

Bharat Heavy Electricals Limited
Heavy Plates & Vessels Plant
Visakhapatnam – 530 012
Andhra Pradesh, INDIA



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INVITATION TO TENDER

Ref.: OS/24-25/RC/Non-NTPC/IBR DE/13/011

Date: 05.08.2024

Sub: Rate Contract for Forming of CS Dished Ends (IBR) for various Non-NTPC projects at vendor works with free issue materials

Dear Sir,

Sealed tenders are invited for entering into Rate Contract for Forming of CS Dished Ends (IBR) for various projects in **Two-part bid** system from **IBR approved Vendors** with valid **IBR Registration** subject to the following **eligibility criteria**:

- (1) Bidders must have an experience in execution of similar jobs during the past 7 Years as on **31.07.2024**. Bidders shall enclose Work Orders, Work Completion Certificates and all other relevant documents in support of their experience in execution of similar job for at least one project.
- (2) Average Annual Financial Turnover of the bidder for the last 3 financial years should be a minimum of ₹ **60 Lakhs**. Bidders shall submit Financial turnover certificate for previous three years issued by Chartered Accountant, Audited Profit & Loss Accounts, Balance Sheets and other necessary documents in support of the same.
In case audited financial statements are not available for latest financial year, then the applicable audited statements of preceding three financial years shall be considered.
- (3) Bidders shall have to enclose the documents of **valid IBR Registration**, Registration of Firm/ Factory License/ Certificate of Incorporation, PAN, GSTIN, Udyam Registration Certificate (if registered with MSME) etc.
- (4) The works executed in own name of the individual / firm of the tenderer will only be considered for eligibility criteria.

1. VENDOR'S SCOPE OF WORK:

- a) Forming of Carbon Steel Dished Ends (2:1 Semi Ellipsoidal & Spherical Dishes) for various projects as detailed in Annexure – II with free issue Cut-to-size blanks as per applicable Drawings, QAP/SQP, Specifications, Standards, Procedures etc.
- b) Transportation of Formed Dished ends, Spherical Dishes and Templates from Vendor works to BHEL-HPVP, Visakhapatnam
- c) Cut-to-Size blanks in 2 pieces per Dished end and PTC will be issued with Edge Preparation by BHEL-HPVP.
- d) Fit-up, Welding, BG, Grinding, DPT, RT of Weld Joint in between the two pieces of Cut-to-Size blanks for formation of Blank for each Dished end as per approved drawings and QAP/SQP is in vendor's scope. Spherical Dishes & PTC does not have any joints.
- e) Welding shall be carried out with IBR qualified welders as per approved WPS provided by BHEL-HPVP followed by required NDT as per approved QAP/SQP.
- f) Profile of Spherical Dished Ends shall match with the outer diameter of Dished End as per drawings and the same are to be delivered in tack welded condition with respective Dished Ends as per the drawings.
- g) Dimensions, ID & Thickness of formed dished ends shall be strictly within the tolerances given in the drawings, QAP / SQP. Vendor has to ensure specified minimum thickness after forming through out the surface of the dished ends including Knuckle portion.
- h) Obtaining approval of drawings from concerned Director of Boilers as per requirement. Co-ordination with IBR authorities & BHEL authorized inspection agency for Stage wise & Final Inspection and obtaining inspection clearance.
- i) Normalizing of formed Dished ends shall be carried out as per respective drawings, Standards & QAP/SQP. Normalizing Charts duly certified by the inspection agency shall be submitted to BHEL/TPIA & IBR along with the inspection reports for clearance for further operations.

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- j) After welding of PTC, Dished end mechanical properties shall be proved on the test coupons, after the Test coupon is subjected to same heat treatment as the dished ends including the final normalization. Testing charges are in vendor's scope.
- k) 100% radiography is to be carried out for the butt weld joint after forming. In case of any repairs, the rectification of the repair is to be carried out with IBR qualified welders as per approved procedures followed by required NDT as per approved QAP/SQP.
- l) Both inside and outside surface of weld seam shall be MT examined after normalization.
- m) PT & UT shall be carried out on entire surface of dished ends after forming as per approved QAP/SQP.
- n) IBR Fees / Charges are in Vendor's scope.
- o) All consumables like Electrodes & Filler wires, Gases, Grinding wheels etc., required for Welding are in the scope of the Vendor. The electrodes / filler wire shall be of BHEL approved makes only and the vendor shall submit the Batch Test Certificates to BHEL for verification before using on the job.
- p) Material identification no. is to be maintained by Dished End manufacturer before, during & after forming operation.
- q) Dished ends shall be protected against corrosion by a temporary coat of rust preventive.
- r) All NDT requirements like PT, UT, RT etc., shall be carried out as per applicable drawings, approved QAP, Standards & procedures.
- s) Preparation of necessary documentation as per IBR regulations and obtaining **IBR certification**.
- t) Ovality at any cross section shall not exceed 0.5% of the nominal diameter and actual ovality readings at the SF end are to be mentioned in the dimensional report.
- u) Template used for checking the profile to be sent along with dished end by the vendor.
- v) The Straightness of SF is to be ensured and the same is to be reported in the dimensional report.
- w) The ID Dimension to be measured at SF and the same is to be reported in the dimensional report.
- x) HT report & graph, NDE reports and dimensional reports duly certified by the inspection agencies are to be sent along with the Dished end by the vendor.
- y) Unloading of Blanks from the trailer at Vendor's works.
- z) Though not mentioned specifically, any activity which is required for completion of the work is deemed to be included in the scope of bidders without any price implication.

2. LOCATION OF WORK SPOT:

Forming of Dished ends shall be carried out at **Vendor's Works**.

3. BHEL SCOPE:

- a) Issue of Drawings, WPS, Approved QAP/ SQP etc.
- b) Issue of Cut-to-Size blanks in 2 pieces per Dished end and PTC with Edge Preparation.
- c) Transportation of cut-to-size Blanks from BHEL-HPVP, Visakhapatnam to Vendor works.
- d) Unloading of Formed Dished ends & Spherical dishes at BHEL-HPVP, Visakhapatnam
- e) Height & TL Marking, Cutting of extra height and Edge Preparation of formed Dished ends as per drawings

4. INSPECTION:

- a) Inspection shall be carried out at Vendor's works by M/s. BHEL / BHEL Authorized Inspection Agency and D.O.B. (Concerned Region) / IBR authority as per approved QAP.
- b) The drawings and QAP / SQP enclosed with the tender are indicative and for tendering purpose only. The approved QAP / SQP & drawings issued to the vendor after ordering shall only be followed for execution and inspection of the job.
- c) Dished End supplier shall furnish Inspection Reports for a) Method of Forming, b) Intermediate Heat Treatment, if any carried out, c) Dimensional Report including minimum thickness, ovality readings at the SF end, Straightness of SF, ID Dimension at SF etc., d) NDE Reports, e) Results of Template check etc., to BHEL as per approved QAP.

- d) All the documentation related to inspection clearance of BHEL / TPI / IBR / Customer, Generation of Inspection Reports, Preparation of Final Documents etc., as per BHEL standard formats is included in the scope of vendor and submission of soft copy as well as hard copy of the same to BHEL-QA.

5. DELIVERY:

- a) The delivery period shall be **within 6 weeks from the date of receipt of blanks at vendor works.**
 b) The delivery period will be calculated from the date of receipt of blanks at vendor works to the date of delivery of finished Dished Ends at HPVP, Visakhapatnam.
 c) In case the delivery period offered by the vendor is more than the tender delivery, Loading for additional delivery period shall be @ 1/2 % per week or part thereof on the price quoted by the vendor for the purpose of evaluation of L1 status.

6. PRICE:

- a) The price shall be quoted in the **Price Bid** as per the Schedule of Quantities & Rates for the detailed scope of work and the quoted price shall be inclusive of all applicable taxes & duties except GST.
 b) Bidder has to quote for all the items. Part quotation is not acceptable.
 c) The prices shall be fixed & firm without any escalation during the entire period of contract and till completion of the work.
 d) Income tax shall be deducted at applicable rates from the vendor's bills. GST shall be reimbursable to the vendor as per applicable guidelines.

7. VALIDITY OF OFFER:

The offer shall be valid for a period of **3 months** from the date of Reverse Auction.

8. VALIDITY OF RATE CONTRACT:

The Rate contract shall be valid for a period of **Eighteen Months** from the date of Finalization of the tender for Rate contract. BHEL-HPVP reserves the right to extend the same on mutual acceptance for an additional period.

9. EVALUATION, COUNTER OFFER & ORDERING:

- a) **L1 status shall be evaluated based on the total quoted value.**
 b) **For ordering, 02 bidders shall be considered.** The total tendered quantities are required for 14 Sets of Deaerators (One set consists of 2 nos. of Dished ends each for Storage Tank & Heater and Spherical Dishes). **The required qty. for 8 sets of Deaerators shall be ordered on L1 Bidder and the required qty. for 6 sets of Deaerators shall be ordered on L2 Bidder.**
 c) Counter offer of L1 / negotiated rates shall be given to the respective L2 and next lowest bidders for acceptance. Vendor who accept counter offer rates shall only be considered for ordering.
 d) It may be noted that in case any of the next lowest bidders does not accept the counter offered L1 / negotiated rates, Total Quantity shall be ordered on L1 bidder.
 e) Orders shall be placed as per the requirement in a phased manner after entering into the Rate contract.
 f) BHEL reserves the right to cancel any order partly (or) in full in case the performance of any of the vendors is not satisfactory in meeting the quality requirements or committed delivery schedules and to distribute the same quantity among the balance eligible vendors.

10. GOODS & SERVICES TAX (GST):

Bidders shall make a note of the following points of GST before submission of their offer: -

- a) Vendors shall have to mention their GSTIN no. (15 Digits) in their Technical Bid. If any specific exemption is available, a declaration with due supporting documents need to be furnished for considering their offer.
 b) Semi-finished goods are to be delivered by the Vendors in BHEL, HPVP premises within a maximum period of one year from the date of issue of the material, failing which the whole transaction will be considered as Supply and Sale and GST is required to be paid along with interest (calculated @ SBI Base Rate + 6%) along with penalty, if any, from the date of Challan on the whole value of materials. Hence vendors shall have to ensure that materials issued to them are returned within 365 days.

- c) After fabrication, the vendors shall have to deliver the Semi-Finished Goods by fulfilling the following formalities: -
 - i) GST invoice should be raised by the vendors by paying GST on job work charges at applicable rates and by incorporating the HPVP GSTIN no. in the invoice for availing the reimbursement of GST from HPVP.
 - ii) The vendor shall also have to enter in their GST Return -1 (GSTR-1) the details of invoice raised for payment of GST so as to enable HPVP to avail input credit.

11. REVERSE AUCTION:

- a) BHEL shall be resorting to Reverse Auction (RA) for this tender. RA shall be conducted among the techno-commercially qualified bidders. Business Rules for Reverse Auction are given at Annexure – V and Guidelines for Reverse Auction are available on our website, www.bhel.com → supplier registration → Guidelines for Reverse Auction, before submission of their offer.
- b) Sealed envelope / Electronic Price bids of all the techno-commercially qualified bidders shall be opened and the same shall be considered as initial bids of the bidders in RA. In case any bidder(s) do(es) not participate in online Reverse Auction, their sealed envelope / Electronic price bid along with applicable loading, if any, shall be considered for ranking.
- c) BHEL will inform bidders the details of service provider who will provide business rules, all necessary training and assistance before commencement of online bidding. The bidders participating in the Reverse Auction shall have to necessarily submit '**Process Compliance Form**' (PCF) to the designated Service Provider.
- d) Bidders are advised to read the 'Business Rules' (Annexure – V) indicating details of RA event carefully, before reverse auction event.

12. RISK PURCHASE:

In case the contractor fails to execute the work within the scheduled time or due to any other reasons, BHEL – HPVP reserves the right to get the same completed through some other party at the risk & cost of the contractor and any additional expenditure incurred due to the same shall be charged to the contractor. Non-performance of contractor attracts penal provisions in line with BHEL Guidelines for Suspension of Business Dealings.

13. GENERAL:

- a) The bidders shall study the Tender documents, Drawings, Quality Documents and all other relevant documents in detail for understanding the scope of work and the processes involved before submission of offer. Bidders shall get clarifications, if any, from concerned officials on the scope of work or any other details of the tender document, over phone between 09:00 AM and 04:00 PM on any working day (or) through e-mail.
- b) **Conditional / Partial Price Bids** and any other deviations to the tender terms & conditions are not acceptable and BHEL reserves the right to reject such offers without further correspondence. Bidders shall confirm their acceptance to all the terms & conditions of the tender enquiry in the Techno-commercial Bid.
- c) BHEL reserves the right to modify (or) cancel the tender enquiry at any stage without assigning any reasons thereof.
- d) The General Terms & Conditions, if any, contradicting with the specific terms & conditions given in the tender, then specific terms & conditions shall only be considered.
- e) Other Terms & Conditions, whichever are applicable, shall be as per Annexure – III enclosed.

14. The following documents shall form part of the tender enquiry including this Notice Inviting Tender:

PART - 1: TECHNO COMMERCIAL BID

- i) Schedule of Quantities : Annexure – I
- ii) Details of Dished Ends to be formed : Annexure – II
- iii) General Terms & Conditions : Annexure – III
- iv) Acceptance to tender terms & conditions : Annexure – IV
- v) Business Rules for Reverse Auction : Annexure – V
- vi) GST Compliance for Indigenous Suppliers : Annexure – GST
- vii) Product Standard, Tentative Drawing & SQP

PART - 2: PRICE BID

- viii) Price Bid (Schedule of Quantities & Rates)

15. TENDER SUBMISSION (Through e-Procurement system):

- a) The tender completed in all respects shall be submitted in **Two parts** (Techno-commercial bid and Price Bid) through online e-procurement portal (<https://eprocurebhel.co.in>) latest by **13:00 Hrs. on 16.08.2024**.

Note: Techno-commercial bid along with all the tender documents shall be duly signed & stamped by the bidder on all pages.

- b) Submission of offer by the bidder implies that all the tender documents were read by the bidder and the bidder is aware of the scope and specifications of the job.
- c) **OFFERS SENT IN ANY OTHER FORM WILL BE TREATED AS INVALID AND WILL BE SUMMARILY REJECTED.**

16. TENDER OPENING:

- a) Techno-commercial Bids will be opened on **16.08.2024 at 15:00 Hrs.** in online e-procurement portal.
- b) After evaluation of the Techno commercial Bids, intimation regarding date & procedure of conducting reverse auction shall be given by the service provider to all eligible techno-commercially qualified bidders through an e-mail in advance at an appropriate time.

For Bharat Heavy Electricals Limited,

[Signature]
05/08/2024

D. N. MURTHY

Manager (OS)

Bharat Heavy Electricals Ltd

HPVP, Visakhapatnam-530 012

Tender Enquiry Ref : OS/24-25/RC/Non-NTPC/IBR DE/13/011

Date: 05.08.2024

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SCHEDULE OF QUANTITIES

Sl. No.	Description of Item	Unit	Qty.
	Forming of CS Dished ends (IBR) as per applicable Drawings, QAP, Specifications, Procedures etc., as per the detailed scope of work mentioned in the tender.		
1	2:1 Semi Ellipsoidal Dished ends (IBR)		
1.1	ID 4000 mm x 28 mm (Min) Thk. from a blank of OD 5000 mm x 32 mm thk. - Wt. 4933 Kgs. each	Nos.	28
1.2	ID 3000mm x 32 mm (Min) Thk. from a blank of OD 3790 mm x 40 mm thk. - Wt. 3542 Kgs. each	Nos.	28
2	Spherical Dishes (IBR)		
2.1	OD 1050 x 28 THK (Min.) from a blank of OD 1250 x 32 mm THK. - Wt. 309 Kgs. each	Nos.	28
2.2	OD 700 x 28 THK (Min.) from a blank of OD 950 x 32 mm THK. - Wt. 178 Kgs. each	Nos.	14
2.3	OD 1700 x 32 THK (Min.) from a blank of OD 2250 x 40 mm THK. - Wt. 1249 Kgs. each	Nos.	14
2.4	OD 450 x 32 THK (Min.) from a blank of OD 650 x 40 mm THK. - Wt. 105 Kgs. each	Nos.	28
2.5	OD 950 x 32 THK (Min.) from a blank of OD 1200 x 40 mm THK. - Wt. 355 Kgs. each	Nos.	14
	Total		154

Notes :

- 1) a) **L1 status will be evaluated based on total quoted price and Load distribution shall be as per clause no. 9 of the tender enquiry.**
b) Bidder has to quote for all the items. Part quotation is not acceptable.
- 2) The quantity indicated above is tentative and may vary subject to the requirement at the time of ordering / execution. However, payment shall be made for the actual quantity only.
- 3) The prices shall be fixed & firm without any escalation during the entire period of contract and till completion of work.
- 4) The quoted price shall be inclusive of all applicable taxes & duties except GST. However, GST shall be reimbursed by BHEL on submission of proof of GST payment.
- 5) The bidders are advised to go through all the drawings & documents before quoting the tender.

Signature of the bidder with Stamp

Details of Dished Ends to be formed

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SL No.	Description	SPECN.	Dished End Size (mm)	Blank Size (mm)	QTY (Nos.)	Blank Weight (Kg)	Total Weight (Kg)
1	2:1 Semi Ellipsoidal Dished Ends (IBR)						
1.1	2:1 Semi Ellipsoidal Dished End (Storage Tank)	SA 516 GR.70	ID 4000 x 28 (Min) THK	OD 5000 x 32 THK	28	4933	138124
1.2	2:1 Semi Ellipsoidal Dished End (Heater)	SA 516 GR.70	ID 3000 x 32 (Min) THK	OD 3790 x 40 THK	28	3542	99176
2	Spherical Dishes (IBR)						
2.1	Spherical dishes-01 (Storage Tank)	SA 516 GR.70	OD 1050 x 28 (Min) THK	OD 1250 x 32 THK	28	309	8652
2.2	Spherical dishes-02 (Storage Tank)	SA 516 GR.70	OD 700 x 28 (Min) THK	OD 950 x 32 THK	14	178	2492
2.3	Spherical dishes-01 (Heater)	SA 516 GR.70	OD 1700 x 32 (Min) THK	OD 2200 x 40 THK	14	1249	17486
2.4	Spherical dishes-02 (Heater)	SA 516 GR.70	OD 450 x 32 (Min) THK	OD 650 x 40 THK	28	105	2940
2.5	Spherical dishes-03 (Heater)	SA 516 GR.70	OD 950 x 32 (Min) THK	OD 1200 x 40 THK	14	355	4970
				TOTAL	154		273840

GENERAL TERMS & CONDITIONS**1. TECHNICAL DELIVERY CONDITIONS:**

The work should conform to the technical data given in our drawings, GMS, Shipping List Specifications, QAP, WPS etc.

2. PARTY'S SCOPE:

The scope of the party shall be as follows: -

- a) All welding equipments, baking oven, tools, jigs and fixtures, measuring instruments duly calibrated, handling facilities, testing facilities etc.
- b) All materials other than those mentioned under "Free Issue Materials", which are required for completion of the work.
- c) All consumables such as electrodes, gases, grinding wheels etc.

Note: Electrodes of specification mentioned in the drawings / WPS and of BHEL approved brands only shall be used and MTCs of the same shall be submitted to BHEL for verification before use.

3. REVISION OF DRAWINGS:

There may be minor changes in the drawings during execution. In such a case, party should accommodate the same without any extra claim.

4. WELDING QUALIFICATION: Qualification of required number of Welders is party's responsibility at their cost.**5. X-RAY:**

All welding shall be of X-ray quality where specified on drawings. Inspection would specify the quantum of X-ray based on drawings / code requirement. Party should strictly follow the WPS and QAP issued by BHEL during welding. Getting the welds radiographed and getting them cleared by inspection is the responsibility of the party.

6. RECTIFICATIONS / REJECTIONS:

Any rectification due to defective work, if required, shall be done by the party free of charge with a suitable technology approved before hand by BHEL in writing. The cost of material, if any used for rectification work / rejection work, will be estimated by BHEL and the same shall be debited to party's account. In case any rectification / rework is to be carried out due to defective material supplied by BHEL, the replacement material and consumables will be supplied by BHEL free of Cost.

7. SECURITY DEPOSIT:

- a) Vendors shall have to submit a Bank Guarantee for **10%** of the order value in case of **HPVP ADM / Lovagarden site** (or) **25%** of the material cost in case of Vendor works towards Security Deposit and safe custody of free issue materials within 15 days from the date of intimation by Outsourcing dept. The BG shall be valid for the contract period with a claim period of 12 months. This Bank Guarantee shall be released to the contractor after completion of work and on acceptance of the same by BHEL / Owner.

Bidder agrees to submit performance security required for execution of the contract within the time period mentioned above. In case of delay in submission of performance security, enhanced performance security which would include interest (SBI rate + 6%) 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 defined in NIT/contract, from the bills along with due interest.

- b) **MODE OF DEPOSIT:** Security Deposit may be furnished in the following forms:

- i) Local cheques of Scheduled Banks (subject to realization)/ Pay Order/ Demand Draft/ Electronic Fund Transfer in favour of BHEL.
- ii) Bank Guarantee from Scheduled Banks / Public Financial Institutions as defined in the Companies Act. The Bank Guarantee format should have the approval of BHEL.
- iii) Fixed Deposit Receipt issued by Scheduled Banks / Public Financial Institutions as defined in the Companies Act (FDR should be in the name of the Contractor, a/c BHEL).
- iv) Securities available from Indian Post offices such as National Savings Certificates, Kisan Vikas Patras etc. (held in the name of Contractor furnishing the security and duly endorsed/ hypothecated/ pledged, as applicable, in favour of BHEL).
- v) Insurance Surety Bond.

(Note: BHEL will not be liable or responsible in any manner for the collection of interest or renewal of the documents or in any other matter connected therewith).

8. PERFORMANCE BANK GUARANTEE:

Vendors shall have to submit Performance Bank Guarantee (claim period of 12 months) for 10% of the order value covering for the defects liability period. If PBG is not submitted, 10% of the order value shall be deducted towards PBG from the final bill and shall be refundable after performance guarantee period, if no defects are found during this period.

9. RAW MATERIALS ISSUE:

Raw materials shall be issued with appropriate processing allowance and invisible wastage over the theoretical requirement of raw materials (**Plates, Sheets, Sections and Pipes**).

10. TRANSFER / RETURN OF LEFT-OVER MATERIALS:

Party should maintain proper records for receipt & use of all free issue materials. The left-over materials & scrap as per the material accounting statement shall be returned to HPVP stores along with finished job. Material Transfer Vouchers (MTV) from one order to another or from one vendor to another and Material Return Vouchers should be submitted immediately after transfer / return. The material reconciliation statement shall be submitted by the contractor after verification and certification by BHEL along with the final bill **within 30 days from the date of completion of work**. Otherwise, recovery for the balance materials shall be made from any of their pending bills without further intimation.

11. MATERIAL RECONCILIATION:

Orders issued to the vendors have to be completed in all respects including Material Accounting within a maximum of **180 days** from the **date of issue of material** from BHEL - HPVP stores.

Maximum of 0.5 % on the requirement of materials (**Plates, Sections and Pipes**) is admitted towards **process allowance and invisible wastage**.

Scrap quantity is permissible up to a **maximum of 1% on Structural (Beams, Channels, Angles, Rods, Pipes etc.), 2% on Sheets, 3% for Plates** on the theoretical requirement of materials.

If wastage and scrap is beyond the above limits, it should be fully justified with cutting diagrams etc. which are to be approved in advance by BHEL. **Otherwise, the cost of raw materials beyond approved limits will be recovered from the contractor as per BHEL recovery rates including applicable taxes & duties.**

Material reconciliation including return of balance materials, off-cuts is to be completed within 20 days from the date of completion of the order. The material reconciliation statement shall be submitted by the contractor after verification and certification by BHEL-HPVP along with the final bill **within 30 days from the date of completion of work**. Otherwise, recovery for the balance materials shall be made from any of their pending bills without further intimation,

Repeated occurrence of inordinate delays in returning and settling the material accounting will entail BHEL the right to terminate the contract forthwith or impose a temporary suspension on further loading at the discretion of BHEL.

12. SCRAP & OFF-CUT NORMS:

Sl. No.	Description	Scrap Size (in mm)	Off-Cut (in MM)
1.	CS/AS Sheets & Plates	Below 500 × 250	500 × 250 & above
2.	Rolled sections Rod, angles etc. (other than -tubes, pipes)	Below 1000	1000 & above
3.	Tubes & Pipes	Below 500	500 & above
4.	Universal column	Below 1000	1000 & Above
5.	SS Sheets & Plates	Below 500 × 250	500 × 250 & above
6.	SS Structural, Rods, Tubes, Pipes	Below 250	250 & above
7.	Non – ferrous: sheets & plates, rods & tubes	Below 500 × 250 (S & PL), Below 250 (Rods & Tubes)	500 × 250 & above, 250 & above
8.	Big size Scrap	(2500 & above) × (150 to 249)	-

13. INSPECTION:

Party shall contact our Quality Control Dept. for stages of inspection before commencement of job and should strictly follow the stages of inspection as per QAP.

14. WORKMANSHIP GUARANTEE:

The vendors should give workmanship guarantee for fabricated items for a period of 18 months from the date of last delivery of the order. Any defects due to incomplete work, faulty workmanship found in the fabricated items after delivery during the defects liability period shall be rectified / replaced by the vendor free of cost. Otherwise, the expenditure incurred towards the same will be recovered from the pending bills of vendors.

15. WORK PROGRESS:

The fabricator shall furnish a weekly report on the progress of work along with the status of availability of free issue materials and requirement of further materials, if any.

Outsourcing dept. personnel will visit vendor's works from time to time to assess and review the work progress. Free access shall be provided to BHEL or its inspection agency at all reasonable times of the day / night.

In case the progress is not satisfactory or supplies are delayed abnormally beyond the contractual delivery date, BHEL-HPVP, Visakhapatnam reserves the right to cancel the order in part or full or get the balance job in as is where is condition completed elsewhere by another agency at the risk and cost of Fabricator. The value of the work carried out by the party will be assessed by BHEL and the same shall be final. No compensation will be given to the fabricator in case of cancellation of order or diversion of balance job even if the jobs have been processed partly.

16. DELIVERY:

Finished items should be handed over to BHEL-HPVP on party's delivery challans along with Job completion certificate / Final Inspection Report from inspection agency / HPVP-QC department.

17. PENALTY:

Penalty calculations will be done on DU wise (Dispatchable Unit) delivery. If delivery exceeds the stipulated delivery schedule, penalty @ 1/2 % of the value of each DU per week (or) part thereof subject to a maximum of 10% of the value of each DU will be levied. However, time taken for the following will not be considered as delay on the part of the Sub-Contractor.

- 1) Intermediate operations, if any, carried out by BHEL.
- 2) Waiting time for BHEL / Third party Inspection beyond a normal time of 3 days.

18. PAYMENT TERMS:

Payment shall be made against RA Bills within 45 days for MSE (Micro & Small Enterprise), 60 days for Medium Enterprise and 90 days for non-MSEs from the date of submission of Bill.

90% payment will be made after handing over of the finished equipments along with all inspection documents to HPVP shops / Logistics dept. / ADM site / Lova Garden site, duly inspected & cleared by Inspection authority. Balance 10% payment shall be made along with the Final Bill against completion of total order in all respects including documentation.

Vendors shall have to submit the bills in the formats specified by HPVP-Outsourcing and the bills submitted in the specified format along with necessary supporting documents are only admitted for processing. The following documents shall be submitted along with the Final Bill: -

1. No Claim Certificate from the contractor
2. No Dues Certificate from BHEL
3. Work Completion Certificate from BHEL
4. Material Reconciliation Statement submitted by the Contractor and certified by concerned authority of BHEL (if applicable)
5. Workmanship Guarantee certificate from the contractor

19. SECRECY:

All the documents of BHEL inclusive of Drawings, GMS and Standards made available to the fabricator should be kept in strict confidence and under no circumstance be made available to others or allow others to make use of them. Such documents shall be returned to BHEL on demand after completion of the job. This secrecy clause is binding on the employees of the fabricators also. Violation of the same may lead to suspension of business with the vendor and necessary legal action.

20. SUB-LETTING:

In general, sub-letting of jobs will not be permitted. But in special circumstances, this may be allowed. In such case, the party should obtain written approval from BHEL-HPVP, Visakhapatnam before sub-letting.

21. FACTORY RULES AND REGULATIONS:

Party shall abide by all the rules and statutory regulations in force from time to time as per factories act. It shall be party's responsibility to ensure the safety of their workmen and fulfilling the ESI, PF and other relevant statutory regulations.

22. SAFETY:

- a) Contractor shall adhere to safe construction practices, guard against hazardous & unsafe working conditions and shall comply with the safety rules of BHEL and local authorities. He shall maintain First Aid facilities for all his employees and labour. Contractor's responsibility includes supply of welder kit, all safety items such as safety belts, white and colour glasses, goggles, safety helmets, safety shoes etc.
- b) Contractor and his employees shall follow all fire & safety, security regulations of BHEL.

23. HOUSE KEEPING:

During execution of work, the contractor at all times keep the working place and storage area clean and free from accumulation of waste materials, rubbish etc.,

24. ACCIDENT / DAMAGE / CONDUCT ETC.:

Contractor will be held responsible for any disorderly conduct / misconduct, indiscipline, theft, smoking etc., on the part of his men. He will ensure summarily eviction of such men from his premises failing which BHEL would remove them from the factory on his responsibility. Any damage to and or loss of equipment, machinery, building etc., to BHEL or BHEL employees, visitors or other contractors resulting from his own or any of his men's negligence shall be liable to be made good by him. Contractor shall be solely responsible for any accident in which you or your men or your equipment may be involved during the execution of contract on account of any reason what so ever.

25. TERMINATION OF CONTRACT:

In the event of any failure on the part of the contractor, BHEL reserves the right to terminate the contract by giving a notice of 2 weeks for any of the following lapses and contractual violations: -

- a) Failure to make labour payments in time as per the rules
- b) Failure to progress the job according to the agreed schedule
- c) Failure to mobilize adequate man power, tools & tackles and consumables in time
- d) Failure to adhere to Quality Standards of BHEL
- e) Refused to co-operate with other agencies working in the same area
- f) Failure to resolve labour disputes like strikes etc., within 7 days of occurrence
- g) Failure to comply with statutory regulations applicable at BHEL

BHEL shall also be free to intervene and take necessary remedial measures. All costs incurred with interest and overheads shall be recovered from contractor by such foreclosing or off-loading any part of the contract work.

26. CONFLICT OF INTEREST AMONG BIDDERS / AGENTS:

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

- a) they have controlling partner (s) in common; **or**
- b) they receive or have received any direct or indirect subsidy / financial stake from any of them; **or**
- c) they have the same legal representative / agent for purposes of this bid; **or**
- d) they have relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the bid of another Bidder; **or**
- e) Bidder participates in more than one bid in this bidding process. Participation by a Bidder in more than one Bid will result in the disqualification of all bids in which the parties are involved. However, this does not limit the inclusion of the components/ sub-assembly/ Assemblies from one bidding manufacturer in more than one bid; **or**
- f) In cases of agents quoting in offshore procurements, on behalf of their principal manufacturers, one agent cannot represent two manufacturers or quote on their behalf in a particular tender enquiry. One manufacturer can also authorise only one agent / dealer. There can be only one bid from the following:
 - 1. The principal manufacturer directly or through one Indian agent on his behalf, and
 - 2. Indian/foreign agent on behalf of only one principal,
- g) A Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the contract that is the subject of the Bid, **or**
- h) In case of a holding company having more than one independently manufacturing units, or more than one unit having common business ownership/management, only one unit should quote. Similar restrictions would apply to closely related sister companies. Bidders must proactively declare such sisters' common business/ management units in same/ similar line of business"

27. OVER RUN COMPENSATION (ORC) / IDLE CHARGES:

The contractor shall not be entitled to claim and the company shall not be liable to pay any amount on account of overrun compensation and idle charges, the overrun/ idling may be for whatsoever reasons.

28. DISPUTES:

Head of BHEL- HPVP Unit will be the final authority for any disputes arising out of this contract. The disputes / arbitration / settlement of contractual or legal issues shall be under the Jurisdiction of Visakhapatnam Court.

- 29.** For this procurement, Public Procurement (Preference to Make in India), Order 2017 dated 15.06.2017 & 28.05.2018 and subsequent Orders issued by the respective Nodal Ministry shall be applicable even if issued after issue of this NIT but before finalization of Contract / PO / WO against this NIT.

In the event of any Nodal Ministry prescribing higher or lower percentage of purchase preference and / or local content in respect of this procurement, same shall be applicable.

- 30.** The Bidder declares that they will not enter into any illegal or undisclosed agreement or understanding, whether formal or informal with other Bidder(s). This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process.

In case, the Bidder is found having indulged in above activities, suitable action shall be taken by BHEL as per extant policies/ guidelines.

31. Order Acceptance:

If the order acceptance is not received within 03 days from the date of release of Sub-contract order, it shall be assumed that the same has been accepted by you thereof.

Signature of the bidder with Stamp

Acceptance to Tender Terms & Conditions

I / We hereby confirm that the Tender documents, Drawings, Quality documents etc. have been studied in detail and we have fully understood the scope of work.

I / We accept to all the Terms and Conditions of the Tender Enquiry without any deviations and the prices quoted are in accordance with the same.

I / We give our acceptance to participate in reverse auction for this tender.

Tender documents duly signed on all the pages by the Owner / authorized representative of the bidder are attached herewith.

Signature of the bidder with Stamp

BUSINESS RULES FOR REVERSE AUCTION (RA)

This has reference to tender no. **OS/24-25/RC/Non-NTPC/IBR DE/13/011, dated 05.08.2024**. BHEL shall finalise the Rates for **Rate Contract for Forming of CS Dished Ends (IBR) for various Non-NTPC projects at vendor works with free issue materials** through Reverse Auction mode. BHEL has made arrangement with an authorized Service provider (details will be shared before reverse auction) for conducting RA. Bidders should go through the instructions given below and submit acceptance of the same.

The technical & commercial terms are as per (a) BHEL Tender Enquiry No. **OS/24-25/RC/Non-NTPC/IBR DE/13/011, dated 05.08.2024**, (b) Bidders' technical & commercial bid (in case of two-part bid) and (c) subsequent correspondences between BHEL and the bidders, if any.

1. Procedure of Reverse Auctioning:

- i) Price bids of all techno-commercially qualified bidders shall be opened.
- ii) **Reverse Auction:** The 'bid decrement' will be decided by BHEL.
- iii) The lowest bidder in sealed envelope price bid shall be shown as current L1 automatically by the system and no acceptance of that price is required. System shall have the provision to indicate this bid as current L1.
- iv) Bidders by offering a minimum bid decrement or the multiples thereof can displace a standing lowest bid and become "L1" and this continues as an iterative process. However, no bidder shall be allowed to lower its bid below the current L1 by more than 5 decrements at one go.
- v) After the completion of the reverse auction, the Closing Price shall be available for further processing.
- vi) Wherever the evaluation is done on total cost basis, after Reverse Auction, prices of individual line items shall be reduced on pro-rata basis.

2. Schedule for reverse auction: The Reverse Auction schedule will be intimated to the techno-commercially qualified bidders at a later stage.

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

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

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

5. Bidding currency and unit of measurement: Bidding will be conducted in *Indian Rupees per Unit* of the material as per the specifications mentioned in the tender.

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

6. **Validity of bids:** Price shall be valid for 90 days from the date of reverse auction. These shall not be subjected to any change whatsoever.
7. **Lowest bid of a bidder:** In case the bidder submits more than one bid, the lowest bid at the end of Reverse Auction will be considered as the bidder's final offer to execute the work.
8. Unique user IDs shall be used by bidders during bidding process. All bids made from the Login ID given to the bidders will be deemed to have been made by the bidders/ bidders' company.
9. **Post auction procedure:** BHEL will proceed with the Lowest Bid in the Reverse Auction for further processing.
10. Any commercial/ technical loading shall be separately intimated to respective bidders prior to RA. The excel sheet provided in this regard shall cover all these aspects. Commercial/ technical loading if any, shall be added by the respective bidder in its price during Reverse Auction. Modalities of loading & de-loading shall be separately intimated to the bidders. The responsibility for correctness of total cost to BHEL shall lie with the bidders.
11. Reverse auction shall be conducted by BHEL (through M/s {Service Provider}), on pre-specified date, while the bidders shall be quoting from their own offices/ place of their choice. Internet connectivity shall have to be ensured by bidders themselves.

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

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

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

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

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

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

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

13. Bidders are advised to get fully trained and clear all their doubts such as refreshing of Screen, quantity being auctioned, tender value being auctioned etc. from M/s. {Service provider}.

14. M/s. {Service provider}, shall arrange to demonstrate/ train the bidder or bidder's nominated person(s), without any cost to bidders. M/s. {Service provider}, shall also explain the bidders, all the business rules related to the Reverse Auction. Bidders are required to submit their acceptance to the terms/ conditions/ modalities before participating in the Reverse Auction in the process compliance form as enclosed. Without this, the bidder will not be eligible to participate in the event.
15. Successful bidder shall be required to submit the final prices (L1) in prescribed format (Annexure – VI) for price breakup, quoted during the Reverse Auction, duly signed and stamped as token of acceptance without any new condition (other than those already agreed to before start of auction), after the completion of auction to M/s. {Service provider} besides BHEL within two working days of Auction without fail.
16. Any variation between the final bid value and that in the confirmatory signed price breakup document will be considered as tampering the tender process and will invite action by BHEL as per extant guidelines for suspension of business dealings (as available on www.bhel.com).
17. Bidders' bid will be taken as an offer to execute the work/ supplies the item as per enquiry no. **OS/24-25/RC/Non-NTPC/IBR DE/13/011, dated 05.08.2024**. Bids once made by the bidder, cannot be cancelled/ withdrawn and bidder shall be bound to execute the work as mentioned above at bidder's final bid price. Should bidder back out and not execute the contract as per the rates quoted, BHEL shall take action as per extant guidelines for suspension of business dealings (as available on www.bhel.com).
18. Bidders shall be able to view the following on their screen along with the necessary fields during Reverse Auction:
 - a. Leading (Running Lowest) Bid in the Auction (only total price of package)
 - b. Bid Placed by the bidder
 - c. Start Price
 - d. Decrement value
 - e. Rank of their own bid during bidding as well as at the close of auction.
19. BHEL's decision on award of contract shall be final and binding on all the Bidders.
20. BHEL reserves the right to extend, reschedule or cancel the Reverse Auction process at any time, before ordering, without assigning any reason, with intimation to bidders.
21. BHEL shall not have any liability to bidders for any interruption or delay in access to the site irrespective of the cause. In such cases, the decision of BHEL shall be binding on the bidders.
22. Other terms and conditions shall be as per bidder's techno-commercial offers and other correspondences, if any, till date.
23. If there is any clash between this business document and the FAQ available, if any, in the website of M/s. {Service provider}, the terms & conditions given in this business document will supersede the information contained in the FAQs. Any changes made by BHEL/ service provider (due to unforeseen contingencies) after the first posting shall be deemed to have been accepted if the bidder continues to access the portal after that time.
24. Bidder shall not divulge either his Bids or any other exclusive details of BHEL to any other party. If the Bidder or any of his representatives are found to be involved in Price manipulation/ cartel formation of any kind, directly or indirectly by communicating with other bidders, action *as per extant BHEL guidelines for suspension of business dealings (as available on www.bhel.com)*, shall be initiated by BHEL.

Signature of the Bidder with Stamp

GST COMPLIANCE FOR INDIGENOUS SUPPLIERS

1. In Response to Tenders for Indigenous supplier will be entertained only if the vendor has a valid GSTIN which should be clearly mentioned in the offer. If any specific exemption is available, a declaration with due supporting documents need to be furnished for considering the offer.
2. Supplier shall mention their GSTIN in all their invoices and invoices shall be in the format as specified/prescribed under GST laws. Invoices shall necessarily contain Invoice number (in case of multiple numbering system is being followed for billing like SAP invoice no, commercial invoice no etc., then the Invoice No which is linked/uploaded in GSTN network shall be clearly indicated), item description as per PO, Quantity, Rate, Value, applicable taxes with nomenclature (like IGST, SGST, CGST & UTGST) separately, HSN/ SAC Code, etc.
3. All invoices shall bear the HSN Code for each item separately (Harmonized System of Nomenclature)/ SAC code (Services Accounting Code).
4. A declaration to the effect that all invoice particulars are/were uploaded in the GSTN network/ portal & all tax liability as per GST rules and regulations have been and will be discharged, shall be mentioned in the invoice. If not mentioned in the invoice, a separate declaration shall be submitted as per the requirement of BHEL.
5. All documents like Test Certificate, LR copy, Guarantee/Warranty certificate, work completion certificate, any other document mentioned in PO, shall be sent along with the vehicle/consignment where ever applicable. For all consignments received within the calendar month, input credit will be availed within that month in line with monthly returns filing cycle. In case of any discrepancy in the document or non-submission of documents mentioned in the PO, then BHEL will not be able to accept or account the material, in such case availing of tax credit will be deferred to next month or so.
6. In case of discrepancy in the data uploaded by supplier in the GSTN portal or in case of any shortages or rejection in the supply, then BHEL will not be able to avail the tax credit and will notify the supplier of the same. Supplier has to rectify the data discrepancy in the GSTN portal or issue credit note (details to be uploaded in GSTN portal) for the shortages or rejections in the suppliers, within the calendar month notified by BHEL.
7. For any such delay in availing of tax credit for reasons attributable to supplier (as mentioned above), interest (calculated @ SBI Base Rate + 6%) along with penalty if any will be deducted for the delayed period i.e. from the month of receipt till the month tax credit is availed, from the running bills.
8. Under GST regime, BHEL has to discharge GST liability on LD recovered from suppliers/contractors. Hence applicable GST shall also be recoverable from suppliers/contractors on LD amount. For this Debit note will be issued by BHEL indicating the respective supply invoice number.
9. This is to inform that GST portion of invoice, shall be released only upon Vendor declaring such invoice in his GSTR-1 and receipt of goods and Tax invoice by BHEL and Confirmation of payment of GST thereon by vendor on GSTN portal. Alternatively, BG of appropriate value may be obtained from vendor which shall be valid At least one month after the confirmation of date of payment of GST by vendor on GSTN portal and receipt of Tax invoice and receipt of goods, whichever is later. Above is subject to receipt of goods/service and tax invoice thereof along with vendor declaring invoice in his return and paying GST within timeline prescribed for availing ITC by BHEL.
10. That in case vendor delays Declaring such invoice in his return and GST credit availed by BHEL is denied or reversed subsequently as per GST law, GST amount paid by BHEL towards such ITC reversal as per GST law shall be recoverable from vendor/contractor along with interest levied/ leviable on BHEL.

Note: The above will be followed strictly for processing vendor payments to ensure GST Compliance.

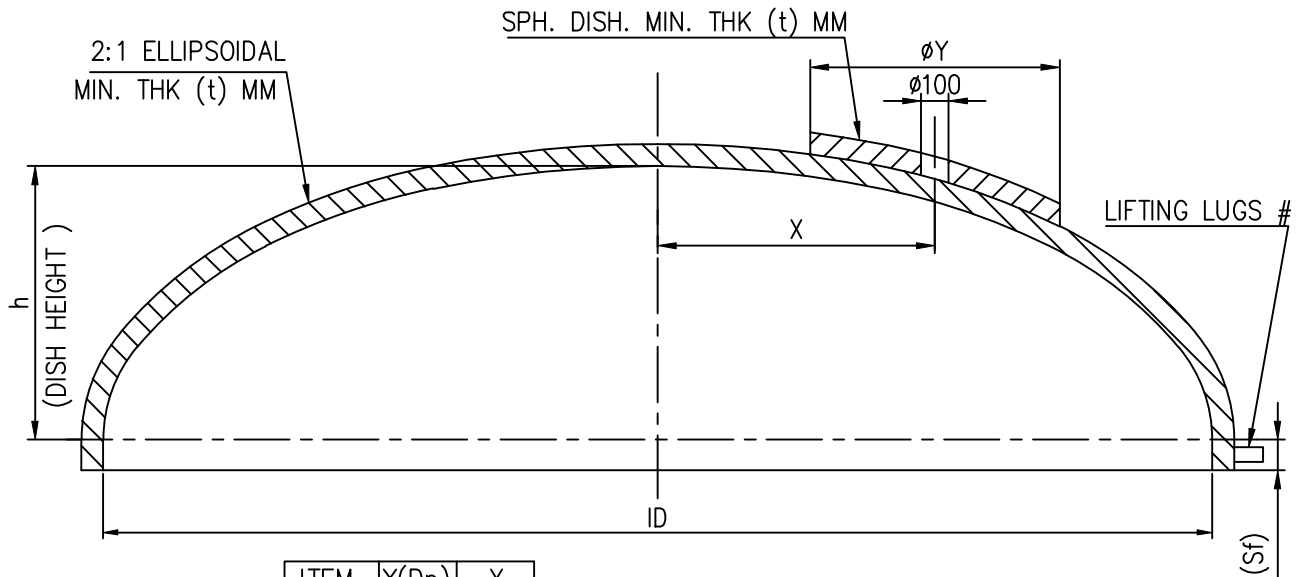
Signature of the Bidder with Stamp

FIRST ANGLE PROJECTION

(ALL DIMENSIONS ARE IN mm)

THE INFORMATION ON THIS DOCUMENT IS THE PROPERTY OF BHARAT HEAVY ELECTRICALS LIMITED. IT MUST NOT BE USED DIRECTLY OR INDIRECTLY IN ANY WAY DETRIMENTAL TO THE INTEREST OF THE COMPANY

REV.	DATE	ALTERED	CHECKED	APPD	REV.	DATE	ALTERED	CHECKED	APPD	ADDITIONAL INFORMATION
										STATUS OF DRAWING
										DISTURIBUTION OF PRINTS



ITEM	Y(Dp)	X
01	-	-
02	-	-
03	-	-
04	-	-

DESIGN PRESSURE: - Kg/sq.cm (g)
DESIGN TEMPERATURE: - ° C

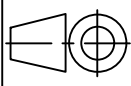
NOTES

1. MATERIAL SHALL CONFIRM TO SA516 Gr.70 OF ASME SEC-II PART-A YEAR OF EDITION AS PER INDENT/ PO.
2. INSPECTION: BY M/s IBR/DOB & BHEL APPROVED TPIA.
3. CERTIFICATION: IBR FORM III-C.
4. DESIGN CODE: IBR REGULATIONS (CLASS-1 BOILER).
5. PLATE SHALL BE UT TESTED BEFORE FORMING (NOT REQUIRED IF ALREADY UT TESTED AT MILLS)
6. SPHERICAL DISH SHALL BE OF SEAMLESS CONSTRUCTION & PROFILE SHOULD MATCH WITH DISHED DISHED END OD AS SHOWN IN THE DRG.
7. NORMALISING SHALL BE DONE FOR SPHERICAL DISH ALSO AFTER PRESSING.
8. TEST COUPON TESTING IS REQUIRED.
9. TECHNICAL & DELIVER CONDITIONS: AS PER PRODUCT STANDARD HE51370.

FOR PLATE WELDING REFER DRG. -

3 NOS. LIFTING LUGS TO BE WELDED ON Sf AT 120° AND TO BE DP CHECKED AFTER WELDING.

ITEM NO	DESCRIPTION	DRAWING NO.	MATL. CODE	UNIT Wt.
			MATL. SPEN.	QTY.

		BHARAT HEAVY ELECTRICALS LTD. HYDERABAD		DRN.	NAME	SIGN.	DATE	NO.OF VAR.
				CHD.				
				APPD.				
DEPT. CODE	GRADE OF TOL.DIM. C/M/F		SCALE NTS	WEIGHT (KG)	REF. TO ASSY DRG.		ITEM NO.	NO.OF ITEMS
TITLE SPHERICAL DISH WITH 2:1 ELLIPSOIDAL DISHED END				CARD CODE	DRAWING NO.			REV.
					SHEET NO.	1	NO OF SHEETS	1

		BHARAT HEAVY ELECTRICALS LIMITED R.C.PURAM, HYDERABAD		STANDARD QUALITY PLAN FOR VENDOR ITEMS				QP. NO: HY/HE/016/DE REV. NO. : 05 DATE: 22.06.2024 PAGE 1 OF 4					
SL NO	COMPONENT & OPERATIONS	CHARACTERISTICS	CLASS	TYPE OF CHECK	QUANTUM OF CHECK	REF DOCUMENT	ACCEPTANCE NORMS	FORMAT OF RECORD	* D	AGENCY P W V			REMARKS
1	PLATE MATERIAL	VERIFICATION OF MILL TEST CERTIFICATE AND IDENTIFICATION MARKS FOR MECHANICAL AND CHEMICAL PROPERTIES	CRITICAL	VISUAL	100%	As per BHEL Specification/approved drawings		TEST CERTIFICATE				1	CHP
2	WELD SEAM OF BLANKS (IF APPLICABLE)	1. PT ON WELD EDGE PREPARATION	CRITICAL	NDE	100%	ASME SEC.V ARTICLE 6	ASME SEC.VIII DIVISION I APPENDIX 8	SUPPLIER TC	✓	2	1		
		2. RT OF WELD JOINT BEFORE FORMING	CRITICAL	NDE	100%	ASME SEC.V ARTICLE 2	ASME SEC.VIII DIVISION 1 UW 51	SUPPLIER TC	✓	2		1	REVIEW OF RT FILMS
		3. MECHANICAL TEST ON TEST COUPON	CRITICAL	VISUAL	SAMPLE		As per BHEL Specification/approved drawings	SUPPLIER TC	✓	2	1		
3	IN PROCESS	1 UT OF PLATE BEFORE FORMING	CRITICAL	NDE	100%			SUPPLIER TC/IR	✓	2		1	
		2 DIMENSIONAL CONFORMITY INCLUDING CHECKING FOR MINIMUM THICKNESS	MAJOR	MEASURE MENT	100%	DRAWING	DRAWING	IR	✓	2	1	1	CHP Note -8
		3 RT ON WELD SEAM AFTER FORMING (IF APPLICABLE)	CRITICAL	NDE	100%	ASME SEC VIII ARTICLE 2	ASME SEC VIII DIVISION I UW 51	IR,RT FILM	✓	2		1	REVIEW OF RT FILMS
		4 VERIFICATION OF PWHT CHARTS FOR NORMALISING AFTER FORMING	CRITICAL	VISUAL	100%	ASME SEC VIII DIVISION I UCS 56	ASME SEC VIII DIVISION I UCS 56	HT CHART,IR	✓	2		1	CHP Note -7
3	IN PROCESS /FINAL	6 CHECK FOR THICKNESS AFTER REMOVAL OF SCALES	CRITICAL	MEASURE MENT	100%	DRAWING	DRAWING	IR		2	1		CHP

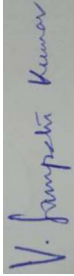
LEGEND:

P: - PERFORM, W: - WITNESS, V: - VERIFICATION.

INDICATING 1:- BHEL / BHEL NOMINATED INSPECTION AGENCY, 2:- VENDOR / SUB VENDOR AS APPROPRIATE AGAINST EACH COMPONENT / CHARACTERISTICS UNDER THE COLUMNS P, W & V.

* D: RECORDS IDENTIFIED WITH TICK (✓) SHALL BE ESSENTIALLY INCLUDED IN QA DOCUMENTATION.

PREPARED BY:


V. Sampath Kumar
Sr.Manager/QA&BE

Reviewed by:


T. Muniraghavulu
AGM/QA&BE

APPROVED BY:

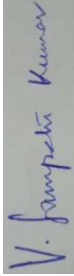

T. Muniraghavulu
AGM/QA&BE

Format no. : HYQA/QP/VSQP Rev.02

 BHARAT HEAVY ELECTRICALS LIMITED R.C.PURAM, HYDERABAD		STANDARD QUALITY PLAN FOR VENDOR ITEMS					QP. NO: HY/HE/016/DE REV. NO. : 05 DATE: 22.06.2024 PAGE 2 OF 4							
		ITEM: CS DISHED ENDS BHEL SPEC: As per the tender specification					ACCEPTANCE NORMS	FORMAT OF RECORD	*	AGENCY			REMARKS	
		CLASS	CHARACTERISTICS	COMPONENT & OPERATIONS	SL NO	TYPE OF CHECK				QUANTUM OF CHECK	REF DOCUMENT	P		W
		7 MT OF WELD SEAMS ON INSIDE AND OUTSIDE SURFACES AFTER FORMING AND NORMALISATION (IF APPLICABLE) 8 UT ON OUTER SURFACE AFTER FORMING 9 LIFTING LUG ARRGT PT LIFTING LUG WELD 10 MATCHING OF DISHED ENDS 11 MARKING OF DISHED ENDS 12 MECHANICAL TESTS ON TEST COUPON	CRITICAL	NDE	100%	ASME SEC.V ARTICLE 7	ASME SEC.VIII DIVISION 1 APPENDIX 6	IR	✓	2	1			
			CRITICAL	NDE	100%	As per BHEL Specification/approved drawings	IR	✓	2	1			CHP	
			CRITICAL	VISUAL NDE	100%	DRG, ASME SEC.V ARTICLE 6	DRG, ASME SEC.VIII DIVISION 1 APPENDIX 8	IR	✓	2	1			
			CRITICAL	MEASRT	100 %	DRG,SPEC	DRG,SPEC	IR	✓	2		1		NOTE-4
			CRITICAL	VISUAL	100%	DRAWING,SPEC	DRAWING,SPEC	IR	✓	2	1			
	CRITICAL	VISUAL	SAMPLE	As per BHEL Specification/approved drawings	IR	✓	2	1					CHP	

Notes:

1. PROJECT SPECIFIC REQUIREMENTS, IF ANY, AS PER P.O. SHALL ALSO BE COMPLIED WITH.
2. ALL REQUIREMENTS AS PER BHEL SPECIFICATION AND DRAWING ARE TO BE COMPLIED WITH.
3. VALID IBR TC SHALL BE FURNISHED AS APPLICABLE AS PER PO. VERIFICATION SHALL BE BY BHEL TPIA.
4. WHEN DISHED ENDS ARE ORDERED IN PAIRS FOR SINGLE SHELL.
5. IN CASE OF SPINNING METHOD IS ADOPTED, THE CENTRAL HOLE SHALL BE PLUGGED AND RADIOGRAPHED 100%. REVIEW OF RT FILMS BY BHEL TPI
6. VERIFICATION OF WPS, WPAQ AS PER ASME SEC-IX BY BHEL TPIA
7. NORMALIZATION SHALL BE DONE FOR SPHERICAL DISH ALSO AFTER PRESSING
8. SPHERICAL DISH SHALL BE OF SEAMLESS CONSTRUCTION AND PROFILE SHOULD MATCH WITH DISHED END OD AS PER BHEL DRAWING.

LEGEND: P: - PERFORM, W: - WITNESS, V: - VERIFICATION. INDICATING 1: - BHEL / BHEL NOMINATED INSPECTION AGENCY, 2: - VENDOR / SUB VENDOR AS APPROPRIATE AGAINST EACH COMPONENT / CHARACTERISTICS UNDER THE COLUMNS P, W & V. * D: RECORDS IDENTIFIED WITH TICK (✓) SHALL BE ESSENTIALLY INCLUDED IN QA DOCUMENTATION.	PREPARED BY:  V. Sampath Kumar Sr.Manager/QA&BE		Reviewed by:  T. Muniraghavulu AGM/QA&BE	APPROVED BY:  T. Muniraghavulu AGM/QA&BE
	Format no. : HYQA/QP/VSQP Rev.02			

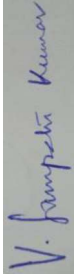
		BHARAT HEAVY ELECTRICALS LIMITED R.C.PURAM, HYDERABAD		STANDARD QUALITY PLAN FOR VENDOR ITEMS					QP. NO: HY/HE/016/DE REV. NO. : 05 DATE: 22.06.2024 PAGE 3 OF 4			
				ITEM: CS DISHED ENDS BHEL SPEC: As per the tender specification			ACCEPTANCE NORMS		FORMAT OF RECORD	*	AGENCY	
SL NO	COMPONENT & OPERATIONS	CHARACTERISTICS	CLASS	TYPE OF CHECK	QUANTUM OF CHECK	REF DOCUMENT			D	P	W	V

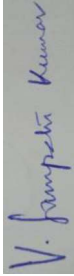
NOTES FOR INSPECTOR - TPIA

1. TPIA TO CHECK THE LATEST VERSION OF STANDARDS/DRAWINGS /TOLERANCES ETC TO BE MENTIONED IN QUALITY PLAN/DRAWING. THIS QP SHOULD BE READ ALONG WITH BHEL SPEC, BHEL DRAWINGS / APPROVED DRAWINGS, DATA SHEET, BOM AND PO.
2. ONLY LEVEL II & ABOVE QUALIFIED PERSON IN RESPECTIVE NDE TO VERIFY OR WITNESS THE NDT TEST REPORT/RESULTS
3. INSPECTOR TO ENSURE THAT DOCUMENTS (QUALITY PLAN, DRAWINGS, DATA SHEET, PURCHASE SPECIFICATIONS, ETC) ARE AVAILABLE AS PER PURCHASE ORDER BEFORE STARTING THE INSPECTION.
4. TPIA TO REVIEW ONLY THE ORIGINAL TEST CERTIFICATES ISSUED BY THIRD PARTY LABORATORIES OR SUPPLIERS.
5. INSPECTION REPORTS SHALL BE SUBMITTED WITH A REMARK THAT ' COMPARED WITH ORIGINAL TEST CERTIFICATE. REVIEWED, VERIFIED AND FOUND IN ORDER ' . TPIA TO ENSURE THE SAME.
6. INSPECTOR TO ENSURE USE OF VALID AND CALIBRATED MEASURING INSTRUMENTS AND EQUIPMENT.
7. TPIA SHALL ENSURE THAT MATERIAL TEST CERTIFICATE & TRACEABILITY RECORDS ARE AVAILABLE FOR USE OF CORRECT MATERIAL
8. QUALIFICATION OF EQUIPMENT, PROCESS & PERSONNEL FOR SPECIAL PROCESSES LIKE WELDING, BRAZING, PAINTING & METAL COATING ETC.
9. TPIA TO ENDORSE ON ALL CERTIFICATES WITH COMMENTS (WITNESSED OR VERIFIED) AS PER QUALITY PLAN
10. TPIA SHALL ENSURE THAT LOG SHEETS CONTAIN ACTUAL MEASURED VALUES INSTEAD OF SAYING OK/NOT OK.
11. COMPLETE INSPECTION AND TEST DOCUMENTATION WHICHEVER IS IDENTIFIED WITH (✓) UNDER COLUMN D OF APPROVED QUALITY PLAN SHALL BE ENCLOSED WITH THE INSPECTION REPORT . ALL TEST CERTIFICATES/ REPORTS REVIEWED AND CERTIFIED BY BHEL/TPI SHALL BE SUBMITTED TO BHEL AS DOCUMENTATION PACKAGE
12. ORIGINAL COPIES OF ALL INSPECTION AND TEST DOCUMENTS AUTHENTICATED BY TPIA SHALL BE SUBMITTED.

GENERAL NOTES

- BHEL RESERVES THE RIGHT FOR CONDUCTING REPEAT TEST, IF REQUIRED.
- BHEL APPROVED INSPECTION ENGINEERS TO BE DEPLOYED FOR INSPECTION.
- DRAWING / DATA SHEET SHALL PREVAIL OVER QUALITY PLAN IN CASE OF ANY CONTRADICTION BETWEEN QUALITY PLAN AND DRAWING / DATA SHEET.
- ALL TEST REPORTS SHALL BE PROVIDED AS PER PRESCRIBED FORMATS IN BHEL SPEC.

LEGEND: P :- PERFORM, W :- WITNESS, V :- VERIFICATION. INDICATING 1 :- BHEL / BHEL NOMINATED INSPECTION AGENCY, 2 :- VENDOR / SUB VENDOR AS APPROPRIATE AGAINST EACH COMPONENT / CHARACTERISTICS UNDER THE COLUMNS P, W & V. * D: RECORDS IDENTIFIED WITH TICK (✓) SHALL BE ESSENTIALLY INCLUDED IN QA DOCUMENTATION.	PREPARED BY:  V. Sampath Kumar Sr.Manager/QA&BE	Reviewed by:  T. Muniraghavulu AGM/QA&BE	APPROVED BY:  T. Muniraghavulu AGM/QA&BE
	Format no. : HYQA/QP/VSQP Rev.02		

		BHARAT HEAVY ELECTRICALS LIMITED R.C.PURAM, HYDERABAD		STANDARD QUALITY PLAN FOR VENDOR ITEMS				QP. NO: HY/HE/016/DE REV. NO. : 05 DATE: 22.06.2024 PAGE 4 OF 4				
ITEM: CS DISHED ENDS BHEL SPEC: As per the tender specification												
SL NO	COMPONENT & OPERATIONS	CHARACTERISTICS	CLASS	TYPE OF CHECK	QUANTUM OF CHECK	REF DOCUMENT	ACCEPTANCE NORMS	FORMAT OF RECORD	*	AGENCY P W V		REMARKS
• ANY OTHER TESTS/ CHECKS INDICATED IN SPECIFICATION, P.O., OR DRAWING & ANY ADDITIONAL CHECKS ENVISAGED BY BHEL /TPI / CUSTOMER AS REQUIRED WORKMANSHIP, FINISH, AESTHETICS, ETC. SHALL ALSO BE CONDUCTED AND WITNESSED/VERIFIED BY BHEL /TPI / CUSTOMER AS REQUIRED MTC – MILL TEST CERTIFICATE TC – TEST CERTIFICATE IR – INSPECTION REPORT COC – CERTIFICATE OF CONFORMITY TPIA – THIRD PARTY INSPECTION AGENCY APPOINTED BY BHEL. PO – PURCHASE ORDER MPS – MANUFACTURING PROCESS SHEET HTP - HEAT TREATMENT PROCEDURE WPS- WELDING PROCESS SPECIFICATION PQR- PROCESS QUALIFICATION RECORD WQR- WELDER'S QUALIFICATION RECORD RP - REPAIR PROCEDURE SP – STORAGE PROCEDURE OF WELDING CONSUMABLE FCR – FURNACE CALIBRATION RECORD/REPORT ICR – MEASURING INSTRUMENT CALIBRATION RECORD/REPORT NDE - NON DESTRUCTIVE EXAMINATION												
LEGEND: P :- PERFORM, W :- WITNESS, V :- VERIFICATION, INDICATING 1:- BHEL / BHEL NOMMNATED INSPECTION AGENCY, 2:- VENDOR / SUB VENDOR AS APPROPRIATE AGAINST EACH COMPONENT / CHARACTERISTICS UNDER THE COLUMNS P, W & V. * D: RECORDS IDENTIFIED WITH TICK (✓) SHALL BE ESSENTIALLY INCLUDED IN QA DOCUMENTATION. PREPARED BY:  V. Sampath Kumar Sr.Manager/QA&BE Reviewed by:  T. Muniraghavulu AGM/QA&BE APPROVED BY:  T. Muniraghavulu AGM/QA&BE												
Format no. : HYQA/QP/VSQP Rev.02												

TD 106-1 Rev No.06	Form No.		PRODUCT STANDARD HYDERABAD		Prod. Std. No. HE51370
					REV. NO. 01
					PAGE 1 OF 3

COPYRIGHT AND CONFIDENTIAL The information on this document is the property of BHAPAT HEAVY ELECTRICALS LIMITED. It must not be used directly or indirectly in any way detrimental to the interest of the company.	<u>SPECIFICATION FOR DISHED ENDS</u> 1.0 Material: The material shall confirm to SA 516 gr. 70 (As per ASME Section II Part A, year of edition and addenda, as per Drawing/ Enquiry / P.O). The plate shall meet the requirements of S1, S5 and S8 of supplementary requirements of ASME. 2.0 Code of Construction: The code of construction shall be ASME section VIII division 1, year of edition of addenda as per Drawing / Enquiry/ P.O.) 3.0 The dished ends up to a diameter of 1600mm shall be pressed from a single plate by cold forming/ hot-forming/spinning. In case of spinning method is adopted, the central hole shall be plugged and radiographed 100%. 4.0 For dished ends above 1600mm, a weld joint is permitted and the butt weld shall be fully radiographed before forming. For size above 4000mm, two weld joints are permitted. MPI/DPT shall be carried out on weld edge preparation, back chip area and weld. Qualified welders using approved procedures, as per the requirements of ASME Section IX, latest edition shall carry out the welding. Production test coupon for weld shall be prepared and tested as per the requirements of section IX of ASME. 5.0 Tolerance: As per code of construction (para 2.0 above) 6.0 When dished ends are ordered in pairs for a single shell, it is essential that the diameters of the two dished ends are matched within 3mm and are clearly marked for identification to ensure proper alignment in further fabrication at BHEL. 7.0 Thickness: The thickness specified is minimum thickness, which shall be ensured, after forming throughout the surface of the dished ends including the knuckle portion. Minimum thickness shall be measured all over the area after removal of scales. 8.0 Heat Treatment: Cold formed dished ends shall be normalized. Hot-formed dished ends shall be normalized, irrespective of the forming of the dished ends in normalizing range. Normalizing charts duly certified by the inspecting agency should be submitted. Dished end mechanical properties shall be proved on the test coupons, after the coupon is subjected to same heat treatment as the dished ends including the final normalization. 9.0 In case the dished ends with butt welded joint in the blank, the following additional test shall be carried out: (a) The butt weld shall be 100% radiographed after forming. (b) Both inside and outside surface of weld seam shall be MT examined after normalization.				
	Ref.Doc.	Revisions: Refer to record of revisions.	Prepared: B Srinivas	Approved : V Srinivasan	Date of 1 st Issue: 02.04.2002

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				REV. NO. 01
				PAGE 2 OF 3
COPYRIGHT AND CONFIDENTIAL The information on this document is the property of BHARAT HEAVY ELECTRICALS LIMITED. It must not be used directly or indirectly in any way detrimental to the interest of the company.		PT/MT shall be carried out on the entire surface of the dished ends after forming. If required, as drawing/Enquiry/P.O, UT shall be carried out on the entire surface of the formed dished end, as per requirement of SA435 of ASME code. Acceptance standard shall be as per SA435. 10.0 Dished ends shall be protected against corrosion by a temporary coat of rust preventive. 11.0 Three lifting lugs at 120° apart, of suitable sizes of the same material as dished ends shall be provided for handling. Qualified welders using approved procedures, followed by PT examination shall carry out the welding. 12.0 Inspection: The inspection shall be as follows : 1. For HP Heaters and Deaerator Dished Ends : By DOB and BHEL appointed TPIA and certification in IBR form III C 2. For others : By BHEL appointed TPIA. The scope of inspection shall be as per the approved quality assurance plans (HY/HE/016/DE). 13.0 The following test certificates/information shall be furnished by supplier duly attested by the inspection agency. a. Mill test certificate of raw material & test coupon (if material is not free issue) b. Process of manufacture. c. Minimum thickness achieved. d. Normalizing charts e. As built dimensions of the dished ends. f. Mechanical test results. g. Radiography results (if applicable) h. UST results (if applicable) i. PT & MT examination report. j. IBR form IIIC (if applicable) 15.0 Identification: The following identifications shall be hard punched. 1. Supplies Monogram 2. Dish number 3. Material Specification 4. Heat & Plate Number 5. P.O. Number 6. Inspection Agency / Personnel stamp The above punching shall be done outside 50mm below the peripheral edge.		

TD 106-3 Rev No.06	Form No.		PRODUCT STANDARD HYDERABAD		Prod. Std. No. HE51370	
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		Rev.No.	Date	Revision Details	Revised	Approved
		00	02.04.02	First submission	BS	VS
		01	23.11.21	Clause no. 4 & 12 revised and Standard re-written as per new format	B UMA	UM
		Ref. Doc.				