

SPECIAL CONDITION ANNEXURE – A

PR No. 128950403

(For manufacture & supply of SS Tube for Spacer)

1. The indented items are required for GHAVP 1 & 2 (700MWe Steam Generator) project.
2. There shall be Two Part Tender. Open tender will be floated.
3. End Usage and End User Certificates will not be provided.
4. Supply of Stainless Steel Tube conforming to specification DIN EN 10216-5 1.4571 shall be as per **PC-M-961 Rev.01** and Suggestive QAP No. SPACER TUBE:01 Rev 02. Supplier shall conform to all these documents.
5. Special requirement as given in Clause 5.0 of PC-M-961 Rev.01 which reads "The cobalt content in the SS materials shall not exceed 0.03%" is not applicable.
6. There shall be no NDT (Non-Destructive Testing) such as LPI (Liquid Penetrant Inspection) & UT (Ultrasonic Testing).
7. There shall be no Impact Test.
8. 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.
9. 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 steel 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.
10. 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.
11. Due to stringent quality requirements, offers from traders/dealers/distributors/stockist shall not be entertained and will not be considered for evaluation.
12. Offers received will be evaluated by BHEL and NPCIL. Final acceptance of the offers will be based on BHEL and NPCIL recommendation.

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13. Supplier has to submit Quality Documents (QAP – Quality Assurance Plan) [in line with the Suggestive QAP No: SPACER TUBE:01 Rev 02], Manufacturing Process Plan, Heat Treatment Plan and associated procedures, Material Sampling and Testing Plan (MSTP) for approval from BHEL & NPCIL after awarding the contract.
14. The actual production of material is permitted only after approval of Quality Assurance Plan (QAP), manufacturing process plan(MPP), Heat Treatment Plan, and associated procedures if any, by BHEL and NPCIL.
15. Inspection agency for imports are BHEL & NPCIL or NPCIL appointed third party inspection (TPI) agency. Inspection agency for indigenous supply are BHEL and NPCIL.
16. BHEL & NPCIL shall have the rights to assess the supplier's premises at all reasonable times and to the extent necessary to assess compliance with the provisions of the said programme and this Specification.
17. Chemical composition and mechanical/metallurgical tests shall be carried out in Laboratories certified as per ISO/IEC 17025 or NABL/Government Approved Labs.
18. Supplier shall submit Test Certificates after completion of manufacturing for review by BHEL & NPCIL. Dispatch clearance will be given after acceptance of the test certificates by BHEL & NPCIL.
19. Supplier shall submit- (i.) Test Certificates and Reports, HT Chart (ii.) copies of the approved quality documents, records and test procedures, (iii.) NCRs/DCRs and (iv.) Drawings etc. in bound volume along with the supply of the indented items. The supplier shall be responsible for preparation and issue of all certificates, reports and documents which shall be certified by "BHEL" & "NPCIL". Such certified final documents shall form part of history dockets and shall be supplied in bound volumes (3 copies) with proper identification. Final documentation shall also be submitted in soft form (pdf format) with proper indexing.
20. Supplier shall submit both technical & commercial bid conforming to all the above applicable points as given in this annexure.

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