

SPECIAL CONDITION ANNEXURE – A

PR No. 131010094

(For manufacture, testing & supply of Seamless SS Tube for PHWR-700MWe (Fleet) Project)

1. The indented items are required for PHWR-700 MWe Steam Generator (Fleet) project.
2. End Usage and End User Certificates will not be provided.
3. Supply of Seamless Stainless Steel Tube conforming to specification DIN EN 10216-5 1.4571 shall be as per **PC-M-961 Rev.01** and Generic Quality Plan (GQP No.: GQP/SG/FLEET/11Rev.00). Supplier shall conform to all these documents.
4. Special requirement as given in Clause 5.0 of PC-M-961 Rev.01 which reads "The cobalt content in the SS materials being used on primary side of Steam Generator shall not exceed 0.03%" is **NOT APPLICABLE**.
5. Supplier shall give clause by clause confirmation for all clauses as mentioned in the technical specification **PC-M-961 Rev.01**. Deviation (if any) shall be mentioned in the offer itself.
6. For offer acceptance, Supplier shall have the capability and experience to produce austenitic stainless steel seamless Pipes/Tubes. Supplier should have supplied the austenitic stainless steel seamless Pipes/Tubes for nuclear application / Nuclear Power Corporation of India Limited / any other nuclear power station/Thermal Power Station/Industrial Boiler applications. As a documentary proof of supplier's experience in manufacturing the austenitic stainless seamless Pipes/Tubes, the signed Test Certificates (signed by Customer/TPI) with specifications for previous supplies & details of Customer, Unpriced PO copy & Shipping release document/Supply Invoice Copy/Bill of Lading/Delivery Challan shall be submitted along with the offer.
7. Quantity given in the indent may increase or decrease and will depend on the requirements of BHEL & NPCIL. Quantity being procured will be finalized before price bid opening.
8. Due to stringent quality requirements, offers from traders/dealers/distributors/stockist shall not be entertained and will not be considered for evaluation.
9. Offers received will be evaluated by BHEL and NPCIL. Final acceptance of the offers will be based on BHEL and NPCIL recommendation.
10. Supplier shall submit their QA Manual/Quality Manual in line with ISO:9001(Latest version) for review and acceptance by BHEL.
11. Supplier has to submit the following Quality documents for review and approval from BHEL and NPCIL after awarding the contract.
 - a. Quality Assurance Plan(QAP) in line with the Generic Quality Plan (GQP No.: GQP/SG/FLEET/11 Rev.00) in the format provided as "Sample Format of QAP ".
 - b. Manufacturing Process Plan(MPP)
 - c. Heat Treatment Plan (HT Plan)
 - d. Material Sampling and Testing Plan(MSTP)
 - e. NDE Procedures and Technique Sheets
 - f. Report Formats


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12. The actual production of material is permitted only after approval of all documents required for manufacturing/inspection/testing activities by BHEL and NPCIL.
13. Inspection agency for imports are BHEL & NPCIL or NPCIL approved third party inspection (TPI) agency. Inspection agency for indigenous supply are BHEL and NPCIL.
14. BHEL & NPCIL shall have the rights to assess the supplier's or their sub-contractor's premises at all reasonable times and to the extent necessary to assess compliance with the provisions of the said programme and this Specification.
15. Chemical and mechanical tests shall be carried out in In-house labs or Labs meeting the requirements as per National/ International standards like ISO 9001 or ISO/IEC 17025 etc. or Government approved labs.
16. Supplier shall submit Test Certificates of the indented items after completion of manufacturing for review by BHEL & NPCIL. Dispatch clearance will be given after acceptance of the test certificates by BHEL & NPCIL.
17. Three sets of following documents shall be provided by the Supplier along with the supply of the indented items. Final documentation shall also be submitted in soft form (pdf format) with proper indexing.
 - a. Test Certificate
 - b. Copies of the approved Quality documents & test reports
 - c. DCR, if any
 - d. Drawing, etc.
18. Supplier shall submit both technical & commercial bid conforming to all the above applicable points as given in this annexure.


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