Attachment: PR DOCS - MAIN -1900141240-FRAME WORK - THREADED ROD.pdf

Note No. #1

FRAMEWORK AGREEMENT FOR FGD FPS PROJECTS Un-Priced Price Bid Format

R00-01.11.2021

Item: THREADED ROD PR No: 1900141240

SI No	PR No Material Code		Material Description	UOM	PR Qty (No.s)	Technical Specification	Price Weightage Factor	Bidder Confirmation (Quoted)
1	1900141240	PY9752278027	MS THREADED ROD M10 L=1000	EA	10700	PY52278	1.00000	
Total							1 00000	

NOTES:

- 1) Vendor to Quote Lumpsum Price for the Total Package.
- 2) Line Item Rates of the individual items shall be derived by multiplying the "Price Weightage Factor" with the Lumpsum Price quoted.
- 3) Unit Rates of the Individual items thus arrived, shall be binding on the bidder, for the total period of Framework Agreement.
- 4) Observations / Objections, if any, of the Bidder, to the "Price Weightage Factor" shall be brought to the notice of BHEL, during Pre-Bid Stage.
- 5) No Observations / Objections shall be enterained after the Techno-Commercial Bid is opened.
- 6) Bidder to indicate "Quoted" in the column "Bidder's Confirmation" as a confirmation of their bid to the respective item.
- 7) The Bid Evaluation is on Overall L1 Basis. Each and Every item of the Package shall be quoted by the bidder.
- 8) Partial offers will not be considered for evaluation and the same are liable for rejection.
- 9) The details of the Projects for which Framework Agreement is proposed are given elsewhere in the NIT. The distribution of the line items across the projects is attached as Annexure-A.
- 10) The permissible ordering limits specified in NIT are strictly applicable on the Total Framework Value. The same are not applicable at the Individual Project level.
- 11) The Total Lump price quoted shall be INCLUSIVE of Freight, Packing & Forwarding and Testing Charges.
- 12) The Total Lump price quoted shall be EXCLUSIVE of GST, Third party inspection (TPI) & Insurance Charges.

Attachment:PR DOCS - MAIN -1900141240-FRAME WORK - THREADED ROD.pdf

Note No. #1

DISTRIBUTION OF FRAMEWORK ITEMS ACROSS PROJECTS

Annexure-A to Price Bid Format

ITEM: THREADED ROD PR NO 1900141240

	SL NO	Material No	Material Desc	UOM	PMD No	UWT	KOTHAGUDEM	BHADRADRI	NORTH Karanpura	BARH-1	BARH-2	MAUDA	BRBCL Nabinagar	NPGCL NABINAGAR	RAMAGUNDAM	KORBA	NSPCL BILLAI	TUTICORIN	UDANGUDI	SAGARDIGHI	ENNORE	BHUSAWAL	YADADRI	PATRATU	PANKI	CONTINGE NCY
1	1.00	PY9752278027	MS THREADED ROD M10 L=1000	EA	PE.MP.611	1.5	482	482	510	482	482	482	510	510	510	510	482	482	1482	3239				3600	1100	

^{1.} The quantities indicated are total quantity with additional 50 % qty variation considered

^{2.} The above list of Quantiy, project/customer is tentative only. Final details of quantity, Project/ Customer shall be informed at the time of PO

^{3.} The Project/ Customer are subject to change based on buisness scenario of BHEL.

Note No. #1 Attachment BR POC WANTEN 1900 41240 FRAME WORK THREADED ROD.pdf Pre-Qualification Criteria (Technical)

Package Name : THREADED ROD PR No : 1900141240

Manufacturers of **THREADED ROD**, qualified as per the Pre-qualification criteria laid down below, are allowed to bid. Documentary evidence shall be provided by such bidders to establish their claim. **However, offer consideration is subjected to approval from end Customer.**

<u>The bid evaluation shall be on Overall L1 basis.</u> The Bidder shall meet the Pre-Qualification Criteria (listed below.

Non-compliance to any of the criteria listed below will lead to disqualification of bidder for the subject item of the tender.

Qualification Criteria of the Bidder:

- 1. The bidder should be an established manufacturer of **Threaded rod** and should have successfully completed Manufacture, Supply of **Threaded rod**.
- 2. The Bidder should have successfully completed supply of **Threaded rod** for similar specification with a total minimum quantity of **7000 No.s** through a single Purchase Order or multiple Purchase Orders in the last 5 years ending on original due date of this tender, with at least one order executed after 01.01.2019.
- **3.** Detailed BOQ of the items supplied, satisfying the criteria laid down above, shall be provided in the format enclosed as Annexure-1, with details like Project & Customer, Description & Quantity of Items supplied, PO details etc. as a minimum for assessing pre-qualification. **PO Copies, Inspection Reports and Dispatch documents shall be enclosed for the references provided.**
- 4. The bidder should not have been under suspension for business or blacklisted by any of the BHEL units.

Note No. #1

Attachment:PR DOCS - MAIN -1900141240-FRAME WORK - THREADED ROD.pdf

Annexure-1 PQC Criteria

Supply References for the Last 5 Years (dispatch date) from the Original due date of this tender

Enquiry Item No & Description: (To be filled by Bidder)

SI No	Project Name along with name of Customer	Description Item(s) supplied	Purchase Order No & Date (Copy to be enclosed)	Delivery Date as per Order	Value of Order	Inspection Reports / Dispatch Documents (Copy to be enclosed)	Remarks

Note No. #1 Attachment:PR DOCS - MAIN -1900141240-FRAME WORK - THREADED ROD.pdf

Bulk Procurement of Threaded rod Price Variation Formula-THREADED ROD PVC-MS-THRDROD-GALV

$$PO = PA \ x \left(\left[0.50 \ x \ \frac{MO}{MA} \right] + \left[0.10 \ x \ \frac{GO}{GA} \right] + \left[0.15 \ x \ \frac{FO}{FA} \right] + \left[0.10 \ x \ \frac{LO}{LA} \right] + 0.15 \right)$$

PO	Purchase Order Value, adjusted in accordance with above Price Variation Formula
PA	Purchase Order Value, as per Original Framework Agreement Price

Escalation for Raw Material:

MO	JPC Retail Market Price of "PIG IRON", as on the date of respective Project PO Placement,								
	calculated as an Average of the Prices for Kolkata, Delhi, Mumbai, Chennai regions.								
MA	JPC Retail Market Price for "PIG IRON", as on the date of Part-1 bid opening of Framework								
	Agreement Tender, calculated as an Average of the Prices for Kolkata, Delhi, Mumbai,								
	Chennai regions.								
As pu	As published under the Item "PIG IRON" by Joint Plant Committee, Ministry of Steel, Govt of India,								
in the	in their subscription based bimonthly publication "JPC MARKET PICE RETAIL".								

Escalation for Galvanizing:

GO	Wholesale Price Index for "Zinc", as on the date of respective Project PO Placement								
GA	Wholesale Price Index for "Zinc", as on the date of Part-1 bid opening of Framework								
	Agreement Tender								
As pu	As published under the Index "Zinc metal/Zinc blocks" by Office of the Economic Adviser,								
Minis	try of Commerce and Industry, Goyt of India, on their website www.eaindustry.nic.in								

Escalation for Fuel & Power:

FO	Wholesale Price Index for "Fuel & Power", as on the date of respective Project PO							
	Placement							
FA	Wholesale Price Index for "Fuel & Power", as on the date of Part-1 bid opening of							
	Framework Agreement Tender							
As pu	As published under the Index "II Fuel & Power" by Office of the Economic Adviser, Ministry of							
Comn	nmerce and Industry, Govt of India, on their website www.eaindustry.nic.in							

Escalation for Labour:

LO	All-India Average Consumer Price Index Number for Industrial Workers								
	(Base_2016=100), as on date of respective Project PO Placement								
LA	All-India Average Consumer Price Index Number for Industrial Workers								
	(Base_2016=100), as on the date of Part-1 bid opening of Framework Agreement Tender								
As pu	As published by Labour Bureau, Ministry of Labour and Employment, Govt of India, on their								
websi	website www.labourbureaunew.gov.in								

Overheads and Margin:

0.15	Constant for Overheads and Margin

NOTE: Latest Index Values, as published by respective agencies, <u>Available as on the date</u> of Part-1 bid opening of FA Tender / date of PO, shall be considered, for all the factors.

Note No. #1	Α	ttachment:PR ।	PROJECT ENGINEERING & SYSTEMS DIVISION	READED ROD.pdf PY 52 278
	No:	HIJEL	TECHNICAL SPECIFICATION	Rev. No. 00
	Forn	PE&SD	MS THREADED RODS	Page 1 of 2

MS THREADED RODS

1.0 INTRODUCTION & SCOPE

- 1.1 The intent of this document is to indicate minimum specification requirements for procurement of MS threaded Rods (metric ISO standard thread).
- 1.2 The purpose of these MS Threaded Rods is to support the HVAC ducts/ Pipe supports/ Cable tray supports and other service utilities by screwing into the Flush Anchor fastener.
- 1.3 All the codes/standards mentioned in this specification shall be of latest issue.

2.0 DESIGN & MATERIAL

- 2.1 MS Rods shall be Threaded for full length.
- 2.2 MS Threaded Rod Size & Length shall be as per variant table / BHEL enquiry.
- 2.3 Each MS Threaded Rod shall be supplied along with suitable Hexagonal nuts (3 nos) & Washers (2 nos).
- 2.4 Rods, Washers and Nuts shall be HOT-DIP Galvanized.
- 2.5 Rod material shall be IS2062, Grade E250 Sub-quality A.
- 2.6 Nut and Washer material shall be CS 5.8 Grade.
- 2.7 The thread should enable the fixing of rods into the flush anchor of the same size.
- 2.8 No damage should happen to the thread when fastening.

3.0 INSPECTION

Scope of inspection shall be as called for in the data sheets enclosed / specified in the purchase order / approved quality plan. Inspection agency shall be BHEL / BHEL Third Party Inspection agency.

4.0 TEST CERTIFICATES

Three copies of the test certificates covering results of the Chemical analysis and the Mechanical tests as per the material standard, shall be furnished.

5.0 PACKING AND MARKING

- 5.1 All the items shall be packed suitably in closed wooden cases / hard cardboard boxes, enclosed in a moisture resistant wrapping in order to avoid damage, ingress of moisture & corrosion during transit and storage. Suitable supports shall be provided inside the cases in order to avoid internal movement. Each packing case must contain 2 copies of the shipping list giving details of all the contents of the case.
- 5.2 The following marking shall be done on each packing case minimum on two sides and also at the top:
 - Complete address of the consignee and destination as per BHEL Purchase Order.
 - BHEL Purchase Order Number (c) Number of pieces in each packing case
 - Net Weight
 - Gross Weight
 - Packing case number and total number of packing
 - Arrow indicating top of the packing case.

LAYOUTS & PIPING ENGINEERING	PREPARED	CHECKED	APPROVED	DATE
PROJECT ENGINEERING & SYSTEMS DIVISION	PARAMESH	V UDAY	SRIKANTH	02.11.19

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Note No. #	#1	Α	ttachment:PR	PROJECT ENGINEERING & SYSTEMS DIVISION	READED ROD.pdf PY 52 278
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		Forn	PE&SD	MS THREADED RODS	Page 2 of 2

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STANDARD MANUFACTURING QUALITY PLAN

QP. NO.:PESD/QA/ Note No. #1 बी एच ई एन FASTENER/01/18-19 REV NO: 00 DATE: 23-02-2019 BHEL SPEC: AS PER PRODUCT: FASTENER | P.O PAGE 1 OF 3 PROJECT ENGINEERING & SYSTEM DIVISION ACCEPTANCE SL TYPE OF QUANTUM REFERENCE **FORMAT OF AGENCY COMPONENTS CHARACTERISTICS CLASS REMARKS** NO CHECK OF CHECK **DOCUMENT NORMS** RECORD D Р W **BOUGHT OUT ITEMS** 1.0 Sampling plan IS 1367 Visual. BHEL Inspection BHEL Material batch dimensio : Part 17 MTC and shall be specification identification. nal. GO (AQL=1. specification or 1 2 2 **FASTENERS** or IS Standard carried out 1.1 Major inspection IS Standard IS dimensions and GO & & NO-LQ10 = 12. IS 1367: Part by main reports 1367: Part 17 NO-GO check GO sample size 17 supplier. check = 32, Ac = 1) **FINAL INSPECTION & TESTING** Sampling Visual. plan IS 1367 dimensio : Part 17 Visual, Dimensions nal, GO Inspection (AQL=0.65. 2 2.1 Maior 1 GO & NO-GO check & NOreports LQ10 = 25, GO sample size BHEL BHEL check = 8, Ac = 0) Specification Specification **FASTENERS** /BOQ/ /BOQ/ Chemical & IS Standard Mechanical IS Standard Properties, Impact test TC One sample 1 2 2.2 and Major MTC 1 Review per Lot Heat Treatment (heat treatment if applicable) APPROVEED BY APPROVED BY LEGEND: P: PERFORM, W: WITNESS, V: TC REVIEW. INDICATE 1 FOR BHEL CQS /BHEL NOMINATED INSPECTION AGENCY/END USER & 2 FOR VENDOR/SUB VENDOR -NA-AS APPROPRIATE AGAINST EACH COMPONENT /CHARACTERISTIC UNDER P, W & V COLUMNS. * FOR ITEMS MARKED ✓ (TICK) IN COLUMN 'D', TEST CERTIFICATES SHALL BE SUBMITTED TO BHEL FOR RECORDS. CUSTOMER'S SIGNATURE & STAMP

BHEL QA SIGNATURE & CTAMF

(if applicable)

Attachment:PR DOCS - MAIN -1900141240-FRAME WORK - THREADED ROD.pdf

STANDARD MANUFACTURING QUALITY PLAN

QP. NO.:PESD/QA/ Note No. #1 बी एच ई एन FASTENER/01/18-19 REV NO: 00 | DATE: 23-02-2019 BHEL SPEC: AS PER PRODUCT: FASTENER | P.O PAGE 2 OF 3 PROJECT ENGINEERING & SYSTEM DIVISION SL TYPE OF QUANTUM REFERENCE ACCEPTANCE **FORMAT OF AGENCY REMARKS COMPONENTS CHARACTERISTICS CLASS** NO CHECK OF CHECK **DOCUMENT NORMS** RECORD D PW # |f applicable 10 sets Random V 2.3 PMI# PMI test IR/TC 2 1 shall be Major witnessed randomly by "1" Galvanization# (mass of zinc coating Thickness of Coating, Measure As per 1 2 2.4 Major IR/TC 1 embrittlement. ment specification adherence, finish ,appearance, etc) Inspection 1 2 2.5 **BOM Check** 1 Major Visual 100% reports 3.0 PRESERVATION & PACKING #Seaworth y packing **BHEL** BHEL Packing# and 1 2 for export 3.1 **FASTENERS** Major Visual Random Packing List markings Specification Specification orders refer

LEGEND: P: PERFORM, W: WITNESS, V: TC REVIEW. INDICATE 1 FOR BHEL CQS
/BHEL NOMINATED INSPECTION AGENCY/END USER & 2 FOR VENDOR/SUB VENDOR
AS APPROPRIATE AGAINST EACH COMPONENT /CHARACTERISTIC UNDER P, W & V
COLUMNS.* FOR ITEMS MARKED ✓ (TICK) IN COLUMN 'D', TEST CERTIFICATES SHALL
BE SUBMITTED TO BHEL FOR RECORDS.

APPROVEED BY

BHEL QA SIGNATURE

APPROVED BY

-NA-

note-5.

CUSTOMER'S SIGNATURE & STAMP (if applicable)

Attachment:PR DOCS - MAIN -1900141240-FRAME WORK - THREADED ROD.pdf

STANDARD MANUFACTURING QUALITY PLAN

QP. NO.:PESD/QA/ Note No. #1 बी एच ई एन FASTENER/01/18-19 REV NO: 00 | DATE: 23-02-2019 BHEL SPEC: AS PER PRODUCT: FASTENER | P.O PAGE 3 OF 3 PROJECT ENGINEERING & SYSTEM DIVISION SL TYPE OF QUANTUM REFERENCE ACCEPTANCE **FORMAT OF AGENCY COMPONENTS CHARACTERISTICS CLASS REMARKS** NO CHECK OF CHECK RECORD D DOCUMENT NORMS Р W

Notes:-

- 1. This Standard MQP should be read along with specification (Latest revision as per PO), approved drawings & approved datasheet.
- 2. Drawing/datasheet shall prevail over quality plan for contradiction if any.
- 3. Any project/customer specific requirements which shall be notified have to be fulfilled by the vendor at the time of execution of order.
- 4. NACE requirement: For items coming under NACE category, all tests, reports, MTC and certificates shall be submitted as per NACE MR0103 requirements.
- 5. Seaworthy packing shall be witnessed BHEL/BHEL nominated inspection agency for overseas project.

Abbreviations:-

MTC - Material Test certificate

 NDE
 Non Destructive Examination
 TC
 Test Certificate

 PMI
 Positive Material Identification
 CS
 Carbon Steel

SS - Stainless Steel
IR - Inspection Report

LEGEND: P: PERFORM, W: WITNESS, V: TC REVIEW. INDICATE 1 FOR BHEL CQS
/BHEL NOMINATED INSPECTION AGENCY/END USER & 2 FOR VENDOR/SUB VENDOR
AS APPROPRIATE AGAINST EACH COMPONENT /CHARACTERISTIC UNDER P, W & V
COLUMNS. → FOR ITEMS MARKED ✓ (TICK) IN COLUMN D, TEST CERTIFICATES SHALL
BE SUBMITTED TO BHEL FOR RECORDS.

APPROVEED BY

BHEL QA SIGNATURE & STAMP

APPROVED BY

-NA-

CUSTOMER'S SIGNATURE & STAMP (if applicable)