TENDER SPECIFICATION BHEL: PSSR: SCT: 2030

FOR

commissioning of testina. Fire Erection. **Protection** System Equipments and Piping including handling at site stores / storage yard, transporting to site, inspection, pre-assembly, erection, alignment, welding, NDT, fixing of hangers & supports, chemical cleaning / pickling, oil flushing, water flushing, hydro testing, surface finish, supply & application of primer & finish paints including labeling & flow direction on the piping & hangers and supports, pre-commissioning. commissioning, Assistance for Trial Operation of the Units & handing over to customer of Fire Protection System including Water Based Hydrant and Spray System, Medium Velocity Water Spray System, High Velocity Water Spray System, Foam Based System, Inert Gas System and Portable Fire Extinguisher System including Piping, Pumps & Misc Equipment, Hangers and Supports, Valves, Miscellaneous Equipment etc. for Units 1,2,3,4&5 and all other common areas

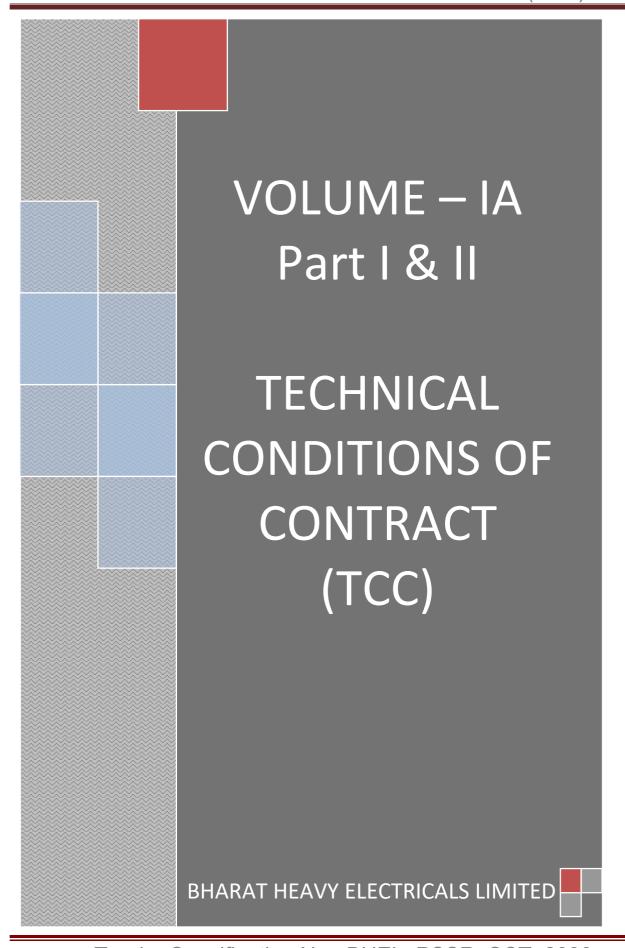
> Of 5x800MW Yadadri TPS At

Veerlapalem Village, Dameracherla Mandal, Nalgonda Dist, Telangana State VOLUME –I BOOK – I



BHARAT HEAVY ELECTRICALS LIMITED

(A Government of India Undertaking)
Power Sector – Southern Region
Tek Towers, 11 Rajiv Gandhi Salai, Thuraipakkam
Chennai – 600 097.



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VOLUME - IA PART - I CHAPTER - I PROJECT INFORMATION

5X800 MW SETS AT YADADRI TPS

		SEIS AI TADADRI IFS
1	Name of the Project	YADADRI Thermal Power Station
2	Station Capacity	5X800 MW (Coal based)
3	Owner	Telangana State Power Generation Corporation
	OWIG	Limited (TSGENCO)
		Site is located 7 km from the NH565 (SH2).
4	Site Location	Veerlapalem village, Dameracherla Mandal,
		NALGONDA DISTRICT, TELANGANA STATE
5	Latitude	16° 42'20.40 N
6	Longitude	79° 34'41.56 E
7	Nearest Town	30 Km Miryalaguda
8	Nearest Railway Station	6.5 Km Damercherla
9	Nearest Airport	130 Kms (Vijayawada)
10	Site Conditions	
	Ambient Temperature	
	Daily minimum (average)	10°C
	Daily maximum (average)	47°C
	Design Ambient Temperature	50°C
	Ambient temperature (performance)	38°C
	Relative Humidity for design /	
	efficiency	48-84 %
	Annual rainfall, mm	600 mm
	Plant Elevation above MSL	85 m above MSL
	Mean Wind Speed	8 km/h
	Wind Pressure	As per the latest revision of IS 875/1987
	Seismic co-efficient	Zone-II as per IS- 1893 (Part-IV)

VOLUME IA PART I CHAPTER II SCOPE OF WORKS

The scope of work shall comprise but not limited to the following:

(All the works mentioned hereunder shall be carried out within the accepted rate unless otherwise specified.)

- 1.2.1 The scope of work includes Erection, testing, commissioning of Fire Protection System Equipments and Piping including handling at site stores / storage yard, transporting to site, inspection, pre-assembly, erection, alignment, welding, NDT, fixing of hangers & supports, chemical cleaning / pickling, oil flushing, water flushing, hydro testing, surface finish, supply & application of primer & finish paints including labeling & flow direction on the piping & hangers and supports, pre-commissioning, commissioning, Assistance for Trial Operation of the Units & handing over to customer of Fire Protection System including Water Based Hydrant and Spray System, Medium Velocity Water Spray System, High Velocity Water Spray System, Foam Based System, Inert Gas System and Portable Fire Extinguisher System including Piping, Pumps & Misc Equipment, Hangers and Supports, Valves, Miscellaneous Equipment etc. for Units 1,2,3,4&5 and all other common areas. at 5 X 800MW Yadadri TPS at Veerlapalem Village, Dameracherla Mandal, Nalgonda Dist, Telangana State.
- 1.2.2 Brief list of system / sub system to be erected by the contractor & approximate weight are given elsewhere in this booklet are meant for giving general idea to the tenderer. The piping components are sent in parts for convenient transportation / layout requirements. They are to be cleaned, pre- assembled in stage, welded, erected and aligned as per the drawing dimensions/ tolerance and instructions of BHEL engineers.
- 1.2.3 Receipt of materials / component to be erected by the contractor, loading and transportation from the storage yard to the project site, stacking, storage and preservation.
- 1.2.4 Preassembly, Erection, Testing, Commissioning, Trial operation and reliable operation of equipment.
- 1.2.5 Final painting as per the Painting Schedule mentioned elsewhere in the tender including supply of paints.
- 1.2.6 Obtaining statutory approvals from TAC, Electrical Inspector or any other Governing Agencies shall be in BIDDER scope. Documentation required like Layouts, Schemes shall be furnished by BHEL.Refer for further details elsewhere in this booklet.
- 1.2.7 The terminal points are given as per drawing /decided by BHEL are final and binding

on the contractor for deciding the scope of work and effecting the payment for the work done up to the terminals.

1.2.8 General scope of system covered under scope of work includes scope of work includes Handling, Erection, testing, commissioning of Fire Protection System Equipments and Piping of Water Based Hydrant and Spray System, Medium Velocity Water Spray System, High Velocity Water Spray System, Foam Based System, Inert Gas System and Portable Fire Extinguisher System including Piping, Pumps & Misc Equipment, Hangers and Supports, Valves, Miscellaneous Equipment etc. for Units 1,2,3,4&5 and all other common areas.

The general scope covers the installation and commissioning of all systems.

The scope of the works for the above mentioned systems will comprise of but notlimited to the following activities: -

- a. Receipt of materials, storage at site, erection and commissioning of the system.
- b. Equipments including Pumps (Both Electrical and Diesel Engine Driven), Tanks (Fabricated).
- c. Piping and associated all types of fittings, Hanger & supports, expansion bellows, etc.,
- d. Flow measuring devices / sensors like nozzles, orifice plates etc.,
- e. Air and moisture traps, Air release valves
- f. Safety relief valves, Butterfly valves, Expansion joints, dummies erection for Hydro testing of pipe lines.
- g. The material range from MS, GI, CS, SS, etc., the connection is welded, flanged or threaded as per system and drawings.
- h. Completion of Hydro test as per P & ID, Layouts or specified elsewhere in the documents pertaining to the contract conditions and site requirement as per standards specified in the drawing, to be completed for all the systems for Fire Protection System which Includes Water Based Hydrant and Spray System, Medium and High Velocity Spray System, Foam Based System, Inert Gas System and Portable Fire Extinguisher System.
- i. Valves with Manual, Electrical and Pneumatic operated actuators.
- j. Strainers, Filters, Coolers, pre-fabricated Tanks
- k. Hoists & Cranes (If any)- either manual or motor operated.
- I. All underground piping should be wrapped and coated as per specifications.
- m. Chemical handling / loading to be carried.
- n. The valves are operated -manual, electrical or Pneumatic or hydraulic. The valves may be supplied either mounted with or without actuator. If supplied

- separately, the actuator is to be assembled to the valve at site during erection.
- o. The pumps are supplied along with motors. The motors are to be erected and aligned with the pumps and with gear box wherever supplied as loose.
 - The cable glands are supplied in loose along with the actuators, the same are required to be handed over to the electrical contractor, responsibility of handing over the cable glands to the electrical contractor lies with the contractor, in case of missing glands the same are to be procured by the vendor.
- p. The welding of stubs for Pressure & temperature transmitters and other instruments, thermos wells etc. welding as per P& ID and wherever necessary is within the scope of contract.
- q. Similarly, all tanks, equipment foundations to be grouted.
- r. All the wrapping & coating for underground piping to be carried as per painting specification only.
- s. Painting to be carried as per painting specification only for both over ground and underground including supports. For detailed information on Painting and Wrapping and coating refer relevant chapters.

Note: The Broad area wise scope is described in above clause, relevant P & ID are also enclosed for tendering purpose. The scope of work also covers erection of valves, pumps with motors, underground and over ground piping, supports etc. including precommission and commissioning.

1.2.8.1 WATER BASED HYDRANT AND SPRAY PIPING SYSTEM:

- **A.** Equipment Erection of Fire Water Pump House which Includes the Erection and Commissioning of Fire Water Pumps of both types Electric Driven Pumps and Diesel Engine Driven Pumps. The Works Includes but not limited to following:-
 - Installing the spring isolator and subsequently Inertial plate above spring isolator
 - Installing the Fire pump Base (if already assembled in
 - factory) on the inertial Plate.
 - Checking Allignment of coupling
 - Grotuing & bolt fixation, as per approved foundation
 - details from manufacturer.
 - Connecting the inlet and discharge pipes to the Pump set.
- **B.** Installation of Hydro Pneumatic Tanks (Pre Fabricated), Air Compressors, etc to the desired location.
- C. Commissioning Assistance for all pumps, Motors, Equipmets of FWPH.
- **D.** Piping which includes the Yard Piping after Wrapping and Coating (Whereever Applicable) and Piping in and Around the Power House Area, Non Plant Area, Boilers, ESP, Transformer Yards, CHP and AHP Areas and Other Miscellaneous

Buildings according to the drawings applicable for the type of Hydrant or Spray System as applicable.

- E. The Brief List of Areas Covered under the WBHSS are mentioned below:-
 - Power House Building Stage#1 and Stage#2
 - 2. All 5 Boilers, 5 ESP, Auxiliary Boiler, 5 ESP Control Room Buildings.
 - 3. 3 Chimneys
 - 4. NDCT#1,2,3,4,5.
 - Transformer Yard Area.
 - 6. Swithyard, Switchgear and Swithyard control room area.
 - 7. Service Building and DG Buildings (3 nos), Air washers.
 - 8. DM Plant.
 - 9. CPU Regeneration Building, Compressor House 1 and 2.
 - 10. FGD#1 to 5,Limestone Preparation Area, Gypsum Dewatering and Storage Area, Limestone Storage Shed, FGD MCC and Control Room 1 and 2.
 - 11. Fuel Oil Unloading Area (HFO), Fuel Oil Tank Yard, Fuel Oil Forwarding Pump House.
 - 12. PT Plant, SW overhead Tanks, Fire Water Pump House, Fire Station, Clarified Water Storage Tank Cum Pump House.
 - 13. CW Pump House 1 and 2.
 - 14. SSF, Hydrogen Generation Plant, Hydrogen Cylinder Shed, Workshop.
 - 15. Gas Chlorination Plant, CWTP, Effluent Treatment Plant, Sewage Treatment Plant.
 - 16. Admin Building, Canteen, Workshop.
 - 17. AHP Area Including Ash Slurry Pump House, Vaccum Pump House, Fly Ash Silo Area, Ash Dyke Area, AHP Electrical Buildings (6 nos), AHP Compressor House, Ash Water Pump House with Tank.
 - 18. CHP Area including Raw Coal Stockyard, Coal Stock Area, Marshling Yard, CHP Electrical Building (5 nos).
 - 19. HCSD Pump House Cum Silo Utility Building for Stage#1 and Stage#2.
 - 20. Other Miscellaneous Buildings like Chemical Lab, Gate Complex, Security Complex, Workshop, Helipad, Coal Pile run of pond, watch Tower, Booster Pump House, Foam Pump House, AAQMS Shed, Condensate Storage Tank, Clarifiers, Chemical Building, Ammonia Storage and Handling Plant.
 - 21. Other Building other than the above mentioned but are required to be completed as per the decision of BHEL shall also be a part of the tender and the mentioned rate schedule will be applicable to the same. No Extra Claims are admissible for such works.

The work consists of:-

- Cleaning of trenches and compacting the soil to desired depth and width, if pipe not laid in trenches.
- Bedding of trenches are done subsequent to excavating works.
- Wrapping and coating of Pipe strictly as per submitted procedures.
- Fixing Pipes through U-Clamps or any other fxing methods, once pipes are laid on insert plates.
- Welding of Pipes as per Welding procedure specification.
- Carrying out hydrotest for Pipes

1.2.8.2 FOAM SYSTEM SYSTEM

- **A.** Low expansion type Foam based fire protection system is envisaged for following hazard areas in the plant:
 - 1. HFO storage tank (2 Nos. Tank of 20 m Dia & 16 m Height)
 - 2. LDO storage tank (2 Nos. Tank of 12 m Dia. & 11 m Height)
 - 3. Fuel Tanks Dyke area Tanks of Each Stage located in the plant area.
- **B.** Major Equipments for the Foam System Consists of Foam Pumps (Electric Motor Driven and Diesel Engine Driven), Foam Storage Tanks, Deluge Valve, Foam Proportioner, Foam Chamber With Deflector, Foam Hydrant Valve with accessories, Foam Monitors along with Related Piping of the system.
- C. The Major Works Consists of:-
 - Receipt of Foam system material at site.
 - Proper storage of the material.
 - Erection of equipment in Foam PH such as pumps, Foam conc. Tanks, diesel engine etc.
 - Erection of field equipment such as S.S piping, Foam monitors, foam proportioners etc.
 - Erection of foam piping on fuel oil tanks
 - Commissioing of the system

1.2.8.3 INERT GAS SYSTEM

- A. Inert Gas System Consists of Erection and Commissioning of the INERT GAS FIRE EXTINGUISHER system in the Common Control Room#1 (Unit#1 and Unit#2), Common Control Room#2 (Unit#3 and Unit#4) and Common Control Room#3 (Unit#5).
- B. Major Works Includes:-
 - Receipt of cylinders at site
 - Safe storage at site

- Erection of Cylinders in designated locations.
- Laying of pipes from cylinder room to control room & further distribution
- E&C of IGES system & connection to FDA system.

1.2.8.4 PORTABLE FIRE EXTINGUISHER SYSTEM

The following system includes the receipt of Fire Extinguishers of Various types which includes CO2, DCP (ABC) Type, Trolley Mounted CO2 Type, Pressurized Water Type, Mechanical Foam Type etc from BHEL Stores and Locating the same at the designated location as agreed upon by BHEL and TSGENCO.

NOTE: FOR FURTHER DETAILED SCOPE OF WORKS, REFER RELEVANT CHAPTERS OF THE BOOK.

VOLUME IA PART I CHAPTER III FACILITIES & CONSUMABLES IN THE SCOPE OF CONTRACTOR / BHEL (SCOPE MATRIX)

SI No.	Description	Scope taken c		Remarks
	· i	BHEL	Bidder	
1.3.1	PART I			
1.3.1.1	ESTABLISHMENT			
1.3.1.1.1	FOR CONSTRUCTION PURPOSE:			
1.3.1.1.1	Open space for office	Yes		Free of cost
1.3.1.1.2	Open space for storage	Yes		Free of cost
1.3.1.1.3	Construction of bidder's office, canteen and storage building including supply of materials and other services		Yes	
1.3.1.1.4	Bidder's all office equipments, office / store / canteen consumables		Yes	
1.3.1.1.5	Canteen facilities for the bidder's staff, supervisors and engineers etc		Yes	
1.3.1.1.6	Firefighting equipments like buckets, extinguishers etc		Yes	
1.3.1.1.7	Fencing of storage area, office, canteen etc of the bidder		Yes	
1.3.1.1.2	FOR LIVING PURPOSES OF THE BIDDER			
1.3.1.1.2.1	Open space	Yes		
1.3.1.1.2.2	Living accommodation		Yes	
1.3.1.2	ELECTRICITY			
1.3.1.2.1	Electricity of Voltage 415 / 440 V For construction purposes			
1.3.1.2.1.1	Single point source	Yes		Free of cost
1.3.1.2.1.2	Further distribution for the work to be done which include supply of materials and execution		Yes	
1.3.1.2.2	Electricity for the office, stores, canteen etc of the bidder:		Yes	

SI No.	Description	Scope to be taken care by Rem	Remarks	
	•	BHEL	Bidder	
1.3.1.2.2.1	Distribution from single point including supply of materials and service		Yes	
1.3.1.2.2.2	Supply, installation and connection of material of energy meter including operation and maintenance		Yes	
1.3.1.2.2.3	Duties and deposits including statutory clearances for the above		Yes	
1.3.1.2.2.4	Living facilities for office use including charges		Yes	
1.3.1.2.2.5	Demobilization of the facilities after completion of works		Yes	
1.3.1.2.3	Electricity for living accommodation of the bidder's staff, engineers, supervisors etc on the above lines.		Yes	
1.3.1.5	COMMUNICATION FACILITIES for site operations of the bidder			
1.3.1.5.1	Telephone, Fax, internet, intranet, email etc		Yes	
1.3.1.6	COMPRESSED AIR SUPPLY			
1.3.1.6.1	Supply of Compressor and all other equipments required for compressor & compressed air system including pipes, valves, storage systems etc	-	Yes	
1.3.1.6.2	Installation of above system and operation & maintenance of the same	-	Yes	
1.3.1.6.3	Supply of the all the consumables for the above system during the contract period	-	Yes	
1.3.1.7	Water Supply			
1.3.1.7.1	For construction purposes:			
1.3.1.7.1.1	Making the water available at single point	Yes		
1.3.1.7.1.2	Further distribution as per the requirement of work including supply of materials and execution		Yes	
1.3.1.7.2	Water supply for bidder's office, stores, canteen etc.			

SI No.	Description	Scope to care		Remarks
	·	BHEL	Bidder	
1.3.1.7.2.1	Making the water available at single point		Yes	
1.3.1.7.2.2	Further distribution as per the requirement			
	of work including supply of materials and		Yes	
	execution			
1.3.1.4	LIGHTING			
1.3.1.4.1	For construction work (supply of all the			
	necessary			
	materials)		Yes	
	At office storage area		163	
	At the preassembly area			
	At the construction site /area			
1.3.1.4.2	For construction work (Execution of the			
	lighting work			
	/ arrangements)		Yes	
	At office storage area		169	
	At the preassembly area			
	At the construction site /area			

SI No.	Description	•	be taken e by	Remarks
		BHEL	Bidder	
1.3.2	PART II			
1.3.2.1	ERECTION FACILITIES			
1.3.2.1.0	Engineering works for construction			
1.3.2.1.1	Providing the erection drawings for all the equipments covered under this scope	Yes		
1.3.2.1.2	Drawings for construction methods		Yes	In consultation with BHEL
1.3.2.1.3	As-built drawings – wherever deviations observed and executed and also based on the decisions taken at site- example – routing of small bore pipes		Yes	In consultation with BHEL
1.3.2.1.4	Shipping lists etc for reference and planning the activities	Yes	Yes	In consultation with BHEL
1.3.2.1.5	Preparation of site erection schedules and other input requirements		Yes	In consultation with BHEL

SI No.	Description	Scope to be taken care by		Remarks
		BHEL	Bidder	
1.3.2.1.6	Review of performance and revision of site erection schedules in order to achieve the end dates and other commitments		Yes	
1.3.2.1.7	Weekly erection schedules based on SI No 1.3.2.1.5		Yes	
1.3.2.1.8	Daily erection / work plan based on SI No 1.3.2.1.7		Yes	For daily monitoring meeting at site
1.3.2.1.9	Periodic visit of the senior official of the bidder to site to review the progress so that works are completed as per schedule. It is suggested this review by the senior official of the bidder should be done once in every two months.		Yes	
1.3.2.1.10	Preparation of preassembly bay		Yes	
1.3.2.1.11	Laying of racks for gantry crane if provided by BHEL or brought by the contractor / bidder himself			Not applicable

1.3.3 **OPEN SPACE**:

- 1.3.3.1 Minimum Open space will be provided at free of charges to the contractor within the plant premises or adjacent to the plant boundary for construction of temporary office shed, contractor's stores shed(s). Contractor shall adopt pre-engineered / pre-fabricated constructions made of steel with single / double skin, insulated for un- insulated roof and wall coverings (fabricated out of permanently color coated metal sheets) for his site office, covered store or any other temporary building. Alternatively, contractor can adopt readymade 'porta cabin' or similar construction.
- 1.3.3.2 Only Land for Labour colony and staff colony will be provided by BHEL adjacent to the plant boundary to contractor at free of cost. Contractor has to make labour colony and residential accommodation to his staff at his cost.
- 1.3.3.3 Contractor has to furnish along with their offer, the details of requirements of area of space for his office, stores, storage shed, labour colony etc.
- 1.3.3.4 Location and area requirement for office/storage sheds/ fabrication yard shall be discussed and mutually agreed to.

1.3.4 **ELECTRICITY**:

The construction power (415V) will be provided at a single point for construction purpose free of charge. Construction power shall be provided from the nearest Substation / tapping point within the plant premises. For the purpose of measurement of power consumed, the contractor shall provide Energy meter with valid calibration certificate. Distribution from this source to different locations is to be arranged by the bidder at his cost.

- 1.3.4.1 Electricity for labour colony and staff colony will be provided at single point on chargeable basis at the prevailing rate of TSGENCO. Distribution from this source to different locations is to be arranged by the bidder at his cost.
- 1.3.4.2 Any duty, deposit involved in getting the Electricity shall be borne by the bidder. As regards to contractor's office shed also, all such expenditure shall be borne by the contractor. Demand charges if any to be borne by the contractor
- 1.3.4.3 Provision of distribution of electrical power from the given single central common point to the required places with proper distribution boards, approved cables and cable laying including supply of all materials like cables, switch boards, pipes etc., observing the safety rules laid down by electrical authority of the State / BHEL / their customer with appropriate statutory requirements shall be the responsibility of the tenderer / contractor.
- 1.3.4.4 BHEL is not responsible for any loss or damage to the contractor's equipment as a result of variations in voltage / frequency or interruptions in power supply.
- 1.3.4.5 Necessary "Capacitor Banks" to improve the Power factor to a minimum of 0.8 shall be provided by the contractor at his cost. Penalty if any levied by customer on this account will be recovered from contractor's bills.

1.3.5 **CONSTRUCTION WATER**

- 1.3.5.1 Water (Raw water) shall be provided by BHEL at one point within the plant premises free of charge for construction purpose and bidder has to make their own arrangement for further distribution by arranging required pipes, valves, pumps, etc.
- 1.3.5.2 Water (Raw water) for labour colony and staff colony shall be provided at single point on chargeable basis at the prevailing Government Tariff and bidder has to make their own arrangement for further distribution by arranging required pipes, valves, pumps, etc.
- 1.3.5.3 In case of non-availability of water, the contractor shall make his own arrangements for uninterrupted work. No separate payment shall be made for any contingency arrangement made by contractor, due to delay / failure for providing water supply. Contractor has to make his own arrangements for his water requirement for his labour colony at his cost.

1.3.6 **DRINKING WATER**

1.3.6.1 Bidder shall provide drinking water at their cost.

1.3.7 ONLINE SITE CONSTRUCTION MANAGEMENT SYSTEM [SCMS]:

Contractor has to provide minimum 2 computers [along with one operator per PC] for online material management, reporting of daily progress, billing and other similar activities, within the quoted rate. Computers shall have minimum configuration of Windows 7 OS, 4GB RAM and Internet Explorer 8 or above.

1.3.8 **CONSUMABLES:**

- 1.3.8.1 Al required consumables like electrodes, all gases, and other materials for this scope of work are to be arranged by the contractor at their cost.
- 1.3.8.2 All the required electrodes (in his scope) as approved by BHEL & Customer shall be arranged by contractor at his cost. It shall be the responsibility of the contractor to obtain prior approval of BHEL, before procurement regarding, suppliers, type of electrodes etc. On receipt of the electrodes at site, it shall be subject to inspection and approval by BHEL. The contractor shall inform BHEL details regarding type of electrodes, batch number and date of expiry etc.
- 1.3.8.3 The contractor shall provide within finally accepted price / rates, all consumables like welding electrodes (including **alloy steel and stainless steel**), all gases (inert, welding, and cutting), soldering material, dye penetrants, radiography films. Other erection consumables such as tapes, jointing compound, grease, mobile oil, Mseal, Araldite, petrol, CTC / other cleaning agents, grinding and cutting wheels are to be provided by the contractor. Steel, H&S, packers, shims, wooden planks, scaffolding and pre-assembly materials, hardware items etc required for temporary works such as supports, scaffoldings, bed are to be arranged by him. Sealing compounds, gaskets, gland packing, wooden sleepers for temporary work, required for completion of work except those which are specifically supplied by manufacturing unit are also to be arranged by him.
- 1.3.8.4 All the shims, gaskets and packing, which go finally as part of equipment, shall be supplied by BHEL free of cost.

1.3.9 **MATERIAL SUPPLY:**

BHEL will supply the materials/equipments indicated in the weight schedule from their respective manufacturing units which are to be executed/incorporated in the permanent system. In addition, the material such as lube oil, grease, required for commissioning the erected equipments and chemicals required for chemical cleaning of equipments will be supplied free of cost by BHEL.

1.3.10 **POSSESSION OF GENERATORS**

As there are bound to be interruptions in regular power supply, power cut/ load shedding in any construction sites, suitable extension of time, if found necessary only be given and contractor is not entitled for any compensation. It shall be the

responsibility of the tenderer / contractor to provide, and maintain the complete installation on the load side of the supply with due regard to safety requirements at site. It shall be responsibility of the contractor to have at least (2 to 4) diesel operated welding generator sets to get urgent and important work to go on without interruptions. The consumables required to operate the generators are to be provided by tenderers. This may also be noted while quoting.

1.3.11 **LIGHTING FACILITY:**

Adequate lighting facilities such as flood lamps, hand lamps and area lighting shall be arranged by the contractor at the site of construction, pre assembly yard and contractor's material storage area etc. at his cost.

1.3.12 **GASES**:

- 1.3.12.1 All the required gases like Oxygen / Acetylene / argon /Nitrogen required for work shall be supplied by the Contractor at his cost. It shall be the responsibility of the contractor to plan the activities and store sufficient quantity of these gases. Non-availability of gases cannot be considered as reason for not attaining the required progress.
- 1.3.12.2 BHEL reserves the right to reject the use of any gas in case required purity is not maintained.
- 1.3.12.3 The contractor shall submit weekly / fortnightly / monthly statement report regarding consumption of all consumables for cost analysis purposes.
- 1.3.12.4 The contractor shall ensure safe keeping of the inflammable cylinder at a separate place away from normal habit with proper security etc.

1.3.13 ELECTRODES SUPPLY AND STORAGE

- 1.3.13.1 The bidder shall use the Customer approved quality welding electrodes only.
- 1.3.13.2 It shall be the responsibility of the contractor to obtain prior approval of BHEL, before procurement, regarding suppliers, type of electrodes etc. On receipt of the electrodes at site, it shall be subjected to inspection and approval by BHEL. The contractor shall inform BHEL, details regarding type of electrodes, batch number and date of expiry etc.
- 1.3.13.3 Shortage of any of the electrodes or the equivalent suggested by BHEL shall not be quoted as reason for deficiency in progress or for additional rate.
- 1.3.13.4 Storage of electrodes shall be done in an air conditioned / controlled humidity room as per requirement, at their own cost by the contractor.
- 1.3.13.5 All low hydrogen electrodes shall be baked / dried in the electrode drying oven (range 375 deg. C 425 deg. C) to the temperature and period specified by the BHEL Engineer before they are used in erection work and each welder should be

- provided with one portable electrode drying oven at the work spot. Electrode drying oven and portable drying ovens shall be provided by contractor at his cost.
- 1.3.13.6 In case of improper arrangement of procurement of above electrodes BHEL reserves the right to procure the same from any source and recover the cost from the contractor's first subsequent bills at market value plus departmental charges of BHEL communicated from time to time. Postponement of such recovery is not permitted.
- 1.3.13.7 BHEL reserves the right to reject the use of any electrodes at any stage, if found defective because of bad quality, improper storage, date of expiry, unapproved type of electrodes etc. It shall be the responsibility of the contractor to replace at his cost without loss of time.

1.3.14 OTHER FACILITIES

1.3.14.1 Adequate water less urinals [at least 2 nos at suitable locations] shall be arranged by the contractor within quoted rates, at site of construction, with proper disposal arrangement.

1.3.15 **BID DRAWINGS**

Bid drawings published in this tender specification are for information and this may get revised during execution.

VOLUME IA PART I CHAPTER IV TENTATIVE MAJOR T&PS AND MMEs TO BE DEPLOYED BY CONTRACTOR

1.4.1. The following minimum major Tools & Plants (T&P) shall be arranged by the Contractor within the quoted rate for execution of the scope of works covered under this contract.

SI. No.	Description	Qty
01	For loading and transportation, all necessary T&P such as trailers, Cranes, Winches, welding generators, slings, jacks, sleepers, rails etc., are to be arranged by the contractor.	As required
02	Crane with appropriate capacity	As required
03	Fill pump	As required
04	HT pump for hydro test (up to 50 Kg/Sq.cm) of LP Piping	As required

- 1.4.2. All the T&Ps required for this scope of work, except the Tools & Plants provided by BHEL are to be arranged by the contractor within the quoted rates.
- 1.4.3. T&Ps mentioned above is tentative requirement considering parallel working in all areas mentioned in scope of work. However, mobilization schedule, quantity / numbers and capacity as mutually agreed at site for major T&Ps, have to be adhered to. Numbers/quantity, Capacity & time of requirement of T&Ps will be reviewed time to time by BHEL site and contractor will provide required T&Ps / equipment to ensure completion of entire work within schedule / target date of completion without any additional financial implication to BHEL. Vendor will give advance intimation and certification regarding capacity etc. prior to dispatch of heavy equipment. Also on completion of the respective activity, demobilization of T&P in total or in part can be done with the due approval of engineer in charge. Retaining of the T&P's during the contract period will be mutually agreed in line with construction requirement.
- 1.4.4. The contractor to furnish a list of Tools and plants including cranes, tractors / trailers / trucks etc. which contractor proposed to deploy for this work.
- 1.4.5. Fill pumps shall be arranged by the contractor, wherever required.
- 1.4.6. For testing LP lines necessary Hydraulic Test pumps/ Hand pumps are to be arranged by the contractor.
- 1.4.7. For handling at store and transportation, contractor shall make his own arrangement.
- 1.4.8. For transportation, material handling, loading & unloading of all components /

- equipment, the contractor has to make his own arrangements at his own cost. BHEL will not provide any crane / T&Ps for unloading the above components. All necessary T&P such as, Trailers, Cranes Winches, welding generators, Slings, Jacks, Sleepers, Rails etc. are to be arranged by the contractor.
- 1.4.9. All the T & P, lifting tackles including wire ropes, slings, shackles and electrically operated equipment shall be got approved by BHEL Engineer before they are actually put on use. Test certificates obtained from the statutory authority should be submitted before their usage.
- 1.4.10. The age of the contractor deployed cranes upto 150 T should be within 15 years as on date of deployment. Contractor has to provide documentary proof for the age of the crane at the time of deployment to the BHEL Engineer.
- 1.4.11. In the event of non-mobilization of Tools, Plants, Machinery, Equipment, Material or non-availability of the same owing to breakdown and as a result progress of work suffered, BHEL reserves the right to make alternative arrangement (available or higher capacity) in line with SCC clause no. 4.2.1.7 and hire charges shall be applicable as under:
 - Case 1: BHEL provides its own Capital T&P: If BHEL provides owned T&P then BHEL, hire charges (as per BHEL norms) will be recovered from the contractor as per the prevailing BHEL Corporate hire charges applicable (as enclosed in Chapter 3 of Part II Volume IA-Technical Conditions of Contract Volume I Book I) as per following cases:
 - In case the T&P is specifically listed in "T&Ps to be deployed by Contractor", 'Rates of hire charges applicable to outside agencies other than contractors working for BHEL' will apply.
 - In case the T&P is not specifically listed in "T&Ps to be deployed by Contractor", 'Rates of hire charges applicable to contractors working for BHEL' will apply.
 - The hire charges of Capital Tools & Plants are exclusive of operating expenses e.g., Operator, fuel & Consumables and the same shall be arranged by the contractor at his cost.
 - Case 2: BHEL provides hired T&P: In all cases other than that specified in Case 1 above, actual expenses incurred by BHEL along with applicable overheads will be back-charged to the contractor

The present rates of BHEL's Corporate Crane hire charge, are enclosed in Chapter 3 of Part II Volume IA-Technical Conditions of Contract Volume I Book I. This may get revised further as per the BHEL corporate guidelines. The prevailing rates as on date of execution shall be applicable.

1.4.12. All the T & P arranged by contractor including electrical connections wherein required shall be reliable / proven / tested with necessary test certificate.

- 1.4.13. All instruments, measuring tools etc. are to be calibrated periodically as per the requirement of BHEL and necessary calibration certificates are to be submitted to BHEL before use.
- 1.4.14. Crane operators deployed by the contractor shall be tested by BHEL before he is allowed to operate the cranes.
- 1.4.15. Also Refer clause no 1.5.6 to 1.5.8 in connection with BHEL T&Ps in chapter V, Volume-IA, Part-I of this booklet.
- 1.4.16. Other Relevant clauses shall be referred in Special Conditions of Contract (SCC) published in Volume IB of Book II.
- 1.4.17. Also refer clause 1.3.7 on providing computers in chapter-III of Technical Conditions of Contract (VOLUME-IA PART- I) of this booklet.

VOLUME IA PART I CHAPTER V T&Ps & MMEs TO BE DEPLOYED BY BHEL ON SHARING BASIS

- 1.5.1. EOT crane without operating personnel shall be made available in the T.G. Hall free of charge for erection purposes. The contractor has to arrange operator for EOT Crane. As the above crane is deployed for T.G. & Aux. erection and also for various contractors, the decision of BHEL engineers will be final with regard to allotment of crane.
- 1.5.2. Experienced Crane operator for EOT crane to be arranged by the bidder at their cost.
- 1.5.3. Providing manpower assistance required for free movement of Trailing cable of EOT Crane is included in the scope of this contract.
- 1.5.4. The availability of crane is likely to be hampered from time to time due to routine preventive maintenance or breakdown maintenance. Contractor has to make alternative arrangement or plan / modify / alter his activities to suit the above conditions and the contractor will not be liable for any compensation or extension of time due to this non-availability, for maintaining the erection schedule.
- 1.5.5. In the event of the crane not available for longer duration due to major breakdownor any other reasons, BHEL will reschedule the work in consultation with bidder and direct the bidder to concentrate on other areas till such time the cranes are made available.
- 1.5.6. Crane operators deployed by the contractor shall be tested by BHEL before he is allowed to operate the cranes.
- 1.5.7. Depending upon the nature of work and availability of facilities locally, contractor may have to arrange for a temporary workshop for facilitating uninterrupted progress of work.
- 1.5.8. All the distribution boards, connecting cables, hoses etc., and temporary connection work including electrical connections for the BHEL issued T & Ps shall have to be arranged by the contractor at his cost.
- 1.5.9. The contractor at his cost shall arrange for grouting of anchor points of T & Ps issued to him. Necessary grout materials are to be arranged by the contractor athis cost.
- 1.5.10. Contractor shall make good any loss or damage to the Equipment supplied to him and day to day maintenance and operations of Equipment shall be borne by the contractor including all consumables like petrol, oil and air filters etc.
- 1.5.11. Any additional crane and other T & P which may be required for successful and timely execution of the work covered within the scope of this tender shall be

arranged and provided at site by the contractor at his cost. In case if the contractor fails to provide such equipment, BHEL will arrange for the same and the cost will be recovered from the contractor's bill with BHEL overheads, as applicable from time to time which may vary even during contract period.

VOLUME IA PART I CHAPTER VI TIME SCHEDULE

1.6.1. TIME SCHEDULE

The entire work of erection, testing and commissioning of Fire Protection System Equipments and Piping of Water Based Hydrant and Spray System, Medium Velocity Water Spray System, High Velocity Water Spray System, Foam Based System, Inert Gas System and Portable Fire Extinguisher System including Piping, Pumps & Misc Equipments, Hangers and Supports, Valves, Miscellaneous Equipment's .etc. for Unit-1 to Unit-5 and all other common areas as detailed elsewhere in the Tender Specification shall be completed within Thirty (30) months from the date of commencement of work at site. During the total period of contract, the contractor has to carry out the activities ina phased manner as required by BHEL and the program of milestone events.

- 1.6.1.1. The erection work shall be commenced on the mutually agreed date between the bidder and BHEL engineer and shall be deemed as completed in all respect only when all units are in operation. The decision of BHEL in this regard shallbe final and binding of the contractor. The scope of work under this contract is deemed to be completed only when so certified by the site Engineer.
- 1.6.1.2. The contractor is required to refer Form 15 in Volume-I Book-II for all the instructions to be taken immediately after receipt of LOI.

1.6.2. COMMENCEMENT OF CONTRACT PERIOD

The date of commencement of contract period shall be the date of commencement of work at site which shall be the mutually agreed date between the bidder and BHEL engineer at site to start the work. In case of discrepancy, the decision of BHEL engineer is final.

1.6.3. **CONTRACT PERIOD**

The contract period shall be **Thirty (30) months from the "COMMENCEMENT OF CONTRACT PERIOD"** as specified earlier for completion of the entire work.

- 1.6.4. MOBILISATION FOR ERECTION, TESTING, ASSISTANCE FOR COMMISSIONING ETC.,
- 1.6.4.1. The activities for erection, testing etc. shall be started as per directions of Construction Manager of BHEL.
- 1.6.4.2. The contractor has to augment his resources in such a manner that following major milestones of erection & commissioning are achieved on specified schedules mentioned below.

1.6.4.3. **TENTATIVE MILESTONES:**

Milestone	Unit#1	Unit#2	Unit#3	Unit#4	Unit#5
Commencement of Erection	1 st Month				
Boiler Light Up	3 rd Month	4 th Month	5 th Month	6 th Month	8th Month
Synchronization	6 th Month	7 th Month	10 th Month	13 th Month	16 th Month
Trial Operation of Unit	12 th Month	12 th Month	16 th Month	18th Month	20th Month
Completion of Contractual Obligation	24 th Month	24 th Month	28th Month	28 nd Month	30 th Month

1.6.4.4. In order to meet the schedule in general, and any other intermediate targets set, to meet customer/ project schedule requirements, Contractor shall arrange & augment all necessary resources from time to time on the instructions of BHEL Engineer.

1.6.5. MAJOR INTERMEDIATE MILESTONES:

S.No	Description	Schedule	Intermediate Milestone
1	Readiness for Synchronization of First Unit to get commissioned.	6 th month	M1
2	Readiness for Synchronisation of the Last Unit to get commissioned.	16 th month	M2

1.6.6. PENALTY FOR INTERMEDIATE MILESTONES

- 1.6.6.1. M1 and M2 shall be intermediate Milestones for this work.
- 1.6.6.2. In case of slippage of these identified Intermediate Milestones, Delay Analysis shall be carried out on achievement of each of these two Intermediate Milestones in reference to Form 14.
- 1.6.6.3. Incase delay in achieving M1 milestone is solely attributable to the contractor,0.5% per week of executable contract value* limited to maximum 2% of executable contract value, will be withheld.
- 1.6.6.4. Incase delay in achieving M2 milestone is solely attributable to the contractor, 0.5% per week of executable contract value* limited to maximum 3% of executable contract value, will be withheld.
- 1.6.6.5. Amount already withheld, if any, against slippage of M1 milestone, shall be released only if there is no delay attributable to contractor in achievement of M2

milestone.

- 1.6.6.6. Amount required to be withheld on account of slippage of identified intermediate milestone(s) shall be withheld out of respective milestone payment and balance amount (if any) shall be withheld @10% of RA Bill amount from subsequent RA bills.
- 1.6.6.7. Final deduction towards LD (if applicable), on account of delay attributable to contractor shall be based on final delay analysis on completion / closure of contract. Withheld amount, if any due to slippage of intermediate milestones shall be adjusted against LD or released as the case may be.
- 1.6.6.8. In case of termination of contract due to any reason attributable to contractor before completion of work, the amount already withheld against slippage of intermediate milestones shall not be released and be converted in to recovery.
 - Note: *Executable contract value-value of work for which inputs/fronts were made available to contractor and were scheduled for execution till the date of achievement of that milestone.

1.6.7. **GUARANTEE PERIOD**

The guarantee period of Twelve Months shall commence from the date of handing over of last Unit to Customer or six months from the date of first synchronization of the last Unit, whichever is earlier (Provided all erection, testing, and commissioning works are completed in all respects).

VOLUME IA PART I CHAPTER VII TERMS OF PAYMENT

1.1.1 Terms of payment:

Progressive Payment against monthly running bills will be made up to 85 % of the value of the erected tonnage Pro rata as per Cl no 1.7.1.1 to 1.7.1.9 of the following table.

1.7.1	Activity /Erection	% of payment
1.7.1.1.	& coating included	
1.7.1.2.	PLACEMENT IN POSITION OF PRE ASSEMBLED [equipment/pipe/]	15%
1.7.1.3.	ALIGNMENT IN ALL ASPECTS	15%
1.7.1.4.	WELDING/BOLTING/GROUTING[including initial & final]	15%
1.7.1.5	Wrapping and Coating except Joint Area (If Not Applicable, this portion to be paid along with 1.7.1.2)	5%
1.7.1.6.	COMPLETION OF NON DESTRUCTIVE EXAMINATION & STRESS RELIEVING /HEAT TREATMENT (if not applicable, then this portion to be clubbed with next activity)	5%
1.7.1.7	Completion of Hangers and Supports whereever applicable	5%
1.7.1.8	HYDRAULIC TEST/PNEUMATIC TEST WHEREVER APPLICABLE (if not applicable, then this portion to beclubbed with previous activity)	5%
1.7.1.9	Completion of TAC approval for Water Based Fire Protection System including Fire water Pump House –2.5%, Hydrant Based Spray system completion -2.5%, Medium & Heavy velocity water Spray System – each 2.5%	10%
	Total for Pro rata (85%)	85%

1.1.2 Further 15 % payment on pro-rata basis shall be released on achievement of the following stage / milestones events (as per Cl no 1.7. 2.1 to 1.7.2.10 of the following table) for the tonnage erected.

1.7.2	STAGE / MILESTONE PAYMENTS (15%)	% of Payment for each unit	Total for five units
1.7.2.1.	Boiler Light Up	0.2%	1%
1.7.2.2.	Rolling and Synchronization	0.4%	2%
1.7.2.3.	Full Load	0.2%	1%
1.7.2.4.	Trial Operation of Unit	0.4%	2%
1.7.2.5.	Painting (including arrow marking, nomenclature, etc)	0.4%	2%
1.7.2.6.	Submission of As Built Drawings	0.4%	2%

1.7.2.7.	Area cleaning, temporary structures cutting/removal and return of scrap	0.4%	2%
1.7.2.8.	Punch List points/pending points liquidation	0.2%	1%
1.7.2.9.	Material Reconciliation	0.2%	1%
1.7.2.10.	Completion of Contractual Obligations	0.2%	1%
	Total for Milestone / Stage payments (15%)		15%

1.1.3 Total of 1.7.1 & 1.7.2 = 100%

VOLUME IA PART I CHAPTER VIII TAXES AND DUTIES

- 1.2.1 Goods and service Tax (GST) & Cess
- 1.8.1.1. The successful bidder shall furnish proof of GST registration with GSTN Portal in the State in which the Project is being executed, covering the services under this contract. Registration should also bear endorsement for the premises from where the billing shall be done by the successful bidder on BHEL for this project/ work.
- 1.8.1.2. Contractor's price/rates shall be exclusive of GST & Cess (if applicable) (herein after termed as GST). Contractor shall submit to BHEL the GST compliant tax invoice/debit note/revised tax invoice on the basis of which BHEL will claim the input tax credit in its return. Since this is a works contract, the applicable rate shall be @ 18% GST, as applicable presently.
- 1.8.1.3. Bidder shall note that the GST Tax Invoice complying with GST Invoice Rules wherein the 'Bill To' details will as below:

BHEL GSTN: 36AAACB4146P1ZG

NAME : BHARAT HEAVY ELECTRICALS LIMITED

ADDRESS: BHEL-PSSR SITE OFFICE,

Yadadri Thermal Power Station, 5X800 MW (Coal based), Veerlapalem village, Dameracherla Mandal, Nalgonda District.

Telangana State

- 1.8.1.4. GST charged in the tax invoice/debit note/revised tax invoice by the contractor shall be released separately to the contractor only after contractor files the outward supply details in GSTR-1 on GSTN portal and input tax credit of such invoice is matched with corresponding details of outward supply of the contractor and has paid the GST at the time of filing the monthly return.
- 1.8.1.5. In case BHEL has to incur any liability (like interest / penalty etc.) due to denial/reversal / delay of input tax credit in respect of the invoice submitted by the contractor, for the reasons attributable to the contractor, the same shall be recovered from the contractor.
- 1.8.1.6. Further, in case BHEL is deprived of the Input tax credit due to any reason attributable to contractor, the same shall not be paid or Recovered if already paid to the contractor.
- 1.8.1.7. Tax invoice/debit Note/revised tax invoice shall contain all such particulars as prescribed in GST law and comply to the timelines for issue of the same. Invoices shall be submitted on time to the concerned BHEL Engineer In Charge.
- 1.8.1.8. TDS under GST (if/ as & when applicable) shall be deducted at prevailing rates on gross invoice value from the running bills.
- 1.8.1.9. E-way bills / Transit passes / Road Permits, if required for materials / T&P etc., bought into the project site is to be arranged by the Contractor only.

1.8.1.10. BHEL shall not reimburse any amounts towards any interest / penalty etc., incurred by contractor. Any additional claim at a later date due to issues such as wrong rates / wrong classification by contractor shall not be paid by BHEL.

1.2.2 All taxes and duty other than GST & Cess

The contractor shall pay all (except the specific exclusion viz GST &Cess) taxes, fees, license charges, deposits, duties, tools, royalty, commissions, Stamp Duties, or other charges / levies, which may be levied on the input goods & services consumed and output goods & services delivered in course of his operations in executing the contract and the same shall not be reimbursed by BHEL. In case BHEL is forced to pay any of such taxes, BHEL shall have the right to recover the same from his bills or otherwise as deemed fit.

1.2.3 Statutory Variations

Statutory variations are applicable under the GST Acts, against production of proof. The changes implemented by the Central / State Government during the tenure of the contract viz. increase / decrease in the rate of taxes, applicability, etc. and its impact on upward revision / downward revision are to be suitably paid/ adjusted from the date of respective variation. The bidder shall give the benefit of downward revision in favour of BHEL. No other variations shall be allowed during the tenure of the contract.

1.2.4 New Taxes/Levies –

In case Government imposes any new levy / tax after submission of bid during the tenure of the contract, BHEL shall reimburse the same at actual on submission of documentary proof of payment subject to the satisfaction of BHEL that such new levy / tax is applicable to this contract.

1.2.5 Direct Tax

BHEL shall not be liable towards Income Tax of whatever nature including variations thereof arising out of this contract as well as tax liability of the bidder and their personnel. Deduction of tax at source at the prevailing rates shall be effected by BHEL before release of payment as a statutory obligation, unless exemption certificate is produced by the bidder. TDS certificate will be issued by BHEL as per the provisions of Income Tax Act.

VOLUME IA PART I CHAPTER IX BILL OF QUANTITY

BILL OF QUANTITY

1.3.1 WEIGHT SCHEDULE SUMMARY CATEGORY WISE

S No	DESCRIPTION	APPROX WEIGHT (MT)	RATE SCHEDULE
1	Stainless Steel Piping (SS)	2	1A
2	Carbon Steel Piping Over Ground CS (OG)	2139	1B
3	Buried Piping (CS) Piping Under Ground with Wrapping and Coating CS (UG)	823	1C
4	Galvanized Iron Piping (GI)	802	1D
5	Hangers and Supports, Miscellneous Items, (H&S)	539	2
	TOTAL WEIGHT OF PIPING (MT)	4:	305

1.3.2 WEIGHT SCHEDULE SUMMARY SYSTEM WISE

1.9.2.1. **WEIGHT SCHEDULE**

SI	Description	Weight	Category	Rate
No		(MT)		Schedule
1	Water Based Hydrant and Spray System			
1.1	Equipment Erection in Fire Water Pump House	50	H&S	2
1.2	Yard Piping Under Ground along with Wrapping and Coating	2139	CS (UG)	1B
1.3	Yard Piping Over Ground (OG) and Fire Water Pump House Piping	230.6	CS (OG)	1C
1.4	Hangers and Supports and Other Miscellanous Components	134.4	H&S	2
2	Medium Velocity Water Spray System			
2.1	Erection of GI Piping	674	G	1D
2.2	Piping Over Ground (OG)	307	CS (OG)	1C
2.3	SS Piping	0.21	SS	1A
2.4	Hangers and Supports and Other Miscellanous Components	130	H&S	2
3	High Velocity Water Spray System			
3.1	Erection of GI Piping	122	Gl	1D
3.2	Piping Over Ground (OG)	258	CS (OG)	1C
3.3	SS Piping	0.80	SS	1A
3.4	Hangers and Supports and Other Miscellanous Components	80	H&S	2

SI	Description	Weight	Category	Rate
No		(MT)		Schedule
4	FOAM System			
4.1	Equipment Erection and Other Miscellaneous	4.67	H&S	2
	Items			
4.2	Piping Over Ground (OG)	2.92	CS (OG)	1C
4.3	SS Piping	1.21	SS	1A
4.4	GI Piping	6.16	Gl	1D
5	Inert Gas System			
5.1	Equipment Erection for the Inert Gas System	122.74	H&S	2
5.2	Piping Over Ground	23.62	CS (OG)	1C
6	Portable Fire Extinguisher System	19.51	H&S	2

WATER BASED HYDRANT AND SPRAT SYSTEM ERECTION BOQ OF FIRE WATER PUMP HOUSE + YARD PIPING + HYDRANT SYSTEM + SPRAY SYSTEM

SI.No	SYSTEM DESCRIPTION FIRE WATER PUMP HOUSE EQUIPMENT	Unit	Qty	Mass/Mtr or Unit Weight in Kgs	Total Mass (T) (Tonnes)	Brief Description of Work	Rate Schedule
1	Electric Motor Driven, Horizontal, Centrifugal type Hydrant Pumpsets of Cap. 410 M3/Hr. x 115 MWC, complete with Electric Motor, Base plate and accessories - Main pump for Hydrant System	Sets	3	3,700.0	11.1	-Installing the spring isolator and subsequently Inertial plate above spring isolator -Installing the Fire pump Base (if already assembled in factory) on the inertial Plate Checking Allignment of coupling - Grotuing & bolt fixation, as per approved foundation details from manufacturer Connecting the inlet and discharge pipes to the Pump set.	

2	Diesel Engine Driven, Horizontal Centrifugal type Hydrant Pumpset of Cap. 410 M3/Hr. x 115 MWC, complete with Diesel Engine and Accessories Standby	Sets	2	2,800.0	5.6	-Installing the spring isolator and subsequently Inertial plate above spring isolator -Installing the Fire pump Base (if already assembled in factory) on the inertial Plate Checking Allignment of coupling - Grotuing & bolt fixation, as per approved foundation details from manufacturer Connecting the inlet and discharge pipes to the Pump setCommissioning assistance.	2
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3	Electric Motor Driven, Horizontal, Centrifugal type Spray Pumpset of Cap. 410 M3/Hr. x 115 MWC, complete with Electric Motor, Base plate and accessories - Main pump for Spray System	Sets	2	3,700.0	7.4	-Installing the spring isolator and subsequently Inertial plate above spring isolator -Installing the Fire pump Base (if already assembled in factory) on the inertial Plate Checking Allignment of coupling - Grotuing & bolt fixation, as per approved foundation details from manufacturer Connecting the inlet and	2
						discharge pipes to the Pump set.	

4	Diesel Engine Driven, Horizontal Centrifugal type Spray Pumpset of Cap. 410 M3/Hr. x 115 MWC, complete with Diesel Engine and Accessories Standby	Sets	1	2,800.0	2.8	-Installing the spring isolator and subsequently Inertial plate above spring isolator -Installing the Fire pump Base (if already assembled in factory) on the inertial Plate Checking Allignment of coupling - Grotuing & bolt fixation, as per approved foundation details from manufacturer Connecting the inlet and discharge pipes to the Pump set.	2
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5	Electric Motor Driven, Horizontal, Centrifugal type Jockey Pumpsets of Cap. 40 M3/Hr. x 120 MWC, complete with Electric Motor, Base plate and accessories - Main & Standby	Sets	2	1,000	2.0	 -Installing the spring isolator and subsequently Inertial plate above sping isolator -Installing the Fire pump Base (if already assembled in factory) on the inertial Plate. - Checking Allignment of coupling - Grotuing & bolt fixation, as per approved foundation details from manufacturer. - Connecting the inlet and discharge pipes to the Pump set. -Commissioning assistance 	2
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6	Electric Motor Driven, Horizontal, Centrifugal type Hydrant Booster Pumpsets of Cap. 410 M3/Hr. x 45 MWC, complete with Electric Motor, Base plate and accessories - Main	Sets	2	1,600.0	3.2	-Installing the spring isolator and subsequently Inertial plate above spring isolator -Installing the Fire pump Base (if already assembled in factory) on the inertial Plate Checking Allignment of coupling - Grotuing & bolt fixation, as per approved foundation details from manufacturer Connecting the inlet and discharge pipes to the Pump set.	2
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7	Diesel Engine Driven, Horizontal Centrifugal type Hydrant Booster Pumpset of Cap. 410 M3/Hr. x 45 MWC, complete with Diesel Engine and Accessories Standby	Sets	1	1,500.0	1.5	-Installing the spring isolator and subsequently Inertial plate above spring isolator -Installing the Fire pump Base (if already assembled in factory) on the inertial Plate Checking Allignment of coupling - Grotuing & bolt fixation, as per approved foundation details from manufacturer Connecting the inlet and discharge pipes to the Pump set.	2
8	Electric Motor Driven, Horizontal, Centrifugal type Spray Booster Pumpsets of Cap. 410 M3/Hr. x 45 MWC, complete with Electric Motor, Base plate and accessories - Main	Sets	1	1,600.0	1.6	-Installing the spring isolator and subsequently Inertial plate above spring isolator -Installing the Fire pump Base (if already assembled in factory) on the inertial Plate Checking Allignment of coupling - Grotuing & bolt fixation, as per approved foundation details from manufacturer Connecting the inlet and	2

						discharge pipes to the Pump set.	
9	Diesel Engine Driven, Horizontal Centrifugal type Hydrant Booster Pumpset of Cap. 410 M3/Hr. x 45 MWC, complete with Diesel Engine and Accessories Standby	Sets	1	1,500.0	1.5	-Installing the spring isolator and subsequently Inertial plate above spring isolator -Installing the Fire pump Base (if already assembled in factory) on the inertial Plate Checking Allignment of coupling - Grotuing & bolt fixation, as per approved foundation details from manufacturer Connecting the inlet and discharge pipes to the Pump set.	2
10	Hydro-pneumatic Tank of Cap. 18 Cu. Mtrs.	Nos.	1	9,000	9.0	-Will be supplied in fabricated form -Installing the tank on foundation and alligning it - Grouting & bolt fixation Dry Weight indicated	2

11	Air Compressors Cap. 25M3 at 12.5 Kg/cm2 (Main and Stand-by)	Nos.	2	400.0	0.8	-Shifting the air compressor to desired locationInstalling the tank on foundation and alligning it - Grouting & bolt fixation Dry Weight indicated	2
12	Diesel Engine cum battery charger panel	Nos	3	300.0	0.9		2
	FIRE WATER PUMP HOUSE EQ	UIPMENT	TONNAG	E OF MTRL.	49.8		
SI.No	SYSTEM DESCRIPTION			Mass/Mtr	Total Mass		
II	FIRE WATER PUMP HOUSE PIPING & YARD PIPING	Unit	Qty	or Unit Weight in Kgs	(T) (Tonnes)	Brief Description of Work	Rate Schedule
1	Piping - ERW, MS Black as per IS:1239 Part I/IS:3589						
i	M.S. Pipe - 600 NB	Mtrs.	109	93.8	15.6	- Cleaning of trenches and	1B
ii	M.S. Pipe - 400 NB	Mtrs.	194	65.0	12.6	compacting the soil to desired	1B
ii	M.S. Pipe - 300 NB	Mtrs.	12,682	50.0	634.1	depth	1B
iii	M.S. Pipe - 250 NB	Mtrs.	4,905	41.1	201.6	and width, if pipe not laid in trenches.	1B
٧	M.S. Pipe - 200 NB	Mtrs.	20,349	31.0	630.8	- Bedding of trenches are	1B
٧	M.S. Pipe - 150 NB	Mtrs.	27,037	21.3	575.9	done sunsequent to	1B
vi	M.S. Pipe - 100 NB	Mtrs.	2,200	14.5	31.9	excavating works.	1B

vii	M.S. Pipe - 80 NB	Mtrs.	3,494	9.9	34.6	- Wrapping and coating of	1B
viii	M.S. Pipe - 50 NB	Mtrs.	116	4.5	0.1	Pipe strictly as per submitted	1B
ix	M.S. Pipe - 25 NB	Mtrs.	505	2.9	1.5	procedures.	1B
ix	M.S. Pipe - 15 NB	Mtrs.	78	1.5	0.1	 Fixing Pipes through U-Clamps or any other fxing methods, once pipes are laid on insert plates. Welding of Pipes as per Welding procedure specification. Carrying out hydrotest for Pipes 	1B
2	Water Monitor- 2500 - 2700 Ipm	Nos	85	40	3.4	 In standard practice, center line of water monitor inlet pipe line is mantained at height of 1.2 Mt from the FGL/FFL/FPL. Accordingly, a 100 NB MS (Standpost) pipe tapoff from the main pipe is vertically drawn of desired length, by welding it to main Pipe. An elbow is selected to suit 	2

			100 NB pipe tap-off and welded with the pipe. Elbow is welded such that, the downstream end of elbow is pointing towards the building Water Monitor as per approved datasheet is flanged joint to the pipe.	
3	Single headed 63 mm dia hydrant landing valve (conforming to IS: 5290: 1983) with MS matching flanges			

i Exte	ernal	Nos 437	20	8.7	- In standard practice, center line of hydrant valves inlet pipe line is mantained at height of 1.2 Mt from the FGL/FFL/FPL Accordingly, a 80 NB MS (Standpost) pipe tapoff from the main pipe is vertically drawn of desired length, by welding it to main Pipe An elbow is selected to suit 80 NB pipe tap-off and welded with the pipe. Elbow is welded such that, the downstream end of elbow is pointing towards the building Fix the hydrant on the stand post using gaskets, bolts & nuts, with its outlet pointing towards the building wall.	1C
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ii	Internal	Nos	319	20	6.4	 In standard practice, center line of hydrant valves inlet pipe line is mantained at height of 1.2 Mt from Stair landing or Floor Landing. Further as per approved FEH layout, an 80 NB horizontal tapoff of desired length and from desired height of Wet riser, is drawn by welding it to Wet riser. Fix the hydrant on hydrant valve using gaskets, bolts & nuts, with its outlet pointing away from the building wall. A clearance of 100 mm is left between the building wall and hydrant landing inlet flange. 	1C
4	63 mm Branch pipe Nozzle as per IS : 903 (Internal)						
i	External	Nos.	230	10	2.3	Kindly refer to Central Hose station Drawing for Mounting details.	1C

ii	Internal	Nos.	166	10	1.7	This comes mounted in the Hose box. Kindly refer Hose Box Mouting Details.	1C
5	2 Nos of RRL Hose (Type - A) with couplings as per IS:636						
i	15 Mtrs Hose Pipe	Nos.	792	15	11.9	Kindly refer to Central Hose station Drawing for Mounting details.	1C
ii	7.5 Mtrs Hose Pipe	Nos.	-	8	0	This comes mounted in the Hose box. Kindly refer Hose Box Mouting Details.	1C
6	Hose boxes						
i	Hose boxes (Internal)	Nos.	332	5	1.7	15 M hose pipe (2 Nos) shall be rolled into one hose box (internal). These internal hose boxes are located in the buildings (at stairecase landings).	1C
7	Hose Reel	Nos.	65	25	1.6	As per Standard Practices	1C
8	Gate Valves						
i	C.I. Gate Valve - 600 NB	Nos.	4	1,250	5.00	As per Standard Practices	1C
ii	C.I. Gate Valve - 300 NB	Nos.	38	300	11.40	As per Standard Practices	1C
iii	C.I. Gate Valve - 250 NB	Nos.	15	201	3.02	As per Standard Practices	1C
iv	C.I. Gate Valve - 200 NB	Nos.	38	127	4.83	As per Standard Practices	1C

vi	C.I. Gate Valve - 150 NB	Nos.	112	78	8.74	As per Standard Practices	1C
vii	C.I. Gate Valve - 100 NB	Nos.	150	44	6.60	As per Standard Practices	1C
V	C.I. Gate Valve - 80 NB	Nos.	20	28	0.56	As per Standard Practices	1C
viii	C.I. Gate Valve - 50 NB	Nos.	2	16	0.03	As per Standard Practices	1C
9	Cast steel Non-return Valves - Swing Check type						
i	C.I. Non-return Valve - 400 NB	Nos.	3	1,000	3.00	As per Standard Practices	1C
ii	C.I. Non-return Valve - 250 NB	Nos.	9	200	1.80	As per Standard Practices	1C
i	C.I. Non-return Valve - 200 NB	Nos.	6	130	0.78	As per Standard Practices	1C
ii	C.I. Non-return Valve - 80 NB	Nos.	7	30	0.21	As per Standard Practices	1C
10	300 NB Basket Stainer in M.S. Contruction r	Nos.	2	85	0.17	As per Standard Practices	1C
11	Air release valve	Nos	119	1	0	As per Standard Practices	1C
12	Gun metal isolation valve	Nos	119	1	0	As per Standard Practices	1C
14	Miscelleneous items for erection of piping						
i	Insert plates	Lot	1	50,000	50.0	As per Standard Practices	2
ii	U -Clamp	Lot	1	60,000	60.0	As per Standard Practices	2
iii	Anchor fasteners	Lot	1	25,000	25.0	As per Standard Practices	2
16	Pipe Fittings, Flanges, Studnuts & gaskets	Lot	1	150000	150.0	As per Standard Practices	1C
	FIRE WATER PUMP	HOUSE PI	2,507.8				

SI.No III	SYSTEM DESCRIPTION MEDIUM VELOCITY WATER SPRAY SYSTEM (For Conveyors, Cable Galleries, Transfer Points, Fuel Tanks, Crusher House, Wagon Tippler etc.)	Unit	Qty	Mass/Mtr or Unit Weight in Kgs	Total Mass (T) (Tonnes)	Brief Description of Work	Rate Schedule
1	MS ERW Galvanized to IS:1239,Part-1, Galvanized as per IS: 4736 upto 150 NB						
i	150 NB	Mtrs.	5334	21	114	As per Standard Practices	1D
ii	100 NB	Mtrs.	14031	15	203	As per Standard Practices	1D
iii	80 NB	Mtrs.	5966	10	59	As per Standard Practices	1D
iv	65 NB	Mtrs.	2998	8	24	As per Standard Practices	1D
٧	50 NB	Mtrs.	7566	6	47	As per Standard Practices	1D
vi	40 NB	Mtrs.	20547	4	90	As per Standard Practices	1D
vii	32 NB	Mtrs.	21095	4	74	As per Standard Practices	1D
viii	25 NB	Mtrs.	21811	3	64	As per Standard Practices	1D
2	Cast iron Rising spindle Type Gate Valve						
i	150 NB	Nos.	66	76	5	As per Standard Practices	1C
ii	100 NB	Nos.	997	44	44	As per Standard Practices	1C
iii	80 NB	Nos.	-	27	0	As per Standard Practices	1C

3	Cast iron wafer Butterfly Valve						
i	150 NB	Nos.	33	13	0.43	As per Standard Practices	1C
ii	100 NB	Nos.	498	9	4.48	As per Standard Practices	1C
iii	80 NB	Nos.	-	5	0.00	As per Standard Practices	1C
4	Cast iron Deluge Valve (wet pilot) complete with necessary trim, water gong						
i	150 NB	Nos.	33	151	4.98	As per Standard Practices	1C
ii	100 NB	Nos.	498	97	48.31	As per Standard Practices	1C
iii	80 NB	Nos.	-	70	0.00	As per Standard Practices	1C
5	M.S Y- Type Strainer						
i	150 NB	Nos.	33	40	1.32	As per Standard Practices	1C
ii	100 NB	Nos.	498	25	12.45	As per Standard Practices	1C
iii	80 NB	Nos.	-	20	0.00	As per Standard Practices	1C
6	Spray Nozzle - Stainless Steel	No	49112	0.125	6.14	As per Standard Practices	1C
9	SS orifice plate						
i	150 NB	No	5	2	0.01	As per Standard Practices	1A
ii	100 NB	No	130	1.5	0.20	As per Standard Practices	1A
iii	80 NB	No	1	1	0.00	As per Standard Practices	1A
10	Structural Steel	Lot	1	120000	120.00	As per Standard Practices	2
11	Pipe Fittings	Lot	1	120000	120.00	As per Standard Practices	1C
12	Flanges, nut blot & gasket	Lot	1	60000	60.00	As per Standard Practices	1C

13	Pipe clamps	Lot	1	10000	10.00	As per Standard Practices	2
	MVWS D	s OF DV -	TONNAG	E OF MTRL.	1,111.5		
SI.No	SYSTEM DESCRIPTION						
IV	HIGH VELOCITY WATER SPRAY SYSTEM (ST, SAT, UAT & UT TRANSFORMERS, BOILER BURNER, LUBE OIL CONSOLE, BFP LUBE OIL, TURBINE LUBE OIL)	Unit	Qty	Mass/Mtr or Unit Weight in Kgs	Total Mass (T) (Tonnes)	Brief Description of Work	Price Schedule
1	ERW G.I. Pipe as Per IS:1239 Heavy Class						
i	150 NB	Mtrs.	1166	21	25	As per Standard Practices	1D
ii	100 NB	Mtrs.	1615	15	23	As per Standard Practices	1D
iii	80 NB	Mtrs.	1015	10	10	As per Standard Practices	1D
iv	65 NB	Mtrs.	2172	8	17	As per Standard Practices	1D
V	50 NB	Mtrs.	3027	6	19	As per Standard Practices	1D
vi	40 NB	Mtrs.	2437	4	11	As per Standard Practices	1D
vii	32 NB	Mtrs.	1078	3	3	As per Standard Practices	1D
viii	25 NB	Mtrs.	2852	3	9	As per Standard Practices	1D
vii	20 NB	Mtrs.	2263	2	5	As per Standard Practices	1D
viii	15 NB	Mtrs.	412	2	1	As per Standard Practices	1D
2	ERW, MS black pipe as Per IS:1239 Heavy Class						
i	80 NB	Mtrs.	84	10	1	As per Standard Practices	1C

l ii	65 NB	Mtrs.	5081	8	40	As per Standard Practices	1C
iii		Mtrs.	1822	6	11	As per Standard Practices	1C
iv	100 NB	Mtrs.	496	15	7	As per Standard Practices	1C
٧	25 NB	Mtrs.	15960	3	48	As per Standard Practices	1C
iv	15 NB	Mtrs.	1241	2	2	As per Standard Practices	1C
٧	150 NB	Mtrs.	59	21	1	As per Standard Practices	1C
3	Cast iron Rising spindle Type Gate Valve						
i	150 NB	Nos.	10	76	0.76	As per Standard Practices	1C
ii	100 NB	Nos.	164	44	7.22	As per Standard Practices	1C
iii	80 NB	Nos.	28	30	0.84	As per Standard Practices	1C
4	Cast iron wafer Butterfly Valve						
i	150 NB	Nos.	5	13	0.07	As per Standard Practices	1C
ii	100 NB	Nos.	82	9	0.74	As per Standard Practices	1C
iii	80 NB	Nos.	14	7	0.10	As per Standard Practices	1C
5	Cast iron Deluge Valve (wet pilot) complete with necessary trim, water gong						
i	150 NB	Nos.	5	151	0.76	As per Standard Practices	1C
ii	100 NB	Nos.	82	97	7.95	As per Standard Practices	1C
iii	80 NB	Nos.	14	80	1.12	As per Standard Practices	1C
6	M.S Y- Type Strainer						
i	150 NB	No	5	40	0.20	As per Standard Practices	1C

ii	100 NB	No	82	25	2.05	As per Standard Practices	1C
iii	80 NB	No	14	20	0.28	As per Standard Practices	1C
7	Spray Nozzle - Stainless Steel	No	5576	0.125	0.70	As per Standard Practices	1A
14	SS orifice plate						
i	150 NB	No	8	2	0.02	As per Standard Practices	1A
ii	100 NB	No	60	2	0.09	As per Standard Practices	1A
15	Structural Steel	Lot	1	70000	70.00	As per Standard Practices	2
16	Pipe Fittings	Lot	1	75000	75.00	As per Standard Practices	1C
17	Flanges, nut blot & gasket	Lot	1	50000	50.00	As per Standard Practices	1C
18	Pipe clamps	Lot	1	10000	10.00	As per Standard Practices	2
	HVWS D	s OF DV -	TONNAG	E OF MTRL.	461.4		

ERECTION AND COMMISSIONING OF FOAM SYSTEM

SI.No	Detailed Description	Unit	Quanti ty	Weight of Each unit (Kgs)	Total Weight (T)	Brief Description of Work	Rate Schedule
1.00	Foam tanks and all its accessories -7800 ltr. Capacity (1 Working + 1 standby)	Nos.	2.00	1600.00	3.20	Transportation of Material from store to site	2
2.00	Foam Pumps with motor : + cum/hr @ 85 m head - Motor driven (Working)	Nos.	1.00	300.00	0.30	-Erection of equipment in Foam PH such as pumps, Foam conc. Tanks, diesel	2
3.00	Foam Pumps with engine and battery and battery charger 6	Nos.	1.00	350.00	0.35	engine etcErection of field equipment	2

	cum/hr @ 85 m head - Engine driven (standby)					as S.S piping, Foam monitors, Foam proportioners etc.	
4.00	63mm Foam Monitors	Nos.	2.00	35.00	0.07	Erection of Fearm nining on	2
5.00	Foam making branch pipe	Nos.	4.00	40.00	0.16	 - Erection of Foam piping on fuel oil Tanks 	2
6.00	Foam concentrate Bypass valve	Nos.	5.00	55.00	0.28	- Commissioing of the system	2
7.00	Foam proportioners						
i	100 NB	Nos.	1.00	15.00	0.02		2
ii	80 NB	Nos.	4.00	12.00	0.05		2
8.00	Foam Chamber with deflector						
i	100 NB	Nos.	2.00	25.00	0.05		2
ii	80 NB	Nos.	2.00	20.00	0.04		2
9.00	Deluge valve with accessories						
i	100 NB	Nos.	2.00	45.00	0.09		2
ii	80 NB	Nos.	2.00	35.00	0.07		2
10.00	Gate valves				0.00		
i	150 NB	Nos.	1.00	76.00	0.08		1C
ii	100 NB	Nos.	2.00	44.00	0.09		1C
iii	80 NB	Nos.	4.00	27.00	0.11		1C
iv	65 NB	Nos.	4.00	25.00	0.10		1C
٧	50 NB	Nos.	4.00	18.00	0.07		1C
vi	40 NB	Nos.	3.00	16.00	0.05		1C

11.00	Solenoid operated valves	Nos.	3.00	10.00	0.03	
12.00	Butterfly valves					
i	100 NB	Nos.	1.00	42.00	0.04	
ii	80 NB	Nos.	2.00	25.00	0.05	
13.00	Y-Strainers					
i	100 NB	Nos.	1.00	42.00	0.04	
ii	80 NB	Nos.	2.00	25.00	0.05	
14.00	NRV(Foam concentration line ,SS)					
i	50 NB	Mtrs.	2.00	20.00	0.04	
ii	40 NB	Mtrs.	3.00	18.00	0.05	
15.00	Foam concentrate SS pipe					
i	80 NB	Mtrs.	50.00	12.00	0.60	
ii	65 NB	Mtrs.	40.00	9.00	0.36	
iii	50 NB	Mtrs.	25.00	6.00	0.15	
ίV	40 NB	Mtrs.	20.00	5.00	0.10	
16.00	Foam Solution GI pipe (Downstream of DV)					
i	100 NB	Mtrs.	320.00	16.00	5.12	
ii	80 NB	Mtrs.	20.00	12.00	0.24	
iii	65 NB	Mtrs.	80.00	10.00	0.80	
17.00	MS ERW Pipe for DV Upstream					

::: 00 ND NA 55 00 40 00 0 00	ii	100 NB	Mtrs.	35.00 30.00	28.00 16.00	0.98 0.48	
III 80 NB Mtrs. 55.00 12.00 0.66	iii	80 NB	Mtrs.	55.00	12.00	0.66	

ERECTION AND COMMISSIONING OF INERT GAS SYSTEM

SI.No	Detailed Description	Unit	Quanti ty	Weight of Each unit (Kgs)	Total Weight (T)	Brief Description of Work	Rate Schedule
1.00	Inert Gas Cylinder with pneumatic valve	Nos.	286.00	255.00	72.93	-Receipt of cylinders at site - Safe storage at site - Erection of Cylinders in designated locations - E&C of IGES system & connection to FDA system	2
2.00	Discharge Hose	Nos.	286.00	0.90	0.26		2
3.00	Check Valve	Nos.	286.00	0.20	0.06		2
4.00	Contact Pressure Gauge Unit	Nos.	254.00	0.70	0.18		2
5.00	Release Unit with Solenoid, CPG & Actuator	Nos.	32.00	2.50	0.08	-Receipt of cylinders at site - Safe storage at site	2
6.00	Leak / Bleeder unit	Nos.	12.00	0.08	0.00	- Erection of items in	2
7.00	Non Return Valve	Nos.	30.00	0.10	0.00	designated locations	2
8.00	Hi-flex hoses	Nos.	276.00	0.32	0.09		2
9.00	Ball Valve with dual action pneumatic actuator	Nos.	16.00	17.00	0.27		2

10.00	Pressure Relief device	Nos.	3.00	0.37	0.00		2
11.00	Pressure Gauge	Nos.	3.00	0.60	0.00		2
12.00	Discharge Nozzle	Nos.	200.00	0.67	0.13		2
13.00	Pressure Regulator	Nos.	3.00	4.00	0.01		2
14.00	Solenoid valve	Nos.	16.00	0.30	0.00		2
15.00	Restrictor	Nos.	16.00	3.60	0.06		2
16.00	T-Piece for Pilot Line	Nos.	254.00	0.13	0.03		2
17.00	Cros for Pilot Line	Nos.	32.00	0.20	0.01		2
18.00	Pipes						
i	100 NB	Mtrs.	840.00	16.07	13.50		1C
ii	80 NB	Mtrs.	320.00	11.30	3.62	Pagaint of C Laines at site	1C
iii	65 NB	Mtrs.	384.00	8.63	3.31	Receipt of C.I pipes at siteSafe storage at site	1C
iv	50 NB	Mtrs.	288.00	5.44	1.57	-Laying of pipes from	1C
٧	40 NB	Mtrs.	216.00	4.05	0.87	cylinder room to control room	1C
vi	25 NB	Mtrs.	216.00	2.50	0.54	& further distribution	1C
vii	20 NB	Mtrs.	108.00	1.69	0.18	- E&C of IGES system &	1C
viii	15 NB	Mtrs.	18.00	1.30	0.02	connection to FDA system	1C
19.00	Pipe Fittings	Lot	1.00		0.00		1C
20.00	Pipe Supports	Lot	1.00	20000.00	20.00	As per Standard Practices	2
21.00	Cylinder Manifolds 100NB(ASTM A 106 Gr.B SCH-XXS)	Mtrs.	14.00	42.20	0.59	As per Standard Practices	2
22.00	DV manifold	Nos.	3.00	10.00	0.03	As per Standard Practices	2

21.00	Mounting Frame Bracket		INEDT G	AS SYSTEM	146.35	7 to por otarisara i radiood	
24.00	Structural Steel for Cyl.	kg			1.00	As per Standard Practices	2
23.00	Pilot Line Manifold	No.	3.00	9000.00	27.00	As per Standard Practices	2

ERECTION AND COMMISSIONING OF PORTABLE SYSTEM

SI.No	SYSTEM DESCRIPTION	QTY	Unit	Weight of Each unit (Kgs)	Total Weight (T)	Brief Description of Work	Rate Schedule
1	CO2 type Fire Extinguishers- 4.5 kg	300	Nos.	17.5	5.25		2
2	DCP type(ABC) Fire Extinguishers-6 kg	400	Nos.	12.5	5.00		2
3	DCP type(ABC) Fire Extinguishers-25 kg	22	Nos.	65	1.43	Locating the extinguishers at designated places	2
4	Trolley mounted CO2 type Fire Extinguisher-22.5kg	20	Nos.	70	1.40		2
5	Pressurised water type (operated by CO2 cartridge) - 9lit	200	Nos.	25	5.00		2
6	Mechanical Foam type Fire Extinguishers-9 Lit.	27	Nos.	12.3	0.33		2
7	Mechanical Foam type Fire Extinguishers-60 Lit.	11	Nos.	100	1.10		2
		TOTAL	-PORTAE	LE SYSTEM	19.51		

Note: Important Aspects For Erection & Commissioning Of Weight Schedule For Fire Protections System and & Fire Protection System Piping:-

- 1. The weight indicated above is approximate and liable to vary. The payment will be made to the contractor for the tonnage actually erected at the respective category as per the quoted / accepted tonnage rate.
- 2. There may be variation or addition of PGMAs, description, weights etc., and any additional scope of work supplied under the above package shall be erected by the contractor and payment will be made as per the quoted / accepted rate in the respective category
- 3. The weight indicated above is approximate and liable to vary.
- 4. The temporary piping, pumps, tanks, dummy plates & other miscellaneous Components etc., for testing, commissioning activities like Hydro testing, chemical cleaning will be issued as and where conditions in cut pieces. The scope includes cutting and edge preparation and erection as per the site condition & dismantling after the process and to return to stores with identification marks as instructed by BHEL engineer. The quoted rates shall be inclusive of all these activities.
- 5. Also if dummy plates are not available in required sizes, raw plates are provided by BHEL and same should be fabricated to dummy plates within the quoted rates. There is no extra payment for this.
- 6. The Hydro Test of the lines to be carried as per the instructions of engineer with referene to rated pressure of the respective lines. The no of lines to be tested will be under discretion of engineer. The quoted rates shall be inclusive of all these activities.
- 7. The consumables required for regular maintenance of valves, motors etc like grease, oils will be under scope of bidder. Note: lube oils in pump and any other equipment is BHEL scope.
- 8. Refer welding manual, welding WPS for welding of SS, CS, GI welding.
- 9. The equipment needed for fixing the supports, clamping the supports like potable drilling machines for fixing anchors etc. will be under scope of bidder.
- 10. The grouting for the Equipments are clearly dealt in VOLUME-IA PART –I CHAPTER -XII, the grouting cement and the grouting is in the scope of contractor within quoted rates. The Equipments needed for grouting under the discretion of BHEL.

VOLUME IA PART I CHAPTER X GENERAL

The scope of the work will comprise of but not limited to the following:

(All the works mentioned hereunder shall be carried out within the accepted rate unless otherwise specified.)

- **1.10.1** Contractors are requested to furnish the following documents at PSSR-HQ, Chennai immediately after release of Letter of Intent (LOI).
 - (i) Security Deposit
 - (ii) Unqualified Acceptance for Detailed LOI / Work Order.
 - (iii) Rs.100/- Stamp Paper for preparation of Contract Agreement.
- **1.10.2** Contractors are requested to furnish the proof of documents for the following at PSSR- Site
 - (i) Provident Fund Registration Number.
 - (ii) Labour License Number.
 - (iii) Workmen Insurance Policy Number.
- 1.10.3 In addition to the clause 2.8 of General Conditions of Contract (Volume-IC of Book-II) the contractor shall comply with the following.

1.10.3.1 BOCW Act & BOCW Welfare Cess Act

- 1.10.3.1.1 The Contractor should Register their Establishment under BOCW Act 1996 read with rules 1998 by submitting Form I (Application for Registration of Establishment) and Form IV (Notice Of Commencement / Completion of Building Other Construction Work) to the respective Labour Authorities i.e.,
 - a) Assistant Labour Commissioner (Central) in respect of the project premises which is under the purview of Central Govt.–NTPC, NTPL etc.
 - b) Appropriate State authorities in respect of the project premises which is under the purview of State Govt.
- 1.10.3.1.2 The Contractor should comply with the provisions of BOCW Welfare Cess Act 1996 in respect of the work awarded to them by BHEL.
- 1.10.3.1.3 The contractor should ensure compliance regarding Registration of Building Workers as Beneficiaries, Hours of work, welfare measures and other conditions of service with particular reference to Safety and Health measures like Safety Officers, safety committee, issue of Personal protective equipments, canteen, rest room, drinking water, Toilets, ambulance, first aid centre etc.
- 1.10.3.1.4 The contractor irrespective of their nature of work and manpower (Civil, Mechanical, Electrical works etc) should register their establishment under BOCW Act 1996 and comply with BOCW Welfare Cess Act 1996.
- 1.10.3.1.5 Contractor shall make remittance of the BOCW cess as per the Act in consultation with BHEL as per the rates in force (presently 1%). BHEL shall reimburse the

same upon production of documentary evidence. However, BHEL shall not reimburse the Fee paid towards the registration of establishment, fees paid towards registration of Beneficiaries and contribution of Beneficiaries remitted.

1.10.3.1.6 Non-compliance to provisions of the BOCW Act and BOCW Welfare Cess Act is not acceptable. In case of any non-compliance, BHEL reserves the right to withhold any sum it deems fit. Only upon total compliance to the BOCW Act and also discharge of total payment of Cess under the BOCW Cess Act by the Contractor, BHEL shall consider refund of the Amounts.

1.10.3.2 **PROVIDENT FUND**

- 1.10.3.2.1 The contractor is required to extent the benefit of Provident Fund to the labour employed by you in connection with this contract as per the Employees Provident Fund and Miscellaneous Provisions Act 1952. For due implementation of the same, you are hereby required to get yourself registered with the Provident Fund authorities for the purpose of reconciliation of PF dues and furnish to us the code number allotted to you by the Provident Fund authorities within one month from the date of issue of this letter of intent. In case you are exempted from such remittance an attested copy of authority for such exemption is to be furnished. Please note that in the event of your failure to comply with the provisions of said Act, if recoveries therefore are enforced from payments due to us by the customer or paid to statutory authorities by us, such amount will be recovered from payments due to you.
- 1.10.3.2.2 The final bill amount would be released only on production of clearance certificate from PF / ESI and labour authorities as applicable.

1.10.3.3 OTHER STATUTORY REQUIREMENTS

- 1.10.3.3.1 The Contractor shall submit a copy of Labour License obtained from the Licensing Officer (Form VI) u/r25 read with u/s 12 of Contract Labour (R&A) Act 1970 & rules and Valid WC Insurance copy or ESI Code (if applicable) and PF code no. along with the first running bill.
- 1.10.3.3.2 The contactor shall submit monthly running bills along with the copies of monthly wages (of the preceding month) u/r78(1)(a)(1) of Contract Labour Rules, copies of monthly return of PF contribution with remittance Challans under Employees Provident Fund Act 1952 and copy of renewed WC Insurance policy or copies of monthly return of ESI contribution with Challans under ESI Act 1948 (if applicable) in respect of the workmen engaged by them.
- 1.10.3.3.3 The Contractor should ensure compliance of Sec 21 of Contract Labour (R&A) Act 1970 regarding responsibility for payment of Wages. In case of "Non-compliance of Sec 21 or non-payment of wages" to the workmen before the expiry of wage period by the contactor, BHEL will reserve its right to pay the workmen under the orders of Appropriate authority at the risk and cost of the Contractor.

- 1.10.3.3.4 The Contractor shall submit copies of Final Settlement statement of disbursal of retrenchment benefits on retrenchment of each workmen under I D Act 1948, copies of Form 6-A (Annual Return of PF Contribution) along with copies of PF Contribution Card of each member under PF Act and copies of monthly return on ESI Contribution Form 6 under ESI Act 1948 (if applicable) to BHEL along with the Final Bill.
- 1.10.3.3.5 In case of any dispute pending before the appropriate authority under ID Act 1948, WC Act 1923 or ESI Act 1948 and PF Act 1952, BHEL reserve the right to hold such amounts from the final bills of the Contractor which will be released on submission of proof of settlement of issues from the appropriate authority under the act.
- 1.10.3.3.6 In case of any dispute prolonged / pending before the authority for the reasons not attributable to the contractor, BHEL reserves the right to release the final bill of the contractor on submission of Indemnity bond by the contractor indemnifying BHEL against any claims that may arise at a later date without prejudice to the rights of BHEL.

1.10.3.4 DEPLOYMENT OF SKILLED / SEMI-SKILLED TRADESMEN

The following clause is applicable in case the contract value / contract price is Rs. Five crores and above.

The contractor shall, at all stages of work deploy skilled / semi-skilled tradesmen who are qualified and possess certificate in particular trade from CPWD Training Institute / Industrial Training. Institute / National Institute of Construction Management and Research (NICMAR), National Academy of Construction, CIDC or any similar reputed and recognized Institute managed / certified by State / Central Government. The number of such qualified tradesmen shall not be less than 20% of total skilled / semi-skilled workers required in each trade at any stage of work. The contractor shall submit number of man days required in respect of each trade, its scheduling and the list of qualified tradesmen along with requisite certificate from recognized Institute to Engineer-in-Charge for approval. Notwithstanding such approval, if the tradesmen are found to have inadequate skill to execute the work of respective trade, the contractor shall substitute such tradesmen within two days of written notice from Engineer-in-Charge. Failure on the part of contractor to obtain approval of Engineer-in-Charge or failure to deploy qualified tradesmen will attract a compensation to be paid by contractor at the rate of Rs. 100 per such tradesman per day. Decision of Engineer-in-Charge as to whether particular tradesman possesses requisite skill and amount of compensation in case of default shall be final and binding.

1.10.4 **GENERAL**

1.10.4.1 Site Visit by the Bidder

The bidder prior to submitting his tender for the work, shall visit, examine and acquire full knowledge & information of necessary conditions prevailing at the site and its surroundings of the plant premises together with all statutory, obligatory, mandatory requirements of various authorities about the site of works at his own expense, and

obtain and ascertain for himself on his own responsibility that may be for preparing his tender and entering into a contract, and take the same into account in the quoted contract price for the work.

- 1.10.4.2 The bidder shall satisfy themselves about the following factors:
 - i) Site conditions including access to the site, existing and required roads and other means of transport/communication for use by him in connection with the work including diverting and re-routing of services.
 - ii) Requirement and availability of land and other facilities of his enabling works, establishment of his nursery, office, stores etc.
 - iii) Ground conditions including those bearing upon transportation, disposal, handling and storage of materials required for the work or obtained there-from.
 - iv) Source and extent of availability of suitable materials, including water etc., and labour (skilled and unskilled) required for work, and laws and regulations governing their use and employment.
 - v) Geological, meteorological, topographical and other general features of the site and its surroundings as are pertaining to and needed for the performance of the work.
 - vi) The limit and extent of surface and subsurface water to be encountered during the performance of the work, and the requirement of drainage and pumping.
 - vii) The type of equipment and facilities needed, for and in the performance of the work;
 - viii) The extent of lead and lift required for the work in complete form over the entire duration of the contract, and
 - ix) All other information pertaining to and needed for the work including information as to the risks, contingencies and other circumstances which may influence or affect the work or the cost thereof under this contract.
- 1.10.4.3 The bidder should note that information, if any, in regard to the local conditions, as contained in these tender documents, has been given to tenderer merely for guidance and is not warranted to be complete.
- 1.10.4.4 A bidder shall be deemed to have full knowledge of the site, whether he inspects it or not, and no extra charges consequent on any misunderstanding or otherwise shall be allowed.
- 1.10.4.5 The bidder and any of his personnel or agents will be granted permission by the Site-In-Charge or his authorized nominee, on receipt of formal application in respect thereof a week in advance of the proposed date of inspection of site, to enter upon his premises and lands for purpose of such inspection, but only on the express condition that the tenderer (and his personnel and agents) will relieve and indemnify the Employer (and his personnel and agents) from and against all liability in respect

- thereof and will be responsible for personal injury (whether fatal or otherwise), loss of or damage to property and any other loss, damage, costs and expenses however caused which, but for the exercise of such permission, would not have arisen.
- 1.10.4.6 Scope of work covered under this specification requires quality workmanship, engineering and green belt management along with the supply of all consumables, tools and tackles and testing instruments. The contractor shall ensure timely completion of work. The contractor shall have adequate tools, measuring instruments etc. in his possession. He shall also have adequate trained, qualified and experienced engineers, supervisory staff and skilled personnel. The manpower deployment identified by contractor shall match with above scope of works.
- 1.10.4.7 It is not the intent to specify herein all details of all material. Any item related this work not covered by this but necessary to complete the system will be deemed to have been included in the scope of the work.
- 1.10.4.8 All the necessary certificates and licenses required to carry out this scope of work are to be arranged by the contractor then and there at no extra cost.
- 1.10.4.9 Site testing wherever required shall be carried out for all items / materials installed by the contractor to ensure proper installation and functioning in accordance with drawings, specifications and manufacturer's recommendations.
- 1.10.4.10 The contractor shall carryout additional tests, if any, which the Engineer feels necessary because of site conditions and also to meet system specification.
- 1.10.4.11 The work shall be executed under the usual conditions without affecting power plant construction / operation and in conjunction with other operations and contracting agencies at site. The contractor and his personnel shall co-operate with the personnel of other agencies, co-ordinate his work with others and proceed in a manner that shall not delay or hinder the progress of work as a whole.
- 1.10.4.12 All the work shall be carried out as per instructions of BHEL engineer. BHEL engineer's decision regarding the correctness of the work and method of working shall be final and binding on the contractor.
- 1.10.4.13 Wherever Construction sequences are furnished by BHEL, the contractor shall follow the same sequence.
- 1.10.4.14 Contractor shall execute the supply and works as per sequence prescribed by BHEL at site engineer. No claims for extra payment from the contractor will be entertained on the grounds of deviation from the methods of execution of similar job in any other site or for any reasons whatsoever.
- 1.10.4.15 If required by BHEL, the contractor shall change the sequence of his operation so that work on priority sectors can be completed within the projects schedule. The contractor shall afford maximum assistance to BHEL in this connection without causing delay to agreed completion date.

- 1.10.4.16 Contractor shall, transport all materials to site and unload at site / working area for inspection and checking. All material handling equipment required shall be arranged by the contractor.
- 1.10.4.17 Contractor shall retain all T&P / Testing instrument / Material handling equipment's etc. at site as per advice of BHEL engineer and same shall be taken out from site only after getting the clearances from engineer in charge.
- 1.10.4.18 The contractor at his cost shall arrange necessary security measures for adequate protection of his machinery, equipment, tools, materials etc. BHEL shall not be responsible for any loss or damage to the contractor's construction equipment and materials. The contractor may consult the Engineer-in-Charge on the arrangements made for general site security for protection of his machinery equipment tools etc.
- 1.10.4.19 The Contractor may have to execute work in such a place and condition where other agencies also will be under such circumstances. However, completion time for construction, agreed will be subject to the condition that contractor's work is not hampered by the agencies.
- 1.10.4.20 Contractor has to work in close co-ordination with other agency at site. BHEL engineer will co-ordinate area clearance. In a project of such magnitude, it is possible that the area clearance may be less / more at a particular given time. Activities and Construction program have to be planned in such a way that the milestones are achieved as per schedule/ plans. Contractor shall arrange & augment the resources accordingly.
- 1.10.4.21 The contractor must obtain the signature and permission of the security personnel of the customer / BHEL for bringing any of their materials inside the site premises. Without the Entry Gate Pass these materials will not be allowed to be taken outside.
- 1.10.4.22 Contractor shall remove all scrap materials periodically generated from his working area and collect the same at one place earmarked for the same. Load of scraps is to be shifted to a place earmarked by BHEL. Failure to collect the scrap is likely to lead to accidents and as such BHEL reserves the right to collect and remove the scrap at contractor's risk and cost if there is any failure on the part of contractor in this respect.
- 1.10.4.23 The contractor shall ensure that his premises are always kept clean and tidy to the extent possible. Any untidiness noted on the part of the contractor shall be brought to the attention of the contractor's site representative who shall take immediate action to clean the surroundings to the satisfaction of the Engineer-in-Charge.
- 1.10.4.24 The contractor is strictly prohibited from using BHEL's regular components like angles, channels, beams, plates, pipe / tubes, and handrails etc. for any temporary supporting or scaffolding works. Contractor shall arrange himself all such materials. In case of such misuse of BHEL materials, a sum as determined by BHEL engineer will be recovered from the contractor's bill. The decision of BHEL engineer is final and binding on the contractor.

- 1.10.4.25 No member of the already erected structure / buildings, other component and auxiliaries should be removed / modified without specific approval of BHEL engineer.
- 1.10.4.26 Contractors shall ensure that all their Staff / Employees are exposed to periodical training programme conducted by qualified agencies/ personnel on latest ISO 9001 Standards.
- 1.10.4.27 Some time it may be required to re-schedule the activities to enable other agencies to commence / continue the work so as to keep the overall project schedule.
- 1.10.4.28 The terminal points decided by BHEL are final and binding on the contractor for deciding the scope of work and effecting the payment for the work done up to the terminals.
- 1.10.4.29 Crane operators deployed by the contractor shall be tested by BHEL before he is allowed to operate the cranes.
- 1.10.4.30 On Completion of work, all the temporary buildings, structures, pipe lines, cable etc. shall be dismantled and leveled and debris shall be removed as per instruction of BHEL by the contractor at his cost. In the event of his failure to do so, the expenditure towards clearance of the same will be recovered from the contractor. The decision of BHEL Engineer in this regard is final.
- 1.10.4.31 It is the responsibility of the contractor to do the checking, testing etc. if necessary, repeatedly to satisfy BHEL Engineer with all the necessary tools and tackles, manpower etc. without any extra cost. The testing will be completed only when jointly certified so, by the BHEL Engineer.
- 1.10.4.32 If any item not covered but requires being executed, same shall be carried out by the contractor. Equivalent or proportional unit rate shall be considered wherever possible from the BOQ. The rates quoted by the contractor shall be uniform as far as possible for similar items appearing in rate schedule.
- 1.10.4.33 The contractor's work shall not hinder other work, either underground or over ground, such as electrical, phone lines, water or sewage lines, etc. In areas of overlap, the contractor shall work in coordination with other related contractors. Any damage by the landscape contractor's team to such utilities will be penalized and contractor shall be responsible for cost for such damages.
- 1.10.4.34 The contractor will be responsible for the safe custody and proper accounting of all materials in connection with the work. If the contractor has drawn materials in excess of design requirements, recoveries will be effected for such excess drawls at the rate prescribed by manufacturing units.
- 1.10.4.35 Contractor has to clear the front, expeditiously and promptly as instructed by BHEL Engineer for other agencies, like Boiler, piping, Turbine, Generator erection, Cabling, instrumentation, insulation etc., to commence their work from / on the equipments coming under this scope.

1.10.4.36 For the purpose of planning, contractor shall furnish the estimated requirement of power (month wise) for execution of work in terms of maximum KW demand.

1.10.5 SITE INSPECTION

- 1.10.5.1 BHEL or his authorized agents may inspect various stages of work during the currency of the contract awarded to him. The contractor shall make necessary arrangements for such inspection and carry out the rectification pointed out by the owner / employer without any extra cost to the owner / employer. No cost whatsoever such duplication of inspection of work be entertained.
- 1.10.5.2 BHEL / Customer will have full power and authority to inspect the works at any time, either on the site or at the contractor's premises. The contractor shall arrange every facility and assistance to carry out such inspection. On no account will the contractor be allowed to proceed with work of any type unless such work has been inspected and entries are made in the site inspection register by customer / BHEL.
- 1.10.5.3 The contractor shall maintain at site a joint protocol for recording actual measurement of work carried out at site, inspection and witnessing of various tests conducted by the contractor.

1.10.5.4 Field Quality Assurance (FQA) Formats: -

- It is the responsibility of the contractor to collect and fill up the relevant FQA log sheets of BHEL and present the same to BHEL after carrying out the necessary checks as per the log sheets and obtaining the signature of BHEL and Owner as token of their acceptance. Payment to the contractor will be inked with the submission of these FQA log sheets.
- 1.10.5.5 Site testing wherever required shall be carried out for all items / materials installed by the contractor to ensure proper installation and functioning in accordance with drawings, specifications and manufacturer's recommendations
- 1.10.5.6 Contractor shall, transport all materials to site and unload at site / working area for inspection and checking. All material handling equipment required shall be arranged by the contractor.

1.10.6 AS BUILT DRAWINGS:

- 1.10.6.1 Contractor shall be supplied with two extra copies of the layout & isometrics drawings. Contractor to incorporate in one of the copy with Red ink all the changes / deviations / alterations etc carried out at site due to various reasons, with site engineer's endorsement. Marked up drawings shall be submitted to BHEL for approval.
- 1.10.6.2 After successful completion, testing and commissioning of installation work, Purchaser's drawings / documents shall be updated in line with the actual work carried out and as built drawings / documents shall be submitted by the contractor as agreed for the project.

1.10.7 DOCUMENTATION

- 1.10.7.1 Record of Quantity of FREE / Chargeable items issued by BHEL must be maintained during contract execution. Also reconciliation statement to be prepared at regular intervals.
- 1.10.7.2 The under mentioned Records/ Log-books/ Registers applicable to be maintained.
 - a) Hindrance Register.
 - b) Site Order Book.
 - c) Test Check of measurements.
 - d) Steel & Cement Supply and Consumption Daily Register
 - e) Records of Test reports of Field tests.
 - f) Records of manufacture's test certificates.
 - g) Records of disposal of scraps generated during and after the work completion.
 - h) List of T&Ps and MMEs
- 1.10.7.3 Other documents / records as specified in chapter -Progress of work in PART- I of Technical conditions of Contract Volume IA (Volume I Book I).
- 1.10.7.4 Schedule as specified in chapters of Technical conditions of Contract Volume IA (Volume I Book I).

VOLUME IA PART I CHAPTER XI PROGRESS OF WORK

(All the works mentioned hereunder shall be carried out within the accepted rate unless otherwise specified.)

- 1.11.1 Refer forms F -14 to F-15 of volume I D (Forms & Procedure) of volume -I Book-II. Plan and review will be done as per the formats. These should be submitted on monthly basis with duly signed by BHEL and Contractor.
- 1.11.2 Contractor is required to draw mutually agreed monthly erection programs in consultation with BHEL well in advance. Contractor shall ensure achievement of agreed program and shall also timely arrange additional resources considered necessary at no extra cost to BHEL.
- 1.11.3 Progress review meetings will be held at site during which actual progress during the week vis-a-vis scheduled program shall be discussed for actions to be taken for achieving targets. Contractor shall also present the program for subsequent week. The contractor shall constantly update / revise his work program to meet the overall requirement. All quality problems shall also be discussed during above review meetings. Necessary preventive and corrective action shall be discussed and decided upon in such review meetings and shall be implemented by the contractor in time bound manner so as to eliminate the cause of nonconformities.
- 1.11.4 Tenderers have to furnish a list of Tools and Plants including cranes, Tractor / Trailers etc., which they propose to deploy for this work.
- 1.11.5 The contractor shall submit daily, weekly and monthly progress reports, manpower reports, materials reports, consumables (gases / electrodes) report, cranes availability report and other reports as per Performa considered necessary by the Engineer. The periodicity of the reports will be decided by BHEL Engineer at site.
- 1.11.6 The contractor shall submit weekly / fortnightly / monthly statement report regarding consumption of all consumables for cost analysis purposes.
- 1.11.7 The contractor shall submit a report of any damage, shortage, discrepancy etc., every week detailing in this regard.
- 1.11.8 The manpower reports shall clearly indicate the manpower deployed, category wise specifying also the activities in which they are engaged.
- 1.11.9 The monthly report as a booklet shall be submitted at the end of every month and shall contain the following details :
 - a. Progress photographs in colour.
 - b. Erection progress in terms of tonnage, welding joints, radiography, stress relieving, etc., completed as relevant to the respective work areas against planned."

- c. Site Organization chart of engineers & supervisors as on the last day of the month with further mobilization plan.
- d. Category- wise man hours engaged during the previous month under the categories of fitters, welders, riggers, khalasis, grinder-men, gas-cutters, electricians, crane operators and helpers.
- e. Consumables report giving consumption of all types of gases and electrodes during the previous month.
- f. Availability report of cranes.
- g. Safety implementation report in the format.
- h. Pending material and any other inputs required from BHEL for activities planned during the subsequent month.

VOLUME IA PART I CHAPTER XII FOUNDATIONS, GROUTING AND CIVIL WORKS

The scope of the work will comprise of but not limited to the following: (All the works mentioned hereunder shall be carried out within the accepted rate unless otherwise specified.)

- 1.12.1. Foundation for the equipments to be erected shall be provided by BHEL / clients of BHEL. The dimensions of the foundations and anchor bolt pits shall be checked by the contractor for their correctness as per drawings. Further, top elevation of foundations shall be checked with respect to bench mark etc. All adjustments of foundations surfaces, enlarging the pockets in foundations etc. as may be required for the erection of equipments / plants shall be carried out by the contractor.
- 1.12.2. Cleaning of foundation surfaces, pocket holes and anchor bolt pits etc., dewatering, making them free of oil, grease, sand and other foreign materials by soda wash, water wash, compressed air or any other approved methods etc., form / shuttering work are within the scope this work.
- 1.12.3. It shall be contractor's responsibility to check the various equipment foundations for their correctness with respect to level, orientation, dimensions etc., and ascertained dimensions shall be measured and submitted to BHEL for approval before erection. Also minor chipping, dressing of foundations up to 30 mm for obtaining proper face for packer plates / shims, and may be required for the erection of the equipment / plants will have to be carried out by the contractor without extra cost
- 1.12.4. The surface of foundations shall be dressed to bring the surface of the foundations to the required level and smoothness prior to placement of equipments / equipments based on the foundations including shear lug provisions / openings.
- 1.12.5. Foundation pockets are to be cleaned thoroughly before placing the supports / columns / equipments. Verticality of foundation bolts to be checked along with correctness of the threads and freeness of the nuts movement. If required cleaning of the threads to be done with proper dies.
- 1.12.6. The concrete foundation, surfaces shall be properly prepared by chipping, as required to bring the top of such foundation to the required level to provide the necessary roughness for bondage and to ensure enough bearing strength. All laitance and surface film shall be removed and cleaned and the packers placed with suitable mortar prior to erection of the equipment.
- 1.12.7. Non shrink cementitious flowable grout shall be used for grouting of pockets and under pinning work below base plate. Nominal thickness of grout shall be 50 mm. Non shrink cum plasticizer admixture shall be added in the grout. Crushing

- strength of the grout shall be generally be one grade higher than that of the base concrete. Minimum grade of grout shall be M30.
- 1.12.8. However, for Equipment Foundations, high strength (Minimum Characteristic Compressive Strength of 60 N/mm2 at 28 days) ready mixed non-shrink, Chloride free, Cement based, free flowing, non-metallic grout as recommended by Equipment manufacturer shall be used. The ready mix grout shall be of reputed make as approved by the customer. Total grouting of the columns/equipments including pocket grouting, grouting at the gap between foundation and base plates top surface of column / equipments is in the scope of the contractor. The quoted rate shall inclusive of the same.
- 1.12.9. The contractor shall arrange for grouting of foundation bolt holes of equipment and final grouting of equipment as per the drawings / specification as advised by the Engineer or BHEL after preparing the foundation surface for grouting. The contractor has to arrange, a representative from the supplier of special cement for witnessing the grouting and other works at their cost including any miscellaneous expenditure for this activity. BHEL will not pay any service and incidental charges for arranging the supplier representative. The contractor to take note of this aspect and quote accordingly.
- 1.12.10. All equipment bases and structural steel bases and foundations pockets shall be grouted and finished as per the specifications after surface preparation unless otherwise recommended by the equipment manufacturers. The surface preparation includes soda washing of the foundations to remove oil, grease etc. to ensure proper grouting.
- 1.12.11. The certificates of the grout is to be submitted BHEL. If necessary, test cubes are to be made and tested at site to ensure the quality of the grout as per relevant IS standards. In case grouting with Portland cement is approved, necessary cement, sand etc. to be arranged by the contractor including the fine aggregates.
- 1.12.12. All the materials required for grouting including special cements as approved by BHEL and other materials like Portland cement, sand, chips, gravel, etc., are to be arranged by the contractor at his cost. It shall be the responsibility of the contractor to obtain prior approval of BHEL, regarding suppliers, type of grouting cements before procurement of grouting cements.
- 1.12.13. Certain packer plates and shims over and above the quantity received as part of supplies from manufacturing units of BHEL will have to be cut out from steel plates / sheets at site by the contractor to meet site requirement. However, machining of the packers, wherever necessary, will be arranged by BHEL at free of cost.
- 1.12.14. Providing & grouting of pocket holes, pipe sleeves and under base plate of structural steel work/ machinery/ pipe supporting structures including roughening of surface, cleaning, ramming, curing etc. all complete with non-shrink

cementitious flowable grout as per specification using non-shrink cum plasticizer admixture. Crushing Strength of the grout shall be one grade higher than that of the base concrete (however grade of grout shall be minimum M30 to max M35 grade).

- 1.12.15. The contractor at his cost shall arrange for grouting of anchor points of T & P issued to him and also grouting of winches or any other supports required for T & Ps. Necessary grout materials are to be arranged by the contractor at his cost.
- 1.12.16. Total grouting of the columns/equipments including pocket grouting, grouting at the gap between foundation and base plates top surface of column/equipments is in the scope of the contractor. All the grouting Piping should be carried out by non-shrink cement like Conbextra GP I / Conbextra GP II of 'FOSROC' make / Shrinkkomp or its equivalent etc. This special non-shrink cement shall be arranged by the contractor at his cost. Premixed grout of above mentioned non-shrink cement of crushing strength 650 kg/sq cm for major equipment foundation and 450 kg/sq cm for other foundation where concrete grade M30 or higher is provided. However for details, refer the respective drgs and FQps.The quoted rate shall be inclusive of the same.

1.12.17. **PROCEDURE FOR GROUTING:**

Contractor has to carry out the grouting as per the work instructions for grouting available at site or the grouting is to be carried out as per the supplier's recommendation / IS standard. Copy of those recommendations is to be submitted to BHEL for records.

VOLUME IA PART I CHAPTER XIII MATERIAL HANDLING, TRANSPORTATION AND SITE STORAGE

The scope of the work will comprise of but not limited to the following:

(All the works mentioned hereunder shall be carried out within the accepted rate unless otherwise specified.)

- 1.13.1. While BHEL will endeavour to store / stack / identify materials properly in their open / closed storage yard / shed it shall be contractor's responsibility to assist BHEL in identifying materials well in time for erection, taking delivery of the same in time following the procedure indicated by BHEL and transport the material safely to preassembly yard / erection site in time according to program.
- 1.13.2. The contractor shall identify necessary supervisor / labour for the above work in sufficient quantity as may be needed by BHEL for areas covering their scope.
- 1.13.3. It shall be contractor's responsibility to arrange necessary tractors, trailer or trucks / slings / tools and tackles / labour including operators Fuel lubricants etc., for loading from storage yard and on to transport equipment, move it to erection site/pre-assembly yard and unload the same at pre-assembly yard/ erection site and the quoted rate shall include the same.
- 1.13.4. Any loss / damage to materials issued to contractor shall be made good by him or BHEL will arrange for replacement at cost recovery basis and decision of BHEL shall be final.
- 1.13.5. All welding filler wires / electrodes is issued to contractor shall be preserved by him carefully to prevent deterioration of their properties. Special care shall be taken to preserve alloy steel and other special electrodes / filler wires. Contractors shall exercise maximum care in using these electrodes, filler wires to minimize wastage by maintaining a record of all usages.
- 1.13.6. All pipe and tube ends shall be covered with plastic caps or will be closed with wooden plugs as the case may be.
- 1.13.7. All the surplus damaged, unused materials, package materials / containers / special transporting frames, gunny bags etc. supplied by BHEL shall be returned to the BHEL Stores by the contractor and maintain records.
- 1.13.8. The Contractor shall take delivery of the components and equipments and special consumables from the storage area after getting the approval of the BHEL Engineer on standard indent forms to be specified by BHEL. At periodic intervals of work, complete and detailed account of the equipment so erected and electrodes used shall be submitted to the BHEL Engineer.
- 1.13.9. The Contractor shall have total responsibility for all equipment and materials in his

- custody, stores, loose, semi-assembled, assembled or erected by him at site.
- 1.13.10. The contractor shall make suitable security arrangement including employment of security personnel to ensure the protection of all materials / equipments and works from theft, fire, pilferage and any other damage and loss.
- 1.13.11. The contractor shall ensure that the packing materials and protection devices used for the various equipments during transit and storage are removed before these equipments are installed.
- 1.13.12. All equipments shall be handled very carefully to prevent any damage or loss. No bare wire ropes, slings etc. shall be used for unloading and / or handling of the equipments without the specific written permission of the Engineer. The equipments from the storage yard shall be moved to the actual site of erection / location at the appropriate time as per the direction of BHEL Engineer so as to avoid damage for such equipments at site.
- 1.13.13. The contractor shall take all reasonable care to protect the materials and work till such time the erected equipment has been taken over by BHEL/their client. Wherever necessary suitable temporary fencing and lighting shall have to be provided by the contractor as a safety measure against accident and damage of property of BHEL. Suitable caution notices shall be displayed where access to any part may be deemed to be unsafe and hazardous.
- 1.13.14. The contractor shall take delivery of equipment from BHEL / Customer stores and storage yard. He shall also make arrangements for verification of equipment, scrupulously maintain records and keep safe custody watch and ward of equipment after it has been handed over to him till these are fully erected, tested and commissioned and taken over by BHEL's client. The stolen / lost / damaged goods shall have to be made good by the contractor at his own cost.
- 1.13.15. Loading at BHEL / Customer stores and storage yard, transport to site, unloading at site / pre-assembly area / working area of equipment, placement on respective foundation / location, fabrication yard, pre-assembly bay or at working area are in the scope of work. The scope includes taking materials / Equipments from customer stores / storage yard also. Contractors Quoted / Accepted rate shall be inclusive of the same. Required cranes, tractors, trailer or trucks/ slings/ tools and tackles / labour including operators, fuel, lubricants etc. for loading & unloading of materials will be in the scope of contractor.
- 1.13.16. The contractor shall provide any fixtures, concrete blocks & wooden sleepers, sandbags which are required for temporary supporting of the components at their stores at site.
- 1.13.17. Sometimes it may become necessary for the contractor to handle certain unrequired components in order to take out the required materials. The contractor has to take this contingency also into account. No extra payment is payable for such contingencies.

- 1.13.18. Materials shall be stacked neatly, preserved and stored in the contractor's shed/ work area in an orderly manner. In case it is necessary to shift and re-stack the materials kept at work area / site to enable other agencies to carry out their work, same shall be done by the contractor at no extra cost.
- 1.13.19. The contractor shall take necessary measures to see that all the machined surfaces are preserved and covered.
- 1.13.20. Contractor has to arrange required fire retardant covering materials (tarpaulins) to protect the machined components / assembled parts drawn from BHEL before and after erection at their cost.
- 1.13.21. Any fittings such as thermos-well plugs, radiography plugs which has been assembled and despatched as a single Despatchable Unit (DU) shall be checked before drawing materials from BHEL Stores. If any such attachments / fittings is found missing the same shall be intimated to concern BHEL Officials and recorded before drawing materials. It shall be the contractor responsibility to safeguard such attachments / fittings. If lost at contractor custody, the same shall be arranged by the contractor else BHEL shall arrange at the cost of contractor.
- 1.13.22. Contractor shall plan and transport equipments, components from storage yard to erection site in such a manner and sequence that material accumulation at site does not lead to congestion at site of work.
- 1.13.23. Sometimes it may become necessary for the contractor to handle certain unrequired components in order to take out required materials. The contractor has to take this contingency into account. No extra payment is payable for such contingencies.

VOLUME IA PART I CHAPTER XIV ERECTION

The scope of the work will comprise of but not limited to the following:

(All the works mentioned hereunder shall be carried out within the accepted rate unless otherwise specified.

- 1.14.1. Fire Protection System (Common to all system including Water Based Hydrant and Spray System including the equipment erection of Fire Water Pump House, Booster Pump House, Medium Velocity Spray System, High Velocity Spray System, Foam Based System, Inert Gas System and Portable Fire Extinguisher System and & Other Misc Pumps & equipments)
- 1.14.1.1. The contractor will have to follow the instructions provided in the technical manuals, drawings, and specifications provided by BHEL, to the contractor from time to time. In case of ambiguity or deviation the decision / clarification of BHEL Engineer will have to be followed.
- 1.14.1.2. The work covered under this scope of work is of highly sophisticated nature requiring best quality / precision workmanship engineering and construction management. He should also ensure successful and timely commercial operation of equipment installed. The contractor must have adequate quantity of precision tools, construction aids in possession. Contractor must also have adequate trained qualified and experienced supervisory staff and skilled personnel.
- 1.14.1.3. In case of any class of work for which there is no such specifications as laid down in the contract such us blue matching, welding of stainless steel parts etc., the work shall be carried out in accordance with instructions and requirements of the BHEL engineer at the quoted rates only.
- 1.14.1.4. The equipments / materials from the storage yard shall be moved in sequence to the actual site of erection / location at the appropriate time as per the direction of BHEL Engineer so as to avoid damage / loss of such equipment at site.
- 1.14.1.5. Contractor has to arrange required fire retardant covering materials (tarpaulins) to protect the machined components / assembled parts drawn from BHEL before and after erection at their cost.
- 1.14.1.6. Any fixtures, scaffolding materials, approach ladders, concrete block supports, steel structures required for temporary supporting, pre assembly, checking, welding, lifting & handling during pre assembly and erection and during application of insulations shall be arranged by the contractor at his cost.
- 1.14.1.7. The contractor shall erect scaffolding / temporary platforms for erection as per the guidelines of relevant IS codes. These should be of adequate capacity and shall never be over loaded. These should be replaced when not found suitable during erection work and dismantled on work completion and removed from work site. Only

- steel scaffolding materials with proper clamps should be used. Use of bamboo / casuarinas shall not be permitted.
- 1.14.1.8. Contractor shall remove all scrap materials periodically generated from his working area and collect the same at one place earmarked for the same. Load of scraps is to be shifted to a place earmarked by BHEL. BHEL reserves the right to collect and remove the scrap at contractor's risk and cost if there is any failure on the part of contractor in this respect. All the packaging materials, including special transporting frames, etc. shall be returned to the BHEL stores / customer's stores by the contractor and maintain records.
- 1.14.1.9. Contractor shall engage separate gangs throughout the contract period, exclusively for proper housekeeping of the site. The contractor has to make necessary arrangements for collection and for bringing down the scrap from, all locations and taking them away from the erection areas to various locations as indicated by BHEL Engineer. The house keeping must be a routine and continuous activity.
- 1.14.1.10. Any faulty erection shall be removed and re-erected promptly to comply with the design requirements to the satisfaction of Site Engineer.
- 1.14.1.11. Prior to erection of any components, inspection to be done for any foreign materials and damages and they are to be removed / attended as per instructions of BHEL engineer.
- 1.14.1.12. The contractor is prohibited in using any of the BHEL's materials/ components like angles, channels, hand rails for any temporary supporting or scaffolding work or for using as bed for pre assembly works etc. In case of such misuse, a sum as determined by BHEL shall be recovered from contractors bills.
- 1.14.1.13. The temporary structures / items welded to permanent members / pipes are to be cut and removed without any damage. Any damage so to permanent members / pipes to be made good by the contractor at his cost.
- 1.14.1.14. Upon completion of daily work, the contractor shall remove from the vicinity of work all scrap packing materials rubbish, unused and other materials and deposit them in places to be specified by BHEL Engineer.
- 1.14.1.15. Delay in clearance of fronts like equipments, piping, buildings is unlikely to happen. However, if any delay occurs, the contractor shall not claim anything extra, like idle charges.
- 1.14.1.16. Handling at site stores / storage yard, transporting to site, inspection, fabrication,pre- assembly, erection, alignment, welding, NDT, fixing of hangers & supports, chemical cleaning / pickling, oil flushing, water flushing, hydro testing & steam blowing, surface finish, supply & application of primer & finish paints including labeling & flow direction on the piping over insulation & hangers and supports, precommissioning, commissioning, Assistance for Trial Operation of the Units & handing over to customer of Fire Protection System piping, Pumps & Misc Equipments, Cranes and hoists and its associated items / systems, hangers and

supports, valves and miscellaneous Equipments and structures.

- 1.14.1.17. Brief list of system / sub system, approximate weight of pipes and accessories to be erected by the contractor mentioned in the Bill of Quantity of this tender specification are meant for giving general idea to the tender only about magnitude of the work involved. The piping components are sent in parts for convenient transportation / layout requirements. They are to be cleaned, preassembled/fabricated in stage by stage, welded, erected and aligned as per the drawing dimensions / tolerance and instructions of BHEL Engineers.
- 1.14.1.18. All the works such as cleaning, leveling, aligning, trial assembly, dismantling of certain components for checking and cleaning, surface preparation, fabrication of sheets, tubes and pipes as per general engineering practice and as per BHEL Engineer's instructions at site, cutting, weld depositing, grinding straightening chamfering, filing, chipping, drilling, reaming, scrapping, lapping, fitting-up, inspection, edge preparation if required, etc., as may be applicable in such erection works and are necessary to complete the work satisfactorily, shall be carried out by the contractor as part of the work within the quoted rate. Major machining work, which is only to be carried out in workshops, will be arranged by BHEL.
- 1.14.1.19. Erection of all items comprising piping systems such as valves, filters / strainers, expansion bellows, flow elements, hangers and supports, tanks, pumps, associated skids are also a part of the scope. Pipes/ Structural steels are to be supplied in commercial length only with plain end. Necessary welding for pipes and fitings as well as therading for small bore pipe shall be done by vendor at site. Hence Erection activities like cutting/ threading/welding etc. of conduit/pipe/ISMC/ISA shall be carried out at site as per requirement.
- 1.14.1.20. Erection of all the systems supplied by PESD including auxiliaries covered in this contract, is to be erected by the contractor as per the accepted tonnage rate.
- 1.14.1.21. All operating/ Approach Platforms, cross over, canopies, ladders etc. along with their supporting structures, for the equipments/valves/filters etc shall be erected by the contractor as per instructions of BHEL and shall be paid as per accepted tonnage rates of "Hangers and Supports". The steel materials required for these works shall be supllied by BHEL free of cost and the contractor will have to install them to suit to site requirements.
- 1.14.1.22. If the provision of creep measurement is envisaged in the drawings, stubs erection and welding as per drawing shall be done by the contractor within the quoted rate.
- 1.14.1.23. The work on piping system will include wrapping & Coating, laying, edge preparation, fixing and welding of the elbows / fittings / valves etc., welded on the lines, NDE, fixing and adjustment of supports / hangers / shock absorbers and carrying out all other activities / works to complete the erection and also carrying out all pre-commissioning / commissioning operations mentioned in the specification as per BHEL Engineer's instructions and/or as per approved drawings

/ documents.

- 1.14.1.24. Contractor shall arrange the necessary clearance from any other statutory authorities as required for installation of the plant and equipment and render all assistance, service required in this regard. Inspection fee, if any will be paid by BHEL.
- 1.14.1.25. Obtaining statutory approvals from TAC, Electrical Inspector or any other Governing Agencies shall be in Vendor scope. Documentation required like Layouts, Schemes shall be furnished by BHEL.
- 1.14.2. The contractor shall arrange necessary statutory inspections and obtain certificate for installation work at their cost. Any Expenditure related to documentation shall be borne by the contractor. Contractor shall pay all fees relates to TAC/Electrical inspectorate or any other Governing Agency approval. However, BHEL shall reimburse all statutory fees on production of receipts (FEES FOR VISITS, INSPECTION FEES, REGISTRATION FEES and any other statutory fees).
- 1.14.3. Any modification work required by inspector shall be attended by the contractor. Modifications which had raised due to execution deficiencies are at the cost of contractor whereas modifications which are due design change shall be treated as extra work.

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- 1.14.3.2. Fittings like bends, tees, elbow / bends, reducers, flanges etc., will be supplied as loose items.
- 1.14.3.3. Fittings shall be supplied with standard dimensions. Edge preparation, matching inner diameter of pipes for welding as per the drawing dimensions shall be part of erection works. No separate payment will be made for the correction of pipes, edge preparation of standard fittings such as bends, Tees etc.,
- 1.14.3.4. Normally weld neck valves will have prepared edges for welding. It may be occasionally necessary to prepare new edges or recondition the edges by grinding or chamfering to match the corresponding tubes and pipes. All fittings like tees, weld neck flanges, reducers, elbows, flanges, inserts etc., shall be suitably edge prepared and matched with pipes for welding. No extra cost shall be paid for this.
- 1.14.3.5. In case of piping connected to equipment, matching of flanges for achieving the parallelism and alignment at equipment end by suitably resorting to heat correction or other method as instructed by BHEL Engineer is within scope of work. No extra work shall be paid for matching the edges.
- 1.14.3.6. During connection & floating of any decks, etc., before and after pipe connections, adding tentative loads, readjusting of spring to the required level is covered in this scope of work.
- 1.14.3.7. Carrying out erection of piping as per the specification between equipments constituting terminal points, whether the terminal equipments fall within the scope

of work / specification, contractor shall carry out the terminal joints at either end. Also where the piping connection to the terminal points involve flanged joints, matching of flanges, fixing gaskets, bolting and tightening as per BHEL Engineers instructions is in the scope of work. In case piping connected to equipment, matching of flanges for achieving the parallelism and alignment at the equipment end by suitably resorting to heat correction or other method as instructed by BHEL Engineer, with in the quoted rate.

- 1.14.3.8. Contractor has to carryout fabrication works such as welding of stubs / nipples, attachments etc., preparation of surface for rust preventive coating and application of rust preventive within the quoted / accepted rate.
- 1.14.3.9. Attachment, welding of necessary instrumentation tapping points, thermocouple pads, root valves, condensing vessels, flow nozzles and control valves etc., shall be the responsibility of the contractor and the same shall be done as per the instructions of BHEL Engineer. The erection and welding of all above items will be contractor's responsibility even if the items are supplied by an agency other than BHEL if they are integral to the scope envisaged under this package.
- 1.14.3.10. All the valves will have to be checked, cleaned, lapped or overhauled in full or in parts before erection, after chemical cleaning and during commissioning. The contractor, at his own cost, shall arrange experienced technicians for the above work, including required consumables.
- 1.14.3.11. The valves, actuators etc., will have to be checked, cleaned or overhauled in full or in part before erection, after chemical cleaning, steam blowing and during commissioning as may be necessary.
- 1.14.3.12. Contractor shall study the layout of Hydrant and Spray piping, Inert Gas System Piping and Other Foam Based System Piping and other site routed piping well before the start of work. Final routing shall be decided after approval from Site Erection Engineer for site routed pipe in such a way that it does not foul with other equipments and piping etc.
- 1.14.3.13. For thermo-well welding with Carbon steel / alloy steel welding applicable combination electrodes shall be arranged by the contractor within the quoted rate.
- 1.14.3.14. Immediately after erecting electrically operated valves, Valve Tag Nos shall be painted or stickering shall be done for ease of identification.
- 1.14.3.15. The Portable Fire Extinguisher System includes the positioning of the Fire Extenguishers in the designated places as per the descrition of BHEL and TSGENCO. Their may be a possibility that the vendor has to relocate the Extinguishers based on revision of drawings or at customers will (if any). The same shall be done by vendor free of cost. No Extra payment will be made for relocation of the cylinders.
- 1.14.3.16. All the valve packing has to be lubricated as per BHEL Engineer instruction till handing over. Necessary gland packing will be supplied by BHEL.

- 1.14.3.17. All the lifting equipments, actuators / power cylinders, valves / dampers, etc., shall be serviced and lubricated to the satisfaction of BHEL engineer before erecting the same and also during pre commissioning. The required cleaning, servicing and lubrication of bearings to be carried out before commissioning at no extra cost.
- 1.14.3.18. In the case of structural members, pipes, plates, ducts etc, in certain cases, the raw material will be supplied in random lengths and the contractor will have to make up the length / prepare the edges to suit the matching profiles, weld / bolt connect the joints within the quoted rates / prices.
- 1.14.3.19. All the tubes and pipes shall be cleaned and blown with compressed air and shown to the Engineer before lifting. Pipes above 2" diameter have to be cleaned by means of wire brush as per the instruction of BHEL Engineer and subsequently flushed with air before lifting them into position. Pipes below 2" diameter, shall be sponge cleaned with air flushing. After cleaning is over, the end caps shall be put back in tube openings till such time they are welded to other tubes. Required compressors shall be arranged by the contractor at his cost.
- 1.14.3.20. All the equipments / material to be taken inside the plant building shall be cleaned thoroughly before taking them inside and erect. The contractor shall clean, wherever necessary and paint inside surfaces of the equipments like coolers, oil tanks, Rubber expansion joints assembly and other components as per instruction of BHEL Engineer during erection at the quoted rate. The necessary compressor for air cleaning is to be arranged by contractor at his cost.
- 1.14.3.21. Fine fittings and other small bore piping have to be routed according to site conditions and hence shall be done only in position as per the site requirement. Necessary sketch for routing these lines should be got approved from BHEL by the contractor. In case any minor modifications are required in these pipelines after completion to meet the system requirements, the same shall be carried out by the contractor within the quoted rate. The contractor should absorb this cost in his quoted rate.
- 1.14.3.22. Work such as minor rectification of foundation bolts, reaming of holes, drilling of dowels, matching of bolts and nuts, making new dowel pin, etc. are covered in thescope of work.
- 1.14.3.23. Assistance for calibrating / testing the power cylinders/ actuators / valves, etc. and setting to actuators shall be provided by contractor within the quoted rates.
- 1.14.3.24. Before erecting the valves and other mountings, check for the tag for correct rating with valve schedule. Ensure correct flow direction. Ensure easy accessibility for operation and maintenance of valves.
- 1.14.3.25. All the drain lines should have sufficient slope towards drain. Slope of 1:500 shall be maintained towards drain point unless otherwise specified. Expansion loops shall be provided in all the vents and drains than carries steam and water having temperature above 50 Deg Cel. as per the drawings.

- 1.14.3.26. Wherever pipes / bends / equipments are supplied in pre-fabricated / assembled packages, there may be necessity to make minor changes, including strengthening by additional welds. This shall be treated as part of the contractor's scope. Complete fabrication is included in the scope of the contractor for the raw material supplied.
- 1.14.3.27. All the oil & gas piping flanges, wherever provided are to be blue matched using surface plates for at least 80% contact area to attain leak proof of joints.
- 1.14.3.28. Wherever drawings indicate site routing and site fabrication, such pipes (in general equal to and less than 2" Dia) will be issued in running meters as straight length. These are to be cut to required at site length to suit layout as given in the erection drawing and edge prepared as per the standards / drawings and as per the instruction of BHEL Engineer. In some cases attachments like lugs, stoppers, cleats etc., will be supplied as loose items and to be cut and welded to the pipes at site as per erection drawing necessary drilling of holes on main pipe for welding stubs shall also be done at site by the contractor. The contractor shall weld the joints of site routing piping as per site requirement.
- 1.14.3.29. Certain extra lengths of portions / parts of various site fabricated components / parts / bellows / piping etc. are provided as erection allowance and they shall have to be cut to suit site conditions and layout. Certain small length of portions / components / bellows / piping casing etc., may have to be added to suit conditions and layouts. Preparing edges afresh and adopting specified heat treatment procedure as appliable, are in the scope of work. No extra payment will be admitted for such works.
- 1.14.3.30. Some extra lengths in various fabricated pipes given as erection allowance shall have to be cut and edges prepared to suit the site conditions at no extra cost. The contractor shall carry out the edge preparation of weld joints at site in accordance with the details acceptable to BHEL Engineer. Wherever possible machining or automatic flame cutting should be done. Gas cutting will be allowed only wherever edge preparation otherwise is impractical. All slag / burrs shall be removed from the edge and all the hand cuts shall be ground smooth to the satisfaction of engineer. Prepared edges to be preserved / applied with weldable primer.
- 1.14.3.31. Minor adjustment like removal of ovalities in pipes and opening or closing of the fabricated bends by process of heat correction or any other method approved by BHEL Engineer to suit the layout, with specified heat treatment procedure shall be carried out by the contractor within the quoted rate.
- 1.14.3.32. For pipes nominal bore size 2" and below routing shall not be shown in piping layouts or in isometrics and the same to be reuted/ connected as shown in schematics. For the above sizes if the routing is shown in layouts it is only for guidance and the same shall be routed and supported as per site requirement / convenience as per site engineer's advice.

- 1.14.3.33. For piping of nominal bore size 2" and below, valves, flanges, fittings etc. shall be supplied as commercially available. Hence fit-ups, edge preparation including welding of stubs, shall be incuded in the contractor's scope.
- 1.14.3.34. Contractor should fabricate bends of </=2' diameter size at site from running meters of piping for the above and cut, edge prepare and lay the piping as per BHEL Engineer's instruction.
- 1.14.3.35. Contractor shall use only bolted clamps for achieving alignment of piping. Wherever "L" shaped stoppers and wedges are to be used for aligning piping and equipments, the same shall be subject to the approval of BHEL Engineer. Contractor shall remove the bridge, stopper etc., by grinding / gouging and not by hammering. Any burrs left on the equipments / piping, after welding, shall be ground off or any scar or cavity made good by welding and grinding. NDT tests shall be carried out if necessary to detect surface and sub-surface cracks in these ground areas.
- 1.14.3.36. Flame cutting of piping and other equipment shall be strictly done as per BHEL Engineer's Instructions and in his presence only.
- 1.14.3.37. All the weld joints on equipments and piping shall be ground or filed after completion of welding and before radiography as per instructions of BHEL Engineer so as to achieve smooth surface to avoid of ripples, undulations etc.,
- 1.14.3.38. Wherever elbows of 45 deg or any other angle are required, the same shall be cut from 90 deg. elbow supplied and used as per the instructions of BHEL engineer. No extra cost shall be paid.
- 1.14.3.39. Flow nozzles, orifice, spray nozzles etc., shall be mounted / erected after chemical cleaning / flushing / or steam blowing at site.
- 1.14.3.40. Erection of Flow nozzles, flow orifices, flow switches, filters, flow meters, flow indicators, other metering elements, spray nozzles, steam traps, flow orifices, flow indicators, control valves, aux. control valves, filters, suction strainers, NRVs, etc. forming part of the system (under this scope of work) irrespective of the suppliers is also to be carried out by the agency without any extra cost after chemical and / or steam blowing / oil flushing at site. This will include collecting from BHEL/ Customers Store, transport to site, suitably cutting the erection piping, cleaning, erection, welding, radiography, NDE and stress relieving and commissioning.
- 1.14.3.41. Certain instruments like pressure switches, gauges, air sets, regulators, filters, junction boxes, power cylinders, dial gauges, thermometers, flow meters, valve actuators, flow indicators etc., are received in assembled conditions as integral part of equipments. Contractor shall dismount such instruments and re-erect whenever required prior to commissioning. Sometime this may have to be handed over to store or instrumentation contractor.
- 1.14.3.42. Fixing of stubs, root valves & welding of thermowells shall be within the scope of contractor.

- 1.14.3.43. Contractor shall also weld small length of piping with root valve to the pressure, flow and level tapping points on piping or flow nozzles / orifices / metering elements fixed on piping as per the instructions of BHEL Engineer.
- 1.14.3.44. Welding of all thermowells, draft, pressure and temperature instrumentation points and all other instrumentation points on piping and auxiliaries and welding of thermocouple pads for permanent system as well as for performance guarantee test is in the scope of work.
- 1.14.3.45. It shall be the responsibility of the contractor to provide ladders on column for initial works till such time stairways are completed. For this the ladder should not be welded on the column and should be prefabricated clamping type ladders. No temporary welding on any structural member is permitted except under special circumstances with the approval of BHEL.
- 1.14.3.46. All piping items including pipes, valves, flanges, fittings etc. shall be supplied as commercially available. Hence Fit-ups, edge preparation including welding of stubs, shall be included in the contractor's scope.
- 1.14.3.47. The contractor shall take all reasonable care to protect the materials and equipment during erection. Touch up painting required to be done on any equipment or part during the course of erection will have to be done by the contractor.
- 1.14.3.48. The contractor shall also weld all thermowells, small length of pipes to all pressure, flow and level tapping points, isolating valves and root valves on all equipment under scope of erection of this contract. All embedded temperature measuring elements provided in the bearings will have to be terminated at the junction box by the contractor. Thermowells tapping point connections incorporated shall be plugged during the pressure testing and steam blow out of piping systems. Upon completion of blow out operation all thermowells and flow elements with branch pipes be installed and welded.
- 1.14.3.49. The hangers and supports for pipelines and pressure parts may be supplied in dismantled / knocked down condition. It is the responsibility of the contractor to assemble them as per approved drawings and install them in position as per site engineer instructions.
- 1.14.3.50. For hangers and supports the instruction given in the drawings and documents must be followed for handling, erection and setting of cold / hot values and locking etc.
- 1.14.3.51. Where the flange comes welded to the equipment, erection of counter flange, Hydrotesting and Normalisation of the line is under the scope of this contract. Where both the flange and counter flange come as loose items and need to be welded, the entire welding of flange and counter flange, Hydrotesting and Normalisation of the line are under the scope of this contract.
- 1.14.3.52. Wherever hangers and support materials of piping are not received from manufacturing unit in time to suit the erection schedule, contractor shall erect the piping system on temporary supports to ensure the progress of work within quoted

- rate. The required structural steel materials will be issued on free of charges by BHEL, either from scrap / spare materials. The same shall be removed and returned to BHEL store after erection of permanent supports.
- 1.14.3.53. Plate / Pipe shoes for piping supports shall be fabricated at site by the contractor at no extra cost. Other supports namely Hangers, U-clamps etc., shall be supplied by BHEL duly bent and threaded. Assembly and necessary cutting work etc. shall be carried out at site by contractor within the quoted rate.
- 1.14.3.54. Contractor has to fabricate and erect temporary spool pieces wherever required due to non-receipt of valves in time and after receipt of valves the spool pieces are to be replaced with regular valves at free of cost. For spool pieces materials will be supplied free of cost by BHEL.
- 1.14.3.55. All welded joints should be painted with anti-corrosive paint, once radiography and stress relieving works are over.
- 1.14.3.56. Welding, non-destructive testing and heat-treatment as prescribed in BHEL Welding / Heat treatment manual is to be carried out by the contractor. The contractor shall conduct nondestructive tests like radiography, ultrasonic test for weld defects etc., ultrasonic test for finding thickness, dye penetrant tests, magnetic particle test etc. on weld joints, castings, valve bodies and other equipments etc. as per BHEL Engineer's instructions within the quoted rates.
- 1.14.3.57. Cutting and removal of dummies for all the shop welded stubs (irrespective of the equipments supplier for the above) for all the terminal points and preparation of edge where the piping is to be terminated is also in the scope of the contractor without any extra payment.
- 1.14.3.58. The contractor shall fabricate piping, install lube oil systems, if any and carry out the acid cleaning of fabricated piping. The contractor shall also service the lub oil system, carry out the hydraulic test of oil coolers. etc.,
- 1.14.3.59. For skid mounted equipment, the checking and re-alignment required at site is in the scope of work.
- 1.14.3.60. HSFG Bolts are to be tightened by turn of nut method / Torque Wrench, as per the instruction of BHEL Engineer. The bolted joints shall be jointly checked by BHEL/Customer and contractors personnel for the required tightness and retightened wherever necessary. The tightened bolts shall be identified by color paints. Facility for random checking with calibrated Torque Wrench shall also be provided by contractor.
- 1.14.3.61. All Rotating machineries and equipment shall be cleaned, lubricated, checked for their smooth rotation, if necessary dismantling and refitting before erection. If in the opinion of BHEL Engineer, the equipment is to be checked for clearance, tolerance at any stage of work or during commissioning period, all such works are to be carried out by contractor at his cost.

- 1.14.3.62. All the shafts of rotating equipment shall have to be properly aligned to those of matching equipment to perfection, accuracy as required and the equipment shall be free from excessive vibration so as to avoid overheating of bearings or other conditions which may tend to shorten the life of the equipment.
- 1.14.3.63. All the bearings, gearboxes etc., of the equipment / actuators and electrical motors to be erected are provided with protective greases only. Contractor shall arrange as and when required by the engineer for cleaning the bearing / gear boxes etc., with kerosene or some other agent if necessary by dismantling some of the parts of the equipment during erection and shall arrange for re-greasing / lubricating them with recommended lubricants and assembling back. Lubricants will however be supplied by BHEL at free of cost.
- 1.14.3.64. All motors / pumps shall be stripped opened, thoroughly serviced with proper care and re-assembled properly before erection by the contractor. During servicing, precommissioning & commissioning, if any deficiency is observed the same should be taken up with BHEL Engineer at site and rectified at site without any delay.
- 1.14.3.65. The actuators / motors of valves may be supplied in loose parts, contractor shall have to match / assemble and align at site as per instructions of BHEL Engineer including placement on foundation.
- 1.14.3.66. All dimensions / elevations refers to centerline of pipe unless otherwise specified, the pipe routing shall be carried out as per the drawing. Wherever the dimensions are not specified / shown as approximate the same may be routed as per site requirement/ convience as per site engineer's advice.
- 1.14.3.67. Pipelines shall be cleaned off welding slag and burrs by hand files, wire brushes and flexible grinders wherever required and using cloth.
- 1.14.3.68. All welded joints shall be subjected to acceptance by BHEL Engineer. Such of those consumables as indicated as "Consumables provided by BHEL" shall alone be provided by contractor by BHEL free of charge. Weight of above BHEL supplied welding consumables/paint will not be considered for any payment.
- 1.14.3.69. Number of utility points shall be indicated in the P & I diagram. Contractor to locate the utility points as advised by site engineer and shall route the piping to these points as per site conditions, and shall submit as built layout with B O M to BHEL for approval.
- 1.14.3.70. The utility points shall be located at convenient point to handle and to be terminated with suitable valve as mentioned in the drawing and BOM with suitable connection for hose pipe.
- 1.14.3.71. Platforms, ladders crossovers and canopies shall be fabricated and erected by contractor at site as per site engineer's advice. Platforms shall also be provided at places where it has not been shown in drawings but if felt necessary by site engineer. Canopies shall be provided for all out door pumps and motors.

- 1.14.3.72. All operating and approach platforms, cross over, canopies, ladder etc, shall have to be fabricated from raw materials supplied by BHEL and erected by contractor as per instruction of BHEL and shall be paid as per accepted tonnage rate for "Hangers and Supports".
- 1.14.3.73. Galvanized pipe shall be joined by screwing in to socket and screwed ends of GI pipes shall be thoroughly cleaned and painted with a mixture of red and white lead before joining. The exposed threaded portion on either side of the socket joint shall be applied with Zinc Silicate Paste. All these consumables are in the scope of contractor and shall carry out within the guoted rate.
- 1.14.3.74. GI pipe with flanged joints shall have screwed flanges. Flanged joints faces shall be painted with red lead and bolting up evenly on all sides with compressed asbestos gaskets in between two flanges.
- 1.14.3.75. Teflon tapes shall be used to seal out screwed joints and shall be applied to the male threads only. Threaded parts shall be wiped clean of oil or grease with appropriate solvent if necessary and allowing proper time for drying before applying the sealant. Pipe ends shall be attached by screwing the pipe through the flange and pipe and flange shall be refaced accurately. Required Teflon tapes are to be arranged by the contractor at his cost.
- 1.14.3.76. Required threading should be done by the contractor at site as specified in the drawing. The pipes shall be cut only by Hacksaw / Machining. Required Teflon tapes are to be arranged by the contractor within the quoted rate.
- 1.14.3.77. All the screwed joints are to be seal welded if required by Customer, suitable electrodes for full seal welding are to be arranged by the contractor at his own cost.
- 1.14.3.78. The Buried pipe in general shall be laid with the top of the pipe minimum 2.0 /1.5 metre below finished general ground level or as specified in the drawing. Anti-corrosive treatment for all buried pipes as specified in the drawings including supply & application of anti-corrosive treatment, required consumables are in the scope of contractor and shall carry out as per drawing within the quoted rate.
- 1.14.3.79. Buried GI pipes shall not have flanged joints. All the joints shall be screwed with socket. Screwed ends of GI pipes shall be thoroughly cleaned and painted with a mixture of red and white lead before joining. Threaded portion on either side of the socket joint shall be applied with Zinc Silicate Paste. All these consumables are in the scope of contractor and shall carry out within the quoted rate.
- 1.14.3.80. Free access is to be provided for the welding of the circumferential joints by increasing the width and depth of the trench at these points. There should be no obstruction to the welder from any side so that good welded joint is obtained. This type of incidental works are to be carried out by the contractor within quoted rates.
- 1.14.3.81. Prior to lowering and laying pipe in any trench, the contractor shall ensure for the backfill and compact the bottom of the trench or excavation in accordance with IS 5822 / as per drawing to provide an acceptable bed for placing the pipe.

- 1.14.3.82. Dewatering of excavated area for pipe laying, welding, wrapping coating etc is in the scope of the contractor.
- 1.14.3.83. Preparation of pipe surface as per customer/ consultant specifications by sand/grit blasting (if required) for wrapping and coating is included in the scope of this tender. All fittings like elbows, tees, reducers, flanges, inserts etc., valves flow nozzles, etc shall be matched with pipes for welding which may require re-edge preparation, grinding etc., if found necessary.
- 1.14.3.84. All dimensions / elevations refers to centerline of pipe unless otherwise specified, the pipe routing shall be carried out as per the drawing. Wherever the dimensions are not specified / shown as approximate the same may be routed as per site requirement / convenience as per Engineers's advice.
- 1.14.3.85. Contractor shall arrange all the equipments, alignment bolts, tools, consumables like welding electrodes (all type), TIG wires (Other than the supplied TIG wires from BHEL if any) and argon gas cylinders etc., for welding of pipes at his cost. Consumables like jute, cotton waste, hacksaw blades, petrol, Kerosene oil etc are in the scope of contractor.
- 1.14.3.86. TARIFF ADIVSORY COMMITTEE APPROVAL FOR FIRE PROTECTION SYSTEM- BHEL Will make arrangement of TAC approved agency for accreditation of work. The contractor has to facilitate TAC for getting approval. As per TAC any modification or any rerouting of the lines, re erection of equipment should be done and same should be carried by contractor with in quoted rates. There is no extra payment will be paid. However contractor is responsible for availing the TAC approval for Fire protection system in total including fire water tanks. Also responsible for getting any necessary approval from statutory and regulatory body of TAC if any needed. All the reports from concerned statutory departments obtaining is the responsible by contractor. All these activities should be carried with in the quoted rates.
- 1.14.3.87. Also refer clause Chapter XVI, in Volume IA Part I of TCC titled "Coating and Wrapping"

VOLUME IA PART I CHAPTER XV WELDING, HEAT TREATMENT & RADIOGRAPHY AND NON-DESTRUCTIVE TESTING

The scope of the work will comprise of but not limited to the following:

(All the works mentioned hereunder shall be carried out within the accepted rate unless otherwise specified.)

- 1.15.1. The equipments and piping shall be erected in conformity with the standard / specification in practice in BHEL. The method of welding (viz) Arc, TIG or other methods as indicated in the detailed drawing or as instructed by BHEL Engineer shall be followed. BHEL Engineer will have the option to change the method to suit site conditions. All the prepared / patched edges will have to be suitably protected to prevent rusting or foreign material ingression.
- 1.15.2. All welders including tack welders, structural and high pressure welder shall be tested and approved by BHEL Engineer before they are actually engaged on work even though they may possess a valid certificate. BHEL reserves the right to reject any welder if the welder's performance is not found to be satisfactory. The contractor shall maintain the records of qualification and performance of welders. BHEL Engineer will issue all the welders qualified for the work, an identity card. The welder will keep the same with him at work place at all times. He may be stopped from work if he is not found in possession of the same.
- 1.15.3. All welders shall be tested and approved by BHEL Engineer before they are quality ensured on work though they may possess the requisite certificates. BHEL reserves the right to reject any welder without assigning any reason. The welder's identification code as approved by the BHEL Engieer shall be stamped by the welder on each joint done by them. The contractor will be responsible for the periodic renewal, retesting of the welders as demanded by BHEL statutory requirements.
- 1.15.4. BHEL Engineer may stop any welder from the work if his performance is unsatisfactory for any technical reason or if there is a high percentage of rejection in the joints welded by him. The welders having passed qualification tests does not absolve the contractor of contractual obligation to continuously check the welder's performance.
- 1.15.5. BHEL Engineer is entitled to stop any contractor's welders from his work if his work is unsatisfactory for any technical reason or there is a high percentage of rejection of joints welded by him which in the opinion of BHEL Engineer, will adversely affect the quality of welding. Even though the welder has earlier passed the tests it does not relieve the contractor from his contractual obligations, to check the performance of the welders.

- 1.15.6. Faulty welds caused by the poor workmanship shall be cut and re-welded at the contractor's expense. The engineer prior to any repair being made shall approve the procedure for the repair of defective welds. After the repair has been carried out, the compliance shall be submitted to the quality engineer.
- 1.15.7. Pre -heating, radiography and other NDT tests, post heating and stress relieving after welding of tubes, pipes, including attachment welding wherever necessary are part of erection work and shall be carried out by the contractor in accordance with the instructions of the Engineer and as specified in FQP. Contractor at his cost shall arrange all equipment and consumables essential for carrying out the above process.
- 1.15.8. The contractor shall conduct nondestructive tests like radiography dye penetrant tests, magnetic particle test etc., on weld joints, castings, valve bodies and other equipments etc., as per drawing / welding schedule.
- 1.15.9. The Contractor shall maintain a record in the form as prescribed by BHEL for all operations carried out on each weld and maintain a record indicating the number of welds, the name of welders who welded the same, date and time of start and completion, preheat temperature, radiographic results, rejections if any, percentage of rejection, etc., and submit copies of the same to the BHEL Engineer as required.
- 1.15.10. Contractor shall arrange all necessary stress relieving equipment with automatic recording devices. The contractor shall arrange for labour, heating elements, thermocouples, compensating cables, thermo-chalks, temperature recorders, thermocouple attachment units, graph sheets, insulating materials like asbestos cloth, ceramic beads, asbestos ropes etc. required for heat treatment / stress-relieving operations. The contractor should take a note of the following,
 - Temperature shall be measured by thermocouple and recorded on a continuous printing type recorder. All the recorded graphs for heat treatment works shall be the property of BHEL.
 - All stress relieving equipment will be used after due calibration and submission of test certificate to BHEL. Periodic calibration from Govt. Approved / accredited Test Houses traceable to National / International standards will also be arranged by the contractor for such equipment at his cost.
 - The contractor shall obtain the signature of Engineer or his representative on the strip chart of the recorder prior to the starting of SR operations.
- 1.15.11. The contractor shall also be equipped for carrying out other NDT like liquid penetrant inspection (LPI), magnetic particle inspection (MPI), Hardness test etc. as required as per / drawings within the finally accepted price/ rates. Ultrasonic testing, wherever required also has to be arranged by the contractor.
- 1.15.12. All arrangements for carrying out radiography work including radiography source & equipments and consumables, dark room and air conditioner and other accessories shall be provided by contractor within the space allotted for office at his cost. As an

- alternative the contractor may deploy an agency having all above facilities and who are duly approved / accredited by BARC and / or other Regulatory authorities. Detailed particulars of such agencies will be submitted and got approved by BHEL Engineer before the actual deployment of agency for radiography work.
- 1.15.13. Heat treatment and radiography may be required to be carried out at any time (day and night) to ensure the continuity of the progress. The contractor shall make all necessary arrangements including safety, labour, supervisors/ Engineer required for the work as per directions of BHEL.
- 1.15.14. All expenses for testing of contractor's welders (pre-production test) including destructive and Non- destructive tests conducted by BHEL or by the inspecting authority at site or at laboratory shall have to be borne by the contractor only. Necessary pipe material if any, will be arranged by BHEL and all testing/facilities will have to be arranged by contractor with in the quoted rate.
- 1.15.15. All welded joints shall be subjected to acceptance by BHEL Engineer.
- 1.15.16. The technical particulars, specifications and other general details of work shall be in accordance with ASME / BHEL manuals or equivalent as decided by BHEL Engineer.
- 1.15.17. The Contractor shall carryout Radiography as applicable. However percentage radiography shown in the respective drawings shall be final and binding on the contractors.
- 1.15.18. Low speed high contrast fine grain films (D7 or equivalent) in 10 cm width only should be used for weld joint radiography. Film density shall be between 1.5. to 2.00
- 1.15.19. All radiographs shall be free from mechanical, chemical or process marks to the extent they shall not confuse the radiographic image and noticed.
- 1.15.20. Penetrometer as per ASME / ISO shall be used for all exposures.
- 1.15.21. Lead numbers and letters (generally of 6mm size) are to be used for identification of radiographic contract No., joints identification, sources used, welders identification, SFD used are to be noted down in the paper cover of radiography. Lead intensifying screens for front and back of the film shall be used as per the instructions of BHEL Engineer.
- 1.15.22. The weld joint is to be marked with permanent mark A, B, C, etc. to identify the segments. For this a low stress stamp shall be used to stamp the pipe on the downstream side of the weld. For multiple exposures on pipes, an overlap of about 25 mm of film shall be provided.
- 1.15.23. The contractor shall be fully equipped with radiography equipments,, films, chemicals and other dark room facilities. There must be a number of radiographic personnel with sufficient experience and certified by BARC for field radiographic inspection. Further, the contractor must follow strictly the safety rules laid down by BARC, from time to time, contractor's radiographers shall also be registered with

BARC for film badge service.

- 1.15.24. Contractor shall provide all skilled, unskilled work men required for the job, which will include Engineers, supervisors, operators, as required for timely and satisfactory execution of radiography work.
- 1.15.25. If the contractor does not carry out radiography work in time due to non- availability of film, chemical etc. BHEL shall get the work done through some other agency at the risk and cost of the contractor.
- 1.15.26. All the radiographs shall be properly preserved in air-conditioned rooms and shall become the property of BHEL. They are to be reconciled with the work done, joints radiographed and submitted to BHEL/customer.
- 1.15.27. Radiography of joints shall be so planned after welding that the same is done either on the same day or next day of the welding to assess the performance of welders. If the performance of the welder is unsatisfactory, he shall be replaced immediately.
- 1.15.28. The defects as pointed out by the Engineer shall be rectified immediately to the satisfaction of Engineer and Re-radiographed. The decision of Engineer regarding acceptance or otherwise of the joint shall be final and binding on the contractor.
- 1.15.29. Wherever radiographs are not accepted on account of poor exposure, joints shall be re-radiographed and new film submitted for evaluation. Radiographs shall be taken again on joints after carrying out repairs. However, if the defect persists after first repair as per radiograph, carrying out radiography shall be repeated till the joint is made acceptable. In case the joint is not repairable, the same shall be cut, rewelded and radiographed at the contractor's cost.
- 1.15.30. The welded surface irrespective of place of welding shall be cleaned of slag and painted at the center with primer paint to prevent corrosion at no extra cost towards this including supply of Paint for this purpose. All welds shall be painted with primer as specified in the painting schedule, once radiography and stress reliving works are over.
- 1.15.31. The contractor shall carry out the root run welding of all LP piping, valves by TIG welding method as specified in the Drg./ EWS. The contractor shall have to carry out full TIG welding of butt weld joints of tubes / pipes of lesser thickness if required. For oil system piping root run of all the butt joints shall be carried out by TIG welding only.
- 1.15.32. For Stainless Steel pipe, welding procedure will be as per BHEL site Engineers directive. During the root runs of stainless steel joints, if required, the contractor shall carry out purging the pipes with inert gas before and during welding.
- 1.15.33. Such of those consumables as indicated as "consumables provided by BHEL" shall alone be provided to the contractor by BHEL free of charge. Any excess requirements shall be arranged by the contractor/BHEL at contractor's cost. Other

indigenous alloy steel, stainless steel and carbon steel filler wires and all electrodes are to be arranged by the contractor at his cost. Other consumables, filler wires, electrodes, gas etc. are to be arranged by the contractor at his cost. Weight of above BHEL supplied welding consumables will not be considered for any payment.

1.15.34. Any discrepancy in process, procedures provided BHEL engineer decision is final.

VOLUME IA PART I CHAPTER XVI COATING & WRAPPING

(All the works mentioned hereunder shall be carried out within the accepted rate unless otherwise specified.)

COATING & WRAPPING -<u>Under Ground Protection</u> for Buried Piping External Surfaces shall be done as follows.

- 1.16.1 The Supply of Wrapping and Coating Material for the Yard Piping is in the scope of bidder. No extra payment shall be made for the supply of the Wrapping and Coating Materials including primer etc. Bidder has to calculate the quantity of wrapping and coating confirming to the wrapping and coating datasheet for the total Buried piping. The tentative quantity is approx. 25,000 Sq Mts of 2mm Sheet.
- 1.16.2 The materials used for coating and wrapping are
 - a. Coating Primer (Coal Tar Primer)
 - b. Coating Enamel (Coal Tar Enamel)
 - c. Wrapping Materials
- 1.16.3 The external surfaces of the buried pipes shall be thoroughly cleaned by sand/shot blasting method for free of rust, weld scales, burns etc., before start application of anti-corrosive coats. Slag Blasting may also be considered. Kerosene, solvent or other cleaning material should not be used for external cleaning of the pipes. The above work shall be carried out to the satisfaction of BHEL engineers or as instructed by BHEL engineers.
- 1.16.3.1 The entire length of pipe shall be cleaned and coated leaving the end about 230 mm for joints, which shall be coated manually after laying in the trench, welding and testing the pipe.
- 1.16.3.2 Coating & Wrapping of site joints shall be done after completion of weld and / or flanged connections and after completion & approval of Hydro testing. Materials required for coating, wrapping and consumables required for cleaning operations are to be arranged by the contractor within the quoted rate.
- 1.16.3.3 All primer / Coating / Wrapping materials and method of application shall conform to IS 15337 & AWWA –C–203-93.
- 1.16.3.4 For all Underground Pipes, **Underground** Protection shall be provided for the Piping System as below:
 - i. Pipe surfaces shall be cleaned by sand / shot / grit blasting before application.
 - ii. The Pipe Surfaces are to be coated with anti-corrosive tape of 4mm thick conforming to IS-15337 and AWWA C203-93 after the application of the Coal Tar Primer, Coal Tar Enamel as per the customer painting schedule. Material and application of tapes shall confirm to IS15337 or equivalent. These tapes shall be applied hot over the cold tar primer in steps of 2mm thickness so as to

cover the spiral edges of the first tape by the application of second tape. Total thickness of coating shall not be less than 4.0 mm. Tests to be carried out as per relevant standards.

T&Ps and instruments required for the above are to be arranged by the contractor within the quoted rates.

- 1.16.3.5 **Tests to be carried out after application** (a) Bond / Adhesion test (b) Holiday test. The preservative paint, anti-corrosive tape, all the required consumables, T&Ps and the instruments required for the above application and testing are to be arranged by the contractor at his cost.
- 1.16.3.6 The top of the buried pipe shall be as per drawing.
- 1.16.3.7 Laying and alignment of Fire Water Piping, supply and application of wrapping and coating materials, conducting Hydro Test(HT) of the piping, draining and dewatering of HT water at appropriate location as per instruction of BHEL engineer, is under contractor scope, within the quoted rates.
- 1.16.3.8 Also refer the Wrapping and Coating Schedule and painting schedule enclosed.
- 1.16.3.9 Wrapping and Coating Supply and Erection Matrix

SL No	Description	Qty	Scope of Supply	Application
1	Fire Protection System	25,000 sq Mts.	Bidder	Bidder

NOTE:

- A) For coating of underground pipe, supply and application of the primer & enamel are within the scope of the contractor.
- B) Additional requirement of wrapping materials, if any for SI no-1 for satisfactory completion of the works /system to be arranged by contractor within the quoted price.
- C) Holiday test Underground piping -100%.
- 1.16.4 **Protection of Internal Surface for bxuried pipe**
 - a. Surface cleaning to be done as per the Approved Customer Specifications.
 - b. Refer to the Painting Schedule enclosed.
- 1.16.5 **Protection of External Surface (Over ground Piping)**
 - a. Surface cleaning to be done as per the Approved Customer Specifications.
 - b. Also refer the painting schedule enclosed.
- 1.16.5.1 **Dewatering:**
 - 1. Required dewatering arrangements to be made available by the contractor within quoted rates to proceed the work.
- 1.16.6 Exclusions:
 - 1... Civil works excavations and sand filling as applicable.

VOLUME IA PART I CHAPTER XVII HYDRAULIC TESTING OF FIRE PROTECTION SYSTEM PIPING

- 1.17.1 All lines contractor has to arrange Hydraulic Test pump / Hand Pump for Hydro test at his cost.
- 1.17.2 Contractor shall lay all necessary electric cables and switches etc. required for the hydraulic tests and other tests, flushing etc., and maintain the system till the tests are completed satisfactorily.
- 1.17.3 Contractor at his cost shall lay all necessary temporary piping, install the pumps, blanks, valves required for the test, pressure gauges etc. Required pipes, valves, plates etc., will be given by BHEL. Temporary piping, pumps, valves, flanges, blanks etc shall be removed by him and returned to BHEL. All thermo well points are to be seal welded, with plug in position. All Temperature Element points are to be provided with blanks and welded. Necessary blanks will be provided by BHEL.
- 1.17.4 All the tests shall be repeated till all the pipelines to satisfy the requirements / obligation of BHEL to their customer. As far as the hydraulic pressure test is concerned, the same shall be conducted to the satisfaction of BHEL / Customer Engineers. Any rectifications required shall have to be done / redone by the contractor at his cost.
- In general HT of piping shall be performed after all eventual pipe branches have been completed and valves installed. Should it be required to hasten erection work, pressure tests may be performed by sections. For this scope of work, the erected pipe lines shall be hydraulically tested as per site requirement in segments. For conducting hydraulic test, both ends of pipe lines shall be blanked by welding of plates. Only one or two set of plates and structural materials for blanking required for one segment will be provided by BHEL free of charge. After completion of hydraulic test in one segment, the same plates are to be cut and removed and utilized / welded on the other segment of the pipe lines, to carry out the hydraulic test for the respective segments. No separate plates for blanking for each segment will be provided. After completion of Hydraulic test, the required edge preparations shall be carried out on the end of pipe lines and to be welded with the respective pipe lines. In such cases joint connection shall be checked during a final and additional test, if required. The contractor shall note this aspect and quote accordingly.
- 1.17.6 During hydraulic test, the pipes being tested shall be isolated from the equipments to which they are connected.
- 1.17.7 Openings on piping for pressure / temperature impulse connections shall be fully closed during the test to prevent dust or foreign matter entering into the instrument piping inadvertently.

- 1.17.8 Hydraulic test is to be carried out for buried piping also. Where the length of laid and welded pipe is more, pressure test is to be conducted in sections, blanked at both ends. All arrangements for Hydro test like arranging water, pumps, piping, valves, blanks, pipe connections, etc., are to be arranged by contractor within the quoted rate. The section of the pipe can be closed and back filled for the portion of the pipe hydraulically tested and cleared.
- 1.17.9 Test records shall be made for pressure testing of above piping system. These records shall contain the following information:
 - Date of test
 - Identification of piping tested Test fluid
 - Test pressure
 - Approval of the Engineer.

Note: Refer P&ID drawings for conduction of hydro test, if details are not available the decision of BHEL is final.

VOLUME IA PART I CHAPTER XVIII TESTING AND COMMISSIONING

- 1.18 TESTING, PRE COMMISSIONING & COMMISSIONING AND POST COMMISSIONING-
- 1.18.1 The Contactor shall carry out all the required tests and pre-commissioning and commissioning activities required for their successful and reliable operation.
- 1.18.2 The scope of pre-commissioning activities cover installation of all necessary equipment including temporary piping, supports, valves, blanking, pumps, tanks, with access platforms valves, along with accessories required for hydro test, chemical cleaning (Acid cleaning of piping / alkali flushing), steam blowing or for any other tests. The scope also covers the offsite disposal of effluents. The area for effluent disposal shall be provided by BHEL within the plant premises
- All items / materials required for conducting pre-commissioning and 1.18.3 commissioning tests will be supplied by BHEL. However fabrication, servicing, erection, dismantling and returning of the same to stores are the responsibility of the contractor who is erecting the equipment / piping. The contractor may note that no separate payment shall be released for any temporary works that are to be carried out for conducting pre-commissioning and commissioning tests. Bidders are advised to include expenses on temporary works along with the rates being quoted by them. Broadly the work on temporary systems will be as under erection etc. of all temporary piping including valves, tanks, effluent pumps, electrical control panel and cabling along with insulation and supports are to be carried out as part of work. Contractor will be responsible for their operation and any servicing required during the pre-commissioning activities. He will also service the equipment and handover the equipment to the other agency for further erection / commissioning activities. All the pumps, motors and electrical control panels/ switch gear, valves and actuators will be furnished to the contractor after due servicing.
- 1.18.4 It shall be the responsibility of the contractor to provide various categories of workers in sufficient numbers along with Supervisors during pre commissioning, commissioning and post commissioning of equipment and attending any problem in the equipment erected by the contractor till handing ove of each unit to the end customer. The contractor will provide necessary consumables, T&Ps, IMTEs etc., and any other assistance required during this period. Association of BHEL's /Client staff during above period will not absolve contractor from above responsibilities.
- 1.18.5 In case, any rework is required because of contractor's faulty erection, which is noticed during pre-commissioning and commissioning, the same has to be rectified by the contractor at his cost. If any equipment / part is required to be inspected during pre-commissioning and commissioning, the contractor will

- dismantle / open up the equipment / part and reassemble / re do the work without any extra claim.
- 1.18.6 During commissioning, opening / closing of valves, changing of gaskets, Realignment of rotating and other equipment, attending to leakage and adjustments of erected equipment may arise. The contractor has to carry out these works at his cost by providing required manpower in all the three shifts. The finally accepted price / rates shall also include all such work.
- 1.18.7 The valves will have to be checked, cleaned or overhauled in full or in part before erection, after acid cleaning, steam blowing and during commissioning as may be necessary. Experienced technicians shall be arranged by the contractor at his own cost.
- 1.18.8 The contractor shall carry out cleaning and servicing of valves and valve actuators prior to pre-commissioning tests and / or trial operations of the plant. A system for recording of such servicing operations shall be developed and maintained in a manner acceptable to BHEL Engineer to ensure that no valves and valve actuators are left un-serviced. Wherever necessary as required by BHEL Engineer, the contractor shall arrange to lap / grind valve seats.
- 1.18.9 During the initial stages of work, trenches for draining water may not be available for alkali flushing or mass flushing for discharging and draining the system and piping. Necessary low point drains and temporary piping for this will have to be erected by contractor from materials provided by BHEL.
- 1.18.10 Overhauling, cleaning, Servicing of tanks, pumps, equipments, valves, during erection and commissioning stages are in the scope of work.
- 1.18.11 Contractor may have to replace old / damaged gaskets / packing etc. for equipments and the same shall be carried out by contractor as per requirement. Gaskets packing required for replacement will be provided free of cost by BHEL.
- 1.18.12 In case any erection defect is detected during tests, trial runs and commissioning such as loose components undue noises or vibration strain on connected equipment steam or oil or water leakage etc. the contractor shall immediately attend these defects and take necessary corrective measures. The parts to be replaced shall be provided by BHEL free of cost. If the insulation is to be removed to attend any of the defects the cost of removal and reapplication of insulation should be borne by the contractor.
- 1.18.13 All temporary supports shall be removed in such ways that pipe supports are not subjected to any sudden load. During hydraulic testing of pipes, all piping having variable spring type supports shall be held securely in place by temporary means while constant spring type support hangers shall be pinned or blocked solid during the test.

- 1.18.14 The contractor shall carryout the required tests on the equipments and the pipelines such as gas tightness test / air tightness test, kerosene test, hydrostatic testing of the equipment/piping etc., and rectify all the defects caused due to contractor's fault at his own cost. Compressed air for pneumatic testing is to be arranged by contractor.
- 1.18.15 The contractor shall carryout any other test as desired by BHEL Engineer on erected equipment covered under the scope of this contract during testing, precommissioning, commissioning, and operation, to demonstrate the completion of any part or whole work performed by the contractor.
- 1.18.16 All the tests shall be repeated till all the equipment satisfy the requirement of BHEL / Customer. As far as the hydraulic pressure test is concerned and same shall be conducted to the satisfaction of Boiler Inspector wherever applicable. Any rectifications required shall have to be done / redone by the contractor at his cost.
- 1.18.17 All required tests (Mechanical and electrical) indicated by BHEL and their clients for successful commissioning are included in the scope of these specifications. These tests / activities may not have been listed in these specifications. Specialized test equipment, if any, shall be provided by BHEL/ its client free of hire charges. However contractor has to take proper care of the equipment issued to him.
- 1.18.18 All the tests may have to be repeated till all the equipment satisfy the requirement/ obligation of BHEL at various stages. The contractor shall do all the repairs for site-welded joints arising out of the failure during testing.
- 1.18.19 Contractor shall cut /open works if needed as per BHEL engineer's instructions during commissioning for inspection, checking and make good the works after inspection is over. This contingency shall be included within the quoted value.
- 1.18.20 Contractor to provide necessary commissioning assistance from precommissioning state onwards and up to continuous operation of each unit & handing over to customer. The category of personnel to be as per site requirement and to meet the various pre-commissioning and commissioning programme made to achieve the schedule agreed with customer.
- 1.18.21 It is the responsibility of the contractor to provide necessary manpower, tools, tackles and consumable till the completion of work under these specifications including for trial operation, even if commissioning of Unit and the other equipments is delayed due to reasons not attributable to the contractor.
- 1.18.22 After synchronization, the commissioning activities and trial operations will continue upto handing over. It shall be the responsibility of the contractor to provide various categories of workers in sufficient numbers as per the work requirement along with supervisors including necessary consumables, tools, etc. during this period. The rate quoted shall include all these contingencies also. The

various categories of workers required for pre-commissioning, commissioning and post commissioning activities are as follows.

- a) Pipe fitters
- b) Mill Wright Fitters
- c) HP / Structural welders
- d) Riggers
- e) Unskilled workers
- f) Supervisors
- g) Electricians
- Any other category of workers as may be required

Further in addition to the above, contractor has to arrange the following manpower exclusively for assisting BHEL commissioning engineers during stabilization and trial operation period. This manpower will be directly controlled by BHEL commissioning engineers only.

- 1. One supervisor per shift for three shifts
- 2. Two fitters per shift for three shifts
- 3. Two helpers per shift for three shifts.
- 1.18.23 It shall be specifically noted that the contractor and employees of the contractor may have to work round the clock during the pre-commissioning, commissioning and post-commissioning period along with BHEL Engineers / customer officials. hence contractor guoted rate shall take into considerations of all expenses that will be incurred for such arrangement of personnel engineer's/aupervisors. The valves, dampers, actuators etc. will have to be checked cleaned and overhauled in full or in part before erection, after acid cleaning, steam blowing and during commissioning as maybe necessary.
- 1.18.24 During commissioning any improvement / repair / rework / rectification / fabrication / modification due to design improvement / requirement is involved, the same shall be carried out by the contractor promptly and expeditiously.
- 1.18.25 Contractor at his cost shall lay all necessary temporary piping, install the pumps, blanks ,valves pressure gauges etc required for the test,. Contractor shall also lay the temporary pipelines with fittings, accessories and erection / commission pumps, tanks and other installations as instructed by BHEL Engineer for the purpose of chemical cleaning / alkali flushing / steam blowing / steam washing / steam flushing / water flushing / water washing / oil flushing etc., of piping and other equipments. Necessary, materials for this will be provided by BHEL. Temporary piping, fittings, accessories, pumps, valves, flanges, blanks etc shall be removed by him and returned to BHEL.
- 1.18.26 After the chemical cleaning has been successfully completed, removing all temporary piping, fittings of tanks etc., Checking all the valves for any accumulation of foreign materials, welding the valves, pipes which were cut and

- cleaning, re fixing as per BHEL engineer's instructions is within the scope of work/specifications.
- 1.18.27 Overhauling / cleaning / servicing of valves, pumps, fittings in temporary system and acid cleaning tanks etc prior to the above operations / activities will also be carried by the contractor at his cost.
- 1.18.28 Replacing / changing mechanical / other seals, removal and cleaning / replacing of filters etc. during pre-commissioning / commissioning stage is within the scope of work.
- 1.18.29 Replacing / Cleaning and servicing of all the filters / strainers which are part of the piping system and are erected by the LP Piping vendor during precommissioning / commissioning stage, in the system shall be done by the contractor within the accepted price.
- 1.18.30 The contractor shall make all necessary arrangements including making of temporary closures / dummy on piping / equipment for carrying out the hydrostatic testing on all piping, equipment covered in the specification at no extra cost.
- 1.18.31 Hanger adjustment / re adjustment during erection, before and after Hydraulic Test, before and after steam blowing, during and after full load operation, are to be carried out by the contractor within Quoted Rate.
- 1.18.32 In case any erection defect is detected during various tests / operations trial runs as detailed above such as loose components undue noises or vibration strain on connected equipment steam or oil or water leakage etc. the contractor shall immediately attend these defects and take necessary corrective measures. If any readjustment and realignments are necessary the same shall be done as per BHEL Engineer's instructions. If any part needs repairs rectification and replacement the same shall be done by the contractor at no extra cost. The parts to be replaced shall be provided by BHEL free of cost. If insulation is to be removed to attend any of the defects the cost of removal and reapplication of insulation should be borne by the contractor.
- 1.18.33 Contractor at his cost shall lay all necessary temporary piping, install the pumps, blanks, valves required for the test, pressure gauges etc. Required pipes, valves, plates etc., will be given by BHEL. Temporary piping, pumps, valves, flanges, blanks etc shall be removed by him and returned to BHEL. All thermo well points are to be seal welded, with plug in position. All Temperature Element points are to be provided with blanks and welded. Necessary blanks will be provided by BHEL. Wherever air vents are necessary for completion of HT successfully, the contractor has to carry out at his cost.

VOLUME IA PART I CHAPTER XIX PAINTING

The scope of the work will comprise of but not limited to the following:

- 1.19.1 **FINAL PAINTING**
- 1.19.1.1. The scope of work shall also include supply and application of final painting of all the erected equipments as required and specified in the BHEL / Customer / Customer Consultant's painting specification mentioned under Relevant Chanpter of this booklet that forms the part of this tender for the components of all Fire Protection Systems mentioned in this tender.
- 1.19.1.2. In the case of steel fabricated items, raw steel after fabrication has to be cleaned by Sand / Grit / shot blasting and subsequent painting to be carried out. Sand / Grit / shot blasting equipment with all accessories and consumables as required has to be arranged by the contractor within the Quoted rates.
- 1.19.1.3. All the exposed metal parts of the equipments including piping, structures, hangers etc., wherever applicable after installation unless otherwise specified the surface protected, are to be first painted with at least one coat of suitable primer and required number of finish coats as indicated in the Painting Specification in TCC which matches the shop primer paint used, after thoroughly cleaning the dust, rust, scales, grease oil, and other foreign materials by wire brushing scrapping and chemical cleaning and the same being inspected and approved by BHEL engineers for painting. Afterwards the above parts shall be finished with as per the instructions of BHEL/Customer official.
- 1.19.1.4. Normally Paint shall be applied by brushing as per the instruction of BHEL Engineer. It shall be ensured that brush marks are minimum. If needed and insisted either by BHEL / Customer in certain cases, spray painting has to be carried out within the Quoted rates. Spray painting gun and compressed air arrangement has to be made by the contractor himself within the Quoted rates.
- 1.19.1.5. Paint used shall be stirred frequently to keep the pigment in suspension. Paint shall be of the ready mix type in original sealed containers as packed by the paint manufacturer. No thinners shall be permitted. Paint manufacturer's instructions shall be followed in method of application, handling, drying time etc.
- 1.19.1.6. The scope of painting includes application of colour bands, lettering the names of the systems, equipments; tag nos. of valves, marking the directions of flow and other data required by BHEL within the quoted rate.
- 1.19.1.7. All surfaces shall be thoroughly cleaned, free from scales, dirt and other foreign matter. Each coat shall be applied in an even & uniform film free from lumps, streaks, runs, sags and uncoated spots. Each coat (Primer, intermediate, finish) shall have a minimum thickness of dry film thickness (DFT) in microns and the

- DFT of finish paint shall not be less than the specified. Necessary instrument for measuring the thickness of paint applied is to be arranged by the contractor.
- 1.19.1.8. Finish coat paint, no. of coat and DFT shall be as indicated in the painting specification enclosed in this tender / relevant BHEL document/ customer's specifications. The painting specification which is forming part of this tender as in TCC shall be used as guidelines to be followed.
- 1.19.1.9. The actual colour to be applied shall be approved by the customer before starting of actual painting work or as per the specifications/colour coding being followed by customer for the Plant.
- 1.19.1.10. Primer & finish paint shall be of reputed paint supplier approved by BHEL / Customer. Contractor has to procure paints from the BHEL / Customer approved agencies only, and the paints should be as per the customer painting specification. The quality of the finish paint shall be as per the standards of IS or equivalent as approved by BHEL / Customer. Before procurement of paint the contractor has to obtain the clearance from BHEL authorities. The batch certificates of paints to be submitted to BHEL Engineer before using the same.
- 1.19.1.11. No paint shall be applied when the surface temp is above 55 deg. Centigrade or below 10 deg. Centigrade, and when the humidity is greater than 90% to cause condensation on the surface or frost / foggy weather.
- 1.19.1.12. Before commencement of final painting, contractor has to obtain written clearance from BHEL / Customer for effective completion of surface preparation.
- 1.19.1.13. Before applying the subsequent coats, the thickness of each coat shall be measured and recorded with BHEL / Customer.
- 1.19.1.14. Required paints, thinner other consumable such as wire brush, brush etc. shall have to be arranged by the contractor at their own cost. The required manpower, other required consumables, T & P etc. shall be provided by the contractor within the guoted rate. The arrangement of primer/paint will be in contractor's scope.
- 1.19.1.15. The contractor shall effectively protect the finished work from action of weather and from damage of defacement and shall cover the finished parts, then and there, for their protection.
- 1.19.1.16. Necessary scaffolding, required for painting of surfaces at various locations/ elevations shall be arranged by the contractor at their own cost. All the materials, required for scaffoldings shall be arranged by the contractor at their own cost.
- 1.19.1.17. Coating thickness shall be measured by elcometer or other standard measuring device for measuring of finished film thickness of finished paint. If the thickness is found to be less than specified, the pipes shall be re-surfaced to bring the same to specified thickness.

1.19.2 PRESERVATION / TOUCH UP PAINTING

- 1.19.2.1 Contractor shall carryout cleaning and preservation / touch up painting for the materials / equipments under this tender specification right from pre- assembly stage to till the equipment is cleared for final painting. The primer paint shall be matching shop primer.
- 1.19.2.2 The contractor shall clean, wherever necessary and paint inside surfaces of the equipments as per instruction of BHEL Engineer during erection at the quoted rate. The Contractor has to arrange necessary paints within the quoted price.
- 1.19.2.3 Any equipment which has been given the shop coat of primer shall be carefully examined after its erection in the field and shall be treated with touch up coat of same primer wherever the shop coat has been abraded, removed or damaged during transit / erection, or defaced during welding.
- 1.19.2.4 Mostly the equipment / items / components will be supplied with one coat of primer paint and one coat of finish paint. However during storage and handling, the same may get peeled off / deteriorate. All such surfaces are to be thoroughly cleaned and to be touch up painted with suitable approved primer and finish paint matching with shop paint / approved final colour.
- 1.19.2.5 All welded joints should be painted with anti-corrosive paint, once radiography and stress relieving works are over.
- 1.19.2.6 Due to atmospheric conditions erected materials are likely to get rusted more frequently. It is the responsibility of the contractor to preserve the erection materials drawn from stores for erection till these are commissioned and handed over to customer. The required consumables for this purpose like paint, thinner, rust converter compound (Ruskill or Ferropro) or any other equivalent shall be arranged by bidder. However, the contractor should also arrange other consumables like wire brushes, emery paper, cotton waste, cloth etc. at their cost. The contractor should ensure that the materials are not rusted on any account till they are handed over to customer. The decision of the BHEL Engineer is final with regard to frequency of application of paint and rust converter compound.
- 1.19.2.7 Painting of portions of Employer's structures wherever connection/welding is carried out by contractor for supporting structures.
- 1.19.2.8 All rectification including painting of Employer's structure which are damaged by contractor during his work.
- 1.19.2.9 Paint Supply and Application Matrix

SL No	Descript	ion	Qty	Scope of Supply	Application
1	Fire System	Protection	As Indicated	Bidder	Bidder

Tender Specification No.: BHEL: PSSR: SCT: 2030

The Total Quantity if Paint to be supplied shall be calculated by Bidder During Erection, the tentative quantity is indicated below.

SL No	Description of Type of Paint	Quantity
1	EPOXY RESIN BASED ZINC PHOSPHATE PRIMER	18836 Its
2	CHLORINATED RUBBER PAINT	10573 lts
3	EPOXY RESIN BASED PAINT PIGMENTED WITH TITANIUM DIOXIDE	7656 Its
4	EPOXY PAINT	15311 lts
5	ZINC SILICATE PRIMER	1048 lts
6	HIGH BUILT EPOXY PAINT	1048 lts
7	THINNER	5447 Its

Any Quantity Over and Above the mentioned quantity shall be supplied by Bidder for the total completion of the project without and additional claim.

VOLUME-IA PART-II CHAPTER-1 CORRECTIONS / REVISIONS IN SPECIAL CONDITIONS OF CONTRACT AND FORMS & PROCEDURES

SI.No.: 1

Clause 4.1.11 of SCC is deleted.

SI. No.: 2

OCCUPATIONAL HEALTH, SAFETY & ENVIRONMENT MANAGEMENT/ QUALITY ASSURANCE PROGRAMME

The following clauses in Occupational Health, Safety & Environment Management / Quality Assurance Programme published in Chapter-IX of Special Conditions of Contract (Volume I Book-II) is revised as under.

Chapter IX Clause 9.1 is modified as below:

Contractor will comply with HSE (Health, Safety & Environment) requirements of BHEL as per the "HSE Plan for Site Operations by Subcontractor" (Document No. HSEP: 14 Rev 01) enclosed.

Chapter IX Clause 9.1.1 to 9.1.25 stands deleted.

Chapter IX Clause 9.2 to 9.62 stands deleted.

SI. No.: 3

The chapter Reverse auction procedure published in 'Forms and Procedures' of Volume I Book-II stands deleted. (**Explanation**: Reverse auction is not applicable for this Tender).

SI No.: 4

Existing format on No Deviation Certificate, as available in Form No F-03 of Volume ID Forms and procedure stands Deleted. Revised Format is enclosed at Chapter 2 below in Volume IA Part II.

VOLUME-IA PART- II CHAPTERS 2-7

Chapter 2 to 7 in next 116 pages are as below

DESCRIPTION	Chapter	No. of pages
No Deviation Certificate (Rev. 01)	Chapter 2	01
T&P Hire Charges (Valid upto 31.08.2023)	Chapter 3	12
"HSE Plan for Site Operations by Subcontractor" (Document No. HSEP: 14 Rev01)	Chapter 4	82
Drawings	Chapter 5	17
Painting Schedule	Chapter 6	02
Datasheet for Wrapping and Coating	Chapter 7	02

Tender Specification No.: BHEL: PSSR: SCT: 2030

NO DEVIATION CERTIFICATE

(To be typed and submitted in the Letter Head of the Company/Firm of Bidder)

To, (Write Name & Address of Officer of BHEL inviting the Tender)

Dear Sir,

Sub: No Deviation Certificate

Ref: 1) NIT/Tender Specification No:.....,

2) All other pertinent issues till date

We hereby confirm that we have not changed / modified / materially altered any of the tender documents as downloaded from the website/ issued by BHEL and in case of such observance at any stage, it shall be treated as null and void.

We also hereby confirm that we have neither set any Terms and Conditions and nor have we taken any deviation from the Tender conditions together with other references applicable for the above referred NIT/Tender Specification.

We further confirm our unqualified acceptance to all Terms and Conditions, unqualified compliance to Tender Conditions, Integrity Pact (if applicable) and opening of price bid submitted in the E-tendering portal https://eprocurebhel.co.in.

We confirm to have submitted offer in accordance with tender instructions and as per aforesaid references.

Thanking you,

Yours faithfully,

(Signature, date & seal of authorized representative of the bidder)

Annexure

<u>C1</u>

DATE:31/08/2021

REVISED RATES OF T&P HIRE CHARGES FOR CRANES & TRAILERS ETC. FOR SUB-CONTRACTORS WORKING FOR BHEL FOR DOING BHEL JOBS

SL NO.	ITEM DESCRIPTION	USEFUL LIFE (IN YRS)	Revised rates (Rs./Hour) valid from 01/09/2021 to 31/8/2023 (WITHIN USEFUL LIFE)	(Rs./Hour) valid from 01/09/2021 to 31/8/2023 (BEYOND
I,	CRANES: -			
1	Portal Gantry Crane 500T	15	24500.00	24500.00
2	100MT Crawler Crane ZOOMLION CRANE-QUY-100	10	11370.00	10940.00
3	Heavy Lift Crawler Crane 600MT Class DEMAG Model CC2800	15	56290.00	53560.00
4	PORTAL CRANE, 360T	15	14070.00	13390.00
5	600MT Class Crawler Crane- Manitowoc Model 18000-UPGRADED	15	55460.00	52770.00
6	600MT Class Crawler Crane- Liebherr Model LR1600-2 (Upgraded	15	68610.00	65280.00
7	CRAWLER CRANE FMC/LINKBELT 718, 250T (WITH RINGER)	15	33510.00	31880.00
8	CRAWLER CRANE FMC/LINKBELT 718, 250T (WITH-OUT RINGER)	15	20940.00	19920.00
9	MANITOWOC M-250T TRUCK CRANE	15	30160.00	28690.00
10	270 MT Class Crawler Crane- Manitowoc Model 2250	15	31660.00	30130.00
11	300MT Crane Crawler Crane LIEBHERR Model LR-1350/1	15	26390.00	25110.00
11.A	300MT Crane Crawler Crane LIEBHERR Model LR-1350/1 (UPGRADED)	15	36110.00	34580.00
12	250MT Class Mid range Crawler Crane- Kobelco Model CKE2500-2	15	15130.00	14390.00
12.A	250MT Class Mid range Crawler Crane- Kobelco Model CKE2500-2	15	18850.00	18050.00
13	LINKBELT LS- 248H CRAWLER CRANE (180T)	15	16750.00	15940.00
14	MANITOWAC MODEL 888 CRAWLER CRANE (200 MT)	15	21780.00	20720.00
15	CRAWLER CRANE SUMITOMO, 150T	15	10890.00	10360.00
16	All Terrain Crane, 150MT- Liebherr Model LTM1150	15	13400.00	12750.00
17	CRAWLER CRANE, 120 T Fushun Model QUY120	10	10830.00	10420.00
18.A	CRAWLER CRANE 135MT Kobelco Model CK1350- 1F	15	10720.00	10200.00
18.B	CRAWLER CRANE 135MT Kobelco Model CK1350	15	8880.00	8440.00
19	CRAWLER CRANE 120MT - Tata-Sumitomo Model SCX1200-2	15	10050.00	9560.00
20	CRAWLER CRANE 100 T (KH 500)	15	10050.00	9560.00
21	Hydraulic Crawler Crane 80MT, Fushun Model QUY 80B	10	5410.00	5210.00
22	ROUGH TERRAIN CRANE 75T (RT880)	12	6140.00	5880.00
23	CRAWLER CRANE, 75T -Tata Model 955ALC/TFC280	12	5370.00	5150.00
24	Mobile Crane, 55MT (TIL)	12	4410.00	4230.00
25	CRAWLER CRANE, 25T -Tata Model TFC75	10	3030.00	2910.00
26	MOBILE CRANE, 20MT (TIL)	10	2270.00	2180.00
27	MOBILE CRANE, 20MT (ESCORTS)	10	2270.00	2180.00
28	MOBILE CRANE ESCORTS- 14MT	10	710.00	680.00
29	HYDAULIC PICK & CARRY CRANE, 8/9/10/11/12 MT	10	390.00	370.00

Annexure

<u>C1</u>

DATE:31/08/2021

REVISED RATES OF T&P HIRE CHARGES FOR CRANES & TRAILERS ETC. FOR SUB-CONTRACTORS WORKING FOR BHEL FOR DOING BHEL JOBS

SL NO.	ITEM DESCRIPTION	USEFUL LIFE (IN YRS)	Revised rates (Rs./Hour) valid from 01/09/2021 to 31/8/2023 (WITHIN USEFUL LIFE)	(Rs./Hour) valid from 01/09/2021 to 31/8/2023 (BEYOND
30	FORK LIFT 5T	5	650.00	640.00
31	FORK LIFT 3T	5	540.00	530.00

REVISED RATES OF T&P HIRE CHARGES FOR CRANES & TRAILERS ETC. FOR OUTSIDE AGENCIES

SL NO.	ITEM DESCRIPTION	USEFUL LIFE (IN YRS)	Revised rates (Rs./Hour) valid from 01/09/2021 to 31/8/2023 (WITHIN USEFUL LIFE)	Revised rates (Rs./Hour) valid from 01/09/2019 to 31/8/2021 (BEYOND USEFUL LIFE)
I.	CRANES:-			
1	Portal Gantry Crane 500T	15	27230.00	27230.00
2	100MT Crawler Crane ZOOMLION CRANE-QUY-100	10	12630.00	12160.00
3	Heavy Lift Crawler Crane 600MT Class DEMAG Model CC2800	15	62550.00	59520.00
4	PORTAL CRANE, 360T	15	15630.00	14880.00
5	600MT Class Crawler Crane- Manitowoc Model 18000-UPGRADED	15	61620.00	58630.00
6	600MT Class Crawler Crane- Liebherr Model LR1600-2 (Upgraded version)	15	76230.00	72540.00
7	CRAWLER CRANE FMC/LINKBELT 718, 250T (WITH RINGER)	15	37230.00	35420.00
8	CRAWLER CRANE FMC/LINKBELT 718, 250T (WITH-OUT RINGER)	15	23270.00	22140.00
9	MANITOWOC M-250T TRUCK CRANE	15	33510.00	31880.00
10	270 MT Class Crawler Crane- Manitowoc Model 2250	15	35180.00	33480.00
11	300MT Crane Crawler Crane LIEBHERR Model LR-1350/1	15	29320.00	27900.00
11.A	300MT Crane Crawler Crane LIEBHERR Model LR-1350/1 (UPGRADED)	15	40120.00	38420.00
12	250MT Class Mid range Crawler Crane- Kobelco Model CKE2500-2	15	16810.00	15990.00
12.A	250MT Class Mid range Crawler Crane- Kobelco Model CKE2500-2	15	20950.00	20060.00
13	(UPGRADED) LINKBELT LS- 248H CRAWLER CRANE (180T)	15	18610.00	17710.00
14	MANITOWAC MODEL 888 CRAWLER CRANE (200 MT)	15	24200.00	23020.00
15	CRAWLER CRANE SUMITOMO, 150T	15	12100.00	11510.00
16	All Terrain Crane, 150MT- Liebherr Model LTM1150	15	14890.00	14170.00
17	CRAWLER CRANE, 120 T Fushun Model QUY120	10	12030.00	11580.00
18.A	CRAWLER CRANE 135MT Kobelco Model CK1350- 1F	15	11910.00	11330.00
18.B	CRAWLER CRANE 135MT Kobelco Model CK1350	15	9860.00	9380.00
19	CRAWLER CRANE 120MT - Tata-Sumitomo Model SCX1200-2	15	11170.00	10620.00
20	CRAWLER CRANE 100 T (KH 500)	15	11170.00	10620.00
21	Hydraulic Crawler Crane 80MT, Fushun Model QUY 80B	10	6010.00	5790.00
22	ROUGH TERRAIN CRANE 75T (RT880)	12	6830.00	6540.00
23	CRAWLER CRANE, 75T -Tata Model 955ALC/TFC280	12	5970.00	5720.00
24	Mobile Crane, 55MT (TIL)	12	4900.00	4700.00
25	CRAWLER CRANE, 25T -Tata Model TFC75	10	3370.00	3240.00
26	MOBILE CRANE, 20MT (TIL)	10	2520.00	2430.00
27	MOBILE CRANE, 20MT (ESCORTS)	10	2520.00	2430.00
28	MOBILE CRANE ESCORTS- 14MT	10	790.00	760.00
29	HYDAULIC PICK & CARRY CRANE, 8/9/10/11/12 MT	10	430.00	410.00

REVISED RATES OF T&P HIRE CHARGES FOR CRANES & TRAILERS ETC. FOR OUTSIDE AGENCIES

SL NO.	ITEM DESCRIPTION	USEFUL LIFE (IN YRS)	Revised rates (Rs./Hour) valid from 01/09/2021 to 31/8/2023 (WITHIN USEFUL LIFE)	Revised rates (Rs./Hour) valid from 01/09/2019 to 31/8/2021 (BEYOND USEFUL LIFE)
30	FORK LIFT 5T	5	720.00	710.00
31	FORK LIFT 3T	5	600.00	590.00

SL NO.	ITEM DESCRIPTION	Revised rates (Rs./Day) valid from 01/09/2021 to 31/8/2023
l.	LIFTING EQUIPMENTS	
1	Strand Jack System for Boiler Drum Lifting	20930
2	MULTI SHEAVE PULLEY BLOCK 40/50T/60T	310
3	MULTI SHEAVE PULLEY BLOCK 100T	630
4	MULTI SHEAVE PULLEY BLOCK 150T	1260
5	ELCTRIC WINCH 5T	1270
6	ELCTRIC WINCH 10T	2360
7	ELECTRIC WINCH 15 T	2150
8	PASSENGER CUM GOODS HOIST 1T	2270
9	FURNACE MAINTENANCE PLATFORM	5040
10	Gang Operated Hydraulic Jack (Set of 4 Jacks - 175 MT each)	2100
11	WELDING & HEAT TREATMENT EQUIPMENT	
1	125KW, 3KHZ, AIR-COOLED INDUCTION HEATING EQUIPMENT	16380
2	75KW, 10 KHZ, COMPACT INDUCTION HEATING EQUIPMENT	8190
3	WELDING GENERATOR 320/300 A	300
4	WELDING RECTIFIER 400A/300A	300
5	WELDING RECTIFIER 600A	400
6	DIESEL WELDING GENERATOR 400A/300A	400
7	TRANSFORMER,600A	300
8	TRANSFORMER 300/400A	200
111	SERVICE PLANTS & ALLIED EQUIPT.	0
2	500KVA DIESEL GENERATOR TRANSFORMER OIL FILTERATION EQUIPMENT 6000LPH CAPACITY	3800 6370
2	WITHOUT STORAGE TANK	6370
3	-DO- , WITH STORAGE TANK	7280
4	OIL FILTERATION M/C, 250/500 LPH (OTHER THAN SILICON OIL)	910
5	OIL FILTERATION M/C, 250GPH/1000LPH (OTHER THAN SILICON OIL)	1360
6	OIL FILTERATION M/C, 500GPH/2500LPH (OTHER THAN SILICON OIL)	1820
7	OIL FILTERATION M/C, 1000GPH/5000LPH (OTHER THAN SILICON OIL)	3640
8	Portable Lube Oil Purification Unit (Centrifuge M/c) Capacity: 750 LPH	1270
9	Low Vacuum de-hydration unit	630
10	DIESEL GENERATING SET,250 KVA	1770
11	DIESEL GENERATING SET,25 KVA	500

SL NO.	ITEM DESCRIPTION	Revised rates (Rs./Day) valid from 01/09/2021 to 31/8/2023
12	VACUUM PUMP(ABSOLUTE V.C.)	540
13	ACID CIRCULATING PUMP WITH MOTOR 120M HEAD, 150T/HR	1090
14	ACID TRANSFER PUMP 20/50 T/HR	540
15	DEWATERING PUMP (Kirloskar make,11KW/15HP)	80
16	HP Air compressor (32 Kg/Sq. Cm, 150 CFM)	4240
	AIR COMPRESSORS 250/300/330/360/350 CFM	2730
	AIR COMPRESSORS 140/150/190/210 CFM	910
	ACID CIRCULATING PUMP WITH MOTOR & STARTER, 200T/HR, 150M, 220 HP	1820
20	Industrial Blower 2000CFM	1270
	Air Leak Test Blower (Flow: 40000 m³/Hr)	1160
	Air Blower (Flow: 20000 m³/Hr)	940
IV	METAL FORMING /CUTTING EQUIPMENT	
	TUBE EXPANDING M/C PNEUMATIC 60-100 MM	630
	ELECTRO HYDRAULIC PIPE BENDING M/C 4"	1630
3	BOLTING MACHINE (ALCOA/AVLOCK/ HUCK)	1800
4	-do- Gun with nose Assembly only	540
V	TESTING/INSPECTION EQUIPMENT	
1	DATA LOGGER for PG TESTING	36980
	MOTORISED HYDRAULIC TEST PUMP 250kg/cmsq	800
	MOTORISED HYDRAULIC TEST PUMP 400-450kg/cmsq	1090
4	MOTORISED HYDRAULIC TEST PUMP 600 KG/CMSQ	1270
	HYDRAULIC TEST PUMP 800 KG/CMSQ	1330
	HYDRAULIC TEST PUMP 1000 KG/CMSQ	2230
	BOLT STRETCHING DEVICE	910
	BOROSCOPE/FIBROSCOPE FLEXIBLE TYPE (FLEXUX) IMPORTED	3640
9	ULTRASONIC FLAW DETECTOR	2730
	MPI TEST KIT	360
11	GAS LEAK DETECTOR	270
12	VIBRATION/SOUND LEVEL METER IRD-306	360
13	VIBRATION/SOUND LEVEL METER IRD-308	360
14	VIBRATION ANALYSER/DYNAMIC BALANCING M/C IRD 350	1450
15	VIBRATION ANALYSER/DYNAMIC BALANCING M/C IRD 360	2540
16	SHOCK PULSE METER	630
17	HV.DC TEST KIT UPTO 50 KV	540
18	HV.DC TEST KIT ABOVE 50 KV	1000
19	HV.AC TEST KIT UPTO 50KV	810
20	HV.AC TEST KIT ABOVE 50KV	2910
21	MOTORISED MEGGER 2.5KV	400
22	MOTORISED MEGGAR 5KV	450
23	OSCILLOSCOPE-DUAL BEAM INDIGENOUS	450
24	OSCILLOSCOPE-DUAL BEAM IMPORTED	1090
25	WAVEFORM ANALYSER	910
26	OSCILLOGRAPH/UV RECORDER 24 CHANNEL	1630
27	OSCILLOGRAPH/UV RECORDER 12 CHANNEL	1090
28	OSCILLOGRAPH/UV RECORDER 6 CHANNEL	910

SL NO.	ITEM DESCRIPTION	Revised rates (Rs./Day) valid from 01/09/2021 to 31/8/2023
29	DIGITAL LOW RESISTANCE METER	630
30	DC POTENTIOMETER	180
31	PRECISION DEAD WEIGHT TESTER	1000
32	OPTICAL ALIGNMENT KIT	1360
33	BOROSCOPE/FIBROSCOPE(NON FLEXIBLE)	1200
34	VERNIER THEODOLITE, PRECISION	1200
35	VERNIER THEODOLITE, ORDINARY	200
36	ENGINEERS PRECISION LEVEL/DUMPY LEVEL	120
37	ISKAMATIC 'A'	3200
38	CALIBRATOR '03'	1000
39	48 POLE EXTENDER CARD	200
40	MULTIJET NPM	400
41	OSCILLOMETER	10190
42	VOC EQUIPMENT	1400
43	BINARY SIGNAL GENERATOR	290
44	ELECTRIC COUNTER	690
45	FREQUENCY GENERATOR	1000
46	DBF 3 VIBRATION RECORDER/ANALYSER	3270
	L&T GOULD OSCILLOGRAPH 2-CHANNEL	490
47		1180
48	L&T GOULD OSCILLOGRAPH 6-CHANNEL	5460
49	VIBROPORT 41/FFT ANALYSER	10010
50	ELCID kit	2730
51	UNIVERSAL CALIBRATION SYSTEM	2910
52	NATURAL FREQUENCY TESTER	360
53	DIGITAL HARDNESS TESTER	
54	ADRE 208 VIBRATION ANALYSER	7280
55	PCB DIAGONISTIC REPAIR KIT	2000
56	SECONDARY INJECTION RELAY TEST KIT	5270
57	MICRO OHM METER	1450
58	DIGITAL MICRO OHM METER	3230
	MEASURING RANGE: 200 μΩ ΤΟ 20ΚΩ	2070
59	PMI Machine OLYMPUS make	3350
60	Mőbile Lighting Mast -	860
	9 metres (4X400 W)	
61	10KVA RESISTANCE BRAZING MACHINE	140
62	RECURRENT SURGE OSCILLOGRAPH (RSO) TEST KIT WITH	460
	PORTABLE HANDHELD OSCILLOSCOPE.	1
63	HYDROGEN GAS LEAK DETECTOR	50
64	STATOR WEDGE ANALYZER KIT WITH COMPLETE ACCESSORIES	4980
65	WEDGE DEFLECTION KIT	80
66	TILE PRESSING MACHINE FOR GAS TURBINE	270
67	INDUCTION BRAZING MACHINE	4870
68	MAGNETIC COHESIVE FORCE (MCF) EQUIPMENT	3640
69	ULTRASONIC FLOW METER	180
70	PORTABLE VIBRATION ANALYSER (MODEL 811T)	40
71	CENTRIFUGAL PUMP SET FOR ACID CLEANING (WITH MOTOR AND PANEL): PRESSURE -14KG/SQ CM.; FLOW 60 M3/HR	470
72	CENTRIFUGAL PUMP SET FOR ACID CLEANING (WITH MOTOR AND PANEL): PRESSURE -30KG/SQ CM.; FLOW 15 M3/HR	430

SL NO.	ITEM DESCRIPTION	Revised rates (Rs./Day) valid from 01/09/2021 to 31/8/2023
73	HI SPEED MEMORY RECORDER, MAKE -YOKOGAWA, MODEL	1810
	DL850E-Q-HE/B5/HD1	
74	TROLLEY MOUNTED HYDRAULIC JACK (100 MT)	1260
75	5KV Insulation Tester	450
76	4 Channel Digital Oscilloscope /Fast Recorder	1710
77	4 Channel Oscillographic Recorder	580
78	Sound Level Meter	230
79	Thermal Imaging Camera	770
80	Videoscope (Video Boroscope)	1510
81	DO (Dissolve Oxygen) Meter (0 to 1500 ppb)	1310
82	Conductivity Meter	80
83	Core Flux Test Kit	7280
84	Primary Current Injection Kit (2000A)	870
85	3 Phase Secondary Injection Kit (Relay Test)	3760
86	FRF Filtration Kit	1330
87	FFT Analyser	2290
88	Flue Gas Analyser	1030
89	Oil Test Kit (Mineral Oil)-Transformer	1010
90	Winding Resistance kit (R L C Load)	880
91	SFRA test Kit	1190
92	Tan Delta test Kit	4060
93	PF Meter	330
94	Ultrasonic Flow Meter	830
95	Oil Particle Counter	360
96	Plasma Cutting Machine (With complete accessories)	310
97	JCB make DG Set 80 KVA	670
98	Diesel Generating Set 82.5 KVA	610
99	Portable Jacking Oil Pump	1080
100	Alloy Analyser	1770

SL NO.	ITEM DESCRIPTION	Revised rates (Rs./Day) valid from 01/09/2021 to 31/8/2023
1.	LIFTING EQUIPMENTS	
1	Strand Jack System for Boiler Drum Lifting	23250
2	MULTI SHEAVE PULLEY BLOCK 40/50T/60T	350
3	MULTI SHEAVE PULLEY BLOCK 100T	700
4	MULTI SHEAVE PULLEY BLOCK 150T	1400
5	ELCTRIC WINCH 5T	1410
6	ELCTRIC WINCH 10T	2620
7	ELECTRIC WINCH 15 T	2390
8	PASSENGER CUM GOODS HOIST 1T	2520
9	FURNACE MAINTENANCE PLATFORM	5600
10	Gang Operated Hydraulic Jack (Set of 4 Jacks - 175 MT each)	2330
10	Salig Operated Hydraulic Sack (Set of 4 Sacks - 175 MT each)	2000
II	WELDING & HEAT TREATMENT EQUIPMENT	
1	125KW, 3KHZ, AIR-COOLED INDUCTION HEATING EQUIPMENT	18190
2	75KW, 10 KHZ, COMPACT INDUCTION HEATING EQUIPMENT	9090
3	WELDING GENERATOR 320/300 A	330
4	WELDING GENERATOR 320/300 A WELDING RECTIFIER 400A/300A	330
		440
5	WELDING RECTIFIER 600A	
6	DIESEL WELDING GENERATOR 400A/300A	440
7	TRANSFORMER,600A	330
8	TRANSFORMER 300/400A	220
III	SERVICE PLANTS & ALLIED EQUIPT.	<u> </u>
1	500KVA DIESEL GENERATOR	4220
2	TRANSFORMER OIL FILTERATION EQUIPMENT 6000LPH	7070
	CAPACITY WITHOUT STORAGE TANK	
3	-DO- , WITH STORAGE TANK	8080
4	OIL FILTERATION M/C, 250/500 LPH (OTHER THAN SILICON OIL)	1010
5	OIL FILTERATION M/C, 250GPH/1000LPH (OTHER THAN SILICON	1510
	OIL)	
6	OIL FILTERATION M/C, 500GPH/2500LPH (OTHER THAN SILICON	2020
	OIL)	
7	OIL FILTERATION M/C, 1000GPH/5000LPH (OTHER THAN SILICON	4040
	OIL)	
8	Portable Lube Oil Purification Unit (Centrifuge M/c) Capacity: 750	1410
	LPH Low Vacuum de-hydration unit	700
9		
	DIESEL GENERATING SET.250 KVA	1970
10	DIESEL GENERATING SET,250 KVA DIESEL GENERATING SET.25 KVA	1970 560
10 11	DIESEL GENERATING SET,25 KVA	560
10 11 12	DIESEL GENERATING SET,25 KVA VACUUM PUMP(ABSOLUTE V.C.)	560 600
10 11 12 13	DIESEL GENERATING SET,25 KVA VACUUM PUMP(ABSOLUTE V.C.) ACID CIRCULATING PUMP WITH MOTOR 120M HEAD, 150T/HR	560 600 1210
10 11 12 13 14	DIESEL GENERATING SET,25 KVA VACUUM PUMP(ABSOLUTE V.C.) ACID CIRCULATING PUMP WITH MOTOR 120M HEAD, 150T/HR ACID TRANSFER PUMP 20/50 T/HR	560 600 1210 600
10 11 12 13 14 15	DIESEL GENERATING SET,25 KVA VACUUM PUMP(ABSOLUTE V.C.) ACID CIRCULATING PUMP WITH MOTOR 120M HEAD, 150T/HR ACID TRANSFER PUMP 20/50 T/HR DEWATERING PUMP (Kirloskar make,11KW/15HP)	560 600 1210 600 90
10 11 12 13 14	DIESEL GENERATING SET,25 KVA VACUUM PUMP(ABSOLUTE V.C.) ACID CIRCULATING PUMP WITH MOTOR 120M HEAD, 150T/HR ACID TRANSFER PUMP 20/50 T/HR	560 600 1210 600

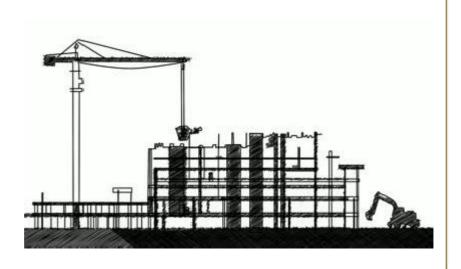
SL NO.	ITEM DESCRIPTION	Revised rates (Rs./Day) valid from 01/09/2021 to 31/8/2023
19	ACID CIRCULATING PUMP WITH MOTOR & STARTER, 200T/HR, 150M, 220 HP	2020
20	Industrial Blower 2000CFM	1410
21	Air Leak Test Blower (Flow: 40000 m³/Hr)	1290
22	Air Blower (Flow: 20000 m³/Hr)	1040
IV	METAL FORMING /CUTTING EQUIPMENT	
1	TUBE EXPANDING M/C PNEUMATIC 60-100 MM	700
2	ELECTRO HYDRAULIC PIPE BENDING M/C 4"	1810
3	BOLTING MACHINE (ALCOA/AVLOCK/ HUCK)	2000
4	-do- Gun with nose Assembly only	600
٧	TESTING/INSPECTION EQUIPMENT	
. 1	DATA LOGGER for PG TESTING	41090
2	MOTORISED HYDRAULIC TEST PUMP 250kg/cmsq	880
3	MOTORISED HYDRAULIC TEST PUMP 400-450kg/cmsq	1210
4	MOTORISED HYDRAULIC TEST PUMP 600 KG/CMSQ	1410
5	HYDRAULIC TEST PUMP 800 KG/CMSQ	1480
6	HYDRAULIC TEST PUMP 1000 KG/CMSQ	2480
7	BOLT STRETCHING DEVICE BOROSCOPE/FIBROSCOPE FLEXIBLE TYPE (FLEXUX) IMPORTED	1010 4040
	· · · · · · · · · · · · · · · · · · ·	
9	ULTRASONIC FLAW DETECTOR	3030
10	MPI TEST KIT	400
11	GAS LEAK DETECTOR	300
12	VIBRATION/SOUND LEVEL METER IRD-306	400
13	VIBRATION/SOUND LEVEL METER IRD-308	400
14	VIBRATION ANALYSER/DYNAMIC BALANCING M/C IRD 350	1610
15	VIBRATION ANALYSER/DYNAMIC BALANCING M/C IRD 360	2830
16	SHOCK PULSE METER	700
17	HV.DC TEST KIT UPTO 50 KV	600
18	HV.DC TEST KIT ABOVE 50 KV	1110
19	HV.AC TEST KIT UPTO 50KV	900
20	HV.AC TEST KIT ABOVE 50KV	3230
21	MOTORISED MEGGER 2.5KV	440
22	MOTORISED MEGGAR 5KV	500
23	OSCILLOSCOPE-DUAL BEAM INDIGENOUS	500
24	OSCILLOSCOPE-DUAL BEAM IMPORTED	1210
25	WAVEFORM ANALYSER	1010
26	OSCILLOGRAPH/UV RECORDER 24 CHANNEL	1810
27	OSCILLOGRAPH/UV RECORDER 12 CHANNEL	1210
28	OSCILLOGRAPH/UV RECORDER 6 CHANNEL	1010
29	DIGITAL LOW RESISTANCE METER	700
30	DC POTENTIOMETER	200
31	PRECISION DEAD WEIGHT TESTER	1110
32	OPTICAL ALIGNMENT KIT	1510
33	BOROSCOPE/FIBROSCOPE(NON FLEXIBLE)	1330
34	VERNIER THEODOLITE, PRECISION	1330
35	VERNIER THEODOLITE, ORDINARY	220

SL NO.	ITEM DESCRIPTION	Revised rates (Rs./Day) valid from 01/09/2021 to 31/8/2023
36	ENGINEERS PRECISION LEVEL/DUMPY LEVEL	130
37	ISKAMATIC 'A'	3550
38	CALIBRATOR '03'	1110
39	48 POLE EXTENDER CARD	220
40	MULTIJET NPM	440
41	OSCILLOMETER	11320
42	VOC EQUIPMENT	1550
43	BINARY SIGNAL GENERATOR	320
44	ELECTRIC COUNTER	760
45	FREQUENCY GENERATOR	1110
46	DBF 3 VIBRATION RECORDER/ANALYSER	3630
47	L&T GOULD OSCILLOGRAPH 2-CHANNEL	540
48	L&T GOULD OSCILLOGRAPH 6-CHANNEL	1310
49	VIBROPORT 41/FFT ANALYSER	6060
50	ELCID kit	11120
51	UNIVERSAL CALIBRATION SYSTEM	3030
52	NATURAL FREQUENCY TESTER	3230
53	DIGITAL HARDNESS TESTER	400
54	ADRE 208 VIBRATION ANALYSER	8080
55	PCB DIAGONISTIC REPAIR KIT	2220
56	SECONDARY INJECTION RELAY TEST KIT	5860
57	MICRO OHM METER	1610
58	DIGITAL MICRO OHM METER	3590
	MEASURING RANGE: 200 μΩ ΤΟ 20ΚΩ	
59	PMI Machine OLYMPUS make	3730
60	Mobile Lighting Mast -	960
	9 metres (4X400 W)	
61	10KVA RESISTANCE BRAZING MACHINE	160
62	RECURRENT SURGE OSCILLOGRAPH (RSO) TEST KIT WITH	510
-	PORTABLE HANDHELD OSCILLOSCOPE.	
63	HYDROGEN GAS LEAK DETECTOR	60
64	STATOR WEDGE ANALYZER KIT WITH COMPLETE	5530
•	ACCESSORIES	
65	WEDGE DEFLECTION KIT	90
66	TILE PRESSING MACHINE FOR GAS TURBINE	300
67	INDUCTION BRAZING MACHINE	5410
68	MAGNETIC COHESIVE FORCE (MCF) EQUIPMENT	4040
69	ULTRASONIC FLOW METER	200
70	PORTABLE VIBRATION ANALYSER (MODEL 811T)	50
71	CENTRIFUGAL PUMP SET FOR ACID CLEANING (WITH MOTOR	520
	AND PANEL) : PRESSURE -14KG/SQ CM. ; FLOW 60 M3/HR	
72	CENTRIFUGAL PUMP SET FOR ACID CLEANING (WITH MOTOR	480
	AND PANEL) : PRESSURE -30KG/SQ CM. ; FLOW 15 M3/HR	
73	HI SPEED MEMORY RECORDER, MAKE -YOKOGAWA, MODEL DL850E-Q-HE/B5/HD1	2010
74	TROLLEY MOUNTED HYDRAULIC JACK (100 MT)	1400
75	5KV Insulation Tester	500

SL NO.	ITEM DESCRIPTION	Revised rates (Rs./Day)
		valid from 01/09/2021 to
		31/8/2023
76	4 Channel Digital Oscilloscope /Fast Recorder	1900
77	4 Channel Oscillographic Recorder	650
78	Sound Level Meter	260
79	Thermal Imaging Camera	860
80	Videoscope (Video Boroscope)	1680
81	DO (Dissolve Oxygen) Meter (0 to 1500 ppb)	1460
82	Conductivity Meter	90
83	Core Flux Test Kit	8090
84	Primary Current Injection Kit (2000A)	960
85	3 Phase Secondary Injection Kit (Relay Test)	4180
86	FRF Filtration Kit	1480
87	FFT Analyser	2550
88	Flue Gas Analyser	1140
89	Oil Test Kit (Mineral Oil)-Transformer	1120
90	Winding Resistance kit (R L C Load)	970
91	SFRA test Kit	1320
92	Tan Delta test Kit	4510
93	PF Meter	360
94	Ultrasonic Flow Meter	920
95	Oil Particle Counter	400
96	Plasma Cutting Machine (With complete accessories)	340
97	JCB make DG Set 80 KVA	740
98	Diesel Generating Set 82.5 KVA	680
99	Portable Jacking Oil Pump	1200
100	Alloy Analyser	1970







HEALTH,
SAFETY and
ENVIRONMENT
PLAN

for

SITE OPERATIONS

by

SUB-CONTRACTORS

HSE PLAN FOR SITE OPRATIONS BY BHEL'S SUBCONTRACTORS

AT A GLANCE

BEFORE START

SIGNING OF MOU

Agree to comply to HSE requirement- Statutory and BHEL's

HSE ORGANISATION

Manpower

- 1 (one) safety officer for every 500 workers or part thereof
- 1(one) safety-steward/ supervisor for every 100 workers

Qualification

As per Cl. 7.1

HSE Roles and responsibilities

- Site In-charge- As per clause 7.2.1
- Safety officer- As per clause 7.2.2

HSE Planning

for Man, Machinery/Equipment/Tools & Tackles

HSE INFRASTUCTURE

- **PPEs**
- **Drinking Water**
- **Washing Facilities**
- **Latrines and Urinals**
- Provision of shelter for rest
- Medical facilities

- Canteen facilities
- **Labour Colony**
- **Emergency Vehicle**
- Pest Control
- Scrapyard
- Illumination

HSE TRAINING, AWARENESS & PROMOTION

Training

- Induction training
- Height work and other critical areas
- Tool Box talk & Pep Talk

Awareness & Promotion

- Signage
- Poster
- Banner
- Competition
- Awards

Incident Reporting

- Accident- Fatal & Major
- Property damage
- **Near Miss**

HSE COMMUNICATION Event Reporting

- Celebrations
- **Training**
- Medical camp

EXECUTE SAFELY

CHECKS

NON CONFORMANCE

OPERATIONAL CONTROL PROCEDURES

PERMIT TO WORK

Height work (above 2 metres), Hot Work, Heavy Lifting, Confined Space, Radiography, excavation (More than 4 metres)

SAFETY DURING WORK EXECUTION

- Welding
- Rigging
- Cylinder- storage & Movement
- Demolition work
- T&Ps
- Chemical Handling
- Electrical works

- Fire
- Scaffolding
- Height work
- Working Platform
- Excavation
- Ladder
- Lifting
- Hoisting appliance

HOUSE KEEPING

WASTE MANGEMENT

TRAFFIC MANAGEMENT

ENVIRONMENTAL CONTROL

EMERGENCY PREPAREDNESS AND RESPONSE PLAN

HSE AUDITS & INSPECTION

- Daily Checks
- Inspection of PPEs
- Inspection of T& Ps
- Inspection of Cranes& Winches
- Inspection of Height work
- Inspection of Welding and Gas cutting
- Inspection of elevators etc.

HSE PERFORMANCE EVALUATION PARAMETERS

PENALTY for NON CONFORMANCE Refer Clause 16 Incremental penalty

For repeated violation by the same person, the penalty would be double of the previous penalty

For repeated fatal incident in the same Unit incremental penalty to be imposed. The subcontractor will pay 2 times the penalty compared to previously paid in case there are repeated cases of fatal incidents under the same subcontractor for the same package in the same unit.



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POWER SECTOR

REVISION HISTORY SHEET

Date	Revision No.	Details of Changes	Reason	Prepared	Reviewed	Approved
12.08.2014	00	First Issue	First Issue	S. B. Jayant, Dy Manager- FQA & Safety	A. K. Sinha, GM-FQA & Safety	Anuj Bhatnagar, ED-FQA & Safety
20.01.2020	01	Formats added: HSEP:14-F30 – Monthly HSE Planning & Review (Page 11, Clause 8.0 - updated) HSEP:14-F13E-Excavation Inspection Format (part of F30)) HSEP:14-F32B – Job Safety Analysis Format (part of F30) HSEP:14-F31A – Daily HSE Reporting (Page 18, Clause 10.3 – added) HSEP:14-F33 – HSE Performance Evaluation (Page 31, Clause 13 – revised)	PSHQHSE/M ONREP/02 Dated 08-Jan- 2020	Rohit Kumar		sh Nair, K & HSE)



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POWER SECTOR

1.0 PURPOSE

- 1.1 The purpose of this HSE Plan is to provide for the systematic identification, evaluation, prevention and control of general workplace hazards, specific job hazards, potential hazards and environmental impacts that may arise from foreseeable conditions during installation and servicing of industrial projects and power plants.
- 1.2 This document shall be followed by BHEL's subcontractors at all installation and servicing sites. In case customer specific documents are to be implemented, this document will be followed in conjunction with customer specific documents.
- **1.3** Although every effort has been made to make the procedures and guidelines in line with statutory requirements, in case of any discrepancy relevant statutory guidelines must be followed.
- **1.4** In case the customer has any specific requirement, the same is to be fulfilled.

2.0 SCOPE

The document is applicable for BHEL's Subcontractors at all installation / servicing activities of BHEL Power Sector as per the relevant contractual obligations.

3.0 OBJECTIVES AND TARGETS

The HSE Plan reflects that BHEL places high priority upon the Occupational Health, Safety and Environment at workplaces.

- Ensure the Health and Safety of all persons at work site is not adversely affected by the work.
- Ensure protection of environment of the work site.
- Comply at all times with the relevant statutory and contractual HSE requirements.
- Provide trained, experienced and competent personnel. Ensure medically fit personnel only are engaged at work.
- Provide and maintain plant, places and systems of work that are safe and without risk to health and the
 environment.
- Provide all personnel with adequate information, instruction, training and supervision on the safety aspect of their work
- Effectively control, co-ordinate and monitor the activities of all personnel on the Project sites including subcontractors in respects of HSE.
- Establish effective communication on HSE matters with all relevant parties involved in the Project works.
- Ensure that all work planning takes into account all persons that may be affected by the work.
- Ensure fitness testing of all T&Ps/Lifting appliances like cranes, chain pulley blocks etc. are to be certified by competent person.
- Ensure timely provision of resources to facilitate effective implementation of HSE requirements.
- Ensure continual improvements in HSE performance
- Ensure conservation of resources and reduction of wastage.
- Capture the data of all incidents including near misses, process deviation etc. Investigate and analyze the same
 to find out the root cause.
- Ensure timely implementation of correction, corrective action and preventive action.



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HSE TARGETS

EXPLOSION ZERO
FATALITY ZERO
LOST TIME INJURY ZERO
FIRE ZERO
VEHICLE INCIDENTS ZERO
ENVIRONMENTAL INCIDENTS ZERO

4.0 BHEL POWER SECTOR HEALTH, SAFETY & ENVIRONMENT POLICY

Health, Safety & Environment Policy of BHEL

In BHEL, Health, Safety and Environment (HSE) responsibilities are driven by our commitment to protect our employees and people we work with, community and environment. BHEL believes in zero tolerance for unsafe work/non-conformance to safety and in minimizing environmental footprint associated with all its business activities. We commit to continually improve our HSE performance by:

- Developing safety and sustainability culture through active leadership and by ensuring availability of required resources.
- Ensuring compliance with applicable legislation, regulations and BHEL systems.
- Taking up activities for conservation of resources and adopting sound waste management by following Reduce/Recycle/Reuse approach.
- Continually identifying, assessing and managing environmental impacts and Occupational Health & Safety risks of all activities, products and services adopting approach based on elimination/substitution/reduction/control.
- Incorporating appropriate Occupational Health, Safety and Environment criteria into business decisions, design of products & systems and for selection of plants, technologies and services.
- Imparting appropriate structured training to all persons at workplace and promoting awareness amongst customers, contractors and suppliers on HSE issues.
- Reviewing periodically this policy and HSE Management Systems to ensure its relevance, appropriateness and effectiveness.
- Communicating this policy within BHEL and making it available to interested parties.

sd/-

CMD, BHEL



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5.0 MEMORANDUM OF UNDERSTANDING:

After award of work, subcontractors are required to enter into a memorandum of understanding as given below:

Titler award or work, babooritide	toro are required to officer into a memorahadin or anaerotarianing as given below.
	Memorandum of Understanding
	ctorRegion is committed to Health, Safety and Environment Policy (HSE Policy)do hereby also commit to comply with the same HSE Policy w hile
executing the Contract Numbe	
M/s	shall ensure that safe work practices as per the HSE plan. Spirit and
content therein shall be reach	ed to all workers and supervisors for compliance.
In addition to this, M/S	shall comply to all applicable statutory and regulatory requirements
which are in force in the place	ce of project and any special requirement specified in the contract document of the
principal customer.	
M/s	shall co-operate in HSE audits/inspections conducted by BHEL /customer/
third party and ensure to close	e any non-conformity observed/reported within prescribed time limit.
Signed by authorized represen	tative of M/s
Name :	

Place & Date:



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TERMS AND DEFINITIONS 6.0

6.1 **DEFINITIONS**

6.1.1 **INCIDENT**

Work- related or natural event(s) in which an injury, or ill health (regardless of severity), damage to property or fatality occurred, or could have occurred.

6.1.2 **NEAR MISS**

An incident where no ill health, injury, damage or other loss occurs, but it had a potential to cause, is referred to as "Near-Miss".

MAN-HOURS WORKED 6.1.3

The total number of man hours worked by all employees including subcontractors working in the premises. It includes managerial, supervisory, professional, technical, clerical and other workers including contract labours. Man-hours worked shall be calculated from the payroll or time clock recorded including overtime. When this is not feasible, the same shall be estimated by multiplying the total man-days worked for the period covered by the number of hours worked per day. The total number of workdays for a period is the sum of the number of men at work on each day of period. If the daily hours vary from department to department separate estimate shall be made for each department and the result added together.

FIRST AID CASES 6.1.4

First aids are not essentially all reportable cases, where the injured person is given medical treatment and discharged immediately for reporting on duty, without counting any lost time.

6.1.5 **LOST TIME INJURY**

Any work injury which renders the injured person unable to perform his regular job or an alternative restricted work assignment on the next scheduled work day after the day on which the injury occurred.

6.1.6 **MEDICAL CASES**

Medical cases come under non-reportable cases, where owing to illness or other reason the employee was absent from work and seeks Medical treatment.

6.1.7 TYPE OF INCIDENTS & THEIR REPORTING:

The three categories of Incident are as follows:

Non-Reportable Cases:

An incident, where the injured person is given medical help and discharged for work without counting any lost time.



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Reportable Cases:

In this case the injured person is disable for 48 hours or more and is not able to perform his duty.

Injury Cases:

These are covered under the heading of non-reportable cases. In these cases the incident caused injury to the person, but he still continues his duty.

6.1.8 TOTAL REPORTABLE FREQUENCY RATE

Frequency rate is the number of Reportable Lost Time Injury (LTI) per one Million Man hours worked. Mathematically, the formula read as:

Number of Reportable LTI x 1,000,000

Total Man Hours Worked

6.1.9 **SEVERITY RATE**

Severity rate is the Number of days lost due to Lost Time Injury (LTI) per one Million Man hours worked. Mathematically, the formula reads as:

Days lost due to LTI __x 1,000,000

Total Man Hours Worked

6.1.10 INCIDENCE RATE

Incidence Rate is the Number of LTI per one thousand manpower deployed. Mathematically, the formula reads as:

Number of LTIx1000

Average number of manpower deployed

7.0 **HSE ORGANISATION**

Number of safety officers:

The subcontractor must deploy one safety officer for every 500 workers or part thereof in each package. In addition, there must be one safety-steward/safety-supervisor for every 100 workers.

Deployment: The subcontractor should deploy sufficient safety officers and safety-steward/Safety-supervisor, as per requirement given above, since initial stage and add more in proportion to the added strength in work force. Any delay in deployment will attract a penalty of Rs.30,000/- per man month for the delayed period.

7.1 **QUALIFICATION FOR HSE PERSONNEL**

Sl.no	Designation	Qualification	Experience
1	Safety officer	Degree or Diploma in Engineering with	Minimum two years for
	(Construction Agency)	full time diploma in Industrial Safety with construction safety as one of the subjects	degree holder and five years for diploma holder in the field of
		Subjects	Construction of power plant/ major industries



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2	Safety-Steward/ Safety-	Degree or diploma in any discipline with	Minimum two years
	Supervisor	full time diploma in Industrial Safety with	
		construction safety as one of the	

7.2 **RESPONSIBILITIES**

7.2.1 SITE IN -CHARGE OF SUBCONTRACTOR

- Shall sign Memorandum of Understanding (MoU) for compliance to BHEL's HSE Plan for Site Operations as per clause 5.0
- Shall engage qualified safety officer(s) and steward (s) as per clause 7.0
- Shall adhere to the rules and regulations mentioned in this code, practice very strictly in his area of work in consultation with his concerned engineer and the safety coordinator.
- Shall screen all workmen for health and competence requirement before engaging for the job and periodically thereafter as required.
- Shall not engage any employee below 18 years.
- Shall arrange for all necessary PPEs like safety helmets, belts, full body harness, shoes, face shield, hand gloves etc. before starting the job. Shall ensure that no working men/women carry excessive weight more than stipulated in Factory Rule Regulation R57.
- Shall ensure that all T&Ps engaged are tested for fitness and have valid certificates from competent person.
- Shall ensure that provisions stipulated in contract Labour Regulation Act 1970, Chapter V C.9, canteen, rest rooms/washing facilities to contracted employees at site.
- Shall adhere to the instructions laid down in Operation Control Procedures (OCPs) available with the site management.
- Shall ensure that person working above 2.0 meter should use Safety Harness tied to a life line/stable structure.
- Shall ensure that materials are not thrown from height. Cautions to be exercised to prevent fall of material from height.
- Shall report all incidents (Fatal/Major/Minor/Near Miss) to the Site engineer /HSE officer of BHEL.
- Shall ensure that Horseplay is strictly forbidden.
- Shall ensure that adequate illumination is arranged during night work.
- Shall ensure that all personnel working under subcontractor are working safely and do not create any Hazard to self and to others.
- Shall ensure display of adequate signage/posters on HSE.
- Shall ensure that mobile phone is not used by workers while working.
- Shall ensure conductance of HSE audit, mockdrill, medical camps, induction training and training on HSE at site.
- Shall ensure full co-operation during HQ/External /Customer HSE audits.



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Shall ensure submission of look-ahead plan for procurement of HSE equipment's and PPEs as per work schedule.

- Shall ensure good housekeeping.
- Shall ensure adequate valid fire extinguishers are provided at the worksite.
- Shall ensure availability of sufficient number of toilets /restrooms and adequate drinking water at work site and labour colony.
- Shall ensure adequate emergency preparedness.
- · Shall be member of site HSE committee and attend all meetings of the committee
- Power source for hand lamps shall be maximum of 24 v.
- ☐ Temporary fencing should be done for open edges if Hand railings and Toe-guards are not available.

7.2.2 HEALTH, SAFETY AND ENVIRONMENT OFFICER OF SUBCONTRACTOR

- Carry out safety inspection of Work Area, Work Method, Men, Machine & Material, P&M and other tools and tackles.
- Facilitate inclusion of safety elements into Work Method Statement.
- Highlight the requirements of safety through Tool-box / other meetings.
- Help concerned HOS to prepare Job Specific instructions for critical jobs.
- Conduct investigation of all incident/dangerous occurrences & recommend appropriate safety measures.
- Advice & co-ordinate for implementation of HSE permit systems, OCPs & MPs.
- Convene HSE meeting & minute the proceeding for circulation & follow-up action.
- Plan procurement of PPE & Safety devices and inspect their healthiness.
- Report to PS Region/HQ on all matters pertaining to status of safety and promotional program at site level.
- Facilitate administration of First Aid
- · Facilitate screening of workmen and safety induction.
- Conduct fire Drill and facilitate emergency preparedness
- · Design campaigns, competitions & other special emphasis programs to promote safety in the workplace.
- □ Apprise PS− Region on safety related problems.
- Notify site personnel non-conformance to safety norms observed during site visits / site inspections.
- Recommend to Site In charge, immediate discontinuance of work until rectification, of such situations warranting immediate action in view of imminent danger to life or property or environment.
- To decline acceptance of such PPE / safety equipment that do not conform to specified requirements.
- Encourage raising Near Miss Report on safety along with, improvement initiatives on safety.
- Shall work as interface between various agencies such customer, package-in-charges, subcontractors on HSE matters



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8.0 **PLANNING BY SUBCONTRACTOR**

Monthly planning and review of HSE activities shall be carried out by subcontractor as per format No. HSEP:14-F30 jointly along with BHEL.

MOBILISATION OF MACHINERY/EQUIPMENT/TOOLS BY SUBCONTRACTOR 8.1

- As a measure to ensure that machinery, equipment and tools being mobilized to the construction site are fit for purpose and are maintained in safe operating condition and complies with legislative and owner requirement, inspection shall be arranged by in-house competent authority for acceptance as applicable.
- The machinery and equipment to be embraced for this purpose shall include but not limited to the following:
 - Mobile cranes. 0
 - Side Booms.
 - Forklifts.
 - Grinding machine.
 - Drilling machine.
 - Air compressors.
 - 0 Welding machine.
 - 0 Generator sets.
 - Dump Trucks.
 - Excavators.
 - Dozers
 - Grit Blasting Equipment. 0
 - Hand tools.
- Subcontractor shall notify the engineer, of his intention to bring on to site any equipment or any container, with liquid or gaseous fuel or other substance which may create a hazard. The Engineer shall have the right to prescribe the condition under which such equipment or container may be handled and used during the performance of the works and the subcontractor shall strictly adhere to such instructions. The Engineer shall have the right to inspect any construction tool and to forbid its use, if in his opinion it is unsafe. No claim due to such prohibition will be entertained.

8.2 MOBILISATION OF MANPOWER BY SUBCONTRACTOR

- The subcontractor shall arrange induction and regular health check of their employees as per schedule VII of BOCW rules by a registered medical practitioner.
- The subcontractor shall take special care of the employees affected with occupational diseases under rule 230 and schedule II of BOCW Rules. The employees not meeting the fitness requirement should not be engaged for
- Ensure that the regulatory requirements of excessive weight limit (to carry/lift/ move weights beyond prescribed limits) for male and female workers are complied with.
- Appropriate accommodation to be arranged for all workmen in hygienic condition.



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8.3 **PROVISION OF PPEs**

Personnel Protective Equipment (PPEs), in adequate numbers, will be made available at site & their regular use by all concerned will be ensured

The following matrix recommends usage of minimum PPEs against the respective job.

SI.	Type of work	PPEs
No		
1	Concrete and asphalt mixing	Nose mask, hand glove, apron and gum boot
2	Welders/Grinders/ Gas cutters	Welding/face screen, apron, hand gloves, nose mask and ear
		muffs if noise level exceeds 90dB. Helmet fitted with welding shield
		is preferred for welders
3	Stone/ concrete breakers	Ear muffs, safety goggles, hand gloves
4	Electrical Work	Rubber hand glove, Electrical Resistance shoes
5	Insulation Work	Respiratory mask, Hand gloves, safety goggles
6	Work at height	Double lanyard full body harness, Fall arrestor (specific cases)
7	Grit/Sand blasting	Blast suit, blast helmet, respirator, leather gloves
8	Painting	Plastic gloves, Respirators (particularly for spray painting)
9	Radiography	As per BARC guidelines

The PPEs shall conform to the relevant standards as below and bear ISI mark.

Relevant is-codes for personal protection

IS: 2925 – 1984	Industrial Safety Helmets.
IS: 4770 – 1968	Rubber gloves for electrical purposes.
IS: 6994 – 1973 (Part-I)	Industrial Safety Gloves (Leather &Cotton Gloves).
IS: 1989 – 1986 (Part-I-II)	Leather safety boots and shoes.
IS: 5557 – 1969	Industrial and Safety rubber knee boots.
IS: 6519 – 1971	Code of practice for selections care and repair of Safety footwear.
IS: 11226 – 1985	Leather Safety footwear having direct molding sole.
IS: 5983 – 1978	Eye protectors.
IS: 9167 – 1979	Ear protectors.
IS: 1179-1967	Eye & Face protection during welding
IS: 3521 – 1983	Industrial Safety Belts and Harness
IS:8519 -1977	Guide for selection of industrial Safety equipment for body protection
IS:9473-2002,14166- 1994,14746-1999	Respiratory Protective Devices

The list is not exhaustive. The safety officer may demand additional PPEs based on specific requirement.



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Where workers are employed in sewers and manholes, which are in use, the subcontractor shall ensure that the
manhole covers are opened and ventilated at least for an hour before the workers are allowed to get into
manhole, and the manholes so opened shall be cordoned off with suitable railing and provided with warning
signals or boards to prevent incident to the public

• Besides the PPEs mentioned above, the persons shall use helmet and safety shoe. The visitors shall use Helmet and any other PPEs as deemed appropriate for the area of work.

Colour scheme for Helmets:

1. Workmen: Yellow

2. Safety staff: Green or white with green band

3. Electrician: Red

4. Others including visitors: White

- All the PPEs shall be checked for its quality before issue and the same shall be periodically checked. The users shall be advised to check the PPEs themselves for any defect before putting on. The defective ones shall be repaired/ replaced.
- The issuing agency shall maintain register for issue and receipt of PPEs.
- The Helmets shall have logo or name (abbreviation of agency name permitted) affixed or printed on the front.
- The body harnesses shall be serial numbered.

8.4 ARRANGEMENT OF INFRASTRUCTURE

8.4.1 DRINKING WATER

- Drinking water shall be provided and maintained at suitable places at different elevations.
- Container should be labeled as "Drinking Water"
- Cleaning of the storage tank shall be ensured atleast once in 3 months indicating date of cleaning and next due
 date.
- Potability of water should be tested as per IS10500 at least once in a year.

8.4.2 WASHING FACILITIES

- In every workplace, adequate and suitable facilities for washing shall be provided and maintained.
- Separate and adequate cleaning facilities shall be provided for the use of male and female workers. Such facilities shall be conveniently accessible and shall be kept in clean and hygienic condition and dully illuminated for night use.
- Overalls shall be supplied by the subcontractor to the workmen and adequate facilities shall be provided to enable the painters and other workers to wash during the cessation of work.

8.4.3 LATRINES AND URINALS

- Latrines and urinals shall be provided in every work place.
- Urinals shall also be provided at different elevations.
- They shall be adequately lighted and shall be maintained in a clean and sanitary condition at all times, by appointing designated person.
- Separate facilities shall be provided for the use of male and female worker if any.



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8.4.4 PROVISION OF SHELTER DURING REST

Proper Shed & Shelter shall be provided for rest during break

8.4.5 MEDICAL FACILITIES

8.4.5.1 MEDICAL CENTRE (As per Schedule V, X and XI of BOCW central Rules, 1998)

- A medical centre shall be ensured/identified at site with basic facilities for handling medical emergencies. The
 medical center can be jointly developed on proportionate sharing basis with permission from BHEL
- · A qualified medical professional, not less than MBBS, shall be deployed at the medical centre
- The medical centre shall be equipped with one ambulance, with trained driver and oxygen cylinder.
- Medical waste shall be disposed as per prevailing legislation (Bio-Medical Waste –Management and Handling Rules, 1998)

8.4.5.2 FIRST AIDER

- Ensure availability of Qualified First-aider throughout the working hours.
- Every injury shall be treated, recorded and reported.
- Refresher course on first aid shall be conducted as necessary.
- List of Qualified first aiders and their contact numbers should be displayed at conspicuous places.

8.4.5.3 FIRST AID BOX (as per schedule III of BOCW)

- The subcontractor shall provide necessary first aid facilities as per schedule III of BOCW. At every work place first aid facilities shall be provided and maintained.
- The first aid box shall be kept by first aider who shall always be readily available during the working hours of the work place. His name and contact no to be displayed on the box.
- The first aid boxes should be placed at various elevations so as to make them available within the reach and at the quickest possible time.
- The first aid box shall be distinctly marked with a Green Cross on white background.
- Details of contents of first aid box is given in Annexure No. 01
- Monthly inspection of First Aid Box shall be carried out by the owner as per format no. HSEP:14-F01
- The subcontractor should conduct periodical first –aid classes to keep his supervisor and Engineers properly trained for attending to any emergency.

8.4.5.4 HEALTH CHECK UP (As per schedule VII and Form XI)

The persons engaged at the site shall undergo health checkup as per the format no. HSEP:14-F02 before induction. The persons engaged in the following works shall undergo health checkup at least once in a year:

- a. Height workers
- b. Drivers/crane operators/riggers



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- c. Confined space workers
- d. Shot/sand blaster
- e. Welding and NDE personnel

8.4.6 PROVISION OF CANTEEN FACILITY

- Canteen facilities shall be provided for the workmen of the project inside the project site.
- Proper cleaning and hygienic condition shall be maintained.
- Proper care should be taken to prevent biological contamination.
- Adequate drinking water should be available at canteen.
- Fire extinguisher shall be provided inside canteen.
- Regular health check-up and medication to the canteen workers shall be ensured.

8.4.7 PROVISION OF ACCOMODATION/LABOUR COLONY

The subcontractor shall arrange for the accommodation of workmen at nearby localities or by making a labour
colony.
Regular housekeeping of the labour colony shall be ensured.
Proper sanitation and hygienic conditions to be maintained.
Drinking water and electricity to be provided at the labour colony.
Bathing/ washing bay
Room ventilation and electrification.

8.4.8 PROVISION OF EMERGENCY VEHICLE

 Dedicated emergency vehicle shall be made available at workplace by each subcontractor to handle any emergency

8.4.9 PEST CONTROL

Regular pest control should be carried out at all offices, mainly laboratories, canteen, labour colony and stores.

8.4.10 SCRAPYARD

- In consultation with customer, scrapyard shall be developed to store metal scrap, wooden scrap, waste, hazardous waste.
- Scrap/Waste shall be segregated as Bio-degradable and non-bio-degradable and stored separately.

8.4.11 ILLUMINATION

- The subcontractor shall arrange at his cost adequate lighting facilities e.g. flood lighting, hand lamps, area lighting etc. at various levels for safe and proper working operations at dark places and during night hours at the work spot as well as at the pre-assembly area.
- Adequate and suitable light shall be provided at all work places & their approaches including passage ways as per IS: 3646 (Part-II). Some recommended values are given below:



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	S. No.	Location	Illumination (Lux)
A.	Construction Are	ea	
1.		Outdoor areas like store yards, entrance and exit roads	20
2.		Platforms	50
3.		Entrances, corridors and stairs	100
4.		General illumination of work area	150
5.		Rough work like fabrication, assembly of major items	150
6.		Medium work like assembly of small machined parts rough measurements etc.	300
7.		Fine work like precision assembly, precision measurements etc.	700
8.		Sheet metal works	200
9.		Electrical and instrument labs	450
В.	Office		
1.		Outdoor area like entrance and exit roads	20
2.		Entrance halls	150
3.		Corridors and lift cars	70
4.		Lift landing	150
5.		Stairs	100
6.		Office rooms, conference rooms, library reading tables	300
7.		Drawing table	450
8.		Manual telephone exchange	200

- Lamp (hand held) shall not be powered by mains supply but either by 24V or dry cells.
- Lamps shall be protected by suitable guards where necessary to prevent danger, in case of breakage of lamp.
- Emergency lighting provision for night work shall be made to minimise danger in case of main supply failure.

If the subcontractor fails to take appropriate safety precautions or to provide necessary safety devices and equipment or to carry out instructions issued by the authorized BHEL official, BHEL shall have the right to take corrective steps at the risk and cost of the subcontractor

9.0 HSE TRAINING& AWARENESS

9.1 HSE INDUCTION TRAINING

All persons entering into project site shall be given HSE induction training by the HSE officer of BHEL /subcontractor before being assigned to work.

In-house induction training subjects shall include but not limited to:

- · Briefing of the Project details.
- Safety objectives and targets.
- Site HSE rules.
- Site HSE hazards and aspects.
- First aid facility.
- Emergency Contact No.
- Incident reporting.
- Fire prevention and emergency response.
- Rules to be followed in the labour colony (if applicable)



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- Proper safety wear & gear must be issued to all the workers being registered for the induction (i.e., Shoes/Helmets/Goggles/Leg guard/Apron etc.)
- They must arrive fully dressed in safety wear & gear to attend the induction.
- Any one failing to conform to this safety wear& gear requirement shall not qualify to attend.
- On completing attending subcontractor's in-house HSE induction, each employee shall sign an induction training form (format no. HSEP:14-F03) to declare that he had understood the content and shall abide to follow and comply with safe work practices. They may only then be qualified to be issued with a personal I.D. card, for access to the work site.

9.2 HSE TOOLBOX TALK

- HSE tool Box talk shall be conducted by frontline foreman/supervisor of subcontractor to specific work groups prior to the start of work. The agenda shall consist of the followings:
 - Details of the job being intended for immediate execution.
 - The relevant hazards and risks involved in executing the job and their control and mitigating measures.
 - Specific site condition to be considered while executing the job like high temperature, humidity, unfavorable weather etc.
 - Recent non-compliances observed.
 - Appreciation of good work done by any person.
 - Any doubt clearing session at the end.
- Record of Tool box talk shall be maintained as per format no. HSEP:14-F04
- Tool box talk to be conducted at least once a week for the specific work.

9.3 TRAINING ON HEIGHT WORK

Training on height work shall be imparted to all workers working at height by in-house/external faculty at least twice in a year. The training shall include following topics:

- Use of PPEs
- Use of fall arrester, retractable fall arrester, life line, safety nets etc.
- Safe climbing through monkey ladders.
- Inspection of PPEs.
- Medical fitness requirements.
- Mock drill on rescue at height.
- Dos & Don'ts during height work.

9.4 HSE TRAINING DURING PROJECT EXECUTION

- Other HSE training shall be arranged by BHEL/ subcontractor as per the need of the project execution and recommendation of HSE committee of site.
- The topics of the HSE training shall be as follows but not limited to:
 - Hazards identification and risk analysis (HIRA)
 - o Work Permit System
 - o Incident investigation and reporting
 - Fire fighting
 - o First aid
 - o Fire-warden training
 - EMS and OHSMS
 - o T & Ps fitness and operation



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- Electrical safety
- Welding, NDE & Radiological safety
- Storage, preservation & material handling.
- A matrix shall be maintained to keep an up-to-date record of attendance of training sessions carried out.

9.5 HSE PROMOTION-SIGNAGE, POSTERS, COMPETITION, AWARDS ETC

9.5.1 Display of HSE posters and banners

Site shall arrange appropriate posters, banners, slogans in local/Hindi/English languages at work place

9.5.2 Display of HSE signage

Appropriate HSE signage shall be displayed at the work area to aware workmen and passersby about the work going on and do's and don'ts to be followed

9.5.3 Competition on HSE and award

Site will arrange different competition (slogan, poster, essay etc.) on HSE time to time (Safety day, BHEL day, World Environment Day etc.) and winners will be suitably awarded.

9.5.4 **HSE** awareness programme

Subcontractor shall arrange HSE awareness programme periodically on different topics including medical awareness for all personnel working at site

10.0 **HSE COMMUNICATION**

10.1 INCIDENT REPORTING

- The subcontractor shall submit report of all incidents, fires and property damage etc to the Engineer immediately after such occurrence, but in any case not later than 24 hours of the occurrence. Such reports shall be furnished in the manner prescribed by BHEL. (Refer HSE procedure for incident investigation, analysis and reporting for details)
- In addition, periodic reports on safety shall also be submitted by the subcontractor to BHEL from time to time as prescribed by the Engineer. Compiled monthly reports of all kinds of incidents, fire and property damage to be submitted to BHEL safety officer as per prescribed formats.
- HSE incidents of site shall be reported to BHEL site Management as per Procedure for Incident Investigation and Reporting in format no. HSEP:14-F15. Corrective action shall be immediately implemented at the work place and compliance shall be verified by BHEL HSE officer and until then, work shall be put on hold by Construction Manager.

HSE EVENT REPORTING 10.2

- Important HSE events like HSE training, Medical camp etc. organized at site shall be reported to BHEL site management in detail with photographs for publication in different in-house magazines
- Celebration of important days like National Safety Day, World Environment Day etc. shall also be reported as mentioned above.

10.3 **DAILY HSE ACTIVITY REPORTING**

Daily HSE activities shall be reported by subcontractor to BHEL as per Format No. HSEP:14-F31A



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11.0 **OPERATIONAL CONTROL**

All applicable OCPs (Operational control procedures) will be followed by subcontractor as per BHEL instructions. This will be done as part of normal scope of work. List of such OCPs is given below. In case any other OCP is found to be applicable during the execution of work at site, then subcontractor will follow this as well, within quoted rate. These OCPs (applicable ones) will be made available to subcontractor during work execution at site. However for reference purpose, these are kept with Safety Officer of BHEL at the Power Sector Regional HQ, or available in downloadable format in the website, which may be refereed by subcontractor, if they so desire.

LIST OF OCPs

Safe handling of chemicals	Safety in use of cranes	Hydraulic test
Electrical safety	Storage and handling of gas cylinders	Spray insulation
Energy conservation	Manual arc welding	Trial run of rotary equipment
Safe welding and gas cutting operation	Safe use of helmets	Stress relieving
Fire safety	Good house keeping	Material preservation
Safety in use of hand tools	Working at height	Cable laying/tray work
First aid	Safe excavation	Transformer charging
Food safety at canteen	Safe filling of hydrogen in cylinder	Electrical maintenance
Illumination	Vehicle maintenance	Safe handling of battery system
Handling and erection of heavy metals	Safe radiography	Computer operation
Safe acid cleaning	Waste disposal	Storage in open yard
Safe alkali boil out	Working at night	For sanitary maintenance
Safe oil flushing	Blasting	Batching
Steam blowing	DG set	Piling rig operation
Safe working in confined area	Handling & storage of mineral wool	Gas distribution test
Safe operation of passenger lift, material hoists & cages	Drilling, reaming and grinding(machining)	Cleaning of hotwell / deaerator
Electro-resistance heating	Compressor operation	O&M of control of AC plant & system
Air compressor	Passivation	Safe Loading of Unit
Safe EDTA Cleaning	Safe Chemical cleaning of Pre boiler system	Safe Boiler Light up
Safe Rolling and Synchronization		

HSE ACTIVITIES 11.1

HSE activities shall be conducted at site based on the HSEMSM developed by Power Sector and issued to site by

While planning for any activity the following documents shall be referred for infrastructural requirements to establish control measures:

- 1) HSE Procedure for Register of OHS Hazards and Risks
- 2) HSE Procedure for Register of Environmental Aspects and Impacts
- 3) HSE Procedure for Register of Regulations



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- **Operational Control Procedures**
- 5) HSE Procedure for Emergency Preparedness and Response Plan
- 6) Contract documents

11.2 **WORK PERMIT SYSTEM**

- The following activities shall come under Work Permit System
 - a. Height working above 2 metres
 - b. Hot working at height
 - c. Confined space
 - d. Radiography
 - e. Excavation more than 4 meter depth
 - f. Heavy lifting above 50 ton

Refer Annexure 05 for Work permit formats.

- "HSE Procedure for Work Permit System" shall be followed while implementing permit system. Where customer is having separate Work Permit System the same shall be followed.
- □ Permit applicant shall apply for work permit of particular work activity at particular location before starting of the work with Job Hazard Analysis.
- □ Permit signatory shall check that all the control measures necessary for the activity are in place and issue the permit to the permit holder.
- □ Permit holder shall implement and maintain all control measures during the period of permit .He will close the permit after completion of the work. The closed permit shall be archived in HSE Department of site.

SAFETY DURING WORK EXECUTION 11.3

Respective OCPS are to be followed and adherence to the same would be contractually binding

11.3.1 WELDING SAFETY

All safety precautions shall be taken for welding and cutting operations as per IS-818. All safety precautions shall be taken for foundation and other excavation marks as per IS-3764.

RIGGING 11.3.2

Rigging equipment shall not be loaded in excess of its recommended safe working load. Rigging equipment, when not in use, shall be removed from the original work area so as not to present a hazard to employees.

CYLINDERS STORAGE AND MOVEMENT 11.3.3

All gas cylinders shall be stored in upright position. Suitable trolley shall be used. There shall be flash-back arrestors conforming to IS-11006 at both cylinder and burner ends. Damaged tube and regulators must be immediately replaced. No of cylinders shall not exceed the specified quantity as per OCP

Cylinders shall be moved by tilting and rolling them on their bottom edges. They shall not be intentionally dragged, struck or permitted to strike each other violently.



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When cylinders are transported by powered vehicle they shall be secured in a vertical position.

11.3.4 DEMOLITION WORK

Before any demolition work is commenced and also during the process of the work the following shall be ensured:

- All roads and open areas adjacent to the work site shall either be closed or suitably protected.
- No electric cable or apparatus which is liable to be a source of danger nor a cable or an apparatus used by the operator shall remain electrically charged.
- All practical steps shall be taken to prevent danger to persons employed from the risks of fire or explosion or flooding. No floor, roof or other part of the building shall be so overloaded with debris or materials as to render them unsafe.

11.3.5 T&Ps

All T&Ps/ MMEs should be of reputed brand/appropriate quality & must have valid test/calibration certificates bearing endorsement from competent authority of BHEL..Subcontractor to also submit monthly reports of T&Ps deployed and validity test certificates to BHEL safety Officer as per the format/procedure of BHEL.

11.3.6 CHEMICAL HANDLING

Displaying safe handling procedures for all chemicals such as lube oil, acid, alkali, sealing compounds etc , at work place. Where it is necessary to provide and/or store petroleum products or petroleum mixture & explosives, the subcontractor shall be responsible for carrying out such provision / storage in accordance with the rules & regulations laid down in the relevant petroleum act, explosive act and petroleum and carbide of calcium manual, published by the chief inspector of explosives of India. All such storage shall have prior approval if necessary from the chief inspector of explosives or any other statutory authority. The subcontractor shall be responsible for obtaining the same.

11.3.7 ELECTRICAL SAFETY

- Providing adequate no. of 24 V sources and ensure that no hand lamps are operating at voltage level above 24 Volts.
- Fulfilling safety requirements at all power tapping points.
- High/ Low pressure welders to be identified with separate colour clothings. No welders will be deployed without passing appropriate tests and holding valid welding certificates. Approved welding procedure should be displayed at work place.
- The subcontractor shall not use any hand lamp energized by Electric power with supply voltage of more than 24 volts in confined spaces like inside water boxes, turbine casings, condensers etc.
- All portable electric tools used by the subcontractor shall have safe plugging system to source of power and be appropriately earthed. Only electricians licensed by appropriate statutory authority shall be employed by the subcontractor to carry out all types of electrical works. Details of earth resource ad their test date to be given to BHEL safety officer as per the prescribed formats of BHEL
- The subcontractor shall use only properly insulated and armored cables which conform to the requirement of Indian Electricity Act and Rules for all wiring, electrical applications at site.



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- BHEL reserves the right to replace any unsafe electrical installations, wiring, cabling etc. at the cost of the subcontractor.
- All electrical appliances used in the work shall be in good working condition and shall be properly earthed.
- No maintenance work shall be carried out on live equipment.
- The subcontractor shall maintain adequate number of qualified electricians to maintain his temporary electrical installations.
- Area wise Electrical safety inspection is to be carried out on monthly basis as per "Electrical Safety Inspection checklist" and the report is to be submitted to BHEL safety officer
- Adequate precautions shall be taken to prevent danger for electrical equipment. No materials on any of the sites of work shall be so stacked or placed as to cause danger or inconvenience to any person or the public
- The subcontractor shall carefully follow the safety requirement of BHEL/ the purchaser with the regard to voltages used in critical areas.

11.3.8 FIRE SAFETY

- Providing appropriate fire fighting equipment at designated work place and nominate a fire officer/warden adequately trained for his job.
- Subcontractor shall provide enough fire protecting equipment of the types and numbers at his office, stores, temporary structure in labor colony etc. Such fire protection equipment shall be easy and kept open at all times.
- The fire extinguishers shall be properly refilled and kept ready which should be certified at periodic intervals. The date of changing should be marked on the Cylinders.
- All other fire safety measures as laid down in the "codes for fire safety at construction site" issued by safety coordinator of BHEL shall be followed.
- Non-compliance of the above requirement under fire protection shall in no way relieve the subcontractor of any of his
 responsibility and liabilities to fire incident occurring either to his materials or equipment or those of others.
- Emergency contacts nos must be displayed at prominent locations
- Tarpaulin being inflammable should not be used (instead, only non-infusible covering materials shall be used) as protective cover while preheating, welding, stress relieving etc. at site.

11.3.9 SCAFFOLDING

- Suitable scaffolds shall be provided for workman for all works that cannot safely be done from the ground, or from solid construction except in the case of short duration of work which can be done safely from ladders.
- When a ladder is used, it shall be of rigid construction made of steel. The steps shall have a minimum width of 45 cm and a maximum rise of 30 cm. Suitable handholds of good quality wood or steel shall be provided and the ladder shall be given an inclination not steeper then ¼ horizontal and 1 vertical.
- Scaffolding or staging more than 3.6 m above the ground floor, swung or suspended from an overhead support or
 erected with stationery support shall have a guard rail properly bolted, braced or otherwise secured, at least 90 cm above
 the floor or platform of such scaffolding or staging and extending along the entire length of the outside and ends thereof
 with only such openings as may be necessary for the delivery of materials. Such scaffolding or staging shall be so
 fastened as to prevent it from saver, from swaying, from the building or structure.

11.3.10 **WORK AT HEIGHT**:

• Guardrails and toe-board/barricades and sound platform conforming to IS:4912-1978 should be provided.



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- Wherever necessary, life-line (pp or metallic) and fall arrestor along with Polyamide rope or Retractable lifeline should be provided.
- Safety Net as per IS:11057:1984 should be used extensively for prevention/ arrest of men and materials falling from height. The safety nets shall be fire resistant, duly tested and shall be of ISI marked and the nets shall be located as per site requirements to arrest or to reduce the consequences of a possible fall of persons working at different heights.
- Reaching beyond barricaded area without lifeline support, moving with support of bracings, walking on beams without support, jumping from one level to another, throwing objects and taking shortcut must be discouraged.
- Use of Rebar steel for making Jhoola and monkey-ladder (Rods welded to vertical or inclined structural members), temporary platform etc. must be avoided.
- Monkey Ladder should be properly made and fitted with cages.
- Jhoola should be made with angles and flats and tested like any lifting tools before use.
- Lanyard must be anchored always and in case of double lanyard, each should be anchored separately.
- In case of pipe-rack, persons should not walk on pipes and walk on platforms only.
- In case of roof work, walking ladder/ platform should be provided along with lifeline and/ or fall arrestor.
- Empty drums must not be used.
- For chimney or structure painting, both hanging platform and men should be anchored separately to a firm structure along with separate fall arrestor. Rope ladder should be discouraged.

11.3.11 WORKING PLATFORM

Working platforms, gangways and stairways shall be so constructed that they do not sag unduly or unequally and if the height of the platform gangways provided is more than 3.6 m above ground level or floor level, they shall be closely boarded and shall have adequate width which shall not be less than 750 mm and be suitably fenced as described above. Every opening in the floor or a building or in a working platform shall be provided with suitable means to prevent the fall of persons or materials by providing suitable fencing or railing whose minimum height shall be 90 cm.

11.3.12 EXCAVATION

Wherever there are open excavation in ground, they shall be fenced off by suitable railing and danger signals installed at night so as to prevent persons slipping into the excavations.

11.3.13 LADDER SAFETY

Safe means of access shall be provided to all working places. Every ladder shall be securely fixed. No portable single ladder shall be over 9 m in the length while the width between side rails in rung ladder shall in no case be less than app. 29.2 cm for ladder upto and including 3 m in length. For longer ladders this width shall be increased at least ¼" for each additional foot of length.

A sketch of the ladders and scaffolds proposed to be used shall be prepared and approval of the Engineer obtained prior to Construction.

11.3.14 LIFTING SAFETY

• It will be the responsibility of the subcontractor to ensure safe lifting of the equipment, taking due precaution to avoid any incident and damage to other equipment and personnel.



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 All requisite tests and inspection of handling equipment, tools & tackle shall be periodically done by the subcontractor by engaging only the Competent Persons as per law.

- Defective equipment or uncertified shall be removed from service.
- Any equipment shall not be loaded in excess of its recommended safe working load.

11.3.15 HOISTING APPLIANCE

- Motors, gearing, transmission, electric wiring and other dangerous parts of hoisting appliances should be provided with efficient safe guards.
- Hoisting appliance should be provided with such means as will reduce to the minimum the risk of any part of a suspended load becoming incidentally displaced.
- When workers employed on electrical installations which are already energized, insulating mats, wearing apparel, such as gloves, sleeves and boots as may be necessary should be provided.
- The worker should not wear any rings, watches and carry keys or other materials which are good conductor of electricity.

11.4 ENVIRONMENTAL CONTROL

Environment protection has always been given prime importance by BHEL. Environmental damage is a major concern of the principal subcontractor and every effort shall be made, to have effective control measures in place to avoid pollution of Air, Water and Land and associated life. Chlorofluorocarbons such as carbon tetrachloride and trichloroethylene shall not be used. Waste disposal shall be done in accordance with the guidelines laid down in the project specification.

Any chemical including solvents and paints, required for construction shall be stored in designated bonded areas around the site as per Material Safety Data Sheet (MSDS).

In the event of any spillage, the principle is to recover as much material as possible before it enters drainage system and to take all possible action to prevent spilled materials from running off the site. The subcontractor shall use appropriate MSDS for clean-up technique

All subcontractors shall be responsible for the cleanliness of their own areas.

The subcontractors shall ensure that noise levels generated by plant or machinery are as low as reasonably practicable. Where the subcontractor anticipates the generation of excessive noise levels from his operations the subcontractor shall inform to Construction Manager of BHEL accordingly so that reasonable &practicable precautions can be taken to protect other persons who may be affected.

It is imperative on the part of the subcontractor to join and effectively contribute in joint measures such as tree plantation, environment protection, contributing towards social upliftment, conversion of packing woods to school furniture, keeping good relation with local populace etc.

The subcontractor shall carry out periodic air and water quality check and illumination level checking in his area of work place and take suitable control measure.

11.5 HOUSEKEEPING

 Keeping the work area clean/ free from debris, removed scaffoldings, scraps, insulation/sheeting wastage /cut pieces, temporary structures, packing woods etc. will be in the scope of the subcontractor. Such cleanings has to be done by



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subcontractor within quoted rate, on daily basis by an identified group. If such activity is not carried out by subcontractor / BHEL is not satisfied, then BHEL may get it done by other agency and actual cost along with BHEL overheads will be deducted from contractor's bill. Such decisions of BHEL shall be binding on the subcontractor

- Proper housekeeping to be maintained at work place and the following are to be taken care of on daily basis.
- All surplus earth and debris are removed/disposed off from the working areas to identified locations.
- Unused/Surplus cables, steel items and steel scrap lying scattered at different places/elevation within the working
 areas are removed to identified locations.
- All wooden scrap, empty wooden cable drums and other combustible packing materials, shall be removed from workplace to identified locations. Sufficient waste bins shall be provided at
- Different work places for easy collection of scrap/waste. Scrap chute shall be installed to remove scrap from high location.
- Access and egress (stair case, gangways, ladders etc.) path should be free from all scrap and other hindrances.
- Workmen shall be educated through tool box talk about the importance of housekeeping and encourage not to litter.
- Labour camp area shall be kept clear and materials like pipes, steel, sand, concrete, chips and bricks, etc. shall not be allowed in the camp to obstruct free movement of men and machineries.
- Fabricated steel structures, pipes & piping materials shall be stacked properly.
- No parking of trucks/trolleys, cranes and trailers etc. shall be allowed in the camp, which may obstruct the traffic movement as well as below LT/HT power line.
- Utmost care shall be taken to ensure over all cleanliness and proper upkeep of the working areas

11.6 WASTE MANAGEMENT

Take suitable measures for waste management and environment related laws/legislation as a part of normal construction activities. Compliance with the legal requirements on storage/ disposal of paint drums (including the empty ones), Lubricant containers, Chemical Containers, and transportation and storage of hazardous chemicals will be strictly maintained.

11.6.1 BINS AT WORK PLACE

- Sufficient rubbish bins shall be provided close to workplaces.
- Bins should be painted yellow and numbered.
- Sufficient nos. of drip trays shall be provided to collect oil and grease.
- Sufficient qty. of broomsticks with handle shall be provided.
- Adequate strength of employees should be deployed to ensure daily monitoring and service for waste management.

11.6.2 STORAGE AND COLLECTION

- Different types of rubbish/waste should be collected and stored separately.
- Paper, oily rags, smoking material, flammable, metal pieces should be collected in separate bins with close fitting
 lide.
- Rubbish should not be left or allowed to accumulate on construction and other work places.
- Do not burn construction rubbish near working site.



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11.6.3 SEGREGATION

- Earmark the scrap area for different types of waste.
- Store wastes away from building.
- Oil spill absorbed by non-combustible absorbent should be kept in separate bin.
- Clinical and first aid waste stored and incinerated separately.

11.6.4 DISPOSAL

- Sufficient containers and scrap disposal area should be allocated.
- All scrap bin and containers should be conveniently located.
- Provide self-closing containers for flammable/spontaneously combustible material.
- · Keep drainage channels free from choking.
- Make schedule for collection and disposal of waste.

11.6.5 WARNING AND SIGNS

- Appropriate sign to be displayed at scrap storage area
- No toxic, corrosive or flammable substance to be discarded into public sewage system.
- Waste disposal shall be in accordance with best practice.
- Comply with all the requirements of Pollution Control Board (PCB) for storage and disposal of hazardous waste.

11.7 TRAFFIC MANAGEMENT SYSTEM

11.7.1 SAFE WORKPLACE TRANSPORT SYSTEM

- Traffic routes in a work place shall be suitable for the persons or vehicles using them. This shall be sufficient in number and of sufficient size. This shall reflect the suitability of traffic routes for vehicles and pedestrians.
- Where vehicles and pedestrians use the same traffic routes there shall be sufficient space between them. Where
 necessary all traffic routes must be suitably indicated. Pedestrians or vehicles must be able to use traffic routes
 without endangering those at work. There must be sufficient separation of traffic routes from doors, gates and
 pedestrian traffic routes.
- For internal traffic, lines marked on roads / access routes and between buildings shall clearly indicate where vehicles are to pass.
- Temporary obstacles shall be brought to the attention of drivers by warning signs or hazard cones.
- Speed limits shall be clearly displayed. Speed ramps preceded by a warning signs or marker are necessary.
- The traffic route should be wide enough to allow vehicles to pass and re-pass oncoming or parked traffic and it may be advisable to introduce on-way system or parking restrictions.
- Safest route shall be provided between places where vehicles have to call or deliver.
- Avoid vulnerable areas/items such as fuel or chemicals tanks or pipes, open or unprotected edges and structures likely to collapse



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Safe areas shall be provided for loading and unloading.

- Avoid sharp or blind bends. If this is not possible hazards should be indicated e.g. blind corner.
- Ensure road crossings are minimum and clearly signed.
- Entrance and gateways shall be wide enough to accommodate a second vehicle without causing obstruction.
- Set sensible speed limits which are clearly sign posted.
- Where necessary ramps should be used to retard speed. This shall be preceded by a warning sign or mark on the road.
- Forklift trucks shall not pass over road hump unless of a type capable of doing so.
- Overhead electric cable, pipes containing flammable hazardous chemical shall be shielded by using goal posts height gauge posts or barriers.
- Road traffic signs shall be provided on prominent locations for prevention of incidents and hazards and for quick guidance and warning to employees and public. Safety signs shall be displayed as per the project working requirement and guideline of the state in which project is done. Vehicles hired or used shall not be parked within the 15m radius of any working area. Any vehicle, that is required to be at the immediate/near the vicinity, shall be approved by the person in-charge of the site.

11.7.2 TRAFFIC ROUTE FOR PEDESTRIANS

- Where traffic routes are used by both pedestrians and vehicles road shall be wide enough to allow vehicles and pedestrians safely.
- Separate routes shall be provided for pedestrians to keep them away from vehicles. Provide suitable barriers/guard at entrances/exit and the corners or buildings.
- Where pedestrian and vehicle routes cross, appropriate crossing shall be provided.
- Where crowd is likely to use roadway e.g. at the end of shift, stop vehicles from using them at such times.
- Provide high visibility clothing for people permitted in delivery area.

11.7.3 WORK VEHICLE

Work vehicle shall be as safe stable efficient and roadworthy as private vehicles on public roads. Site management shall ensure that drivers are suitably trained. All vehicle e.g. heavy motor vehicle forklift trucks dump trucks mobile cranes shall ensure that the work equipment conforms to the following:

- A high level of stability.
- o A safe means of access/egress.
- o Suitable and effective service and parking brakes.
- Windscreens with wipers and external mirrors giving optimum all round visibility.
- o Provision of horn, vehicle lights, reflectors, reversing lights, reversing alarms.
- Provision of seat belts.
- Guards on dangerous parts.
- Driver protection to prevent injury from overturning and from falling objects/materials.
- Driver protection from adverse weather.
- No vehicle shall be parked below HT/LT power lines.
- Valid Pollution Under Control certification for all vehicles



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11.7.4 **DAILY CHECK BY DRIVER**

- There should also be daily safety checks containing below mentioned points by the driver before the vehicle is
 - Brakes. 0
 - Tires. 0
 - Steering. 0
 - Mirrors.
 - Windscreen waters.
 - 0 Wipers.
 - Warning signals.
 - Specific safety system i.e. control interlocks
- Management should ensure that drivers carry out these checks.

11.7.5 TRANSPORTATION OF PERSONNEL AND MATERIALS BY VEHICLES

- All drivers shall hold a valid driving License for the class of vehicle to be driven and be registered as an authorized BHEL driver with the Administration Department.
- Securing of the load shall be by established and approved methods, i.e. chains with patented tightening equipment for steel/heavy loads. Sharp corners on loads shall be avoided when employing ropes for securing.
- All overhangs shall be made clearly visible and restricted to acceptable limits
- Load shall be checked before moving off and after traveling a suitable distance.
- On no account is construction site to be blocked by parked vehicles Drivers of vehicles shall only stop or park in the areas designate by the stringing foreman.
- Warning signs shall be displayed during transportation of material. All vehicles used by BHEL shall be in worthy condition and in conformance to the Land Transport requirement.

11.7.6 MAINTENANCE

All Vehicles used for transportation of man and material shall undergo scheduled inspections on frequent intervals to secure safe operation. Such inspections shall be conducted in particular for steering, brakes, lights, horn, doors etc. Site management shall ensure that work equipment is maintained in an efficient, working order and in good repair. Inspections and services carried out at regular intervals of time and or mileage. No maintenance shall be carried below HT/LT power lines.

EMERGENCY PREPAREDNESS AND RESPONSE 11.8

- Emergency preparedness and response capability of site shall be developed as per Emergency Preparedness and Response plan issued by Regional HQ
- Availability of adequate number of first aiders and fire warden shall be ensured with BHEL and its subcontractors
- All the subcontractor's supervisory personnel and sufficient number of workers shall be trained for fire protection systems. Enough number of such trained personnel must be available during the tenure of contract. Subcontractor should nominate his supervisor to coordinate and implement the safety measures.
- Assembly point shall be earmarked and access to the same from different location shall be shown
- Fire exit shall be identified and pathway shall be clear for emergency escape.



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- Appropriate type and number of fire extinguisher shall be deployed as per Fire extinguisher deployment plan and validity shall be ensured periodically through inspection
- Adequate number of first aid boxes shall be strategically placed at different work places to cater emergency
 need. Holder of the first aid box shall be identified on the box itself who will have the responsibility to maintain the
 same.
- First aid center shall be developed at site with trained medical personnel and ambulance
- Emergency contact numbers (format given in EPRP) of the site shall be displayed at prominent locations.
- Tie up with fire brigade shall be done in case customer is not having fire station.
- Tie up with hospital shall be done in case customer is not having hospital.
- Disaster Management group shall be formed at site
- Mock drill shall be arranged at regular intervals. Monthly report of the above to be given to BHEL safety Officer as per prescribed BHEL formats
- Mock drill shall be conducted on different emergencies periodically to find out gaps in emergency preparedness and taking necessary corrective action

12.0 HSE INSPECTION

Inspection on HSE for different activities being carried out at site shall be done to ensure compliance to HSEMS requirements. The subcontractor shall maintain and ensure necessary safety measures as required for inspection and tests HV test, Pneumatic test, Hydraulic test, Spring test, Bend test etc. as applicable, to enable inspection agency for performing Inspection. If any test equipment is found not complying with proper safety requirements then the Inspection Agency may withhold inspection, till such time the desired safety requirements are met.

12.1 DAILY HSE CHECKS

Both the Site Supervisors and safety officer of Subcontractor are to conduct daily site Safety inspection around work activities and premises to ensure that work methods and the sites are maintained to an acceptable standard. The following are to form the common subjects of a daily safety inspection:

- Personal Safety wears & gear compliance.
- Complying with site safety rules and permit-to-work (PTW).
- Positions and postures of workers.
- Use of tools and equipment etc. by the workers.

The inspection should be carried out just when work starts in beginning of the day, during peak activities period of the day and just before the day's work ends.

12.2 INSPECTION OF PPE

- PPEs shall be inspected by HSE officer at random once in a week as per format no. HSEP:14-F06 for its compliance to standard and compliance to use and any adverse observation shall be recorded in the PPE register.
- The applicable PPEs for carrying out particular activities are listed below.



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12.3 **INSPECTION OF T&Ps**

- A master list of T&Ps shall be maintained by each subcontractor.
- All T&Ps being used at site shall be inspected by HSE officer once in a month as per format no. HSEP:14-F07 for its healthiness and maintenance.
- The T&Ps which require third party inspection shall be checked for its validity during inspection. The third party test certificate should be accompanied with a copy of the concerned competent person's valid qualification record.
- The validity of T&P shall be monitored as per "Status of T&Ps" format no. HSEP:14-F08

12.4 **INSPECTION OF CRANES AND WINCHES**

- Cranes and winches shall be inspected by the operator through a daily checklist for its safe condition (as provided by the equipment manufacturer) before first use of the day.
- Cranes and Winches shall be inspected by HSE officer once in a month as per format no. HSEP:14-F09 for healthiness, maintenance and validity of third party inspection.
- The date of third party inspection and next due date shall be painted on cranes and winches.
- The operators/drivers shall be authorized by sub-contractor based on their competency and experience and shall carry the I-card.
- The operator should be above 18 years of age and should be in possession of driving license of HMV man & goods), vision test certificate and should have minimum qualification so that he can read the instructions and check list.

12.5 **INSPECTION ON HEIGHT WORKING**

- Inspection on height working shall be conducted daily by supervisors before start of work to ensure safe working condition including provision of
 - Fall arrestor
 - Lifelines
 - Safety nets
 - Fencing and barricading
 - Warning signage
 - Covering of opening
 - Proper scaffolding with access and egress.
 - Illumination
- Inspection on height working shall be conducted once in a week by HSE officer as per format no. HSEP:14-F10.
- Medical fitness of height worker shall be ensured.
- Height working shall not be allowed during adverse weather.

INSPECTION ON WELDING AND GAS CUTTING OPERATION 12.6

- Supervisor shall ensure that no flammable items are available in near vicinity during welding and gas cutting activity.
- Gas cylinders shall be kept upright.
- Use of Flash back arrestor shall be ensured at both ends.



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- Inspection during welding and gas cutting operations shall be carried out by HSE officer once a month as per format no. HSEP:14-F11.
- Use of fire blanket to be ensured to avoid falling of splatters during welding or gas cutting operation at height.
- Availability of fire extinguisher at vicinity shall be ensured.

12.7 INSPECTION ON ELECTRICAL INSTALLATION/APPLIANCES

- Ensure proper earthing in electrical installation
- Use ELCB at electrical booth
- Electrical installation shall be properly covered at top where required
- Use appropriate PPEs while working
- Use portable electrical light < 24 V in confined space and potentially wet area.
- Monthly inspection shall be carried out as per format no. HSEP:14-F12.

12.8 **INSPECTION OF ELEVATOR**

- Elevators shall be inspected by concerned supervisors once in a week as per format no. HSEP:14-F13.
- All elevators shall be inspected by competent person and validity shall be ensured.
- The date of third party inspection and next due date shall be painted on elevator.

12.9 **INSPECTION OF EXCAVATION**

Excavation activities shall be inspected as per Format HSEP:14-F13A

13.0 **HSE PERFORMANCE**

- Contractor shall be assessed on monthly basis for HSE Compliance by BHEL Safety In-charge at site. The HSE compliance shall be based on Online HSE Evaluation System of BHEL as per Format No. HSEP:14-
- BHEL shall reserve the right to use this assessment for evaluating bidder's capacity for future tenders
- Suitable HSE reward system shall be developed at site level to promote HSE compliance amongst workmen by the subcontractor.
 - To decide HSE reward, performance towards HSE shall be evaluated for workmen and it shall be awarded regularly in public gathering.
- If safety record of the subcontractor in execution of the awarded job is to the satisfaction of safety department of BHEL, issue of an appropriate certificate to recognize the safety performance of the subcontractor may be considered by BHEL after completion of the job.



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14.0 **HSE PENALTIES**

- As per contractual provision HSE penalties shall be imposed on subcontractors for non- compliance on HSE requirement as per format no. HSEP:14-F14. The list in the format is only indicative. For any other violation, not listed in the format, the minimum penalty amount is to be decided as per BOCW act.
- If principal customer/statutory and regulatory bodies impose some penalty on HSE due to the non-compliance of the subcontractor the same shall be passed on to them.
- The penalty amount shall be recovered by Site Finance department from subcontractors from the RA/Final bill.

OTHER REQUIREMENTS 15.0

- In case of any delay in completion of a job due to mishaps attributable to lapses by the subcontractor, BHEL shall have the right to recover cost of such delay from the payments due to the subcontractor, after notifying the subcontractor suitably.
- If the subcontractor fails to improve the standards of safety in its operation to the satisfaction of BHEL after being given reasonable opportunity to do so and/or if the subcontractor fails to take appropriate safety precautions or to provide necessary safety devices and equipment or to carry out instruction regarding safety issued by BHEL, BHEL shall have the right to take corrective steps at the risk and cost of the subcontractor after giving a notice of not less than 7 days indicating the steps that would be taken by BHEL.
- If the subcontractor succeeds in carrying out its job in time without any fatal or disabling injury incident and without any damage to property BHEL may, at its sole discretion, favorably consider to reward the subcontractor suitably for the performance.
- In case of any damage to property due to lapses by the subcontractor, BHEL shall have the right to recover the cost of such damages from the subcontractor after holding an appropriate enquiry.
- The subcontractor shall take all measures at the sites of the work to protect all persons from incidents and shall be bound to bear the expenses of defense of every suit, action or other proceeding of law that may be brought by any persons for injury sustained or death owing to neglect of the above precautions and to pay any such persons such compensation or which may with the consent of the subcontractor be paid to compromise any claim by any such person, should such claim proceeding be filed against BHEL, the subcontractor hereby agrees to indemnify BHEL against the same.
- The subcontractor shall not employ men below the age of 18 years and women on the work of painting with products containing lead in any form. Wherever men above the age of 18 are employed on the work of lead painting, overalls shall be supplied by the subcontractor to the workmen and adequate facilities shall be provided to enable the working painters to wash during the cessation of work.
- The subcontractor shall notify BHEL of his intention to bring to site any equipment or material which may create hazard.
- BHEL shall have the right to prescribe the conditions under which such equipment or materials may be handled and the subcontractor shall adhere to such instructions.



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BHEL may prohibit the use of any construction machinery, which according to the organization is unsafe. No claim for compensation due to such prohibition will be entertained by BHEL.

16. NON COMPLIANCE

NONCONFORMITY OF SAFETY RULES AND SAFETY APPLIANCES WILL BE VIEWED SERIOUSLY AND BHEL HAS RIGHT TO IMPOSE FINES ON THE SUBCONTRACTOR AS UNDER FOR EVERY INSTANCE OF VIOLATION NOTICED:

SN	Violation of Safety Norms	Fine (in Rs)
01	Not Wearing Safety Helmet	200/- *
02.	Not wearing Safety Belt or not anchoring life line	500/-*
03	Not wearing safety shoe	200/-*
04	Not keeping gas cylinders vertically	200/-
05	Not using flash back arrestors	100/-
06	Not wearing gloves	50/- *
07.	Grinding Without Goggles	50/- *
08.	Not using 24 V Supply For Internal Work	500/-
09.	Electrical Plugs Not used for hand Machine	100/-
10.	Not Slinging properly	200/-
11.	Using Damaged Sling	200/-
12.	Lifting Cylinders Without Cage	500/-
13.	Not Using Proper Welding Cable With Lot of Joints And Not Insulated Property.	200/-
14.	Not Removing Small Scrap From Platforms	500/-
15.	Gas Cutting Without Taking Proper Precaution or Not Using Sheet Below Gas Cutting	500/-
16.	Not Maintaining Electric Winches Which are Operated Dangerously	500/-
17.	Improper Earthing Of Electrical T&P	500/-
18	No or improper barricading	500/-
19.	Activity carried out without Safety work permit (Height work, Lifting activity, Hot work-each person/case)	1000/-
20.	Incident Resulting in Partial Loss in Earning Capacity	25,000/- per victim
21.	Fatal Incident Resulting in total loss in Earning Capacity	1,00,000/- per victim for first instance #

Legend:-

#: or as deducted by customer, whichever is higher. For repeated fatal incident in the same Unit incremental penalty to be imposed. The subcontractor will pay 2 times the penalty compared to previously paid in case there are repeated cases of fatal incidents under the same subcontractor for the same package in the same unit.

Any other non-conformity noticed not listed above will also be fined as deemed fit by BHEL. The decision of BHEL engineer is final on the above. The amount will be deducted from running bills of the subcontractor. The amount collected above will be utilized for giving award to the employees who could avoid incident by following safety rules. Also the amount will be spent for purchasing the safety appliances and supporting the safety activity at site.

^{*:} per head. For repeated violation by the same person, the penalty would be double of the previous penalty. Date of "Repeated violation" will be counted from subsequent days.



HEALTH, SAFETY AND ENVIRONMENT PLAN FOR

SITE OPERATION by SUBCONTRACTORS REV:

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17.0 **HSE AUDIT/INSPECTION**

- Regular HSE Audit/inspection shall be carried out by Subcontractor as per Site HSE audit calendar.
- HSE checklist (Annexure 02) shall be used for carrying out audit/inspection and report shall be submitted to BHEL site management
- All non-conformities and observations on HSE identified during internal or external HSE audit shall be disposed off by site in a time bound manner and reported back the implementation status
- Corrective action and Preventive action on HSE issues raised by certification body issued by Regional HQs shall be implemented by site and reported to Site management.

18.0 MONTHLY HSE REVIEW MEETING

- Site shall hold HSE review meeting every month to discuss and resolve HSE issues of site and improve HSE performance. It will also discuss the incidents occurred since previous meeting, its root cause and Corrective action and Preventive action. The agenda is given below:
 - Implementation of earlier MOM
 - **HSE** performance
 - **HSE** inspection Ω
 - HSE audit and CAPA
 - **HSE** training
 - Health check-up camp
 - HSE planning for the erection and commissioning and installation activities in the coming month
 - HSE reward and promotional activities
- The meeting shall be chaired by Construction Manager, convened by HSE coordinator and attended by all HOS, Site Incharge of Subcontractors and HSE officer of Subcontractors.
- MOM on the discussion will be circulated to the concerned for implementation.

FORMATS USED (Details available in Annexure-04)

SL. No.	Format Name	Format No.	Rev No.
01	Inspection of First Aid Box	HSEP:14-F01	00
02	Health Check Up	HSEP:14-F02	00
03	HSE Induction Training	HSEP:14-F03	00
04	Tool Box Talk	HSEP:14-F04	00
05	Monthly Site HSE Report	As specified by BHEL	00
06	Inspection of PPE	HSEP:14-F06	00



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07	Inspection of T&Ps	HSEP:14-F07	00
08	Status of T&Ps	HSEP:14-F08	00
09	Inspection of Cranes and Winches	HSEP:14-F09	00
10	Inspection on Height Working	HSEP:14-F10	00
11	Inspection on Welding & Gas Cutting	HSEP:14-F11	00
12	Inspection on Electrical Installation	HSEP:14-F12	00
13	Inspection on Elevator	HSEP:14-F13	00
14	HSE Penalty	HSEP:14-F14	00
15	Accident /incident / property damage /fire incident report	HSEP:14-F15	00



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20.0 **ANNEXURES**

ANNEXURE 01

As per Contract Labour (Regulation & Abolition Act), Central Rules, 1971,

(1) The first-aid box shall be distinctively marked with a Red Cross on a white background and shall contain the following items, namely:

(a) For establishments in which the number of contract labour employed does not exceed fifty, each first aid box shall contain the following equipment:

(i)	6 small sterilized dressings
(ii)	3 medium size sterilized dressings
(iii)	3 large size sterilized dressings
(iv)	6 pieces of sterilized eye pads in separate sealed packets.
(v)	6 roller bandages 10 cm wide.
(vi)	6 roller bandages 5 cm wide.
(vii)	One tourniquet
(viii)	A supply of suitable splints
(ix)	Three packets of safety pins.
(x)	Kidney tray.
(xi)	3 large sterilized burn dressings.
(xii)	1 (30ml) bottle containing a two percent alcoholic solution of iodine
(xiii)	1 (30 ml) bottle containing Sal volatile having the dose and mode of administration
	indicated on the label
(xiv)	1 snake bite lancet
(xv)	1 (30gms) bottle of potassium permanganate crystals.
(xvi)	1 pair scissors
(xvii)	1 copy of the First-Aid leaflet issued by the Director General, Factory Advice Service and
	Labour Institutes, Government of India.
(xviii)	A bottle containing 100 tablets (each of 5 grains) of aspirin
(xix)	Ointment for burns
(xx)	A bottle of suitable surgical anti-septic solution

(b) For establishment in which the number of contract labour exceeds fifty each first-aid box shall contain the following equipment:

(i)	12 small sterilized dressings
(ii)	6 medium size sterilized dressings
(iii)	6 large size sterilized dressings.
(iv)	6 large size sterilized burn dressings
(v)	6 (15 grams) packets sterilized cotton wool
(vi)	12 pieces of sterilized eye pads in separate sealed packets.



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(vii)	12 roller bandages 10 cm wide.	
(viii)	12 roller bandages 5 cm wide.	
(ix)	One tourniquet.	
(x)	A supply of suitable splints.	
(xi)	Three packets of safety pins.	
(xii)	Kidney tray.	
(xiii)	Sufficient number of eye washes bottles filled with distilled water or suitable liquid clearly indicated by a distinctive sign which shall be visible at all times.	
(xiv)	4 per cent Xylocaine eye drops, and boric acid eye drops and soda by carbonate eye drops.	
(xv)	1 (60ml) bottle containing a two percent alcoholic solution of iodine	
(xvi)	One (two hundred ml) bottle of mercurochrome (2 per cent) solution in water.	
(xvii)	1 (120ml) bottle containing Sal volatile having the dose and mode of administration indicated on the label.	
(xviii)	1 roll of adhesive plaster (6 cmX1 meter)	
(xix)	2 rolls of adhesive plaster (2 cmX1 meter)	
(xx)	A snake bite lancet.	
(xxi)	1 (30 grams) bottle of potassium permanganate crystals.	
(xxii)	1 pair scissors	
(xxiii)	1 copy of the First-Aid leaflet issued by the Director-General, Factory Advice service and labour Institutes, Government of India.	
(xxiv)	a bottle containing 100 tablets (each of 5 grains) of aspirin	
(xxv)	Ointment for burns	
(xxvi)	A bottle of a suitable surgical anti septic solution.	

(2) Adequate arrangement shall be made for immediate recoupment of the equipment when necessary.



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ANNEXURE 02

HSE AUDIT/INSPECTION CHECKLIST CUM COMPLIANCE REPORT				
OJECT:SUBCONTRACTOR:				
DATE :	OW	NER	:	
INSPECTION BY:				
Note: write 'NA' wherever the items is not applicable				
Item	Υ	N	Remarks	Action
	е	0		
HOUSEKEEPING	S			
Waste containers provided and used				
Passageways and walkways clear				
General neatness of working area				
Other				
PERSONNELPROTECTIVEEQUIPTMENTS				
Goggles; shields				
Face protection				
Hearing protection				
Respiratory masks etc.				
Safety belts				
Other				
EXCAVATIONS / OPENINGS				
Openings properly covered or barricaded				
Excavations shored				
Excavations barricaded				
Overnight lighting provided				
Other				
WELDING, CUTTING				
Gas cylinders chained upright				
Cable and hoses not obstructing				
Fire extinguisher (s) accessible				
Others				
SCAFFOLDING				
Fully decked platforms				
Guard and intermediate rails in place		ļ		
Toe boards in place		ļ		
Adequate shoring				
Adequate access				
Others				
LADDER		1		
Extension side rails 1 m above				
Top of landing				
Properly secured				



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POW	/FR	SEC	TOR
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			T
Angle + 70° from horizontal			
Other			
HOISTS, CRANES AND DERRICKS			
Condition of cables and sheaf OK			
Condition of slings, chains, hooks OK			
Inspection & maintenance log maintained			
Outriggers used			
Signals observed and understood			
Qualified operators			
Others			
MACHINERY, TOOLS & EQUIPMENT			
Proper instruction			
Safety devices			
Proper cords			
Inspection and maintenance			
Other			
VEHICLE AND TRAFFIC			
Rules and regulations observed			
Inspection and maintenance			
Licensed drivers			
Other			
TEMPORARY FACILITIES			
Emergency instructions posted			
Fire extinguishers provided			
Fire-aid equipment available			
General neatness			
Others			
FIRE PREVENTION			
Personnel instructed			
Fire extinguishers checked			
No smoking in prohibited areas.			
Hydrants			
Clearance			
Others			
ELECTRICAL			
Proper wiring			
ELCB's provided			
Ground fault circuit interrupters			
Protection against damage			
Prevention of tripping hazards			
Other			
HANDLING & STORAGE OF MATERIALS			
HANDLING & STORAGE OF MATERIALS			
Properly stored or stacked			
Passageways clear			
Other			
FLAMMABLE GASES AND LIQUIDS			
Containers clearly identified			
Proper storage	 		
Fire extinguisher nearby	+ +		
I I IIO CAUTUUISHEI HEALDY	1	1	1



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-	$^{\prime\prime}$	SEC	-
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Other		
WORKING AT HEIGHT		
Safety nets		
Safety belts		
Safety helmets		
Anchoring of safety belt to the life line rope		
ENVIRONMENT		
Lubricant waste/engine oils properly dispose.		
Waste from Canteen, offices, sanitation etc. disposed properly.		
Disposal of surplus earth, stripping materials, expired batteries, oily rags and combustible materials done properly.		
HEALTH CHECKS		
Hygienic conditions at labor camps O.K.		
Availability of first-aid facilities		
Proper sanitation at site, office & labor camps.		
Arrangement of medical facilities.		
Measures for dealing with illness.		
Availability of potable drinking water for workmen & staff.		
Provision of crèches for children.		



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ANNEXURE 03

REFERENCES

- Contract documents
- Relevant legislations
- **HSEMSM**
- Relevant Indian standards as listed below (illustrative only):

SL	CODE NAME	TITLE
NO		
(1)	IS : 818-1888	Code of Practice for safety and health requirements in
	(Reaffirmed 2003)	Electric and Gas Welding and Cutting operations.
(2)	IS: 1179-1967	Specification for Equipment for Eye & Face protection during
	(Reaffirmed 2003)	welding.
(3)	IS: 1989 (Part 2):1986	Specification for Leather Safety Boots & Shoes
	(Reaffirmed 1997)	
(4)	IS:2925 – 1984	Specification for Industrial Safety Helmets
	(Reaffirmed 2010)	
(5)	IS:3521 : 1999	Industrial Safety Belts & Harnesses-Specification
	(Reaffirmed 2002)	
(6)	IS:3646(Part II) - 1966	Code of Practice for Interior Illumination
	(Reaffirmed 2003)	
(7)	IS:3696 (Part I) - 1987	Safety Code for Scaffolds and Ladders
	(Reaffirmed 2002)	
(8)	IS: 3696(Part 2) : 1991	Scaffolds and Ladders-Code of Safety
	(Reaffirmed 2002)	
(9)	IS:3786 – 1983	Method for Computation of Frequency and Severity Rates for
	(Reaffirmed 2002)	Industrial Injuries and Classification of Industrial Incidents
(10)	IS:4770 : 1991	Rubber Gloves – Electricals purposes-Specification
	(Reaffirmed 2006)	
(11)	IS:4912 : 1978	Safety Requirements for Floor and Wall Openings, Railings
	(Reaffirmed 2002)	and Toe Boards
(12)	IS: 5983 – 1980	Specification for Eye-Protectors
	(Reaffirmed 2002)	
(13)	IS:6519 – 1971	Code of Practice for Selection, Care and Repair of Safety
	(Reaffirmed 1997)	Footwear
(14)	IS:9167:1979	Specification for Ear-Protectors
(15)	IS:6994(Part I)-1973	Specification for Industrial Safety Gloves
	(Re affirmed 1996)	Leather and Cotton Gloves
(16)	IS:8519 – 1977	Guide for Selection of Industrial Safety Equipment for Body
	(Reaffirmed 1983)	Protection.
(17)	IS 11006 : 2011	Flash Back(Flame Arrestor) Specification



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(18)	IS:8520 – 1977	Guide for Selection of Industrial Safety Equipment for Eye,
	(Reaffirmed 2002)	Face and Ear Protection.
(19)	IS:9473:2002	Respiratory Protective Devices-Filtering Half Masks to protect
		against Particles-Specification.
(20)	IS:9944:1992	Natural and Man-made Fiber Rope Slings-Recommendations
	(Reaffirmed 2003)	on Safe working loads.
(21)	IS:11057 – 1884	Specification for Industrial Safety Nets
	(Reaffirmed 2001)	
(22)	IS:12254:1993	Polyvinyl Chloride (PVC) Industrial Boots-Specification
	(Reaffirmed 2002)	
(23)	IS:13367(Part 1):1992	Safe Use of Cranes-Code of Practice
	(Reaffirmed 20030	
(24)	IS:14166:1994	Respiratory Protective Devices-Full Face Masks Specification
	(Reaffirmed 2002)	
(25)	IS:14746 : 1999	Respiratory Protective Devices-Half Masks and Quarter
	(Reaffirmed 2003)	Masks - Specification
(26)	IS: 15397:2003	Portable Extinguisher Mechanical Foam Type(Stored
	(Reaffirmed 2008)	Pressure)-Specification
(27)	IS: 19011:2002	Guidelines for Quality and/or Environmental Management
		Systems Auditing



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ANNEXURE 04: SAFETY FORMATS

& ANNEXURE 05 : WORK PERMIT FORMATS



INSPECTION OF FIRST AID BOX

FORMAT NO: HSEP:14-F01

REV NO.: 00 PAGE NO. 01 OF 02

Name of Site :	
Name of Sub-Contractor :	
Name of Sub-Contractor:	
Inspected by :	
Date of Inspection :	
Date of Inspection :	

Number of employees on the site: -_____

Sl.No.	Item	No.	Remarks
		Available	
1	No. of small sterilized dressings		
2	No of medium sized sterilized dressings		
3	No of large sized sterilized dressings.		
4	No of large sized sterilized burn dressings		
5	No of (15 grams) packets sterilized cotton wool		
6	No of pieces of sterilized eye pads in separate sealed packets.		
7	No of roller bandages 10 cm wide.		
8	No of roller bandages 5 cm wide.		
9	Whether tourniquet available		
10	Whether supply of Suitable splints available.		
11	No of packets of safety pins.		
12	Whether kidney tray available		
13	Whether sufficient number of eye wash bottles, filled with distilled water or suitable liquid, clearly indicated by a distinctive sign which shall be visible at all times, available.		
14	Whether 4%-xylocaine eye drops, and boric acid eye drops and soda by carbonate eye drops available.		
15	Whether (60ml) bottle containing a two percent alcoholic solution of iodine available		
16	Whether (two hundred ml) bottle of mercurochrome (2 per cent) solution in water available.		



INSPECTION OF FIRST AID BOX

FORMAT NO: HSEP:14-F01

REV NO.: 00 PAGE NO. 02 OF 02

Sl.No.	Item	No. Available	Remarks
17	Whether 120ml bottle containing Sal volatile having the dose and mode of administration indicated on the label, available.		
18	Whether roll of adhesive plaster (6 cmX1 meter) available		
19	No of rolls of adhesive plaster (2 cmX1 meter)		
20	Whether snake bite lancet available.		
21	Whether (30 grams) bottle of potassium permanganate crystals available.		
22	Whether a pair scissors available		
23	Whether copy of the First-Aid leaflet issued by the Director-General, Factory Advice service and labour Institutes, Government of India available.		
24	Whether bottle containing 100 tablets (each of 5 grains) of aspirin available		
25	Whether Ointment for burns available		
26	Whether bottle of a suitable surgical anti-septic solution available		

Signature of Subcontractor's Site I/C:



HEALTH CHECK UP

FORMAT NO: HSEP:14-F02

REV NO.: 00 PAGE NO. 1 OF 02

Name of Site :				
Name of Sub-Contractor :				
Name of Employee :				
NAME:				
History Of Past Illness	H/O Epilep	osy		
	H/O Drug			
		tics/ Hypertension		
	H/O Uncor	nsciousness		
Personal History				
EXAMINATI			OBSERVATION	
General Physical Examination	<u>on</u>			
Height	:			
Weight	:			
ВМІ	:			
Built And nourishment	:			
Pallor	:			
Temperature	:			
Chest Expansion	:	Inspiration	Expansion	
Lymph Node Enlargement	:			
Ear, Nose, Throat	:			
Ear	:			
Nose	:			
Throat	:			



HEALTH CHECK UP

FORMAT NO: HSEP:14-F02

REV NO.: 00 PAGE NO. 2 OF 02

EXAMINATION			OBSERVATION	
Cardiovascular System Examination	on :			
Inspection	:			
Palpation	:	Pulse	ВР	
Auscultation (Heart Sounds)	:			
Respiratory System	<u>:</u>			
Inspection	:	Respiratory Rate		
Palpation:	:			
Percussion	:			
Auscultation (Breath Sounds)	:			
Examination of Abdomen	:			
Inspection	:			
Palpation	:			
Auscultation (Bowel Sounds)	:			
Any Other	:			
Clinical Impression				

Signature of the examining doctor



HSE INDUCTION TRAINING

FORMAT NO: HSEP:14-F03

REV NO.: 00 PAGE NO. 01 OF 01

Name of Site :	
Name of Sub-Contractor	
:	
Date :	
Name of Training	
Co-ordinator	

SI	Name	Designation	Organisation	Signature
No.				

Signature of Training co-ordinator :



Name of Site:

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TOOL-BOX TALK

FORMAT NO: HSEP:14-F04

REV NO.: 00

PAGE	NO.	01	OF	01
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_			
ate :			
Горіс	Name of person delivered Tool Box Talk	No. of Participants attended	Remarks

Signature of Site I/C of Subcontractor:



PERSONAL PROTECTIVE EQUIPMENTS

FORMAT NO: HSEP:14-F06

REV NO.: 00

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Name of Site:			
Name of Sub-Contract:	or		
Inspected by :			
Date of Inspection :			
Item	Issued this Month	Nos. Issued up to the Month	Percentage of usage at site
Safety Helmet		the Month	ut site
Safety Shoes			
Full Body Harness			
Fall Arrestor			
Safety Nets			
Other PPEs.			

Signature of Site I/C of Subcontractor:



INSPECTION OF T&Ps

FORMAT NO: HSEP:14-F07

REV NO.: 00 PAGE NO. 01 OF 01

Signature-Subcontractor/ Subcontractor's

Safety Officer

Name of S	ite:		
Name of Sub-Contractor :			
Date of Ins	spection :		
		1	
Sl.No.	Description	Remarks	
1.0	Name of equipment		
2.0	Basic Information of equipment		
2.1	Specification		
2.2	Sr. No. of equipment		
2.3	Make		
2.4	Year of manufacture		
3.0	Major repairs / overhauls(Furnish details of work carried or		Date(s) of major
			repair/overhaul
3.1			
3.2			
3.3	Repairs carried out at site		
4.0	Any performance test conducted	Yes/No	1
5.0	Document Submitted	Yes/No	
6.0	Manufacturer's test / guarantee certificate	Available/ Not available	
7.0	Performance test	Done/ Not Done	
8.0	Acceptance Norms		
9.0	Committee Observations		
10.0	Date of next review (if accepted)		
		Ш	

Signature-Site Safety Officer (BHEL)



STATUS OF T&Ps

FORMAT NO: HSEP:14-F08

REV NO.: 00 PAGE NO. 01 OF 01

Name of Site	
Name of Sub-Contractor	
Date of Inspection	

Item	Nos. Deployed	Identification	Nos. Tested by	Validity of Test
		No.	competent	Certificate
			person	
Winches				
Chain Blocks				
Wire Rope				
Slings				
Man Cages				
D-Shackles				
Air				
Compressors				
Crawler				
Cranes				
Mobile Cranes				
Hydra Cranes				
Others				

Signature of Site I/C of subcontractor:

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INSPECTION OF CRANES AND WINCHES

FORMAT NO: HSEP:14-F09

REV NO.: 00 PAGE NO. 01 OF 03

	PAGE NO. 01 OF 03
Name of Site :	
Name of Sub-Contractor :	
Inspected by :	
Date of Inspection:	
Crane Reg. No (Make/Model) Name of Driver/Operator	

Sl.no.	Description	Observation	Measures
1	Valid Driving license		
2	Hook & Hook Latch		
3	Over Hoist limit switch		
4	Boom limit switch		
5	Boom Angle Indicator		
6	Boom limit cutoff switch		
7	Condition of Boom		
8	Condition of ropes		
9	Number of load lines		
10	Size and condition of the slings		
11	Stability of the cranes		
12	Soil Condition		
13	Swing Break And Lock		
14	Proper Break And Lock		
15	Hoist Break And Lock		
16	Boom Break And Lock		
17	Main Clutch		
18	Leakage in Hydraulic Cylinders		
19	Out riggers filly extendable		
20	Tyre pressure		
21	Condition of Battery And Lamps		



INSPECTION OF CRANES AND WINCHES

FORMAT NO: HSEP:14-F09

REV NO.: 00 PAGE NO. 2 OF 03

Sl.no.	Description	Observation	Measures
22	Guards of moving and rotating parts		
23	Load chart provided		
24	Number and position of pedant ropes		
25	Reverse Horn		
26	Load Test Details		
27	Operator's fitness		
28	Pollution under control certificate		
29	Fire extinguisher of appropriate type.		
30	Training of the operator		

WINCH

SI.	Description	YES	NO	NA	Remarks
No.	Description				
1	Has the copy of Third Party Inspection				
	certificate been provided in winch machine shed?				
2	Is winch machine operator experienced				
	enough to operate the winch machine?				
3	Is the winch machine operated by				
	someone other than the winch machine				
	operator?				
4	Is there guard provided in all moving parts				
	like wheel and motor's shaft?				
5	Will it protect against unforeseen				
	operational contingencies?				
6	Are brakes, clutch and locking				
	arrangement working properly?				
7	Has it been ensured that the guard does				
	not constitute a hazard by itself?				
8	Are the cranks and the connecting rods				
	protected by guardrails?				
9	Is there provision for fully covered shed				
	with wooden plank roof?				



INSPECTION OF CRANES AND WINCHES

FORMAT NO: HSEP:14-F09

REV NO.: 00 PAGE NO. 3 OF 03

SI.	Description	YES	NO	NA	Remarks
No.					
10	Is wire rope free from any kind of damage				
	or wear and tear?				
11	Is split pin provided for the protection of				
	clutch and brake locking arrangement?				
12	Is pulley inspected by competent person				
	and certified before use?				
13	Is pulley free from any wear and tear				
	visually?				
14	Is winch rope barricaded with clipsheet for				
	the protection of rope and person?				
15	Is the wire rope lubricated by cardium oil?				
16	Is there any friction in wire rope which				
	may damage the wire rope rather than the				
	rolling parts?				
17	Is there any oil leakage in the hydraulic				
	system of the winch machine?				
18	Has it been ensured that the guard will not				
	cause discomfort or inconvenience to				
	operator?				
	Total Number of NO:				
	Total Number of NA:				
	% Compliance :				
	1	1	1	1	1

Signature of Site I/C of subcontractor:



INSPECTION OF HEIGHT WORKING

FORMAT NO: HSEP:14-F10

REV NO.: 00

PAGE NO. 01 OF 02

Name of Site :	
Name of Sub-Contractor :	
Inspected by :	
Date of Inspection:	

Sl. No.	Descriptions	Observation	Remarks
		(Yes/No)	
1	All the workers have been explained safe work method?		
2	An established communication system has been		
_	established and explained to the workers.		
3	Adequate illumination has been ensured.		
4	Work area inspected prior to the start of the work.		
5	Area below the work place barricaded, particularly below		
	hot work.		
6	Workers provided with bags /box to carry bolts, nuts and		
	hand tools		
7	Arrangement for fastening hand tools made.		
8	All work platforms ensured to be of adequate strength		
	and ergonomically suitable.		
9	Fabricated makeshift arrangements are checked for		
	quality and type of material welding, anchoring etc.		
10.	Work at more than one elevation at the same segment is		
	restricted.		
	ACCESS/EGRESS		
1	Walkways provided with handrail, mid-rail and toe		
	guard?		
2	All checkered plates, gratings properly welded/ bolted?		
3	Are ladders inspected and they are in good condition?		
4	Are ladders spliced?		
5	Are ladders properly secured to prevent slipping, sliding		
	or falling?		
6	Do side rails extend 36" above top landing?		
7	Are built up ladders constructed of sound materials?		



INSPECTION OF HEIGHT WORKING

FORMAT NO: HSEP:14-F10

REV NO.: 00

PAGE NO. 02 OF 02

Sl. No.	Descriptions	Observation (Yes/No)	Remarks
8	Are rugs and cleats not over 12" on center?		
9	Metal ladders not used around electrical hazards.		
10	Proper maintenance and storage.		
11	Ladders placed at right slope.		
12	Ladders / staircases welded/ bolted properly.		
13	Any obstruction in the stairs.		
14	Are landing provided with handrails, knee rails, toe boards etc.?		
15	Whether ramp is provided with proper slope.		
16	Proper hand rails / guards provided in ramps.		
	Housekeeping		
1	Walkways, aisles & all overhead workplaces cleared of		
	loose material.		
2	Flammable materials, if any, are cleared.		
3	All the de shuttering materials are removed after de		
	shuttering is done.		
4	Platforms and walkways free from oil/grease or other		
	slippery material.		
5	Collected scrap are brought down or lowered down and not dropped from height.		
	PPE And Safety Devices		
1	Use of safety helmet, safety belts ensured for all workers		
2	Anchoring points provided at all places of work.		
3	Common lifeline provided wherever linear movement at		
	height is required.		
4	Safety nets are use wherever required.		
5	Proper fall arrest system is deployed at critical		
	workplaces.		
6	Crawler boards/Safety system or works on fragile roof		
	are used.		

Signature of Site I/C of subcontractor :



INSPECTION OF WELDING AND GAS CUTTING

FORMAT NO: HSEP:14-F11 REV NO.: 00 PAGE NO. 1 OF 02

Name of Site	
Name of Sub-Contractor	
Inspected by	
Date of Inspection	

Weldin	ng			
Sl.no.	Description	Υ	N	Remarks
		е	О	
		S		
1	Is electric connection given through			
	30 mA ELCB/RCCB to welding m/c?			
2	Is electric cable fitted properly in			
	junction box on m/c?			
3	Is electrical cable free from joints?			
4	Are the joints attached firmly &			
	insulated with tape?			
5	Is double earthing given to body of			
	m/c?			
6	Is the physical condition of the m/c			
	good?			
7	Is ON/OFF switch connected to the			
	m/c is working and in good			
	condition?			
8	Are indication lamps on m/c			
	working?			
9	Is the electrode holder in good			
	condition?			
10	Are the cables of the welding m/c			
	lugged & tight properly?			
11	Are return lead connected properly			
	(Rod, Angle, Channels shall not be			
	used)			
	Total No of NO			
	Total No of YES			



INSPECTION OF WELDING AND GAS CUTTING

FORMAT NO: HSEP:14-F11

REV NO.: 00 PAGE NO. 2 OF 02

Gas Cutt	ing			
Gas Cutt				
Sl. no	Description	Yes	No	Remarks
1	Are Cylinders kept on trolleys?			
2	Physical condition of Gas cylinders Good?			
3	Is there Oil/Grease on valve of the cylinder?			
4	Are pressure regulators in good condition?			
5	Condition of hose pipe OK?			
6	Are hose pipe clamped with hose clip?			
7	Is flash back arrestor & NRV fitted on torch both for O2 and LPG cylinder?			
8	Is nozzle of the torch cleaned?			
	Total Number of NO			
	Total No of YES			
	% Compliance			

Signature of Site I/C of subcontractor :



INSPECTION OF ELECTRICAL INSTALLATION

FORMAT NO: HSEP:14-F12

REV NO.: 00

PAGE NO. 01 OF 02

Name of Site	
Name of Sub-Contractor	
Inspected by	
Date of Inspection:	

Sr.	Contents	Yes/No	Remarks
No.			
Α	Cable		
1.	Whether the condition of cable is checked?		
2.	Are cables received from other sites checked for		
	insulation resistance before putting them into use?		
3.	Are all main cables taken either underground / overhead?		
4.	Are welding cables routed properly above the ground?		
5.	Are welding and electrical cables overlapping?		
6.	Is any improper joining of cables/wires prevailing at site?		
В	DBs/SDBs		
1.	Is earth conductor continued up to DB / SDB?		
2.	Whether DBs and extension boards are protected from rain / water?		
3.	Is there any overloading of DBs / SDBs?		
4.	Are correct / proper fuses & CBs provided at main boards and sub-boards?		
5.	Is energized wiring in junction boxes, CB panels & similar places covered all times?		
С	ELCB		
1.	Whether the connections are routed through ELCB?		
2.	Is ELCB sensitivity maintained at 30 mA?		



INSPECTION OF ELECTRICAL INSTALLATION

FORMAT NO: HSEP:14-F12

REV NO.: 00 PAGE NO. 02 OF 02

Sr.	Contents	Yes/No	Remarks
No.			
3.	Are the ELCB numbered and tested periodically & test		
	results recorded in a logbook countersigned by a		
	competent person?		
D	Grounding		
1.	Is natural earthing ensured at the source of power		
	(main DB at Generator or Transformer)?		
2.	Whether the continuity and tightness of the earth		
	conductor are checked?		
3.	Mention the gauge of the earth conductor used at the		
	site.		
4.	Mention the value of Earth Resistance.		
E	Electrically operated Machines or Accessories.		
1.	Whether the plug top is provided everywhere.		
2.	Are all metal parts of electrical equipment and light		
	fittings / accessories grounded?		
3.	Is there any shed or cover for welding machines?		
4.	Are halogen lamps fixed at proper places?		
5.	Are portable power tools maintained as per norms?		
6.	Any other information:		

Signature of Site I/C of subcontractor :



INSPECTION OF ELEVATOR

FORMAT NO: HSEP:14-F13

REV NO.: 00

Name	of Site			
Name	of Sub-Contractor			
Inspec	ted by			
Date o	f Inspection			
Sr.	Description		Remarks	
No.				
1.0	Name of equipment			
2.0	Basic Information of equ	ipment		
2.1	Specification			
2.2	Sr. No. of equipment			
2.3	Make			
2.4	Year of manufacture			
3.0	Major repairs/overhauls	(Furnish details of work carried or	ut)	Date(s) of major repair/overhaul
3.1				
3.2				
3.3	Repairs carried out at si	e		

4.0	Any performance test conducted		Yes/No
5.0	Document Submitted		Yes/No
6.0	Manufacturer's test / guarantee certificate		Available/ Not available
7.0	Performance test		Done/ Not Done
8.0	Acceptance Norms		
9.0	Committee Observations		
10.0	Date of next review (if accepted)		

Signature-Subcontractor/ Subcontractor's Safety Officer

Signature-Site Safety Officer (BHEL)

	3	7
/-	4	4
		F

Inspection of Excavation

FORMAT NO: **HSEP:14-F13E**REV NO: 00

REV NO.: 00 PAGE NO. 01 OF 01

Name of S	ite :	
Name of S	ub-Contractor :	
Inspected	by:	
Date of Ins	spection :	

Sl.no.	Description	Yes	No	Remarks
1	Precautions taken for Underground Electrical Cable			
2	Precautions taken for Under / Above ground sewer/ Drinking Water Line			
3	Precautions taken for Underground Telecommunication Line			
4	Precautions taken for Underground Product/Utility Line			
5	Precautions taken for Underground Fire Water Line			
6	Shoring / Shuttering / Sheet piling done to prevent collapse of excavation walls. Strength of Excavation wall ensured at all times			
7	Slope Cutting / Angle Maintained			
8	Hard Barricading & Edge Protection provided			
9	Separate Safe Access for Man and Vehicle			
10	Lighting arrangement			
11	Banksman Provided			
12	Required basic PPEs provided			
13	Excavated soil / Construction Material / equipment kept away from the edge.			
14	First aid in attendance.			
15	Other:			
	Total No of YES			



HSE PENALTY

FORMAT NO: HSEP:14-F14

REV NO.: 00 PAGE NO. 1 OF 02

Sub: MEMO for Penalty for non-compliances in Safety

Following lapse (tick marked) was observed and penalty is imposed as stated at the bottom of this memo. It is requested that such occurrences be please avoided in future.

Safety Area

SN	Violation of Safety Norms	Fine (in Rs)
01	Not Wearing Safety Helmet	200/- *
02.	Not wearing Safety Belt or not anchoring life line	500/-*
03	Not wearing safety shoe	200/-*
04	Not keeping gas cylinders vertically	200/-
05	Not using flash back arrestors	100/-
06	Not wearing gloves	50/- *
07.	Grinding Without Goggles	50/- *
08.	Not using 24 V Supply For Internal Work	500/-
09.	Electrical Plugs Not used for hand Machine	100/-
10.	Not Slinging properly	200/-
11.	Using Damaged Sling	200/-
12.	Lifting Cylinders Without Cage	500/-
13.	Not Using Proper Welding Cable With Lot of Joints And Not Insulated Property.	200/-
14.	Not Removing Small Scrap From Platforms	500/-
15.	Gas Cutting Without Taking Proper Precaution or Not Using Sheet Below Gas Cutting	500/-
16.	Not Maintaining Electric Winches Which are Operated Dangerously	500/-
17.	Improper Earthing Of Electrical T&P	500/-
18	No or improper barricading	500/-
19.	Activity carried out without Safety work permit (Height work, Lifting activity, Hot work-each person/case)	1000/-
20.	Incident Resulting in Partial Loss in Earning Capacity	25,000/- per victim
21.	Fatal Incident Resulting in total loss in Earning Capacity	1,00,000/- per victim for first instance #

Legend: -

#: or as deducted by customer, whichever is higher. For repeated fatal incident in the same Unit incremental penalty to be imposed. The subcontractor will pay 2 times the penalty compared to previously paid in case there are repeated cases of fatal incidents under the same subcontractor for the same package in the same unit.

^{*:} per head. For repeated violation by the same person, the penalty would be double of the previous penalty. Date of "Repeated violation" will be counted from subsequent days.



HSE PENALTY

FORMAT NO: HSEP:14-F14

REV NO.: 00 PAGE NO. 2 OF 02

Details (if any) related to non-compliance (Name of persons, Nature of deficiency, etc.)

Penalty imposed:	
1, Rate as per above chart	
2. No. of Persons/ machine/ event/ labour	
3. Total Penalty= 1. X 2. =	-
Signature:	
Witnessed by: (Sub- Contractor representat	ive) (BHEL Personnel)
Name	Name
Distribution: 1 Copy: to Sub- contractor, 1 Copy to Site Construction Ma	anager (RHFI)



Incident Report

FORMAT NO: HSEP:14-F15

REV NO.: 00

PAGE NO. 01 OF 01

(To be submitted within 24 hours of time of incident)

Type of incident: Fatal/Major/ Minor/Fire/Property Damage/Near-miss

1	NAME OF SITE			3	ACTIVITY AREA					
2	SCOPE OF WORK			4	NAME OF CONTRACTOR					
				5	NAME & DESIGNATION OF BHEL ACTIVITY I/C					
6	DATE & TIME OF ACCIDENT			7	DATE RESUMED					
8	NO. OF WORK-DAYS									
9	NO. OF MANHOURS	LOST BY	OTHERS							
10	PERSONAL DETAILS	OF INJUF	RED AND / OR DETAILS O	OF MATERIALS / EQUIPMENT / PROPERTY DAMAGED						
NAME				NAME OF MATERIAL / EQUIPMENT / PROPERTY						
PERIO	OD OF EMPLOYMENT									
AGE	YRS	SEX	MALE/ FEMALE		ESTIMATED COST	ACTUAL COST				
MARI	TAL STATUS	SI	NGLE / MARRIED							
occi	JPATION				NATURE OF DA	MAGE				
PART	OF BODY INJURED									
NATU	RE OF INJURY									
AGEN RESP	ICY (OBJECT / EQUIF ONSIBLE FOR CAUSI	MENT / SUNG ACCID	JBSTANCE) MOST ENT/INJURY/DAMAGE							
12	PERSON (NAME & D CONTROL OVER AG SUBSTANCE) CAUS	ENCY (OB	ON) WITH MOST JECT / EQUIPMENT / DENT INJURY / DAMAGE							
13	DESCRIBE CLEARLY	HOW TH	E ACCIDENT OCCURRED	(US	E ADDITIONAL SHEET, IF REQU	RED				
ANAL	YSIS									
14	WHAT ACTS AND / C MOST DIRECTLY TO		TIONS CONTRIBUTED							
15	WHAT ARE THE BAS OF THESE ACTS AN		N FOR THE EXISTENCE NDITION ?							
16	WHAT CORRECTIVE TO PREVENT ACCID									
	DATE :				SIGNATURE OF SI	E HSE COORDINATOR				
17	COMMENTS OF HEA	D/SOX								
	DATE:				\$	IGNATURE OF HEAD/SOX				



Format for Monthly HSE Planning & Review

FORMAT NO: HSEP:14-F30

REV NO.: 00 PAGE NO. 01 OF 3

Name	of the Site		Name of the Subcontractor					
Scope	of Work		Date					
PART	- A: PLAN OF HSE ACTIVITIES FOR	THE MONTH OF		PART-B: REVIEW ON				
SN.	Description of HSE Activity & Forn	nats	Plan & Targets for the month	Review				
1	Availability of First Aid Box at Requi per Format: Fo1		Areas 1					
2	Health check-up as per Format: Fo2		Health check-up for Nos 1. New inductees 2. Drivers & Operators 3. Workers in following high risk areas: a					
3	Induction training of newly joined w	orkers as per Format: Fo3	Minimum No. of workers:					
+	Toolbox talks (TBT) conducted befo	re start of work as per Format: Fo4	Locations of TBTs & No. of workers 1					
5	PPE usage and issue as per Format:	Fo6						
5	Inspection of T&Ps as per Format: F	07	List of T&Ps to be inspected 1.					
•	Identification & Inspection Status of	T&Ps as per Format: Fo8						
}	Inspection of Cranes & Winches as p	er Format: Fo9	List of Cranes & Winches & Nos. 1					
)	Inspection of Height Working as per	Format: F10	Areas: 1					
0	Inspection of Welding & Gas Cutting	operations as per Format: F11	Areas: 1					
1	Inspection of Electrical Installations	as per Format: F12	Locations: 1					
.2	Inspection of Elevators (as applicabl	e) as per Format: F13	Locations: 1					
<u>1</u> 3	Inspection of Excavation as per Forn	nat: F13E	Locations: 1					



Format for Monthly HSE Planning & Review

FORMAT NO: HSEP:14-F30

REV NO.: 00 PAGE NO. 02 OF 3

SN.	Description of HSE Activity & Formats	Plan & Targets for the month	Review
14	Job Safety Analysis as per Format F32B	Activities: 1	
15	Regular Job Specific Training (Re-training) for workers involved in hazardous activities	Topics/ Hazards & No. of workers 1	
16	Mass housekeeping (HK) drive in work areas	Areas 1.	
17	Vertigo Test of Height workers	Minimum No. of workers:	
18	Deployment of qualified HSE Officers as per contract	Location(s) & Nos. 1	
19	Deployment of qualified HSE Stewards as per contract	Location(s) & Nos. 1	
20	Deployment of Safety tools & Equipment (Safety Nets, Lifelines, Fall arrestors, Man-cages, flashback arrestors, scaffolding etc.)	Tool/ Equipment & Location 1	
21	Safety Walks by site in charge of agency (4 -Weekly once)	Dates:	
22	Safety walks by departmental head (8-Weekly twice)	Dates:	
23	Availability/ deployment of Safety posters/ placards/ signage at strategic locations	Locations: Nos.	
24	Provision of clean drinking water sources for workers	Locations: Nos.	
25	Provision of toilets for workers (separate for male & female workers)	Locations: Nos.	
26	Rest sheds for workers during lunchtime, rain, dust storm etc.	Locations: Nos.	
27	Availability of following in Labor colony	 Clean drinking water Toilets Cleanliness & Hygiene Grass cutting, Fogging Electrical Inspection 	



Format for Monthly HSE Planning & Review

FORMAT NO: HSEP:14-F30

REV NO.: 00 PAGE NO. 03 OF 3

SN.	Description of HSE Activity & Formats	Plan & Targets for the month	Review
28	Availability of dust/ waste bins at various locations	Locations: 1	
29	Availability of Ambulance (individual/joint) in each shift	Ambulance No.	
30	Availability of emergency vehicle in each shift	Emergency vehicle	
31	Deployment/ Availability of tested Fire Extinguishers	Locations & Nos. 1	
32	Tree plantation	Locations & Nos. 1	
33	Waste disposal & Scrap Bins	Locations 1	
34	Illumination checks	Locations 1	
35	Safety award function: 1. Display of good practices Award presentation	Minimum 1 per month	
36	Submission of Daily Reports as per Format No.F31A	Daily Reports (Night & Day Shifts)	

<u>PLAN</u>			REVIEW
<u>Agency</u>	BHEL	Agency	BHEL
Name:	Name:	Name:	Name:
Sign:	Sign:	Sign:	Sign:
Date:	Date:	Date:	Date:



Format for Daily HSE Reporting

FORMAT NO: **HSEP:14-F31** A REV NO.: oo

PAGE NO.: 00

Note: Following format to be submitted (preferably) in excel/ soft copy by subcontractor daily at the end of each shift. Any photographs/ records to be attached

Site														Subo	ontra	ctor												
Year	1			1	1			I	Mon	th	1							Day					1					
SHIFT	Submitted By	Work Area(s)	Staff	Man-Power	Safety Officers	Safety Stewards	Tool Box (Topics and No. of Participants)	Induction Training (No. of Participants)	Vertigo Test (Numbers Tested)	On-the-Job Training (Topic & participants)	Work Permits	Job Safety Analyses conducted	Height Work Inspection	Other Hazardous Activities Inspection	T&P Inspection (Names & Nos. Inspected)	Safety Walk (Designation, Areas)	HSE Meeting	Safety Reward (Details)	Housekeeping/ Dust Suppression/ Tree Plantation Activities (Locations/ Details)	Lost time Accident	Restricted Work Case	Medical Treatment Case	First Aid Case	Near miss	Property Damage/ Fire	Non-Compliances Submitted by BHEL	Complied by Agency	Any other Remarks/Inputs
Day																												
Night															NA		NA	NA	NA									



Job Safety Analysis Format

FORMAT NO: HSEP:14-F32B

REV NO.: 00 PAGE NO. 01 OF 1

Name of t	he Site			
Name of t	he Subcontractor			
Activity, A	rea			
		HAZARDS		PRECAUTIONS
(Name)	Submitted By	 Reviewed By	Approved By	
(Sign)	(Agency HSE)	 (BHEL	Approved By (BHEL HSE)	
(Date)		 Execution)	·	



FORMAT NO: HSEP:14-F33

REV NO.: 00 PAGE NO. 01 OF 3

Checklist for Evaluation of HSE Performance

SL	Parameter for Measurement	M/ O	Wt	Supporting Documents
1a	Induction training for new workers conducted through audio-visual medium & documented ?	М	1	Induction Training Records
1b	Tool box talk conducted regularly as per plan, and documented?	М	1	Toolbox Talk Records
10	Contractor in charge and safety in charge attended safety meetings?	М	2	Minutes of Meeting
1d	Whether observations in safety meetings are complied before next meeting?	М	2	-do-
1e	Preparation and submission of Monthly HSE report within stipulated time	М	1	Report submission date
1f	Preparation and submission of Incident/near-miss report and RCA Report (as applicable) within stipulated time	М	1	Incident/ Near Miss Records
1 g	Carrying out Inspections and submission of Inspection reports within stipulated time	М	1	Inspection Records
1h	Regular Job Specific Training ensured for High Risk Workers (through audio-visual medium) as per plan	М	1	Training & Attendance Records
2a	Whether the contractor is registered under BOCW	М	2	BOCW Registration Certificate
2b	Availability of Qualified safety officer (1 for every 500 labour)	М	2	Safety Officer qualification & experience records
20	Availability of Qualified safety supervisor (1 for every 100 labour)	М	2	Safety Officer qualification & experience records
2d	All the workers are provided and using safety helmets and safety shoes/gum boots	М	2	PPE Issue Records, Inspection/ non-conformity records
2e	Housekeeping done on regular basis and scrap removal at site	М	1	Housekeeping records, Inspection/ non-conformity records
2f	Usage of Goggles/Face shields and Hand gloves for gas cutter and grinders		1	PPE Issue Records, Inspection/ non-conformity records
2g	Wall openings & floor openings are guarded?		1	Inspection/ non-conformity records
2h	Adequate illumination provided in all working area?		1	Inspection/ non-conformity records
2i	Safety posters, sign boards and emergency contact numbers in all prominent location are displayed?		1	Inspection/ non-conformity records
2j	Availability of automatic reverse horns, Main horn, hook latches for Vehicles, mobile cranes, Hydras		1	Inspection/ non-conformity records
2k	Ban of carrying mobile phones to work place is implemented for workers		1	Inspection/ non-conformity records
2	Availability of Tags & Inspection Certificates for Cranes of all capacities		1	Master T&P List with internal & external test details
21.2	Availability of Tags & Inspection Certificates for Winches of all capacities		1	Master T&P List with internal & external test details
21.3	Availability of Tags & Inspection Certificates, color coding for Chain pulley blocks		1	Master T&P List with internal & external test details
21.4	Availability of Tags & Inspection Certificates for Vehicles - Trailers, Dozers, Dumpers, Excavators. Mixers etc.		1	Master T&P List with internal & external test details
21.5	Availability of Tags & Inspection Certificates for Welding machines, grinders, Drilling machines, etc.		1	Master T&P List with internal & external test details
21.6	Availability of Tags & Inspection Certificates, colour coding for Wire rope slings etc.		1	Master T&P List with internal & external test details
21.7	Availability of Tags & Inspection Certificates for Batching plants		1	Master T&P List with internal & external test details



FORMAT NO: HSEP:14-F33

REV NO.: 00 PAGE NO. 02 OF 3

Checklist for Evaluation of HSE Performance

SL	Parameter for Measurement	M/ O	Wt	Supporting Documents
2m.1	Use of Lifting Permit as per requirement		1	Permit Records
2m.2	Use of Height Permit as per requirement		1	Permit Records
2m.3	Use of Hot Work Permit as per requirement		1	Permit Records
2m.4	Use of Excavation permit as per requirement		1	Permit Records
2m.5	Use of Confined space work permit as per requirement		1	Permit Records
2m.6	Use of Grating removal and safety net removal permit as per requirement		1	Permit Records
2m.7	Use of Lockout-Tag out permit as per requirement		1	Permit Records
2m.8	Use of Radiography permit as per requirement		1	Permit Records
2m.9	Use of Night/ Holiday Work Permit as per requirement		1	Permit Records
2m.10	Use of Any other Applicable Permit as per requirement		1	Permit Records
3a	Material safety data sheet(MSDS) available for all chemicals and displayed in usage and storage area?		1	Inspection/ non-conformity records
3p	Spillages of oil/concrete and other chemical is controlled and cleaned by proper method in case of spill?		1	Inspection/ non-conformity records
3c	Availability of adequate number of urinals in workplace and in elevations and maintained	М	1	
3d	Availability of rest rooms for workers at site	М	1	
3е	Availability of Drinking water facility at work spot		1	
3f	Hygienic Labour colony is provided for workers.		1	
4a	Is heavy/complex critical lifting permit obtained for heavy, complex materials before handling/erection activity?		1	Work Permit records
4b	Whether area below lifting activities barricaded		1	Inspection/ non-conformity records
4C	Availability of experienced rigging foreman		1	Experience details of rigging foreman
4d	Is agency is following proper storage and handling procedure as per manufacturer standard for all hazardous material?		1	Procedure for storage & handling
4e	Are oxygen and acetylene cylinders are transported to work place from storage area in trolleys		1	
5a	Whether all deep excavation has been protected by barrier		1	Inspection/ non-conformity records
5b	Sloping/benching & shoring provided for excavation as per requirement?		1	-do-
5C	Proper access and egress provided for excavations?		1	-do-
5d	Blasting is done in controlled manner?		2	-do-
6a	Whether Electrical booth is equipped with Co ₂ fire extinguishers and fire buckets filled with sand?		2	Inspection/ non-conformity records
6b	Availability of Illumination lamp in electric booth?		1	-do-
6c	whether Caution Boards have been displayed?		1	-do-
6d	Usage of Metal Plug top for all hand power tools?		1	-do-
6e	Usage of Insulated welding cables.		1	-do-
6f	Electrical Booth/Distribution Board to be covered by proper Canopy.		1	-do-
6g	Availability of functional & individual 30ma ELCB / RCCB and MCB for protection and conducting periodical check-up?		1	-do-
6h	Double earthing for panel boards and all machinery & proper earth pit with regular inspection available?		1	-do-
6i	Whether Electrician is qualified and experienced		1	Qualification & Experience records of electrician
6 <u>j</u>	Availability and usage of Rubber hand gloves by electrician?		1	Inspection/ non-conformity records



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Checklist for Evaluation of HSE Performance

SL	Parameter for Measurement	M/ O	Wt	Supporting Documents
7a	Whether Scaffolding pipes made with steel or aluminum, are being used and checked periodically by experienced/ certified scaffolder?		2	Inspection/ non-conformity records
7b	8mm Stainless Steel wire rope with plastic cladding is provided for life line (Vertical / Horizontal) during height work?		2	-do-
7¢	Availability of emergency lighting in case of power failure		1	-do-
7d	Whether all the openings are covered with Safety Nets made of fire proof Nylon?		1	-do-
7e	Whether MS pipe rails around staircases & platforms in usage are provided with top, middle rails and toe guard?		1	-do-
7f	Whether Ladder with vertical life line /Fall arrestor is available to climb?		1	-do-
79	Whether all workers deployed for working at height have been issued height pass after undergoing vertigo test?		1	Height Pass records
7h	Whether all workers deployed for height work / climbing ladder are provided and using Double lanyard safety belt?		1	PPE Issue records, inspection/ non- conformity reports
7i	Is all hand tools/Small material used by height workers is tied firmly to prevent fall?		1	-do-
8a	Flash back arrestors for all gas cutting sets is available on Torch side and cylinder side		1	Inspection/ non-conformity records
8b	Oxygen/Acetylene/LPG cylinders not in use have caps in place and stored separately?		1	-do-
8c	Availability of Face screen, Hand gloves, and Apron, for welders		1	-do-
8d	Protection from falling hot molten metal during metal cutting / welding at height by providing GI sheet below the cutting area especially in fire prone areas		1	-do-
9a	Pre-employment medical check-up done for all workers and submitted?		1	Medical check records
9b	Availability of first aid center, with MBBS doctor(Own or Sharing basis)	М	2	Attendance records
90	Availability of Ambulance facility 24 hours (Own or sharing basis)	М	2	-do-
9d	Is First aid trained personnel's are available and their names are displayed at site?	М	1	-do-
9e	Availability of Emergency vehicle at site		1	
9f	Periodical medical check-up is conducted for all the workers and submitted?		1	Medical check records
99	Availability of sufficient number of first aid box as per standard list and maintaining record		1	Inspection records
10a	Availability of Fire extinguishers, buckets at all vulnerable points		2	Fire extinguisher records
10b	Periodic fire mock drill conducted?		1	Fire, Mock drill records
100	Are all flammable materials are stored separately?		1	
10d	Periodic grass cutting is done in material storage area?		1	
10e	Availability of 24V DC lighting in confined space work area		1	
1of	Availability of exhaust fan in confined space work area		1	

Note:

- M: Mandatory; O: Optional. Points other than mandatory can be excluded with appropriate justification (scope etc.) by BHEL
- Additionally: 30 Marks for each Fatal Accident and 10 mark for each major accident shall be deducted.



SAFETY WORK CLEARANCE	Permit no.
Project:	Emergency Contact Nos:
Subcontractor:	

BURNING/WELDING /HOT WORK PERMIT

Area	:	Date:		Time:	
	e of Site Engineer (Permit Requesting Authority):				
	e of Work Performing Contractor:		_		
	e of Package In charge:				
Desc	ription of Work:				
	Execution Date:				
The a	above signing person(s) will be responsible to ensure to permit to work.	that the above described work will be o	done under all the s	safety precaution	ons mentioned
	ollowing precautions are to be taken:				
No.	Item			Yes	Not required
1.	Proper Access/Exit available				
2.	Proper ventilation and /or lighting provided.				
3.	Proper and safe scaffolding, platform, ladder provid	led.			
4.	Welding machine located in a clean and dry area.				
5.	Welding machine grounded at the equipment and p provided for welding machine.	proper leakage current protection device	e (ELCB)		
6.	Emergency STOP buttons are in working condition.	Welder /Helper knows how to operate	e it.		
7.	Welding machine input/output cables, welding holde good condition.	er and weld return clamp (Holder) are	insulated and in		
8.	Welder & Fitter trained to connect ground/work retu welding machine.	ırn clamps (Holder) to work place prior	to energization of		
9.	Gas cylinders are stacked vertically and not below t with cylinder.	the welding / cutting area. Regulator k	ey is available		
10.	Pressure gauges/Flash back arrestor provided and	in working condition.			
11.	Personal Protective equipment Minimum applicable shoes, leather gloves, long sleeve and nose mask -		ng helmet, safety		
12.	In case of pits, water removed from the pit and woo	d/rubber insulation provided.			
13.	Safety signboards are in place.				
14.	Adequate and Suitable nos. of fire fighting extinguis	sher provided.			
15.	Nearby combustible material removed. Housekeepi	ing done.			
16.	Other				
		0.	_		
	e of Contractor Safety Officer:		Da	te:	I ime:
	ewed and approved by BHEL Site Engineer (Permi e:	• • • • • • • • • • • • • • • • • • • •	Date:	Tir	ma:
	e of BHEL Safety Representative:				
I und	erstand the precaution to be taken as described above upervision by following all precaution and Safety Rules	e and as per project requirement and I			
-	e of Work Performing Authority:		Date:	Time):
Perm	it Cancellation:				
I here	eby declare that the work is complete, all workers unde	er my control have been withdrawn an	d the site restored	to safe tidy cor	dition.
Name	e of Work performing Authority:	Sign:	Date:	Time:_	
Name	e of Site Engr. (Permit Requesting Authority):	Sign:	Date:	Time:	
Name	e of BHEL Site Engr. (Permit Issuing Authority):	Sign:	Date:	Time: _	
	(This perm	mit is valid only for the date it is issued)		
Origi	nal at BHEL site Second	Copy - BHEL SAFETY	Third Copy : Co	ontractor	



SAFETY WORK CLEARANCE	Permit no.
Project:	Emergency Contact Nos:
Subcontractor:	

LIFTING ACTIVITY PERMIT

Area	·	Date:	Time:	
Name	e of Site Engineer (Permit Requesting Authority):		Sign: Nar	ne of Work
Perfo	orming Contractor:			
Name	e of Package In charge:	Sign:	Date):
Desc	ription of Work:			
	Execution Date:			
	above signing person(s) will be responsible to ensu autions mentioned on the permit to work.	re that the above described work w	vill be done under all	the safety
The f	ollowing precautions are to be taken:			
No.	Item		Yes	Not required
1.	Crane used for lifting activity tested, certified and appro-	ved for rated lifting		
2.	All lifting tackles, gears/appliances are tested and certifi	ed for lifting works.		
3.	Crane operator is trained and competent for lifting opera	ation.		
4.	Lifting sling/ belt is protected against sharp edge of the	jobs to be lifted.		
5.	Access and exit marked and without obstruction.			
6.	Lifting arrangement adequate.			
7.	Unwanted rubbish material removed from work platform	l.		
8.	Minimum 2 guidelines have been provided for balancing	g and guiding jobs to be lifted.		
9.	Periphery area of crane booms as well as lifting job is be posted.	arricaded and unauthorized/no-entry si	gn board	
10.	Rigger and signal man is trained and competent for lifting	ng work.		
11.	No lifting activity to be carried out during lightening, hea	vy wind/rain.		
12.	If scaffolding to be used during lift, scaffolding with valid	I tag available for use.		
13.	Double lanyards safety harness/belt checked an in work	king condition.		
14.	Safety shoes (non-slip), helmet with chin strap available	e with employees.		
15.	Others.			
Name	e of Contractor Safety Officer:	Sign:	Date:	Time:
	ewed and approved by BHEL Site Engineer (Per		Batc	111110.
	e:		Date:	Time:
	e of BHEL Safety Representative:			
	lerstand the precaution to be taken as described ab uted under my supervision by following all precautio		t and hereby confirm	that work will be
	e of Work Performing Authority:		Date:	Time:
Perm	nit Cancellation:			
I here	eby declare that the work is complete, all workers unition.	nder my control have been withdra	wn and the site resto	ored to safe tidy
Name	e of Work performing Authority:	Sign:	Date:	Time:
	e of Site Engr. (Permit Requesting Authority):			
Name	e of BHEL Site Engr. (Permit Issuing Authority):	Sign:	Date:	Time:

(This permit is valid only for the date it is issued)



SAFETY WORK CLEARANCE	Permit no.
Project:	Emergency Contact Nos:
Subcontractor:	

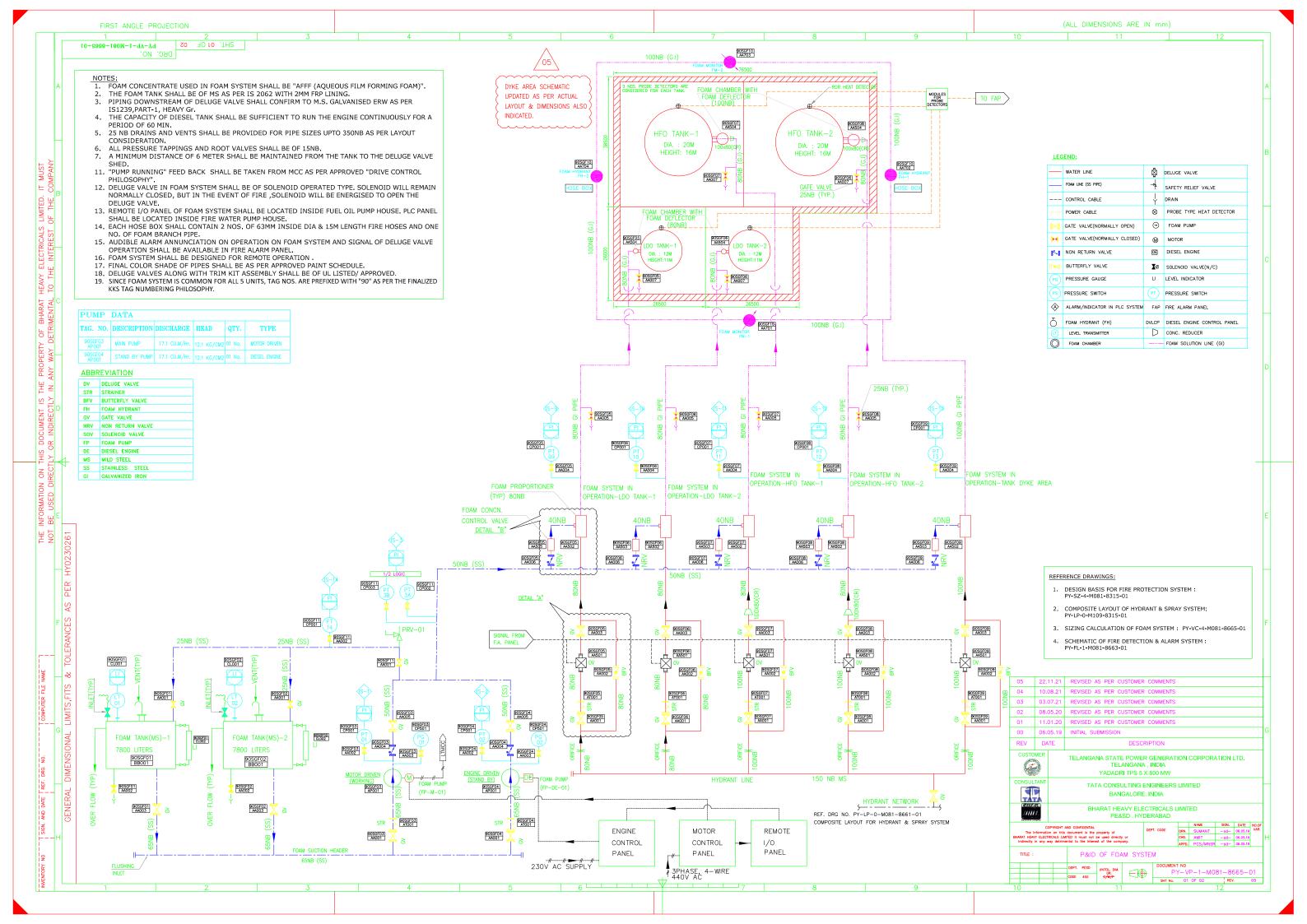
WORKING AT HEIGHT PERMIT

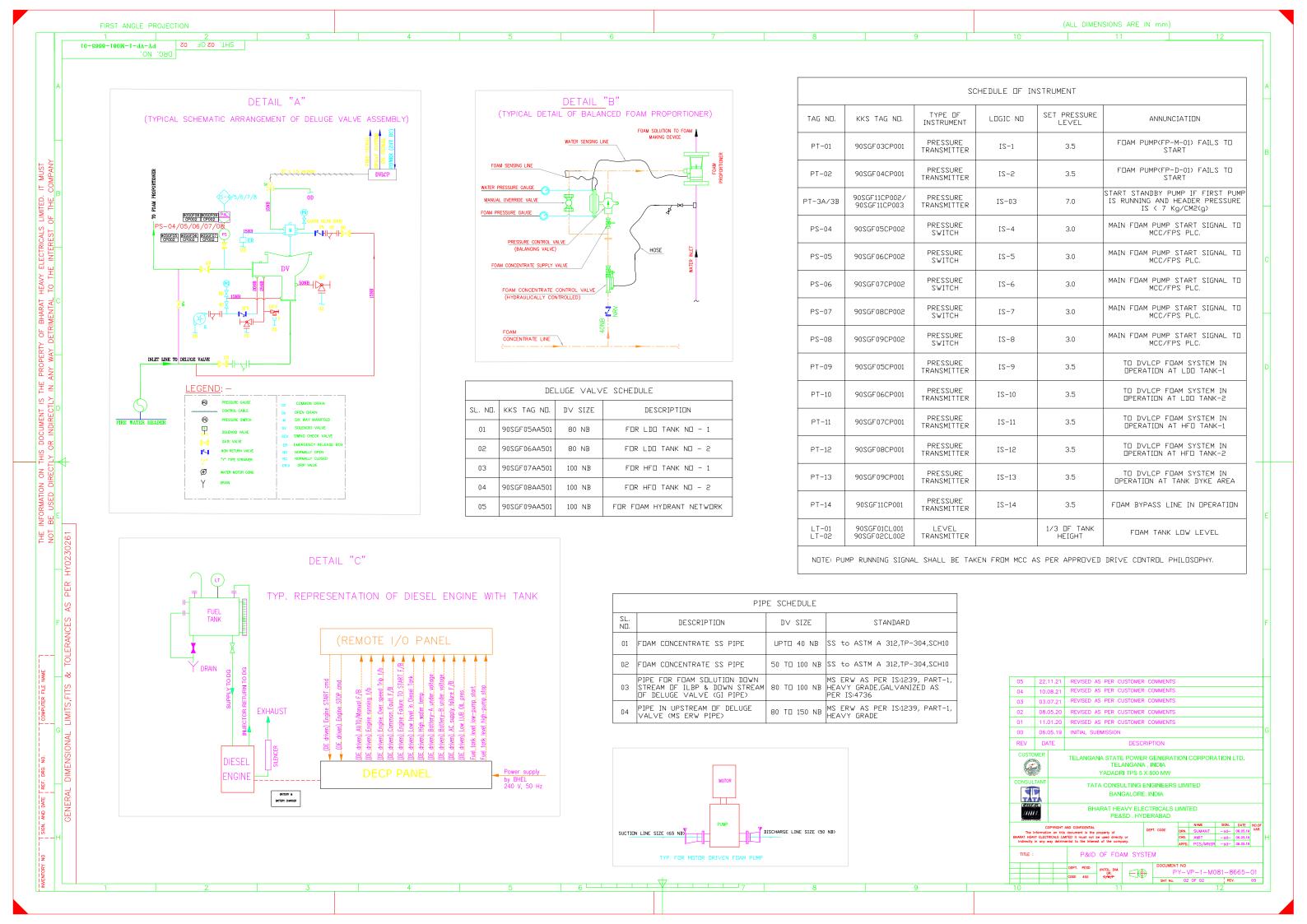
Area	:	Date:		Time:
Nam	e of Site Engineer (Permit Requesting Authority	y):	Sign	: Name of Work
Perfo	orming Contractor:			
	e of Package In charge:			_Date:
Desc	cription of Work:			
 Work	Execution Date:	Time Valid from:	to	
The	above signing person(s) will be responsible to e			
•	autions mentioned on the permit to work.			-
The f	following precautions are to be taken:			<u>, </u>
No.	Item		Y	es Not required
1.	All workers on job are medically fit for working at he	eight (Person should not have vertigo)		
2.	Scaffolding with valid tag available for use			
3.	Safety harness with life line support/ fall arrester at	re checked and in working condition		
4.	Safety shoes (non-slip), Helmet with chin strip ava	ailable with employees		
5.	Safety nets are provided as per design and provide	ed 25 ft. below working area & extending	8 ft beyond.	
6.	Horizontal life lines are provided to cater to design	specification of 2300kg per person.		
7.	Ladders have been inspected and provided as per	BHEL standard/contract.		
8.	All lifting / tightening tools, hand tools/equipment cl	hecked and in good condition		
9.	Access and exit marked and without obstruction.			
10.	Lighting arrangement adequate.			
11.	Unwanted and rubbish material removed from world	king platform.		
12.	Electrical cable, welding Hose/Compressed air hos	se properly secured and lay down without	obstruction.	
13.	Signboards provided on working platforms			
14.	Hazards in the vicinity are identified and communic	cated to the worker.		
15.	Other			
Nam	e of Contractor Safety Officer:	Sign:	Date:	Time
	ewed and approved by BHEL Site Engineer	•	bate	
	e:		Date:	Time:
	e of BHEL Safety Representative:			
	derstand the precaution to be taken as describe outed under my supervision by following all prec		ent and hereby co	nfirm that work will be
Nam	e of Work Performing Authority:	Sign:	Date:	Time:
Pern	nit Cancellation:			
	eby declare that the work is complete, all worke lition.	ers under my control have been witho	Irawn and the site	restored to safe tidy
	e of Work performing Authority:			
	e of Site Engr. (Permit Requesting Authority):_			
Nam	e of BHEL Site Engr. (Permit Issuing Authority)	:Sign:	Date:	Time:

(This permit is valid only for the date it is issued)



Regd Office: BHEL House, Siri Fort, New Delhi-110049





BHARAT HEAVY ELECTRICALS LIMITED PROJECT ENGINEERING & SYSTEMS DIVISION R C PURAM, HYDERABAD-502032

WRITE UP FOR FOAM PROTECTION SYSTEM

Reference Document: P&ID of Foam System, PY-VP-1-M081-8665-01

BHARAT HEAVY ELECTRICALS LIMITED PROJECT ENGINEERING & SYSTEMS DIVISION R C PURAM, HYDERABAD-502032

1.0 INTRODUCTION

This document covers the salient features of Foam Protection System to be provided for 5 x 800 MW YADADRI TPS. The purpose of this document is to provide an overview of the proposed foam system including Control philosophy to be implemented for satisfactory operation of the system.

Low expansion type Foam based fire protection system is envisaged for following hazard areas in the plant:

- I. HFO storage tank (2 Nos. Tank of 20 m Dia & 16 m Height)
- II. LDO storage tank (2 Nos. Tank of 12 m Dia. & 11 m Height)
- III. Fuel Tanks Dyke area

Foam extinguishing systems are the most effective means of protection for fuel oil storage tanks.

Fire suppression foams are a stable mass of air filled bubbles, made from a mixture of foam concentrate and water. The bubbles of foam are lighter than oil, gasoline, spirits and other flammable liquids and so sit on top of the surface to eliminate the fire.

Foam suppresses fire by separating the fuel from the air, cutting-off the supply of oxygen and immediately eliminating combustion. Foams extinguish fire by:

- Blanketing the fuel surface, smothering the fire and separating flame from the fuel surface
- Cooling the fuel to lower flammability
- Reducing the release of flammable vapours into the air.

2.0 DESIGN BASIS/CRITERIA

- a) Complete foam system shall be designed as per NFPA-11.
- b) Foam system for tank protection shall consist of foam concentrate tanks, foam pumps, balanced pressure foam proportioner, foam makers, discharge outlets, interconnecting piping, deluge valves, fittings, instrumentation etc.
 - The operation of fixed foam system shall be automatic with the aid of dedicated fire detection system (Probe Type Detector) which shall be installed inside each fuel tank.
- c) Each protected tank shall be provided with a foam maker and balanced pressure proportioner of adequate capacity.
- d) A dedicated foam header with Foam hydrants, Hoses, foam branch pipe, Hose box etc. shall be provided all around tank dyke area for spill fire protection. The foam header shall be connected by separate Deluge Valve and balanced Foam Proportioner system.
- e) Water for the foam system shall be tapped off from the hydrant system.
- f) Foam concentrate shall be AQUEOUS FILM FORMING FOAM (AFFF) type. The minimum foam application rate of 3 % foam solution shall be 4.1 lpm/sq.m of the oil surface area.
- g) The minimum effective capacity of each foam concentrate tank and foam pumps shall be designed considering simultaneous protection of any of the HFO tank (being largest of all tanks) for 60 minutes plus supplementary hose requirement for 20 minutes plus dyke protection requirement for 20 minutes.

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- h) Two (2) nos. of manually operated Foam hydrant valves along with accessories (Hoses and Foam Hand line Branch pipes) has been envisaged around the fuel dyke. Two (2) nos. of Foam Monitors are also envisaged for dyke area.
- i) The maximum spacing of the foam hydrants around the dyke area shall be equal to that of water hydrants.
- j) The operation of foam system shall be automatic with the aid of fire detection system for fuel tanks with a provision for manual operation. Auto/Manual selector switch shall be provided at the local panel.
- k) One number foam proportioner (of 100% capacity) shall be provided for each fuel tanks.
- The system shall incorporate features such as non-return valves to avoid mixing water with foam concentrate pipelines, strainers in water inlet and in foam concentrate lines, isolation valves of pumps/ flow control valves/ balanced pressure proportioner etc.
- m) Foam concentrate shall be of 100% AFFF type and shall be provided in 2x100% capacity foam tanks.
- n) Foam concentrate shall be discharged by 2x100% capacity foam pumps (one motor driven working pump and one diesel engine driven standby pump) located in the Foam Pump House near the Fuel oil dyke area and injected through the ratio controller of balanced pressure foam proportioner unit.

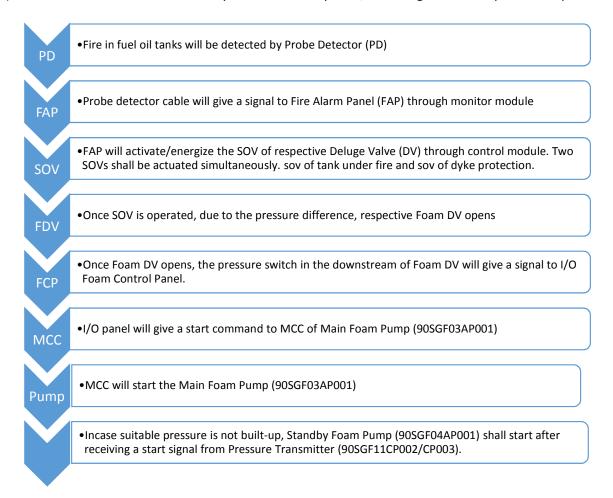
3.0 LIST OF MAJOR EQUIPMENT:

S. NO.	EQUIMENT	QTY	TAG NO.	CAPACITY/SIZE
1	FOAM PUMP (MOTOR DRIVEN)	1	90SGF03AP001	17.1 CMH @ 12.1 kg/cm ²
2	FOAM PUMP (DIESEL ENGINE DRIVEN)	1	90SGF04AP001	17.1 CMH @ 12.1 kg/cm ²
3	FOAM STORAGE TANK	2 (1W+1S)	90SGF01BB001	7800 LITERS each
			90SGF02BB001	
4	DELUGE VALVE	5	90SGF05AA501	80NB
			90SGF06AA501	80NB
			90SGF07AA501	100NB
			90SGF08AA501	100NB
			90SGF09AA501	100NB
5	FOAM PROPORTIONER	5	90SGF05AA502	80NB
			90SGF06AA502	80NB
			90SGF07AA502	80NB
			90SGF08AA502	80NB
			90SGF09AA502	100NB
6	FOAM CHAMBER WITH DEFLECTOR	4	90SGF05AA504	80NB
			90SGF06AA504	80NB
			90SGF07AA504	100NB
			90SGF08AA504	100NB
7	FOAM HYDRANT VALVE WITH	2	90SGF10AA704	63 mm
	ACCESSORIES		90SGF10AA702	
8	FOAM MONITORS	2	90SGF10AA701	75 mm
			90SGF10AA703	

BHARAT HEAVY ELECTRICALS LIMITED PROJECT ENGINEERING & SYSTEMS DIVISION R C PURAM, HYDERABAD-502032

4.0 CONTROL & OPERATION PHILOSOPHY

- a) Foam system shall be controlled by a Main PLC control panel located in the control room within the FW pump house. A remote I/O panel shall be provided in the Foam pump house to facilitate local operation and annunciations of the foam system.
- b) In the event of detection of fire by the detection system, following shall be sequence of operation:



- c) Water from deluge valve flows through the proportioner where foam concentrate is injected and mixed with the flowing water in definite proportion. The foam water mixture flows to the foam chamber mounted at top of the protected tank where foam is generated and discharged in to the tank. The foam will cover the entire burning oil surface thereby cutting off oxygen, cooling the oil surface and finally extinguishing the fire.
- d) The system can be operated locally by manual operation through DV local control panel in foam pump house.