p> <p>3. Inspection call should be raised Two (02) weeks in advance before inspection date. Inspection call should be given in the prescribed format only (enclosed). Inspection calls not in the prescribed format shall not be entertained.</p> <p>4. Delay in activity pertaining to BHEL, not attributable to vendor, as listed above shall be added, if required in case of time extension and Delivery date will be re-fixed accordingly based on bidder's request & delay analysis.</p> <p>5. Supplier to give monthly plan for delivery of equipment matching the site requirement and manufacturing time as per sl. no. 4 of activity schedule.</p>			
B. Services	Brief Description of work			Responsibility
1	Deputation of service engineer for the supervision of testing of Pre-commissioning work			Supplier scope
Note:	1. Supplier must ensure the deputation of service engineer at site within one week from the date of confirmation mail from BHEL.			

Signature of the authorized representative

Place :

Date :

Bidder's Name :

Designation :

Company Seal :

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Annexure-III

CHECKLIST FOR SUPPLY BILLS

Name of Project							
Item/ Package Description							
Invoice No. & Date							
PO No. & Date							
Sl. No.	Documents Required	Copies	Check Points	Page No.	Vendor Remarks	Verification by MM	Verification by Finance
					(Y/ N/ NA)	(Y/ N/ NA)	(Y/ N/ NA)
1	Original for Buyer Invoice - GST compliant invoice	1 Original + 2 Copy	1. Please ensure GST complaint invoice in original				
			2. Consignee address: BHEL C/o followed by site address				
			3. Item description and unit of quantity are matched with PO				
			4. Buyer address and GSTN No. as required (TBG Noida or Nodal agency)				
			5. PO No. and Date, LR No. and Date, Vehicle No. and Project Name are mentioned				
			6. Invoiced quantity are not more than the PO quantity and MICC quantity				
			7. Ex-works unit rate, Taxes and F&I rates are same as per PO				
			8. Signed and stamped by vendor				
2	Receipted LR (signed & stamped)/ confirmation from site regarding receipt of packages/ boxes	1 Original + 2 Copy	2. Consignee address: BHEL C/o followed by site address				
			2. In case of material purchased from sub vendor, Consignee address Vendor's name C/o BHEL C/o site address				
			3. Vendor's Invoice No. and Vehicle No. are mentioned				
			4. No. of boxes/ No. of packages are same as per Packing List				
			5. In case of and adverse remark on LR (Like shortages/ damages/ broken, etc.), clarification from site/ MM/ Commercial is needed				
			6. LR is readable				

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			7. In case of photocopy, LR is verified by MM				
			8. LR Date is after the Date of MICC/ (MDCC if issued) or same Date				
3	Packing list - showing number of packages, and gross weight/ net weight (if applicable)	1 Original + 2 Copy	1. PO No. and Date, LR No. and Date, Invoice No. and Date, Site Name and Address, Consignor and Consignee Address are mentioned				
			2. Item description and quantity are matched with Invoice and PO				
			3. Signed and stamped by vendor				
			4. No. of packages/ Item descriptions are matched with MRC and LR				
4	MICC from BHEL	1 Original + 2 Copy	1. BHEL MICC has been issued prior to the Date of dispatch or on same Date				
			2. In case where MICC Date is after the Date of dispatch then MDCC Date is same or prior to the Date of dispatch				
			3. Project Name, PO, PO Date, Vendor's Name and Address is correct				
			4. Item description, Quantity and unit of quantity are same as per PO and Invoice				
			5. All hold point in MICC, if any, have been resolved before submission of bill				
			6. Signed and stamped by BHEL Executive				
			7. MICC and MDCC quantity are not less than Invoice quantity and cover all invoiced items				
5	Guarantee Certificate	1 Original + 2 Copy	1. Project Name, PO No., Invoice No., LR No. and Date are mentioned				
			2. Guarantee Certificate is strictly matched with PO T&C				
			3. Signed and stamped by vendor				
6	Bank Guarantee	1 Copy	1. Ensure submission of BG directly from Bank before supply of material so that BG confirmation may be arranged before processing the bill				

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			2. Bill can be processed only after receipt of BG confirmation directly from bank				
			3. It should be in the name of BHEL, TBG Noida with registered office address Siri Fort, New Delhi				
			4. It should be in prescribed format				
			5. BG value and validity plus claim period should be minimum as specified in PO/ RC. Please check before supply. If BG extension is required please arrange the same				
			6. Vendor's name address should be same as per PO				
			7. PO No./ RC No. and Date should be correct				
7	Insurance Certificate	1 Original + 2 Copy	1. Invoice No. and Date, Vendor's Name, Place from Consignor to Consignee are mentioned				
			2. It has not been issued later than the LR Date				
			3. Insured value is not less than the Invoice value				
			4. Signed and stamped by Insurance Company				
			5. In case of Open Insurance Policy, declaration has been submitted to Insurance Company as per declaration clause of Open policy and copy of open policy is also enclosed				
			6. In case of any discrepancy, consent of Commercial is required for processing the bill and amount will be deducted for invalid Insurance certificate				
8	PVC (if applicable) Invoice is submitted along with the Dispatch Invoice	1 Original + 2 Copy	PVC (If applicable) Invoice is submitted along with the Dispatch Invoice				
			1. PVC Invoice is attached along with Supply Invoice				
			2. Calculation sheet and applicable PVC indices are also enclosed				
			3. If delay in delivery, then PVC indices are as per PO conditions				

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9	Material Receipt Certificate		1. LR No. and Date, Invoice No. and Date, Vehicle No. and Date, Site Name and address are mentioned				
			2. Date of receipt of material				
			3. Item description and quantity are same as per Invoice/ Packing List				
			4. It is signed and stamped by Site Executive				
			5. In case of any shortages/ damages/ adverse remark, clarification is needed				
10	Other Documents		To be seen as per specific requirement of PO				
To be filled by BHEL-MM only							
11	Date of Submission of Last Billing Document		Date to be mentioned		Not to be filled by Vendor		
12	LD Calculation, if applicable, as per PO		Calculation Sheet of LD due to delay in delivery is attached				
13	Received LR (signed & stamped)/ confirmation from site regarding receipt of packages/ Boxes	1 Copy	Damages, if any mentioned in the Received LR have been accounted for. Withheld amount, if any_____				
14	Packing List - showing number of packages and gross weight & net weight (if applicable)	1 Original	If Packing List does not match with Purchase order (with reference to Sl. No. 4 above), Engineering/ MM acceptance as to the completeness is enclosed				
15	PO copy	1 Copy	PO copy with original seal and signature is attached along with amendment, if any				
16	DAN	1 Copy	Relevant DANs are attached duly signed by MM representative				
*Note:	Every field to be ticked. If some document is not applicable, same should be mentioned. All Pages to be numbered upward from the bottom page						
	Invoice Control No.				Vendor Signature	MM Signature	Finance Signature
					Date:	Date:	Date:

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Annexure -IV

Deleted

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Annexure-V

**DECLARATION REGARDING MINIMUM LOCAL CONTENT IN LINE WITH
LATEST PUBLIC PROCUREMENT (PREFERENCE TO MAKE IN INDIA), ORDER 2017 DTD. 04TH JUNE, 2020
AND SUBSEQUENT ORDER(S)**

ENQUIRY	
PROJECT	
ITEM	
PERCENTAGE OF LOCAL CONTENT%

Date:

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

That I will agree to abide by the terms and conditions of the Public Procurement (Preference to Make in India) Order, 2017 (hereinafter PPP-MII order) of Government of India issued vide Notification No. P-45021/2/2017-BE-II Dtd. 15.06.2017, its revision Dtd. 04.06.2020 and any subsequent modifications/ amendments, if any.

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

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

That the goods/ services/ works supplied by me for _____ for subject Projects contains% (mention the Local content in %age) Local Content.

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

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

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

- i. Name and details of the Local Supplier
(Registered Office, Manufacturing unit location, nature of legal entity)
- ii. Date on which this certificate is issued
- iii. Goods/ services/ works for which the certificate is produced
- iv. Procuring entity to whom the certificate is furnished
- v. Percentage of local content claimed and whether it meets the Minimum Local Content prescribed
- vi. Name and contact details of the unit of the Local Supplier(s)

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- vii. Sale Price of the product
- viii. Ex-Factory Price of the product
- ix. Freight, insurance and handling
- x. Total Bill of Material
- xi. List and total cost value of input used to manufacture the Goods/ to provide services/ in construction of works
- xii. List and total cost of input which are domestically sourced. Value addition certificates from suppliers, if the input is not in-house to be attached
- xiii. List and cost of inputs which are imported, directly or indirectly

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

Signature of the authorized representative

Place :

Date :

Bidder's Name :

Designation :

Company Seal :

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Annexure-VI

CLAUSE REGARDING RESTRICTIONS UNDER RULE 144 (XI) OF THE GENERAL FINANCIAL RULES (GFRS), 2017 AS PER GOVERNMENT OF INDIA ORDER OM NO. F.7/10/2021-PPD (1) DATED 23.02.2023

I. Any bidder from a country which shares a land border with India will be eligible to bid in any procurement whether of goods, services (including consultancy services and non-consultancy services) or works (including turnkey projects) only if the bidder is registered with the Competent Authority. Further, any bidder (including bidder from India) having specified Transfer of Technology (ToT) arrangement with an entity from a country which shares a land border with India, shall also require to be registered with the same competent authority.

II. "Bidder" (including the term 'tenderer', 'consultant' or 'service provider' in certain contexts) means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms or companies), every artificial juridical person not falling in any of the descriptions of bidders stated hereinbefore, including any agency branch or office controlled by such person, participating in a procurement process.

III. "Bidder (or entity) from a country which shares a land border with India" for the purpose of this Order means: -

- (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.

IV. The beneficial owner for the purpose of (iii) above will be as under:

1. In case of a company or Limited Liability Partnership, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has a controlling ownership interest or who exercises control through other means.

Explanation-

- a) "Controlling ownership interest" means ownership of or entitlement to more than twenty-five per cent. of shares or capital or profits of the company;
- b) "Control" shall include the right to appoint majority of the directors or to control the management or policy decisions including by virtue of their shareholding or management rights or shareholders agreements or voting agreements;

2. In case of a partnership firm, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more juridical person, has ownership of entitlement to more than fifteen percent of capital or profits of the partnership;

3. In case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has ownership of or entitlement to more than fifteen percent of the property or capital or profits of such association or body of individuals;

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4. Where no natural person is identified under (1) or (2) or (3) above, the beneficial owner is the relevant natural person who holds the position of senior managing official;

5. In case of a trust, the identification of beneficial owner(s) shall include identification of the author of the trust, the trustee, the beneficiaries with fifteen percent or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership.

V. An Agent is a person employed to do any act for another, or to represent another in dealings with third person.

VI. The successful bidder shall not be allowed to sub-contract works to any contractor from a country which shares a land border with India unless such contractor is registered with the Competent Authority

VII. The registration shall be valid at the time of submission of bid and at the time of acceptance of bid.

VIII. If the bidder was validly registered at the time of acceptance/ placement of order, registration shall not be a relevant consideration during contract execution

The above clause is not applicable to the bidders from those countries (even if sharing a land border with India) to which the GoI has extended lines of credit or in which the GoI is engaged in development projects.

List of countries to which lines of credit have been extended or in which development projects are undertaken are available on the Ministry of External affairs website (<https://www.mea.gov.in/>).

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Annexure-VII

DECLARATION REGARDING COMPLIANCE TO GOVERNMENT OF INDIA ORDER OM No. F.7/10/2021-PPD (1) DTD. 23.02.2023 REGARDING RESTRICTIONS UNDER RULE 144 (XI) OF THE GENERAL FINANCIAL RULES (GFRS), 2017

ENQUIRY	
PROJECT	
ITEM	

Sl. No.	Description	Bidder's confirmation
1.	<p>We, M/s _____ have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; We hereby certify that we are not from such a country.</p> <p>We also have read the clause regarding restrictions on procurement from a bidder having Transfer of Technology (ToT) arrangement. We certify that we do not have any ToT arrangement requiring registration with the competent authority."</p>	Agreed

Note:

- (i) *Non-compliance of above said Gov Order and its subsequent amendment, (if any), by any bidder(s) shall lead for commercial rejection of their bids by BHEL.*
- (ii) *Bidders to note that in case above certification given by a bidder, whose bid is accepted, is found to be false, then this would be a ground for immediate termination and for taking further action in accordance with law and as per BHEL guidelines.*

Signature of the authorized representative

Place :

Date :

Bidder's Name :

Designation :

Company Seal :

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Annexure-VIII

DECLARATION REGARDING COMPLIANCE TO GOVERNMENT OF INDIA ORDER OM No. F.7/10/2021-PPD (1) DTD. 23.02.2023 REGARDING RESTRICTIONS UNDER RULE 144 (XI) OF THE GENERAL FINANCIAL RULES (GFRS), 2017

ENQUIRY	
PROJECT	
ITEM	

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

Note:

- (i) Non-compliance of above said Gol Order and its subsequent amendment, (if any), by any bidder(s) shall lead for commercial rejection of their bids by BHEL.
- (ii) Bidders to note that in case above certification given by a bidder, whose bid is accepted, is found to be false, then this would be a ground for immediate termination and for taking further action in accordance with law and as per BHEL guidelines.

Signature of the authorized representative

Place :

Date :

Bidder's Name :

Designation :

Company Seal :

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Annexure-IX

Annexure-IX

No.25-111612018-PG
Government of India
Ministry of Power

Shram Shakti Bhawan, Rafi Marg, New Delhi • — 110001
Tele Fax: 011-23730264

Dated 02/07/2020

ORDER

Power Supply System is a sensitive and critical infrastructure that supports not only our national defence, vital emergency services including health, disaster response, critical national infrastructure including classified data & communication services, defence installations and manufacturing establishments, logistics services but also the entire economy and the day-today life of the citizens of the country. Any danger or threat to Power Supply System can have catastrophic effects and has the potential to cripple the entire country. Therefore, the Power Sector is a strategic and critical sector.

The vulnerabilities in the Power Supply System & Network mainly arise out of the possibilities of cyber attacks through malware / Trojans etc. embedded in imported equipment. Hence, to protect the security, integrity and reliability of the strategically important and critical Power Supply System & Network in the country, the following directions are hereby issued:-

1. All equipment, components, and parts imported for use in the Power Supply System and Network shall be tested in the country to check for any kind of embedded malware/trojans/cyber threat and for adherence to Indian Standards.
2. All such testings shall be done in certified laboratories that will be designated by the Ministry of Power (MOP).
3. Any import of equipment/components/parts from "prior reference" countries as specified or by persons owned by, controlled by, or subject to the jurisdiction or the directions of these "prior reference" countries will require prior permission of the Government of India
4. Where the equipment/components/parts are imported from "prior reference" countries, with special permission, the protocol for testing in certified and designated laboratories shall be approved by the Ministry of Power (MOP).

This order shall apply to any item imported for end use or to be used as a component, or as a part in manufacturing, assembling of any equipment or to be used in power supply system or any activity directly or indirectly related to power supply system.

This issues with the approval of Hon'ble Minister of State for Power and New & Renewable Energy (Independent Charge).



(Goutam Ghosh)

Director Tel: 011-23716674 To:

- 1, All Ministries/Departments of Government of India (As per list)
- 2, Secretary (Coordination), Cabinet Secretariat
- 3, Vice Chairman, NITI Aayog

सेवा भवन, आर. के. पुरम-1, नई दिल्ली-110066 टेली: 011-26732257 ईमेल: oa-mdosa@nic.in वेबसाइट: www.oa.nic.in

Sewa Bhawan, R.K.Puram-I, New Delhi - 110066 Tele: 011-26732257 Email: oa-mdosa@nic.in Website: www.oa.nic.in

Signature of the authorized representative

Place :

Date :

Bidder's Name :

Designation :

Company Seal :

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Annexure-X

DECLARATION REGARDING COMPLIANCE TO GOVERNMENT OF INDIA ORDER NO. 25-111612018-PG, DTD. 02.07.2020 OF MINISTRY OF POWER, GOI

ENQUIRY	
PROJECT	
ITEM	

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

Note:

- (i) *Non-compliance of above said Gov Order and its subsequent amendment, (if any), by any bidder(s) shall lead for commercial rejection of their bids by BHEL.*
- (ii) *Bidders to note that in case above certification given by a bidder, whose bid is accepted, is found to be false, then this would be a ground for immediate termination and for taking further action in accordance with law and as per BHEL guidelines.*

Signature of the authorized representative

Place :

Date :

Bidder's Name :

Designation :

Company Seal :

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Annexure-XI
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 _____ . 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 Independent External Monitor(s), 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. He commits himself to observe the following principles during his 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

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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 will 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 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 from the tender process prior to the award according to Section 3, the Principal is entitled to demand and recover the damages equivalent Earnest Money Deposit/ Bid Security.
- 4.2 If the Principal has terminated the contract according to Section 3, or if the Principal is entitled to terminate the contract according to section 3, the Principal shall be entitled to demand and recover from the Contractor liquidated damages equivalent to 5% of the contract value or the amount equivalent to Security Deposit/ Performance Bank Guarantee, whichever is higher.

Section 5 - Previous Transgression

- 5.1 The Bidder declares that no previous transgressions occurred in the last 3 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.

Section 6 - Equal treatment of all Bidders/ Contractors/ Sub-contractors

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- 6.1 The Principal will enter into agreements with identical conditions as this one with all Bidders and Contractors. In case of sub-contracting, the Principal contractor shall be responsible for the adoption of IP by his sub-contractors and shall continue to remain responsible for any default by his subcontractors.
- 6.2 The Principal will disqualify from the tender process all bidders who do not sign this 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 Independent External Monitor for this Pact. The task of the Monitor is to review independently and objectively, whether and to what extent the parties comply with the obligations under this agreement.
- 8.2 The Monitor is 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 Bidder(s)/ Contractor(s) accepts that the Monitor has the right to access without restriction to all contract documentation of the Principal including that provided by the Bidder(s)/ Contractor(s). The Bidder(s)/ Contractor(s) will grant the monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his contract documentation. The same is applicable to Sub-contractor(s). The Monitor is under contractual obligation to treat the information and documents of the Bidder(s)/ Contractor(s)/ Sub-contractor(s) with confidentiality in line with Non- disclosure agreement.
- 8.4 The Principal will provide to the Monitor 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 Monitor the option to participate in such meetings.
- 8.5 The role of IEMs is advisory, would not be legally binding and it is restricted to resolving issues raised by an intending 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, the matter should be examined by the full panel of IEMs jointly as far as possible, 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 CMD, BHEL, at the earliest. They may also send their report directly to the CVO and the Commission, in case of suspicion of serious irregularities requiring legal/ administrative action. IEMs will tender their advice on the complaints within 10 days as far as possible.
- 8.8 The CMD, BHEL shall decide the compensation to be paid to the Monitor and its terms and conditions.

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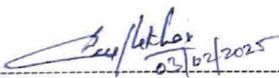
- 8.9 IEM should examine the process integrity; they are not expected to concern themselves with fixing of responsibility of officers. Complaints alleging mala fide on the part of any officer of the organization should be looked into by the CVO of the concerned organisation.
- 8.10 If the Monitor has 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 Monitor may also transmit this information directly to the Central Vigilance Commissioner, Government of India.
- 8.11 The number of Independent External Monitor(s) shall be decided by the CMD, BHEL.
- 8.12 The word 'Monitor' would include both singular and plural.

Section 9 - Pact Duration

- 9.1 This Pact shall be operative from the date IP 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. Issues like warranty/ guarantee etc. should be outside the purview of IEMs.
- 9.2 If any claim is made/ lodged during currency of IP, 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 agreement is subject to Indian Laws and jurisdiction shall be registered office of the Principal, i.e. New Delhi.
- 10.2 Changes and supplements as well as termination notices need to be made in writing. Side agreements have not been made.
- 10.3 If the Contractor is a partnership or a consortium, this agreement must be signed by all partners or consortium members.
- 10.4 Should one or several provisions of this agreement turn out to be invalid, the remainder of this agreement 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 agreement with the Principal would be competent to participate in the bidding. In other words, entering into this agreement would be a preliminary qualification.



Deep Shekhar Daryangan
 उप प्रबंधक (आवृत्ति प्रबंधन) / Up Manager (TBMM)
 पारंपरिक व्यापार समूह / Transmission Business Group
 भारत हेवी इलेक्ट्रिकल्स लिमिटेड / Bharat Heavy Electricals Ltd.
 स्थान: नरिंदर गेज नगरन प्लॉट # 25, सेक्टर-167, नोएडा-201301 (उ.प्र.)
 Place: Narinder Nagar Plot No. 25, Sector-167, Noida-201301 (U.P.)
 Date: _____

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

Witness: Nureem
 (Name & Address) 03/02/25
Nandlal Verma
Noida

Witness: _____
 (Name & Address) _____

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Annexure-XII
Format for vendor approval

Assessment report from Contractor for proposed sub-vendor along with following enclosures (to the extent available):

1. Registration / License of the works
2. Organization chart with name and qualification of key persons
3. List of Plant and Machinery.
4. List of testing equipment with their calibration status.
5. List of Raw material, bought out items with sourcing details
6. List of out-sourced services with sourcing details.
7. List of supply in last three years.
8. Third party approval, if any (viz. ISO, BIS),
9. Pollution clearance wherever applicable
10. Energy Conservation & Efficiency report
(Applicable to industries having contract load more than 100 KVA)
11. Formats for RM, in process and acceptance testing
12. Type test approvals conducted in last 5 years, if applicable
13. Performance Certificates from customers
14. Photographs of factory, plant and machinery & testing facilities

356/m

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Annexure-XIII
BANK GUARANTEE FOR PERFORMANCE SECURITY
(On non-Judicial paper of appropriate value)

Bank Guarantee No:

Date:

To

NAME & ADDRESSES OF THE BENEFICIARY

Dear Sirs,

In consideration of the Bharat Heavy Electricals Limited¹ (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 at BHEL House Siri Fort New Delhi-110049 through its Unit at BHEL, TBG, Noida having awarded to (Name of the Vendor/ Contractor/ Supplier) having its registered office at _____² hereinafter referred to as the 'Contractor/ Supplier', which expression shall unless repugnant to the context or meaning thereof, include its successors and permitted assigns), a contract Ref No PO No..... dated³ valued at Rs.....⁴ (Rupees.....)/ FC..... (in words.....) for⁵ (hereinafter called the 'Contract') and the Contractor having agreed to provide a Contract Performance 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 a maximum amount Rs..... (Rupees.....) without any demur, immediately on a demand from the Employer.

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 Contractor/ Supplier in any suit or proceeding pending before any Court or Tribunal relating thereto 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 contractors/ supplier shall have no claim against us for making such payment.

We the Bank 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 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.

We Bank 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 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 Contractor/ Supplier and to forbear or enforce any of the terms and conditions relating to the said Agreement

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and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said Contractor/ Supplier or for any forbearance, act or omission on the part of the Employer or any indulgence by the Employer to the said 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 Contractor and notwithstanding any security or other guarantee that the Employer may have in relation to the Contractor's liabilities.

This Guarantee shall remain in force up to and including⁶ 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 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 the⁷ we 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.....⁸
- b) This Guarantee shall be valid up to⁹
- c) Unless the Bank is served a written claim or demand on or before.....¹⁰ 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.....

Instruction for BG

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 PROJECT/SUPPLY DETAILS

⁵ BG AMOUNT IN FIGURES AND WORDS

⁶ VALIDITY DATE

⁷ DATE OF EXPIRY OF CLAIM PERIOD

⁸ BG AMOUNT IN FIGURES AND WORDS

⁹ VALIDITY DATE

¹⁰ DATE OF EXPIRY OF CLAIM PERIOD

Project	PowerGrid Corporation of India Limited (PGCIL) and its subsidiary.
Item	Supply & Supervision of Testing of 765kV Current Transformers
Enquiry No.	

Annexure-XIV
LIST OF CONSORTIUM BANK

Sl. No.	NAME OF THE BANK
1	Allahabad Bank
2	Andhra Bank
3	Bank of Baroda
4	Canara Bank
5	Corporation Bank
6	Central Bank
7	Indian Bank
8	Indian Overseas Bank
9	Oriental Bank of Commerce
10	Punjab National Bank
11	Punjab & Sindh Bank
12	State Bank of India
13	State Bank of Hyderabad
14	Syndicate Bank
15	State Bank of Travancore
16	UCO Bank
17	Union Bank of India
18	United Bank of India
19	Vijaya Bank
20	IDBI
21	CITI Bank N. A.
22	Deutsche Bank AG
23	The Hongkong and Shanghai Banking Corporation Limited
24	Standard Chartered Bank
25	J P Morgan
26	Axis Bank
27	The Federal Bank Limited
28	HDFC
29	Kotak Mahindra Bank
30	ICICI
31	Indusind Bank
32	Yes Bank

Project	PowerGrid Corporation of India Limited (PGCIL) and its subsidiary.
Item	Supply & Supervision of Testing of 765kV Current Transformers
Enquiry No.	

Annexure-XV
CONTACT DETAILS OF BIDDER

Work Address	
Correspondence Address	
PAN NO.	
GST No.	
GeM Seller Id.	
MSME Status (MICRO/SMALL/MEDIUM)	
Details of contact person for clarification regarding bid:	
Contact Person Name	
Designation	
email ID	
Mobile No.	
Landline No.	

Signature of the authorized representative

Place :
Date :

Bidder's Name :
Designation :
Company Seal :

Project	PowerGrid Corporation of India Limited (PGCIL) and its subsidiary.
Item	Supply & Supervision of Testing of 765kV Current Transformers
Enquiry No.	

Annexure -XVI
SCHEDULE OF TECHNICAL DEVIATION

To

The Purchase Officer, Materials Management
BHARAT HEAVY ELECTRICALS LIMITED (Transmission Business Group)
BHEL Sadan, 5th Floor, Plot No. 25, Sector 16A, Noida, 201 301, U.P.

Ma'am/ Dear Sir,

SUBJECT: SCHEDULE OF TECHNICAL DEVIATION

The following are the deviations/ variations exception from the Technical Specifications:

Sl. No.	Clause No. of Technical Specifications	Statement of Deviation
	No Deviation	No Deviation

We hereby confirm that we have not changed/ modified/materially altered any of the tender documents as downloaded from the website/ issued by BHEL and in case of such observance at any stage, it shall be treated as null and void.

In case, this schedule is not submitted, it will be presumed that the equipment/ material to be supplied under this contract is deemed to be in compliance with the Technical Specifications.

If there is **No Deviation**, even then the format to be filled as **No Deviation**.

Note:

- Continuation sheets of like size and format may be used as per the Bidder's Requirement and shall be annexed to this schedule.*
- Deviation mentioned in this schedule shall only be considered.*

Signature of the authorized representative

Place :

Date :

Bidder's Name :

Designation :

Company Seal :

Project	PowerGrid Corporation of India Limited (PGCIL) and its subsidiary.
Item	Supply & Supervision of Testing of 765kV Current Transformers
Enquiry No.	

Annexure-XVII
SCHEDULE OF COMMERCIAL DEVIATION

To

The Purchase Officer, Materials Management
BHARAT HEAVY ELECTRICALS LIMITED (Transmission Business Group)
BHEL Sadan, 5th Floor, Plot No. 25, Sector 16A, Noida, 201 301, U.P.

Ma'am/ Dear Sir,

SUBJECT: SCHEDULE OF COMMERCIAL DEVIATION

The following are the deviations/ variations exception from STC and GTC:

Sl. No.	Clause No. of Terms and Conditions	Statement of Deviation
	No Deviation	No Deviation

We hereby confirm that we have not changed/ modified/materially altered any of the tender documents as downloaded from the website/ issued by BHEL and in case of such observance at any stage, it shall be treated as null and void.

In case, this schedule is not submitted, it will be presumed that the equipment/ material to be supplied under this contract is deemed to be in compliance with the General Terms & Conditions and Special Terms & Conditions. If there is **No Deviation**, even then the format to be filled as **No Deviation**.

Note:

1. Continuation sheets of like size and format may be used as per the Bidder's Requirement and shall be annexed to this schedule.
2. Deviation mentioned in this schedule shall only be considered.

Signature of the authorized representative

Place :

Date :

Bidder's Name :

Designation :

Company Seal :

Project	PowerGrid Corporation of India Limited (PGCIL) and its subsidiary.
Item	Supply & Supervision of Testing of 765kV Current Transformers
Enquiry No.	

FORMAT FOR MATERIAL RECEIPT CERTIFICATE (MRC)



**BHARAT HEAVY ELECTRICALS LIMITED
TRANSMISSION BUSINESS GROUP
MATERIAL RECEIPT CERTIFICATE**

- a) Site Name :
- b) Invoice No. with Date :
- c) LR No. with Date :
- d) Vehicle No. :
- e) Date of Receipt of Material at the site :
- f) Supplier Name :
- g) Material Details (*as mentioned below*)

Sl. No.	Item Description	Type of Packages	Unit (MT/ km/ No.)	Quantity as per Packing List	Quantity Received	Remarks
1						

Other Remarks: Materials subject to physical verification.

Signature with Date:

Name & Designation:

(with seal)

Signature of the authorized representative

Place :

Date :

Bidder's Name :

Designation :

Company Seal :

Project	PowerGrid Corporation of India Limited (PGCIL) and its subsidiary.
Item	Supply & Supervision of Testing of 765kV Current Transformers
Enquiry No.	

FORMAT FOR INSPECTION REQUEST

1. Name & Address of Supplier :
2. Project :
3. Purchase Order No., Revision No. & Date :
4. Details of Equipment/ Material to be Inspected :

Sl. No.	Material offered for Inspection	P.O. Item No.	Total Quantity Ordered	Quantity offered for Inspection	Quantity Already Cleared	P.O. value of offered qty.
1.						

5. For structure, whether BOM & Proto Corrected Drawings approved and available at place of inspection : Yes/ No
6. Whether GTP/ Drawings approved in Category-1 available at place of inspection : Yes/ No
7. Whether Quality Plan approved in Category-1 available at place of inspection : Yes/ No
8. Whether all type tests approved by Engineering : Yes/ No
9. (a) Place of Inspection & Address :
(b) Name & Contact No. of Supplier representative for inspection :
10. Sub-supplier's contact person's name & contact No. :
11. Weekly off day :
12. Working Hours :
13. Date on which inspection requested :
(Inspection call to be raised at least 7 days prior to inspection)

It is certified that the above materials shall be completed in all respects and shall have been inspected by us before the date indicated above for inspection. You are requested to please depute your representative for inspection.

Distribution:

1. Material Management, BHEL, TBG Noida

Note:

1. *Unsigned inspection request & Inspection requests not given in this format shall not be accepted.*
2. *Drawings, Quality Plan should be approved in Category-1 by BHEL Transmission Business Engineering Management before the inspection date. In case inspection request is given without Category-1 approved documents, supplier should obtain from BHEL Transmission Business Engineering Management in writing to this effect and attach to inspection request.*

Signature of the authorized representative

Place :
Date :

Bidder's Name :
Designation :
Company Seal :