



INVITATION TO TENDER

Ref.: OS/21-22/7906/STR/34/002

Date: 10.04.2021

Sub: Fabrication of Structure against S.O. No. 7906 at ADM site of BHEL-HPVP, Visakhapatnam with free issue materials

Dear Sir,

Sealed tenders are invited for the subject work in **two part bid** system from vendors who are experienced in fabrication of similar jobs subject to the following eligibility criteria:

ELIGIBILITY CRITERIA

- 1.1** Average annual turnover of the bidder during the last 3 financial years should be at least Rs.80 Lakhs. Bidder shall enclose Turnover Certificate (duly certified by a practitioner CA), IT Returns and other necessary documents in support of the same.
- 1.2** The bidder should have an experience of having successfully completed similar works i.e. Fabrication of Structural items during the last 5 years ending 31st March 2021.
Note: Work Order and Work Completion Certificate / any other relevant document from the customer shall be enclosed in support of successful and satisfactory completion of the work.
- 1.3** Bidders shall also have to enclose the documents of Registration of Firm/ Factory License/ Certificate of Incorporation, EPF, ESI, PAN, GSTIN, Udyog Aadhar Memorandum (if registered with MSME) etc.
- 1.4** The works executed in the name of individual / firm of the tenderer will only be considered for eligibility criteria.

1. LOCATION OF WORK SPOT:

- 1.1 The fabrication work is to be carried out at ADM site, BHEL – HPVP, Visakhapatnam.

2. VENDOR'S SCOPE OF WORK:

2.1 Fabrication of Structure: 1200 MT (approx.)

It may be noted that the weight indicated above is tentative only and may vary on both sides.

- 2.2 Different categories of items to be fabricated covers the following but not limited to the same:

2.2.1 Fabrication of Structural includes Cut to Size items, End Profiled Structural, Running Meter Items, 'I' or 'T' sections, Box Beams, Box Columns with or without Base Plate, Plate Fabricated Columns and Beams, Floor & Roof Beams, Buckstay Assembly made from Rolled Beams or Welded Beams, Monorail Assembly, Ceiling / Gantry Girders, Roof Trusses, Support Structures, Bracings, Brackets, Platforms, Hand Rails and Posts, Ladders, Staircases (Bolted type or Welded type), Small DUs, etc.

2.2.2 Complete fabrication of the above **items** which involves various operations like Marking, Cutting, Edge Preparation, Match Drilling of holes wherever applicable, Assembly, Welding, Trial Assembly wherever required as per relevant drawings / specifications, Surface Preparation by Power Tool / Grit Blast Cleaning and Painting, including NDT requirements like LPI, MPI, Radiography, Ultrasonic Testing, PWHT wherever applicable etc., as per relevant Drawings, Painting Schedule, QAP, Inspection Procedure, WPS, NDE procedures, Standards & Specifications etc.

2.2.3 Collection & Transportation of Free issue raw materials, BOC etc., from HPVP stores to fabrication yards, Loading of excess / balance materials on to suitable vehicle & Handing over at HPVP stores

- 2.2.4 Rectification of Raw materials such as straightening etc., if any and trial assembly after fabrication wherever required as per Drawings / QAP and rectification of defects, if any attributable to vendors, found after handing over to Logistics dept.
- 2.2.5 100% UT in Ceiling girder for Flange & Web butt joint as per approved QAP / Inspection procedure.
- 2.2.6 100% Radiography Test of Butt welds for thickness > 32 mm shall be carried out as per approved QAP/ Inspection procedure.
- 2.2.7 100% MPI of Butt weld Joints for thickness > 25 mm \leq 32 mm and 10% MPI of Butt weld Joints for thickness \leq 25 mm shall be carried out as per approved QAP / inspection procedure.
- 2.2.8 LPI / MPI of Fillet welds shall be carried out as per approved QAP / inspection procedure.
- 2.2.9 PWHT shall be carried out for thickness > 50 mm as per approved QAP / inspection procedure.
- 2.2.10 Gas cut edges of thickness > 50 mm on load carrying members require 3 mm grinding for HAZ removal as per approved QAP.
- 2.2.11 Trial Assembly of Main columns and Ceiling Girder as per approved drawing, QAP / inspection procedure.
- 2.2.12 Loading of finished items onto the trailer and Handing over of the same to Logistics dept.
- 2.2.13 The fabricated items shall strictly conform to the dimensions and tolerances indicated in the drawings. It must be ensured that correct dimensions and deviations, if any, are recorded properly and is made available to BHEL officials or their authorized agencies.
- 2.2.14 **Supply of all applicable Paints** from reputed manufacturers like Asian paints, Berger paints, Kansai Nerolac, Akzo Nobel, Nippon paint, Shalimar paints etc., **is in vendor's scope**. Application of Paints as per Painting Schedule after Power Tool / Grit blast cleaning is in vendor's scope. The Paint Manufacturer's certificates for the supply of paints shall be submitted to BHEL-HPVP.
- 2.2.15 Free issue materials should be collected within 3 days from the date of intimation by OS dept. without failure. Any delay beyond 3 days shall be considered for levying of LD.
- 2.2.16 In case of requirement of off-cut materials, the vendor shall have to arrange for Gas Cutting at BHEL Stores.
- 2.2.17 Submission of economic cutting plans for all plate materials and sections issued by BHEL and obtaining approval of competent authority is mandatory before taking up fabrication.
Wherever fabrication is done without proper approved cutting plans, any loss of materials arising due to the same will be recovered as per BHEL recovery rates.
- 2.2.18 No extra rates are applicable for the additional joints to be made in Plates / Rolled sections.
- 2.2.19 The work is to be executed as per the latest approved Drawings, Group Manufacturing Specification (GMS), Shipping List released for each PGMA, QAP, WPS, Standards & Specifications etc.
- 2.2.20 All indirect materials, consumables like electrodes, gases, grinding wheels etc. required for fabrication are in the scope of Vendor.
- 2.2.21 Transportation of fabricated items, if required, for Ultrasonic Testing, Radiographic Testing, Heat Treatment and Stress Relieving as mentioned in the drawing / QAP / SCO are to be carried out by the fabricator. No additional charges shall be paid towards the same.
- 2.2.22 Identification of all items shall be hard stamped by encircling with paint and stenciled in a specific format with details of Project name, Customer No., Work Order No., PGMA No., DU No., Qty., Weight etc., for identification and dispatch as per the instructions of the concerned HPVP officials. Completed job without proper identification will not be accepted by HPVP - Stores / Logistics.
- 2.2.23 Small DUs up to 10 Kgs. weight shall be delivered with necessary packing at vendor's cost.
- 2.2.24 Vendors shall have to return the excess / balance materials including off-cuts and total scrap available with them exclusive of process allowance & invisible wastage to HPVP Stores after material reconciliation but before submission of their final bill. In case the same are not returned by the vendors, Recovery shall be made as per BHEL Rates / MSTC rates plus applicable taxes, prevailing at the time of processing of the final bills.

2.2.25 Cranes of suitable capacity, Chains / Slings required for shifting, handling during fabrication, loading & unloading etc., are in the scope of vendor.

2.2.26 Qualified Engineers & Supervisors shall be deployed for proper co-ordination of the job. **Deployment of Qualified QC Engineer for monitoring of all Quality aspects of the job is a mandatory requirement.**

2.2.27 Welding to be carried out by qualified welders only. Qualification of welders, if required so by HPVP, shall be carried out at HPVP under supervision of BHEL / WT dept. at vendor's cost. However, Test Coupons shall be provided by BHEL as free issue.

2.2.28 Compressor and other machinery / equipments required for Blasting and Painting are to be arranged by the vendor at their cost. Blast Cleaning and Painting as per Painting Schedule **is to be carried out in a closed enclosure.** **Painting is to be carried out by Painters qualified by HPVP as per Doc. No. SIP:H:PP:22.** All the necessary tests like checking of Surface preparation with Profile Gauge, Tape adhesion. Salt contamination, Elcho Meter for measuring DFT etc. required during the painting are to be carried out by the Vendor as per approved painting procedure and QAP / inspection procedure.

2.2.29 **All the Bed materials required for fabrication, Scaffolding materials like Pipes, Clamps, GI sheets etc. required for closed enclosure for blasting and painting of the structure are to be arranged by the vendor at their cost.**

2.2.30 Any modification work due to revision of the drawings during fabrication is to be carried out by the vendor without any additional cost.

2.2.31 Sufficient Area lighting at the work place shall be arranged by the vendor at their cost.

2.2.32 Adequate facilities like welding equipments, baking oven, handling facilities and measuring instruments duly calibrated must be available with the vendor. All the above equipments must be under working condition and relevant documents for the same are to be made available for verification by BHEL - HPVP / TPI Officials or their authorized agents.

2.2.33 All the measuring instruments used for inspection and testing of shall have valid calibration certificates from NABL Laboratory or traceable to national / international standards.

2.2.34 Vendors shall abide by all the rules and statutory regulations in force from time to time as per the Factories Act. It is their responsibility to ensure the safety of their workmen and fulfilling the ESI, PF and other relevant statutory regulations.

2.2.35 Arrangement of Power Distribution Board with suitable capacity, Switch Fuse unit as incomer, all outgoings with necessary safe trips like MCB, ELCB etc., as per the industrial safety norms and their installation, all outgoing cables from Distribution Board, termination at the distribution board, Working Area Lighting.

2.2.36 Though not mentioned specifically, any activity which is required for completion of the work is deemed to be included in the scope of work of bidders.

3. BHEL SCOPE:

BHEL – HPVP shall provide the following as free issue:

- 3.1 Supply of Drawings, GMS, QAP, Inspection Procedure, NDE Procedures, WPS, Painting Schedule etc.
- 3.2 Plates as full plates / off-cuts as per requirement.
- 3.3 Pipes and Sections in running meters
- 3.4 Power and Water will be provided at one point and further distribution to the work location is to be carried out by the vendor.

4. INSPECTION:

- 4.1 Inspection shall be carried out by M/s. BHEL-HPVP, Vizag / BHEL Authorized Inspection Agency / Customer as per approved QAP / Inspection procedure. Contractor shall have to offer for Stage wise and Final inspection as per approved QAP and obtain necessary stage wise & final clearances before proceeding for further operations.
- 4.2 Fabrication Vendor shall be solely responsible for preparation and submission of all Inspection Reports & documents duly certified by Inspection Authority for with the finished items.

4.3 All the documentation related to inspection clearance of M/s. BHEL / TPI / Customer, Generation of Inspection Reports, Preparation of Final Documents as per BHEL standard formats etc., are included in the scope of vendor and scanned copy as well as hard copy of the same is to be submitted to BHEL-QA.

Note:

QAP enclosed with the tender document is tentative only and may be subject to revision due to incorporation of comments of the approving authority. Hence, the approved QAP issued to the vendor after ordering shall only be followed for execution and inspection of the job.

5. DELIVERY:

Fabricated items including Blast Cleaning & Painting shall be delivered within **Six weeks** along with inspection documents / certificates.

The delivery period will be calculated from the date of issue of last consignment of materials to the date of delivery of finished items against respective DUs. The delivery period includes the time involved in collection of all raw materials, cutting plan approval, handing over of finished items at HPVP- Logistics.

Note:

In case the delivery period offered by the vendor is more than the tender delivery, Price quoted by the bidder shall be loaded for additional period @1/2 % per week or part thereof for the purpose of evaluation of Bidder Status.

6. SITE MOBILISATION:

Successful bidders shall have to complete site mobilization within 10 days from the date of issue of sub-contract order.

7. PRICE:

7.1 The price shall be quoted **strictly** as per the Schedule of Rates enclosed at Annexure – I for the detailed scope of work and the quoted price shall be inclusive of all applicable taxes & duties **except GST**.

7.2 The prices shall be fixed & firm without any escalation during the entire period of contract and till completion of the work.

7.3 GST shall be reimbursable to the vendor as per the applicable guidelines.

7.4 Income tax will be deducted at applicable rates from RA & Final bills.

8. GOODS & SERVICES TAX (GST):

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

- 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 the offer.
- 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 & 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.
- After fabrication, the vendors shall have to deliver the Semi - finished Goods by fulfilling the following formalities:
 - 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.
 - 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.

9. REVERSE AUCTION:

9.1 BHEL shall be resorting to Reverse Auction (RA) for this tender. RA shall be conducted among the technocommercially qualified bidders. Business Rules for Reverse Auction are given at Annexure – V. Bidder may refer Guidelines for Reverse Auction available on our website, www.bhel.com before submission of their offer.

- 9.2 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.
- 9.3 BHEL will inform bidders the details of service provider who will provide business rules, all necessary training and assistance before commencement of online bidding. The bidders participating in the Reverse Auction shall have to necessarily submit '**Process Compliance Form**' (PCF) to the designated Service Provider.
- 9.4 Bidders are advised to read the 'Business Rules' (Annexure – V) indicating details of RA event carefully, before reverse auction event.

10. VALIDITY OF OFFER:

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

11. Other Terms & Conditions, whichever applicable, shall be as per Annexure – III enclosed.

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.

13. EVALUATION, COUNTER OFFER & ORDERING:

- 13.1 For ordering, **3 bidders** shall be considered and total Quantity of each item shall be distributed to the three bidders in the ratio of 45:30:25.
- 13.2 Counter offer of L1 / negotiated rates of the items shall be given to the respective L2 and next lowest bidders of each item for their acceptance. Vendors, who accept counter offer rates shall only be considered for ordering.
- 13.3 In case the counter offered L1 / negotiated rates of the items are acceptable to only one next lowest bidder, the total quantity of each item for ordering shall be distributed among the bidders in the ratio of 60:40.
- 13.4 It may be noted that in case any of the next lowest bidders does not accept the counter offered L1 rates, all the items shall be ordered on L1 bidder only.
- 13.5 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.

14. GENERAL:

- 14.1 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, clarifications related to welding 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.
- 14.2 **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 Bids and any deviations mentioned in the Price Bids shall not be considered for evaluation.
- 14.3 BHEL reserves the right to modify or cancel the tender enquiry at any stage without assigning any reasons thereof.
- 14.4 The General Terms & Conditions, if any, contradicting with the specific terms & conditions given in the tender, then specific terms & conditions shall only be considered.

15. The following documents shall form part of the tender enquiry:

- i) Schedule of Rates : Annexure – I
- ii) List of Reference Drawings / Documents : 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)	Integrity Pact	:	Annexure – VI
vii)	GST Compliance for Indigenous Suppliers	:	Annexure – GST
viii)	Approved QAP / Inspection Procedure	:	
ix)	Painting Schedule	:	

16. TENDER SUBMISSION (Through E - Mail):

16.1 Techno-commercial bids including the tender document duly signed & stamped by the bidder on all pages along with a covering letter on Company's Letter Head addressed to DGM (Outsourcing), BHEL-HPVP, Visakhapatnam shall be sent through an e-mail to the e-mail ID **technicalbid-hpvp@bhel.in**.

16.2 **Tentative List of Man Power, Machinery, Tools & Tackles to be engaged by the vendor shall also be attached to the Techno-Commercial Bid.**

16.3 Price bid (i.e., Annexure – I) shall also be sent separately through e-mail to another e-mail ID **pricebid-hpvp@bhel.in**.

16.4 Offers completed in all respects along with all the supporting documents shall be sent to the above e-mails only **latest by 14.00 Hrs. on 24.04.2021** duly mentioning the Name of Work, Tender Ref. No. & Date and Technical Bid / Price Bid in the subject of the e-mail.

16.5 **TENDERS RECEIVED AFTER THE DUE DATE & TIME ARE NOT ACCEPTABLE.**

16.6 **OFFERS SENT IN ANY OTHER FORM WILL BE TREATED AS INVALID AND WILL BE SUMMARILY REJECTED.**

17. TENDER OPENING:

17.1 Techno-commercial Bids will be opened **at 14.00 Hrs on 24.04.2021**. The bidders may depute their representatives at the time of opening of Technical bids.

17.2 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.

18. INTEGRITY PACT:

18.1 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. A panel of Independent External Monitors (IEMs) have been appointed to oversee implementation of IP in BHEL.

The IP as enclosed with the tender is to be submitted (duly signed by authorized signatory who signs in the offer) along with techno-commercial 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.

Details of IEM for this tender is furnished below:

Sl. No.	IEM	E-Mail ID
01	Shri Arun Chandra Verma, IPS (Retd.)	acverma1@gmail.com
02	Shri Virendra Bahadur Singh, IPS (Retd.)	vbsinghips@gmail.com

18.2 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 IEMs.

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.

For all clarifications/ issues related to the tender, please contact:

Name: Dept.: Address: Phone: (Landline/ Mobile)	1. D N Murthy, Dy. Manager Outsourcing BHEL – HPVP, Visakhapatnam 0891 – 6681359 / 1358	2. Y V R Rao, DGM Outsourcing BHEL – HPVP, Visakhapatnam 0891 – 6681332
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For Bharat Heavy Electricals Limited,


D. N. MURTHY
Dy. Manager (OS)
Bharat Heavy Electricals Ltd.
HPVP, Visakhapatnam-530 012

SCHEDULE OF RATES

Ref : OS/21-22/7906/STRL/34/002

Date : 10.04.2021

Sub : **Fabrication of Structure against S.O. No. 7906 at ADM site of BHEL-HPVP, Visakhapatnam with free issue materials**

Item No.	Description of Item	Unit	Total Qty.	Unit Rate (Rs.)	Total Amount (Rs.)
	Collection & Transportation of free issue raw materials, complete fabrication of various structural items, Trial assembly wherever required, including NDT as per approved QAP, Drawings, WPS, standards & specifications, Blast Cleaning, Supply & Application of Paints as per Painting Schedule, Inspection clearance and Loading of the finished items onto the trailer placed by HPVP - Logistics dept. etc., as per the detailed scope of work mentioned in the tender document. (All Consumables are in vendor's scope)				
1	Fabrication of Structure	MT	1200		
2	Grit Blast Cleaning	MT	1200		
3	Supply and Application of Two coats of Paint	MT	1200		
4	Each additional coat of Paint along with supply of Paint	MT			
	TOTAL				
Total Amount in words:					

Notes :

- 1) L1 Status will be evaluated on the Total Quoted Amount.
- 2) Distribution of quantities shall be as detailed in Clause no. 13 of Tender enquiry.
- 3) The quantity and weights indicated above are tentative and may slightly vary on both sides depending upon the requirement at the time of ordering / execution. However, payment shall be made for the actual quantities & weights only.
- 4) The quoted price shall be inclusive of all applicable taxes & duties **except GST**. GST shall be reimbursable to the vendor as detailed in Clause – 8. Income tax shall be deducted at applicable rates from the vendor's bills.
- 5) The prices shall be fixed & firm without any escalation during the entire period of contract and till completion of the work.
- 6) The evaluation currency for this tender shall be **INR**.
- 7) Tenderer should quote the amount in figures & words. It may be noted that corrections, overwriting etc. are not allowed. If there is a discrepancy between amount in figures & words, the amount in words shall prevail unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail. If there is an error in the total corresponding to the addition or subtraction of sub-totals, the sub-totals shall prevail and total shall be corrected accordingly.

In case of any mismatch between quoted rate and amount in figures, rate in figures shall be taken into consideration for further evaluation and processing.

Signature of the Bidder with Stamp

ANNEXURE - II

Ref: OS/21-22/7906/STR1/34/002

Date: 10.04.2021

LIST OF REFERENCE DRAWINGS / DOCUMENTSSub : **Fabrication of Structure against S.O. No. 7906 at ADM site of BHEL-HPVP, Visakhapatnam with free issue materials**

Sl. No.	S.O. No.	Description of Work	Description of Drawings / Documents	Drawing / Document No.	Rev. No.	No. of Sheets
01	7906	Fab. of Structure for Coal Fired 1x300 TPH Utility Boiler for M/s. NALCO-Damanjodi	Manufacturing Quality Plan	CQP 2515	00	03
02			Inspection Procedure	IP-28812-M-07 (CHN)	00	10
03			Painting Schedule	PAINT-7906-DOC-00001	00	02

Note : Documents indicated above are purely tentative and may be subject to revisions due to incorporation of comments of the approving authority. Hence, the approved drawings and documents issued to the vendor after ordering shall only be followed for execution & inspection of the job.

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:

Vendors shall have to submit a Bank Guarantee for **10%** of the order value towards Security Deposit and safe custody of materials within one week from the date of issue of Order. 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 and on submission of Performance BG (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.

8. 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**).

9. 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.

10. 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 the first 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.

11. SCRAP & OFF-CUT NORMS:

Sl. No.	Description	Scrap Size (in mm)	Off-Cut (in MM)
1.	CS/AS Sheets & Plates	Below 500 x 250	500 x 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 x 250	500 x 250 & above
6.	SS Structural, Rods, Tubes, Pipes	Below 250	250 & above
7.	Non – ferrous: sheets & plates, rods & tubes	Below 500 x 250 (S & PL), Below 250 (Rods & Tubes)	500 x 250 & above, 250 & above
8.	Big size Scrap	(2500 & above) x (150 to 249)	-

12. 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.

13. 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.

14. 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.

15. 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.

16. PENALTY:

If delivery exceeds the stipulated delivery schedule, penalty 1/2 % of the total value of order per week or part thereof subject to a maximum of 10% on the total value of the order 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.

17. PAYMENT TERMS:

Payment shall be made against RA Bills within 45 days 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

18. 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.

19. 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.

20. 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.

21. 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.*

22. 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.,

23. 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.

24. 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.

25. 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.

26. 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.

27. 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.

ANNEXURE - IV

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 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/21-22/7906/STR/34/002 dated 10.04.2021**. BHEL shall finalize the Rates for **Fabrication of Structure against S.O. No. 7906 at ADM site of BHEL-HPVP, Visakhapatnam 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 Enq. No. **OS/21-22/7906/STR/34/002 dated 10.04.2021**, (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/21-22/7906/STR/34/002 dated 10.04.2021**. 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

Annexure – GST**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 P0, 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

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 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

- 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 sub-contractors.
- 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.

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.

[Signature]
 For & On behalf of the Principal
 Dy. Manager (OS)
 Bharat Heavy Electricals Ltd
 HPVP VISAKHAPATNAM-12

(Office Seal)

For & On behalf of the Bidder/
 Contractor

(Office Seal)

Place-----

Date-----

Witness: *[Signature]*

(Name & Address)
 Dy. Manager (OS)
 Bharat Heavy Electricals Ltd.
 HPVP, Visakhapatnam-530 012

Witness: _____

(Name & Address)

Sl.No.	PGMA / Description	Surface Prepn &- Surface Profile	Primer coat		Intermediate coat		Finish coat			Total DFT μm (min)
			Paint	No. of coats	Paint	No. of coats	Paint	No. of coats	Shade	
3 1a	Buck stays, Boiler structures Galleries Stair-ways Walkways ID system structures 04-144,07-401,08-101,08-107,084-00,08- 700, 08-904,12-904,19-105,19-901,20- 051,20-054, 20-201,20-204,20-301,20- 304,20-621,20-794, 20-972,20-998,21- 600,21-601,21-700,24-346, 24-400,24- 440,35-210,35-220,35-230,35-310, 35-320,35-330,35-340,35-380,35-440,35- 510, 35-520,35-530,35-610,35-611,35- 700,36-110, 36-120,36-311,36-312,36- 321,36-322,36-323, 36-331,36-332,36- 341,36-342,36-343,36-390, 36-391,36-610,36-611,36-612,37-010,37- 810, 38-120,38-210,38-299,38-310,38- 410,38-510, 38-610,38-611,38-710,38- 993,39-101,39-102, 39-141,39-142,39- 150,39-300,39-301,39-302, 39-303,41- 350,41-390,42-070,42-120,42-150, 42-152,42-157,42-158,43-004,43-005,43- 104, 43-105,43-200,47-141,47-143,47- 149,48-012, 48-014,48-015,48-112,48- 114,48-115,48-132, 48-142,48-144,48- 145,48-200,48-205,48-225, 48-385,48- 435,48-465,48-485,48-495,48-665, 48-865,65-724,67-251,67-256,67-283,67- 801, 67-802,67-803,95-091,	SSPC-SP3/ Power Tool Cleaning	PVC copolymer based (or) synthetic enameling alkyd resin based paint with 30 DFT(At Shop)	2			PVC copolymer based (or) synthetic enameling alkyd resin based paint with 30 DFT(At Site)	2**		120

Sl.No.	PGMA / Description	Surface Prep & Surface Profile	Primer coat		Intermediate coat		Finish coat			Total DFT μm (min)
			Paint	No. of coats	Paint	No. of coats	Paint	No. of coats	Shade	
4 30	Structures 35-110,35-120,35-130,35-140,35-150 35-440,35-210,35-220 & 35-530 SEE NOTES BELOW	SSPC – SP3 Power tool cleaning	Red oxide Zinc Phosphate Primer to IS 12744 DFT=30 μm per coat	2	High build epoxy polyamide anamel paint to a DFT of 40 μm / coat	1	High build epoxy polyamide anamel paint to a DFT of 40 μm / coat(At Site)	1 **	Smoke grey shade no. 692 of IS 5	100
5 2	Loose tubes, SH, RH & Eco.coils, 11-xxx 16-xxx 19-xxx	SSPC – SP3 Power tool cleaning	Red oxide Zinc Phosphate Primer to IS 12744 DFT=30 μm per coat	2	--	--	--	--	--	60
6 3	WW, SH , Headers, SH lines & links RH Headers, RH pipes Hot air ducts/dampers 05-137,05-147,05-155,05-175,06-400, 06-611,06-631,06-637,06-647,06-651, 06-655,06-997,07-101,07-200,07- 201,07-211, 07-212,07-222,07-226,07- 420, 07-401,07-601,07-993,07-997-10- 174,10-178, 10-274,10-278,11-278,12- 803,12-850, 12-852,12-900,12-901,12- 903,12-993,12-997,18-001, 19-701,19- 702,19-850,19-851,19-903,19-993,24- 345,24-401,24-475,24-993, 30-103,30- 105,30-211,31-010,31-102,	SSPC-SP3/ Power Tool Cleaning	Alkyd Base Red Oxide or Zinc phosphate pigments as Primer to IS 12744 DFT= 40 μm per coat	2	--	--	--	--	--	80



MANUFACTURER'S NAME
& ADDRESS
BHEL: VISAKHAPATNAM
/APPD. SUB-
CONTRACTOR

MANUFACTURING QUALITY PLAN

ITEM: COLUMNS, CEILING
GIRDERS AND
WELDED BEAMS

QP NO: CQP 2515 Rev 00

DATE: 04/03/2021

PAGE : 1 of 3

PROJECT: NALCO DAMANJODI Unit-6 (18.5 MW CGPP)

PACKAGE: 1 x 300 TPH Coal Fired Boiler

SO No: 7906

SL. NO.	COMPONENT & OPERATIONS	CHARACTERISTICS	CLASS	TYPE OF CHECK	QUANTUM OF CHECK	REFERENCE DOCUMENT	ACCEPTANCE NORMS	FORMAT OF RECORD	D	AGENCY			REMARKS
										M	C	N	
1	2	3	4	5	6	7	8	9	**	10			11

1.0	MATERIAL	The actual materials shall be as per drawing.										
1.1	Plates & Rolled sections IS 2062 Gr A & B ASTM A36	Chemical & Mechanical Properties Soundness	Critical	T.C.Verification	100% \$	As per Material Spec.	TC	/	P	P	V\$	\$ For "t">> 40mm * plates of thick > 40 mm only
2.0 INPROCESS CONTROLS												
2.1	Marking,Cutting and preparation	Size, length, Straightness	Minor	Visual , Measurement MPI/LPI **	100%	BHE:NDT:PB: PT-01/MT-01	R	/	P	P		** As below (For gas cut edges)
** 100% for t>=38mm and ground before welding. 100% UT in Ceiling girder for Flange & Web butt joint bevel edges (for site welding) for 100mm width from the edge before EP. Gas cut edges of 't' > 50 mm on load carrying members require 3 mm grinding for HAZ removal. Otherwise they require SR at 600-650 C for 30 minutes.												
2.2	Welding	Procedure Qlfn Personnel Qlfn	Major	Rev of Doc	100%	AWS D 1.1, SIP:NP:07	WPS	/	P	P		
			Major	Do	100%	AWS D 1.1, SIP:NP:07	R	/	P	P		

		LEGEND: TC: Test Certificate; WPS: Welding procedure specification; PQR: Procedure Qualification Record; WQR: Welder Qualification Record; AWS: American welding society; UT: Ultrasonic testing; RT: Radiographic testing; MPI: Magnetic particle Inspection; LPI: Liquid Penetrant Inspection; DFT: Dry film thickness; M:BHEL/Approved subcontractor; C: BHEL QC/ND/Authorized inspection agency; N:Customer; A:Critical;B:Major; R-Report/Record as applicable;; P:Perform; V-Verification of documents for witness marked items; W:Witness Items marked with ✓ (TICK) in column 'D", certificates shall be included in Documentation.	FOR CUSTOMER USE	DOC NO.
P. Gopi Kishore / Mgr / QA	A.K. Mandal / AGM / Q & BE			
Prepared by	Reviewed & Approved by			Reviewed by
Name & Signature		Name & Sign of Approving Authority & Seal		



MANUFACTURER'S NAME
& ADDRESS
BHEL: VISAKHAPATNAM
/APPD. SUB-
CONTRACTOR

MANUFACTURING QUALITY PLAN

ITEM: COLUMNS, CEILING
GIRDERS AND
WELDED BEAMS

QP NO: CQP 2515 Rev 00

DATE: 04/03/2021

PAGE : 2 of 3

PROJECT: NALCO DAMANJODI Unit-6 (18.5 MW CGPP)
PACKAGE: 1 x 300 TPH Coal Fired Boiler
SO No: 7906

SL. NO.	COMPONENT & OPERATIONS	CHARACTERISTICS	CLASS	TYPE OF CHECK	QUANTUM OF CHECK	REFERENCE DOCUMENT	ACCEPTANCE NORMS	FORMAT OF RECORD	AGENCY			REMARKS
									D	M	C	
1	2	3	4	5	6	7	8	9	** 10			11
2.3	Welding Inspn.	Weld Size and Weld finish	Minor	Visual and Measurement	100%	Drawing, SIP:NP:06	-	P	P			.
2.4	C.S Butt welds	Weld quality	Major	RT	100% #	BHE:NDT:PB:SS:RT05	R	/	P	P		# t > 32 mm
	Other butt welds:			MPI	100%** 10% *	BHE:NDT:PB:UT:01 BHE:NDT:PB:MT-01						** T > 25 <= 32 mm *T <= 25 mm
2.5	Fillet Welds	Weld Quality	Minor	LPI / MPI	100% @	BHE:NDT:PB:PT- 01 / BHE:NDT:PB:MT-01	R	/	P	P		@ When 't' of both plates exceeds 25mm
	Other fillet welds			LPI / MPI	10%							
2.6	Dimensional Inspection.											
2.6.1	Individual Pieces	Shape,Size & Length	Minor	Visual & Measurement	100%	Drawing	R	/	P	P		
2.6.2	PWHT (SR)	Time and Temp	Major	Chart review	100% @	QCP:002 (Latest)	R	/	P			@ "T" > 50mm
2.6.3	Trial Assy.of Column , Ceiling girder.	Overall Dimns Alignment, Matching. Diagonals, Verticality.	Major	Visual & Measurement Water level, Plumb.	100%	Drawing, SIP:NP:02	R	/	P	P	W	\$ For 1 no of Main columns assy. & Any one Ceiling Girder compartment assy. only. /unit

 BHEL: VISAKHAPATNAM /APPD. SUB-CONTRACTOR	MANUFACTURER'S NAME & ADDRESS		MANUFACTURING QUALITY PLAN						PROJECT: NALCO DAMANJODI Unit-6 (18.5 MW CGPP)						
	ITEM: COLUMNS, CEILING GIRDERS AND WELDED BEAMS						QP NO: CQP 2515 Rev 00		DATE: 04/03/2021		PAGE : 3 of 3		PACKAGE: 1 x 300 TPH Coal Fired Boiler		
SL. NO.	COMPONENT & OPERATIONS	CHARACTERISTICS	CLASS	TYPE OF CHECK	QUANTUM OF CHECK	REFERENCE DOCUMENT	ACCEPTANCE NORMS	FORMAT OF RECORD	D	M	C	N	AGENCY	REMARKS	
1	2	3	4	5	6	7	8	9	**	10			11		

3.0	Final Inspection													
3.1	Verification of completion	Overall dimns Orientations Review of previous checks Surface condition	Critical	Verification Visual	100%	Drawing		R	/	P	P			
3.2	Painting, Preservation	Finish Coat thickness and other parameters	Major	Visual Measurement	100% Rando m	BHEL Painting Scheme		R	/	P	P			
3.3	Identification	WO.No.DU, Project	Minor	Visual	100%	Drawing		R	/	P	P			

INSPECTION PROCEDURE (IP) FOR MECHANICAL EQUIPMENT & STRUCTURES AT MANUFACTURERS' WORKS

Project : 13.5 MW Co-Generation Power Plant, NALCO Damanjodi
Contractor's Name : BHEL HPVP, Visakhapatnam (SO 7906)
Package Description : BTG Package for steam and Power Plant for 5th stream Alumina Refinery expansion
Project of M & R Complex at NALCO Damanjodi

Contract/P.O. No. / L.O.A. No. : NBC/M/WX/P/PP/STRM5/B/TG/09 DT. 18.11.2020
Contract Specification Reference : NA.CC.CGP-3CA01-PWR-01
IP No. & Rev. : IP-18812-M-07 (CHN) Rev.0

List-A - Test & Test Certificate Codes (Add additional Codes, if required)			List-B - Documents (Add additional Codes, if required)		
Code	Test/s & Test Certificates	Code	Test/s & Test Certificates	Code	Documents
1	Visual Inspection	16	Spark test for Rubber Lining	B1	Approved GA drawing
2	Dimensional Checks	17	Adhesion Test	B2	Information and other Reference drawings duly approved
3	Fitment & Alignment	18	Performance Test (with Characteristic Curve)	B3	Fabrication drawings duly approved
4	Control Assembly Check	19	Mechanical Run Test (MRT) / No Load/Free Run Test	B4	Data Sheet
5	Raw material -Physical test	20	Measurement of speed	B5	Bill of Materials
6	Raw material-Chemical test	21	Vibration, Noise & Temperature	B6	Manufacturer's Catalogue
7	Ultrasonic test	22	Rise Measurement	B7	Approved Billing Schedule
8	Magnetic Particle Test	23	Pressure Test	B8	Welding Procedure Specification (WPS), Procedure Qualification Record (PQR) Welding Operator Performance Qualification (WPO)
9	Radiography Test	24	Leakage Test	B9	Calibrator Certificate of all measuring instruments and Gauges from NABL Lab or Traceable to National / International Standards.
10	Dye Penetration Test	25	Load/Overload Test		
11	Hardness Test	26	Static Balancing Test		
12	Water & Dust Ingress Test		Dynamic Balancing Test		
13	Friction factor test		Operational & Functional Test		
14	Heat treatment/Stress Relieving				

General Note:-

- Three sets of test certificates (2 sets hard & 1 set soft) duly verified and signed by the main Contractor shall be furnished.
- IP number and revision status to be indicated by M.N Dastur & Co. (P) Ltd
- Drawing approval authority shall be as per contract.
- If quantity is in lot substantial quantity shall be offered for economy of inspection.
- For Structural items average quantity shall be offered in 100 MT or
- Attempt shall be exercised to furnish IP for all the items of the package in single lot.
- Painting to be done after inspection as per approved Painting Specification. Shop Painting Certificate as per format FM-VIA shall be submitted. Unless otherwise specified, Painting Shall be as per Manufacturer Standard.
- Vendor approved detail drawing shall be made available during inspection as required correlated with Dastur approved GA drawing.
- All measuring instruments used for our inspection and testing shall have valid calibration certificate from NABL laboratory or traceable to national/international standards.
- Pumps, Fans, Blowers and Compressors Performance test shall be conducted for one per type/model/capacity and remaining quantities shall be Mechanical Run Test.
- All manual, pneumatic, electrical operated valves upto and 100 NE size shall be cleared based on review of documents and valve size 150 NB and above shall be witnessed.
- For Pumps, Blowers & Agitators which are offered with their own electrics (Motor & Controls) same will be inspected / tested along with pumps and relevant test certificates will be reviewed.
- This IP is to be considered in place of COP 2510, COP 2511, COP 2512, COP 2513, COP 2514 & COP 2515 mentioned in BHEL(HPVP) Visakhapatnam ICP reviewed by M.N DASTUR & COMPANY (P) LTD and sent via e-mail D: 22-01-2021

Sl. No.	Contract/Billing Schedule/ Item No.	Equipment / Item Description	Qty:	In-Process Inspection (Select from List-A)			Final Inspection (Select from List-A)			Acceptance Norm (Indicate applicable Standards, Methods, Procedures & Documents)	Test Certificates & Documents to be submitted by Contractor (Select from List A&B)	Remarks/Sampling Plan, if any
				M	C	D	M	C	D			
1	35-110	Main Columns On Left Side		1, 2, 3, 5, 6, 7, 8, 9, 10, 14, 28 -P	1, 2, 3 -W 5, 6, 7, 8, 9, 10, 14 28 -F	--	1, 2, 4 -P	1, 2, 4 -W	1, 2, 4 -W	B1 / B2 / E3 / B5, B7	1, 2, 5, 6, 7, 8, 9, 10, 14, 27, 28 B8 & B10	NCT - 7, 8, 9, 10 - As applicable at appropriate stage shall be performed by Manufacturer & Reports shall be submitted for Review Sampling - 1 No of Main Column assembly & any one ceiling girder compartment assembly
2	35-120	Main Columns On Right Side		1, 2, 3, 5, 6, 7, 8, 9, 10, 14, 28 -P	1, 2, 3 -W 5, 6, 7, 8, 9, 10, 14 28 -R	--	1, 2, 4 -P	1, 2, 4 -W	1, 2, 4 -W	B1 / B2 / E3 / B5, B7	1, 2, 5, 6, 7, 8, 9, 10, 14, 27, 28 B8 & B10	NCT - 7, 8, 9, 10 - As applicable at appropriate stage shall be performed by Manufacturer & Reports shall be submitted for Review Sampling - 1 No of Main Column assembly & any one ceiling girder compartment assembly
3	35-130	Main Column Middle		1, 2, 3, 5, 6, 7, 8, 9, 10, 14, 28 -P	1, 2, 3 -W 5, 6, 7, 8, 9, 10, 14, 28 -R	--	1, 2, 4 -P	1, 2, 4 -W	1, 2, 4 -W	B1 / B2 / E3 / B5, B7	1, 2, 5, 6, 7, 8, 9, 10, 14, 27, 28 B8 & B10	NCT - 7, 8, 9, 10 - As applicable at appropriate stage shall be performed by Manufacturer & Reports shall be submitted for Review Sampling - 1 No of Main Column assembly & any one ceiling girder compartment assembly

Abbreviation:-

M : Manufacturer

C : Contractor

D : M.N Dastur & Company (P) Ltd.

P : Perform

W : Witness

R : Document Review

25/03/2021

(Manu)

25.03.2021

प्र. गोपी किशोर / P. GOPI KISHORE
प्रबंधक / Manager
गुणवत्ता आधारित / QA
शेषर्वास्त-एचपीवी / BHEL - HPVP
विशाखापट्टनम् / VISAKHAPATNAM

अमिया कृष्ण मंडल/Amiya Kr Mandal
अपर महा प्रबन्धक (गुणता एवं बी ई)
Addl. General Manager (Quality & BE)
बैंकरीराम, विशाखापट्टनम्-530 012
BHEL, HPVP, VISAKHAPATNAM-530 012

Signature of Contractor & Seal
Name: BHEL HPVP, Visakhapatnam

Signature of Client & Seal
Name:

1
DASTUR & COMPANY
(INSPECTION)
DIVISION
*
Signature of Inspection Agency & Seal
Name: M.N. Dastur & Company (P) Ltd
25.03.2021

S. Yuvaraj

INSPECTION PROCEDURE (IP) FOR MECHANICAL EQUIPMENT & STRUCTURES AT MANUFACTURERS' WORKS

Project: 18.5 MW Co-Generation Power Plant, NALCO Damanjodi
Contractor's Name: BHEL HPVP, Visakhapatnam (SO 7906)
Package Description: BTG Package for steam and Power Plant for 5th stream Alumina Refinery expansion
Project of N & R Complex at NALCO Damanjodi

Contract/P.O. No. / I.L.O.A. No.: NB2/MWX/ISPP/ISTRM/5/TC/09 Dt. 19.11.2020
Contract Specification Reference: NALCO CGPP-3CA01-PWR-01
IP No. & Rev.: IP-28312-M-07 (CHN) Rev.0

List-A - Test & Test Certificate Codes (Add additional Codes, if required)			List-B-Documents (Add additional Codes, if required)		
Code	Test & Test Certificate	Code	Test & Test Certificates	Code	Documents
1	Visual inspection	15	Spark test for Rubber Lining	B1	Approved GA drawing
2	Dimensional Checks	16	Adhesion Test	B2	Information and other Reference drawings duly approved
3	Fitmen & Alignment	17	Performance Test	B3	Fabrication drawings duly approved
4	Control Assembly Check	18	Mechanical Run Test (MRT) /No Load/Free Run Test (with Characteristic Curve)	B4	Data Sheet
5	Raw material -Physical test	19	Measurement of speed	B5	Bill of Materials
6	Raw material-Chemical test	20	Vibration Noise & Temperature	B6	Manufacturer's Catalogue
7	Ultrasonic test	21	Rise Measurement:	B7	Approved Biling Schedule
8	Magnetic Particle Test	22	Pressure Test	B8	Welding Procedure Specification (WPS) Procedure Qualifier Record (FQR) Welding Operator Performance Qualification (WPO)
9	Radiography Test	23	Leakage Test	B9	Calibrator Certificate of all measuring Instruments and Gauges from NABL Lab or Traceable to National / International Standards
10	Dye Penetration Test	24	Load/Overload Test		
11	Hardness Test	25	Static Balancing Test		
12	Water & Dust Ingress Test	26	Dynamic Balancing Test		
13	Friction factor test	27	Operational & Functional Test		
14	Heat treatment/Stress Relieving	28			
		29			
		30			
		31			
		32			
		33			
		34			
		35			
		36			
		37			
		38			
		39			
		40			
		41			

General Note:-

- Three sets of test certificates (2 sets hard & 1 set soft) duly verified and signed by the main Contractor shall be furnished.
- IP number and revision status to be indicated by M. N. Dastur & Co. (P) Ltd.
- Drawing approval authority shall be as per contract.
- If quantity is in lot, substantial quantity shall be offered for economy of inspection.
- For Structural items average quantity shall be offered in 100 MT lot.
- Attempts shall be exercised to furnish IP for all the items if the package in single lot.
- Painting to be done after inspection as per approved Painting Specification. Shop Painting Certificate as per format FN-VIA shall be submitted. Unless otherwise specified, Painting Shall be as per Manufacturer Standard.
- Vendor approved detail drawing shall be made available during inspection as required correlated with Dastur approved GA drawing.
- All measuring instruments used for our inspection and testing shall have valid calibration certificate from NABL laboratory or traceable to national/international standards.
- Pumps, Fans, Blowers and Compressors Performance test shall be conducted for one per type/model/capacity and remaining quantities shall be Mechanical Run Tested.
- All manual, pneumatic, electrical operated valves upto and 100 NB size shall be cleared based on review of documents and valve size 150 NB and above shall be witnessed.
- For Pumps, Blowers & Agitators which are offered with their own electrics (Motor & Controls) same will be interpreted / tested along with pumps and relevant tests certificates will be reviewed.
- This IP is to be considered in place of CQP 25/0, CQP 25/1, CQP 25/2, CQP 25/3, CQP 25/4 & CQP 25/5 mentioned in BHEL/HPVP Visakhapatnam ICP reviewed by M. N. DASTUR & COMPANY (P) LTD and sent via e-mail Dt 22-01-2021.

Sl. No.	Contract/Billing Schedule/ Item No.	Equipment / Item Description	Qty	In-Process Inspection (Select from List-A)			Final Inspection (Select from List-A)			Acceptance Norm (Indicate applicable Standards/ Methods/ Procedures & Documents)	Test Certificates & Documents to be submitted by Contractor (Select from List A & B)	Remarks/Sampling Plan, if any
				M	C	D	M	C	D			
4	97-090	Actuators /or Dampers		1, 2 - P	—	—	1, 2 & 26 - F	1, 2 & 26 - W	—	B1 / B4 / B5 / B6	1, 2, 5, 6, 7, 10, 21, 27 & B10	1, 2 & 21 - Ref. Note-11
5	97-100	Control Valves & Trip Valves		1, 2, 5, 6, 7, 10 - P	—	—	1, 2 & 21 - P	1, 2 & 21 - W	1, 2 & 21 - W	B1 / B4 / B5 / B6	1, 2, 5, 6, 7, 10, 21, 27 & B10	1, 2 & 21 - Ref. Note-11
6	42-010	LFO Pump Set		1, 2, 5, 6, 7, 9, 10, 21, 25 - P	5, 6, 7, 9, 10, 21, 25 - R	25-R	1, 2, 17, 18, 19, 20, 21 & 29 - P	1, 2, 17, 18, 19, 20, 21 & 29 - W	—	B1 / B4 / B5 / B6	1, 2, 5, 6, 7, 9, 10, 17, 18, 19, 20, 21, 25, 27 & B10	7, 8, 10 - NDT As applicable 17-Ref. Note-12 29- applicable only if abnormal noise observed during Run Test 21- Shall be performed after strip test
7	42-020	HFO Pump Set		1, 2, 5, 6, 7, 9, 10, 21, 25 - P	5, 6, 7, 9, 10, 21, 25 - R	25-R	1, 2, 17, 18, 19, 20, 21 & 29 - P	1, 2, 17, 18, 19, 20, 21 & 29 - W	—	B1 / B4 / B5 / E6	1, 2, 5, 6, 7, 9, 10, 17, 18, 19, 20, 21, 25, 27 & B10	7, 8, 10 - NDT As applicable 17-Ref. Note-12 29- applicable only if abnormal noise observed during Run Test 21- Shall be performed after strip test
8	43-200	Scanner Air System		1, 2, 5, 6, 7, 9, 10, 21, 25 - P	5, 6, 7, 9, 10, 21, 25 - R	25-R	1, 2, 17, 18, 19, 20, 21 & 29 - P	1, 2, 17, 18, 19, 20, 21 & 29 - W	—	B1 / B4 / B5 / E6	1, 2, 5, 6, 7, 9, 10, 17, 18, 19, 20, 21, 25, 27 & B10	7, 8, 10 - NDT As applicable 17-Ref. Note-12 29- applicable only if abnormal noise observed during Run Test 21- Shall be performed after strip test
9	Ref Annexure-A	Non critical items as listed in Annexure-A		—	—	—	1, 2 - P	1, 2 - W	—	B1, B4, B5, B6, B7 (as applicable)	E11	Nor critical items as listed in Annexure-A shall be cleared based on BHEL's Certificate of Conformity (OOC)

Abbreviation:-

M : Manufacturer

C : Contractor

D : M. N. Dastur & Company (P) Ltd.

P : Perform

W : Witness

R : Document Review

25/03/2021

25/03/2021

पि. गोपी किशोर / P. GOPI KISHORE
प्रबंधक / Manager
गुणवत्ता आधारित / CA
शीर्षकर्ता-एडमिनिस्ट्रेटर / BHEL - HPVP
Name: M/s. BHEL-HPVP, Visakhapatnam
विशाखापट्टनम्-530 012
BHEL, HPVP, VISAKHAPATNAM-530 012

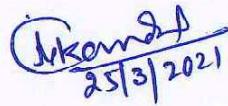
Signature of Client & Seal
Name:

S. Yuvaraj
Signature of inspection Agency & Seal
Name: M. N. Dastur & Company (P) Ltd
25.03.2021

ANNEXURE-A TO MECHANICAL INSPECTION PROCEDURE (IP) NO. IP-28812-M-07 (CHN) Rev.0				
Project	18.5 MW Co-Generation Power Plant, NALCO Damanjodi			
Contractor's Name	BHEL HPVP, Visakhapatnam (SO 7906)			
Package Description	BTG Package for steam and Power Plant for 5th stream Alumina Refinery expansion Project of M & R Complex at NALCO Damanjodi			
Contract/P.O. No. / L.O.A. No.	NBC/MMXP/SPP/STRM5/BTG/09 DT. 19.11.2020			
IP. No.	IP-28812-M-07 (CHN) Rev.0			
SL. No.	PGMA	PGMA Item Description	Quantity	Remarks
List of Non Critical Mechanical items for ESP				
1	04-146	upper drum Sspn id 61-71	---	
2	04-997	Mandatory Spares	---	
3	07-401	Waterwall Suspension	---	
4	07-420	Downcorner Guides	---	
5	07-601	Pressure Seals	---	
6	07-989	Tools For Tube Expansion	---	
7	07-992	Imported Electrodes	---	
8	07-993	Consumables & Erection Materials	---	
9	08-101	Furnace Upper Buckstay	---	
10	08-107	Furnace Lower Buckstay	---	
11	08-400	Furnace Guide	---	
12	08-900	Furnace Key Buckstay	---	
13	09-001	Seal Boxes For Furnace Opening	---	
14	09-002	Seal Boxes For Instrument Inserts	---	
15	09-003	Material For Instrument Inserts	---	
16	12-901	Sh Hngr. Suprts. Guides & Ties	---	
17	12-992	Imported Electrodes	---	
18	12-993	Consumables & Erection Materials	---	
19	18-001	Furnace Roof Skin Casing	---	
20	19-901	Eco. Supports & Suspensions	---	
21	19-903	Eco. Miscellaneous Components	---	
22	19-906	Eco Suprts For Lines & Links	---	
23	19-992	Imported Electrodes	---	
24	02-001	Long Retractable soot Blower T30 Mark	---	
25	02-004	Wall Box Non -Pressurised For Lrsb Mk-1	---	
26	20-201	Wall Deslagger Rw5e	---	
27	20-204	Wall Box Non Pressurised For Rw5e	---	
28	20-998	Special tools For Soot Blowers	---	
29	21-601	Sootblower Piping Supports	---	



Signature of Contractor & Seal
Name: M/s. BHEL HPVP, Visakhapatnam




Signature of Inspection Agency & Seal
Name: M.N. Dastur & Company (P) Ltd.

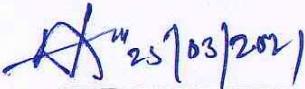
S. Yuvaraj

पि. गोपी किशोर / P. GOPI KISHORE
प्रबंधक / Manager
गुणवत्ता आशासन / QA
बीएचईएन-एचपीवीपी / BHEL - HPVP
विशाखापट्टनम् / VISAKHAPATNAM

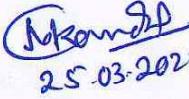
अमिया कृष्ण मंडल/Amiya Kr Mandal
अपर महा प्रबन्धक (गुणता एवं वीई)
Addl. General Manager (Quality & BE)
बीएचईएल, एचपीवीपी, विशाखापट्टनम्-530 012
BHEL, HPVP, VISAKHAPATNAM-530 012

ANNEXURE-A TO MECHANICAL INSPECTION PROCEDURE (IP) NO.
IP-28812-M-07 (CHN) Rev.0

Project	18.5 MW Co-Generation Power Plant. NALCO Damanjodi			
Contractor's Name	BHEL HPVP, Visakhapatnam (SO 7906)			
Package Description	BTG Package for steam and Power Plant for 5th stream Alumina Refinery expansion Project of M & R Complex at NALCO Damanjodi			
Contract/P.O. No. / L.O.A. No.	NBC/MMXP/SPP/STRM5/BTG/09 DT. 19.11.2020			
I.P. No.	IP-28812-M-07 (CHN) Rev.0			
SL. No.	PGMA	PGMA Item Description	Quantity	Remarks
30	21-700	Bulked Bps Components For Sb Piping	---	
31	21-992	Imported Electrodes	---	
32	24-101	Boiler Trim Piping Supports	---	
33	24-120	Safety Valve Esc Pipe&Drain -Nrh Blr	---	
34	24-125	Silencer Support-Safety Valves	---	
35	24-135	Sincr&Suprt-Starting Vent-Nrh Blr	---	
36	24-185	Safety Valve /Erv Siencers(Bhel)	---	
37	24-346	Hangers and supports of main steam piping	---	
38	24-351	Hangers supports for Boiler filing Piping	---	
39	24-700	Bulked Bps Components For Trim Pipes	---	
40	24-955	Lapping Tools For Sv&Erv	---	
41	24-960	Lapping Tools For Conventional Valves	---	
42	24-991	Field Welding Schedule	---	
43	24-992	Imported Electrodes	---	
44	24-993	Consumable & Erection Materials	---	
45	24-994	Name Plates	---	
46	28-220	Doors	---	
47	30-103	Seal Plate Assy	---	
48	30-105	Furnace Bottom Enclosure Framing	---	
49	30-211	Furnace Rear Arch Enclosure Framing	---	
50	30-215	Main Boiler	---	
51	30-218	Furnace Roof	---	
52	30-228	Pent House	---	
53	31-010	Skin Casing Comps Welded To Pressure P	---	
54	31-104	Furnace Rear Arch Skin Casing	---	
55	31-108	Bank Tube Skin Casing	---	
56	32-010	Fixing Comp For Blr Pr Parts Insul	---	
57	32-110	Fixing Comp For Blr Mountings Insul	---	
58	32-120	Fixing Comp For Sb Pipes Insul	---	
59	32-310	Fixing Comp For Air Ducts Insul	---	
60	32-410	Fixing Comp For Ah And Gas Ducts Insul	---	
61	32-510	Fixing Comp For Id Ducts Insul	---	

 25/03/2021

Signature of Contractor & Seal
Name: M/s. BHEL HPVP, Visakhapatnam

 25.03.2021

 1
S. Yuvaraj
25.03.2021

Signature of Inspection Agency & Seal
Name: M.N. Dastur & Company (P) Ltd.

पि. गौपी किशोर / P. GOPI KISHORE
प्रबंधक / Manager
गुणवत्ता आण्वासन / QA
बीएचईएन-एचपीवीपी / BHEL - HPVP
विशाखपट्टनम / VISAKHAPATNAM

अमिया कृष्ण मंडल/Amiya Kr Mandal
अपर महा प्रबन्धक (गुणता एवं बी.ई.)
Addl. General Manager (Quality & BE)
बीएचईएल, एचपीवीपी, विशाखपट्टनम-530 012
BHEL, HPVP, VISAKHAPATNAM-530 012

S. Yuvaraj

ANNEXURE-A TO MECHANICAL INSPECTION PROCEDURE (IP) NO.
IP-28812-M-07 (CHN) Rev.0

Project	18.5 MW Co-Generation Power Plant, NALCO Damanjodi			
Contractor's Name	BHEL HPVP, Visakhapatnam (SO 7906)			
Package Description	BTG Package for steam and Power Plant for 5th stream Alumina Refinery expansion Project of M & R Complex at NALCO Damanjodi			
Contract/P.O. No. / L.O.A. No.	NBC/MMXP/SPP/STRM5/BTG/09 DT. 19.11.2020			
I.P. No.	IP-28812-M-07 (CHN) Rev.0			
SL. No.	PGMA	PGMA Item Description	Quantity	Remarks
62	32-520	Fixing Comp For Fans And Ep Insul	---	
63	32-530	Fixing Comp For SCR	---	
64	33-021	Blr Pr Parts Mineral Wool	---	
65	33-121	Blr Mountings Mineral Wool	---	
66	33-126	Sb Pipes Mineral Wool	---	
67	33-201	Main Blr Formed Refractory Is8	---	
68	33-212	Main Blr Castable Refractory GrC	---	
69	33-321	Air Ducts Mineral Wool	---	
70	33-421	Air Heater And Gas Ducts Mineral Wool	---	
71	33-521	Id Ducts Mineral Wool	---	
72	33-526	Fans And Ep Mineral Wool	---	
73	33-531	SCR Mineral Wool	---	
74	33-970	Misc Eqpts Expanded Metal	---	
75	33-971	Misc Eqpts Woven Wire Cloth	---	
76	33-975	Misc Eqpts Sealing Compound	---	
77	34-010	Bunker Bay Foundation Material	---	
78	34-110	Bunker Bay Front Columns	---	
79	34-120	Bunker Bay Rear Columns	---	
80	34-210	Bunker Bay Column Tie Beams	---	
81	34-310	Bunker Bay Equipment Support Beams	---	
82	34-410	Bunker Tripper Floor Support Beams	---	
83	34-420	Bunker Bay Mill Maintenance Floor Support Beams	---	
84	34-430	Bunker Bay Monorails	---	
85	34-510	Bunker Bay Vertical Bracing	---	
86	34-810	Floor Grills And Step Treads	---	
87	34-820	Stairs And Ladders	---	
88	34-850	Handrails	---	
89	34-390	Misc. Platforms And Traffic Items	---	
90	34-991	Erection Material	---	
91	35-010	Boiler Area Structural Foundation Material	---	
92	35-140	Auxillary Column On Left Side	---	


25/03/2021
Signature of Contractor & Seal
Name: M/s. BHEL HPVP, Visakhapatnam

पि. गोपी किशोर / P. GOPI KISHORE
प्रबंधक / Manager
गुणवत्ता आशासन / QA
बीएचईएन-एचपीवीपी / BHEL - HPVP
विशाखापट्टनम / VISHAKHAPATNAM

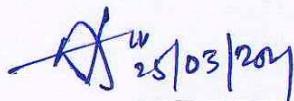
अमिया कृष्ण मंडल/Amiya Kr Mandal
अपर महा प्रबन्धक (गुणता एंव बी ई)
Addl. General Manager (Quality & BE)
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BHEL, HPVP, VISHAKHAPATNAM-530 012


25.03.2021
Signature of Inspection Agency & Seal
Name: M.N. Dastur & Company (P) Ltd.

S. Yuvaraj

ANNEXURE-A TO MECHANICAL INSPECTION PROCEDURE (IP) NO.
IP-28812-M-07 (CHN) Rev.0

Project	: 18.5 MW Co-Generation Power Plant, NALCO Damanjodi			
Contractor's Name	: BHEL HPVP, Visakhapatnam (SO 7906)			
Package Description	: BTG Package for steam and Power Plant for 5th stream Alumina Refinery expansion Project of M & R Complex at NALCO Damanjodi			
Contract/P.O. No. / L.O.A. No.	: NBC/MMXP/SPP/STRM5/BTG/09 DT. 19.11.2020			
I.P. No.	: IP-28812-M-07 (CHN) Rev.0			
SL. No.	PGMA	PGMA Item Description	Quantity	Remarks
93	35-150	Auxillary Column On Right Side	---	
94	35-160	Misc. Main Columns	---	
95	35-210	Boiler Ceiling Girders-Fabricated	---	
96	35-220	Boiler Ceiling Girders-Rolled	---	
97	35-230	Boiler Ceiling Plan Bracings & Secondary Support Beams	---	
98	35-310	Main Brace Level 1	---	
99	35-320	Main Brace Level 2	---	
100	35-330	Main Brace Level 3	---	
101	35-340	Main Brace Level 4	---	
102	35-410	Scr Support Frames	---	
103	35-420	Raph Support Frames	---	
104	35-430	Landing Platforms Approach To Drum Level	---	
105	35-510	Front Grid Beams And Bracings	---	
106	35-520	Rear Grid Beams And Bracings	---	
107	35-530	Left And Right Grid Beams And Bracings	---	
108	35-540	Misc. Grid Beams And Bracings	---	
109	35-610	Boiler Roof Structure	---	
110	35-611	Boiler Clad Sheeting	---	
111	35-612	Rain Water Gutters And Down Take Pipes	---	
112	35-700	Fasteners	---	
113	35-810	Temporary Structure For Drum Erection	---	
114	35-811	Gratings For Landing Platforms To Approach Drum Platform	---	
115	35-820	Stairs From Ground To Drum Floor Level	---	
116	35-850	Handrails For Landings And Stairs	---	
117	35-991	Consumables And Erection Material	---	
118	36-210	Boiler Hopper Level Platform Supports	---	
119	36-220	Boiler Burner Level Platform Supports	---	
120	36-230	Raph Support Level Platform Supports	---	
121	36-240	Scr Support Level Platform Supports	---	
122	36-250	Boiler Drum Approach Platform Supports	---	
123	36-260	Scr Levels Approach Platform Supports	---	
124	36-390	Misc. Platform Supports	---	

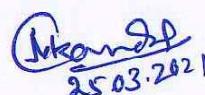

25/03/2021

Signature of Contractor & Seal
Name: M/s. BHEL HPVP, Visakhapatnam

पि. गोपी किशोर / P. GOPI KISHORE
प्रबंधक / Manager

गुणवत्ता आधारन / QA

बीएचईएन-एचपीवी / BHEL - HPVP
विशाखापट्टनम / VISAKHAPATNAM


25/03/2021



Signature of Inspection Agency & Seal
Name: M.N. Dastur & Company (P) Ltd.

S. Yuvaraj

25.03.2021

अमिया कृष्ण मंडल/Amiya Kr Mandal
अपर महा प्रबन्धक (गुणता एंव बी ई)
Addl. General Manager (Quality & BE)
बीएचईएल, एचपीवीपी, विशाखापट्टनम-530 012
BHEL, HPVP, VISAKHAPATNAM-530 012

ANNEXURE-A TO MECHANICAL INSPECTION PROCEDURE (IP) NO.
IP-28812-M-07 (CHN) Rev.0

Project	18.5 MW Co-Generation Power Plant, NALCO Damanjodi			
Contractor's Name	BHEL HPVP, Visakhapatnam (SO 7906)			
Package Description	BTG Package for steam and Power Plant for 5th stream Alumina Refinery expansion Project of M & R Complex at NALCO Damanjodi			
Contract/P.O. No. / L.O.A. No.	NBC/MMXP/SPP/STRM5/BTG/09 DT. 19.11.2020			
I. P. No.	IP-28812-M-07 (CHN) Rev.0			
SL. No.	PGMA	PGMA Item Description	Quantity	Remarks
125	36-810	Floor Grills And Step Treads	---	
126	36-820	Platform Interconnecting Stairs & Ladders	---	
127	36-850	Handrails	---	
128	37-010	Blr Outer Casing Components	---	
129	37-810	Blr Outer Casing	---	
130	37-510	SCR Casing	---	
131	38-010	Foundation Material For Elevator Structure	---	
132	38-110	Elevator Columns	---	
133	38-210	Elevator Grids Beams And Bracings	---	
134	38-310	Elevator Car Guides And Openings	---	
135	38-410	Interconnection Platforms	---	
136	38-510	Elevator Machine Room & Motor Handling Mono Beam	---	
137	38-610	Clad Sheet Supports	---	
138	38-611	Elevator Clad Sheet	---	
139	39-010	Foundation Material For Fan Handling Structure	---	
140	39-110	Columns And Grid Members Between Boiler And Esp	---	
141	39-111	Columns And Grid Members Near Id Fan	---	
142	39-112	Columns And Grid Members Between Id Fan And Chimney	---	
143	39-210	Id Fan Suction Stack Support Beams And Guides	---	
144	39-301	Fan Approach Platforms	---	
145	39-302	Motor Hood Covering	---	
146	39-303	Monorail Beams For Fan Handling	---	
147	39-700	Fasteners	---	
148	39-810	Gratings	---	
149	39-820	Ladders	---	
150	39-850	Handrails	---	
151	39-991	Misc. Structures And Erection Material	---	
152	48-012	Rect Duct Bet F.D Fan And Airheater	---	
153	48-014	Expn Piecesbet F.D Fan And Airheater	---	
154	48-015	Supports etc bet F.D Fan And Airheater	---	

25/03/2021

Signature of Contractor & Seal
Name: M/s. BHEL HPVP, Visakhapatnam

25/03/2021



Signature of Inspection Agency & Seal
Name: M.N. Dastur & Company (P) Ltd.

25.03.2021

पि. गौपी किशोर / P. GOPI KISHORE
प्रबंधक / Manager
गुणवत्ता आशासन / QA
बीएचईएन-एचपीवी / BHEL - HPVP
विशाखापट्टनम / VISHAKHAPATNAM

अमिया कृष्ण मंडल/Amiya Kr Mandal
अपर महा प्रबन्धक (गुणता एवं बी.ई.)
Addl. General Manager (Quality & BE)
बीएचईएल, एचपीवीपी, विशाखापट्टनम-530 012
BHEL, HPVP, VISHAKHAPATNAM-530 012

S. Yuvaraj

ANNEXURE-A TO MECHANICAL INSPECTION PROCEDURE (IP) NO.
IP-28812-M-07 (CHN) Rev.0

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Package Description	BTG Package for steam and Power Plant for 5th stream Alumina Refinery expansion Project of M & R Complex at NALCO Damanjodi			
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IP. No.	IP-28812-M-07 (CHN) Rev.0			
SL. No.	PGMA	PGMA Item Description	Quantity	Remarks
155	48-019	Foundation Materials	---	
156	48-112	Rect Ducts Pri Fan To Airheater Prisid	---	
157	48-114	Expn Piecespri Fan To Airheater Prisid	---	
158	48-115	Supports etc pri Fan To Airheater Prisid	---	
159	48-141	Seal Air Hag And Id Fan Outgate	---	
160	48-142	Rect Duct Coldairbus(Temp Air To Mill)	---	
161	48-144	Expn Pieces cold air bus(Temp Air To Mill)	---	
162	48-145	Supports etc cold air bus(Temp Air To Mill)	---	
163	48-200	Instrument Tappings On Ducting	---	
164	48-202	Rect Ducts air heater To Windboxduct	---	
165	48-204	Expn Pieces air heater To Windboxduct	---	
166	48-205	Supports etc air heater To Windboxduct	---	
167	48-207	Flowmeters For Secondary Air Flow	---	
168	48-212	Wind Box Connecting Ducts - Rectangular	---	
169	48-214	Expn Pieceswindbox Connecting Duct	---	
170	48-222	Rect Duct-Air heater Pri side to hot air B	---	
171	48-224	Expn Pieces air heater Pri side to hot air B	---	
172	48-225	Supports For Hot P.A (Ah To Hot Bus)	---	
173	48-232	Rect Ducts Hot Air Bus duct(Hotairtomill)	---	
174	48-234	Expn Pieces Hot Air Bus duct(Hotairtomill)	---	
175	48-382	Rect Ducts Economiser To Airheater2nop	---	
176	48-384	Expn Pieces Economiser To Airheater2nop	---	
177	48-385	Supports etc economiser To Airheater2nop	---	
178	48-432	Rect Duct Airheater Boiler Outlet-GAS	---	
179	48-434	Expn Pieces Airheater Boiler Outlet-GAS	---	
180	48-435	Supportsetc Airheater Boiler Outlet-GAS	---	
181	48-462	Rect Duct Boiler Outlet To Elec Precp	---	
182	48-464	Expn PIECES Boiler Outlet To Elec Precp	---	
183	48-465	Bof To Ep DUCTING Supports	---	
184	48-482	Rect Ducts-ELEC Prptr/M.S To Inddrafft	---	
185	48-484	Expn Pieces-ELEC Prptr/M.S To Inddrafft	---	
186	48-485	Supports etc ELEC Prptr/M.S To Inddrafft	---	
187	48-492	Rect Duct Ind Draft fan To Chimney	---	

25/03/2021

Signature of Contractor & Seal
Name: M/s. BHEL HPVP, Visakhapatnam

25/03/2021

पि. गौपी किशोर / P. GOPI KISHORE
प्रबंधक / Manager
गुणवता आशासन / QA
बीएचईएन-एचपीपी / BHEL - HPVP
विशाखापट्टनम् / VISAKHAPATNAM

अमिया कृष्ण मंडल/Amiya Kr Mandal
अपर महा प्रबन्धक (गुणता एंव बी ई)
Addl. General Manager (Quality & BE)
बीएचईएल, एचपीपीपी, विशाखापट्टनम्-530 012
BHEL, HPVP, VISAKHAPATNAM-530 012



Signature of Inspection Agency & Seal
Name: M. N. Dastur & Company (P) Ltd.

S. Yuvaraj

25.03.2021

ANNEXURE-A TO MECHANICAL INSPECTION PROCEDURE (IP) NO.
IP-28812-M-07 (CHN) Rev.0

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Contractor's Name	BHEL HPVP, Visakhapatnam (SO 7906)			
Package Description	BTG Package for steam and Power Plant for 5th stream Alumina Refinery expansion Project of M & R Complex at NALCO Damanjodi			
Contract/P.O. No. / L.O.A. No.	NBC/MMXP/SPP/STRM5/BTG/09 DT. 19.11.2020			
I.P. No.	IP-28812-M-07 (CHN) Rev.0			
SL. No.	PGMA	PGMA Item Description	Quantity	Remarks
188	48-494	Expn Pieces Ind Draft fan To Chinmey	---	
189	48-495	I.D. System Duct Supports	---	
190	48-662	Rect DUCT hot Air bus To Mills	---	
191	48-665	Supports For hot Pa To Mills	---	
192	48-667	Venturi-Primary Air Flow	---	
193	48-535	SCR Ducting And Supports	---	
194	48-532	Eco To SCR Duct	---	
195	48-700	Bulked Bps Components	---	
196	48-993	Erection Materials	---	
197	48-392	Hot Gas Duct -BB Outlet to ECO inlet	---	
198	48-997	Mandatory Spares	---	
199	66-100	Bunker Hoppers	---	
200	66-200	Bunker Portion Above Hopper	---	
201	66-300	Bunker Hopper Inner Lining	---	
202	95-088	Flame scanners	---	
203	97-084	Stack Analysers	---	
204	97-088	Electronic Water Level Indicator	---	
205	97-282	Flow Nozzles, Flow Orifice	---	
206	97-298	Temp Elements(Thermocouples/RTDs)	---	
207	97-283	Mass Flow meters	---	
208	97-590	Erection Hardware	---	
209	97-591	Miscellaneous Instruments	---	
210	97-577	ERV control Equipment	---	
211	97-592	Tubing/piping/Fittings	---	

At 25/03/2021

Signature of Contractor & Seal
Name: M/s. BHEL HPVP, Visakhapatnam

M. Kishore
25.03.2021



Signature of Inspection Agency & Seal
Name: M. N. Dastur & Company (P) Ltd.

25.03.2021

S. Yuvaraj

पि. गौपी किशोर / P. GOPI KISHORE
प्रबन्धक / Manager
गुणवत्ता अधिकारी / QA
बीएचईएन-एचपीवीपी / BHEL - HPVP
विशाखापट्टनम् / VISAKHAPATNAM

अमिया कृष्ण मंडल/Amiya Kr Mandal
अपर महाप्रबन्धक (गुणता एवं बीई)
Addl. General Manager (Quality & BE)
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पे. गौपी किशोर / P. GOPI KISHORE
प्रबंधक / Manager
गुणवत्ता आशासन / QA
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विशाखापट्टनम् / VISAKHAPATNAM

 25.03.2021

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अपर महा प्रबन्धक (गुणता एवं बी ई)
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Name: M.N. Dastur & Company (P) Ltd

S. Yuyarai