



Annexure-V-R01 to purchase specification TC64515 Rev 02
TURBINES AND COMPRESSORS
BHEL, HYDERABAD

R01

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Projects: 3x12.5MW IOCL MATHURA REFINERY – LOS RETROFIT

Table 1: Check List

(TO BE FILLED BY THE VENDOR AND SUBMITTED ALONG WITH THE OFFER WITH OUT WHICH OFFER WILL NOT BE CONSIDERED)

S. No.	Description	Vendor's Confirmation (Yes/No)
1	Compliance for BHEL specification TC64515 Rev 02	
2	Compliance to Customer data sheet TPS-MM-DS-TECH-SPEC-MOPDT-R00	
3	Customer's Instruments specification TPS-MM-DS-TECH-SPEC-INSTRUMNT-R00	
4	Customer's Instruments specification TPS-MM-DS-TECH-SPEC-PIPE-FITTING-VALVE-R00	
5	Customer's Vendor List -C&I Items	
6	Compliance to Annex-I-R01 to purchase spec TC64515 R02	
7	The Scope of supply is detailed in Annex-I-R01 to purchase spec TC64515 R02, Same to referred and if in doubt shall be discussed during Pre-Bid clarifications.	
8	Price Schedule as per Annexure IV & signed filled copy of Price schedule (without prices) enclosed with technical offer.	
9	Deviations if any to submitted offer mentioned in Annex-III Technical Deviation Sheet.	
10	Filled up equipment data sheets TPS-MM-DS-TECH-SPEC-MOPDT-R00	
11	Proven Track Record as per Annexure II-R01 of purchase spec TC 64515 Rev02.	
12	Painting shall be as per manufacturer standard.	
13	Recommended commissioning spares for Turbine during commissioning operation as per clause 3.2.0 of specification TC64515. These are to be clearly specified in the offer & these prices are to be included in the equipment price by BHEL.	
14	Recommended spares for two years of normal operation for Turbine & control equipment: The list for all the items with item wise prices to be specified. The offer shall be valid for one year after placement of order and these shall be ordered as required later. These prices are not to be included in the equipment price by BHEL.	
15	Any additional requirements which are essential for proper functioning of the equipment included in the offer.	
16	Vendor shall confirm that the bill of material furnished along with offer is only indicative and the final BOM, which shall be furnished during detailed Engineering (after order placement) for the approval of BHEL. The additional items, if any required at later stage for complying BHEL specification or for the satisfactory working of the equipment shall be supplied by vendor without any price/delivery implications.	

Vendor's Signature

Vendor's Company seal

01	Revised in line with TC64515	S B J	S B J	PD Mahulikar	20.01.2020
Rev. No.	Revisions	Prepared:	Reviewed:	Approved	Date
00	Issue	S B J	S B J	P.S.V.S.K	06.12.2019