# BHARAT HEAVY ELECTRICALS LIMITED TRANSMISSION BUSINESS GROUP SUBCONTRACTS MANAGEMENT PLOT NO. 25, SECTOR 16A, NOIDA, DISTT. – GAUTAM BUDDH NAGAR (U.P.) - 201301



#### **TENDER DOCUMENTS**

#### **FOR**

APPLICATION OF RTV COATING ON DESIGNATED EQUIPMENT INCLUDING SCOPE OF SUPPLY INCLUDING TESTING, INSPECTION, SUPPLY, DOCUMENTATION, PACKING, TRANSPORTATION, LOADING/UNLOADING OF RTV COATING MATERIAL AND ARRANGEMENTS OF ALL NECESSARY TOOLS TACKLES, MANLIFT ETC TO COMPLETE APPLICATION ON EQUIPMENT HAVING PORCELAIN INSULATOR AT 400 KV GIS SUB-STATION AT PGCIL KHAVADA IN GUJARAT

#### **CUSTOMER**

POWERGRID CORPORATION OF INDIA LIMITED (PGCIL)

TENDER SPEC. NO.: TBSM/KHAVADA/ETC-RTV/TENDER/24-25

DATE: 13.09.2024

#### TRANSMISSION BUSINESS GROUP

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#### **BHARAT HEAVY ELECTRICALS LIMITED**

#### TRANSMISSION BUSINESS GROUP SECTOR-16A, NOIDA -201301

e-mail: dipak.mandal@bhel.in

DATE: 13.09.2024

#### **NOTICE INVITING TENDER**

REF.: TBSM/KHAVADA/ETC-RTV/TENDER/24-25

SUB: TENDER FOR "Application of RTV coating on designated equipment including scope of supply including testing, inspection, supply, documentation, packing, transportation, loading/unloading of RTV Coating material and arrangements of all necessary tools tackles, manlift etc to complete application on equipment having porcelain insulator at 400 kV GIS Sub-station at PGCIL Khavada in Gujarat".

#### Dear Sirs,

1. Sealed tenders are invited for the following:

NAME OF WORK	TIME OF COMPLETION	EARNEST MONEY DEPOSIT	TENDER SUBMISSION DATE AND TIME	TENDER OPENING DATE & TIME
Application of RTV coating on designated equipment including scope of supply including testing, inspection, supply, documentation, packing, transportation, loading/unloading of RTV Coating material and arrangements of all necessary tools tackles, manlift etc to complete application on equipment having porcelain insulator at 400 kV GIS Sub-station at PGCIL Khavada in Gujarat	2 (Two) Months from date of LOI	NIL	30.09.2024 14.30 hrs.	30.09.2024 15.30 hrs. (Technical bid only)

2. Bidder has to submit offer directly through E-PROCURMENT MODE. Bidder may visit <a href="https://eprocurebhel.co.in">https://eprocurebhel.co.in</a>

<u>Procedure for Submission of Tenders through e-tendering:</u> The tender is also floated online through our E-Procurement Site <a href="https://eprocurebhel.co.in">https://eprocurebhel.co.in</a>. The bidder may respond by submitting their offer online in our e-Procurement platform at <a href="https://eprocurebhel.co.in">https://eprocurebhel.co.in</a>

Offers are invited in two-parts only.

#### **Documents Comprising the e-Tender**

The tender shall be submitted online EXCEPT EMD (which shall be submitted in physical form (as described in NIT cl. No.1) above as mentioned below:

#### a) Technical Bid (Un priced Tender)

All Technical details (e.g. Eligibility Criteria requested (as mentioned below)) should be attached in e-tendering module, failing which the tender stands invalid & may be REJECTED. Bidders shall furnish the following information along with technical tender (preferably in pdf format):

- i) Earnest money Deposit (EMD) furnished in accordance with NIT Clause 4.0
- ii) Technical Bid (without indicating any prices).

#### b) Price Bid:

- i) Prices are to be quoted in the attached Price Bid format online on e-tender portal.
- ii) The price should be quoted for the accounting unit indicated in the e-tender document.
- iii) Note: It is the responsibility of tenderer to go through the Tender document to ensure furnishing all required documents in addition to above, if any. Any deviation would result in REJECTION of tender and would not be considered at a later stage at any cost by BHEL.
- iv) A person signing (manually or digitally) the tender form or any documents forming part of the contract on behalf of another shall be deemed to warrantee that he has authority to bind such other persons and if, on enquiry, it appears that the persons so signing had no authority to do so, the purchaser may, without prejudice to other civil and criminal remedies, cancel the contract and hold the signatory liable for all cost and damages.
- v) A tender, which does not fulfil any of the above requirements and/or gives evasive information/reply against any such requirement, shall be liable to be ignored and rejected.
- c) Uploading of the price bid in prequalification bid or technical bid may RESULT IN REJECTION of the tender.
- d) Tenders shall be uploaded with all relevant PDF/zip format. The relevant tender documents should be uploaded by an authorized person having Class 3- SHA2- 2048 BIT- SIGNING & ENCRYPTION digital signature certificate (DSC).
- 3. Tender must be accompanied by the prescribed amount of Earnest Money Deposit (EMD) in the manner described in "Annexure to the Conditions of contract for ETC work "which shall be part of the Technical Bid.

In case of E-Tenders, no paper bids shall be accepted, therefore, the scanned copy of the Banker's Cheque/ Demand Draft/ Pay Order/ Details of payment made through Electronic Fund Transfer/ Fixed Deposit Receipt (FDR) / Bank Guarantee should be uploaded in the E-Procurement Portal and hard copy of the same should reach to following address at before the due date and time of bid submission. BHEL shall not be responsible for postal or any other delays in this regard.)

TO,

Dipak Kumar Mandal AGM (TBSM)

BHARAT HEAVY ELECTRICALS LIMITED,

TRANSMISSION BUSINESS GROUP,

5th Floor, BHEL SADAN, Plot no.: - 25, Sector- 16A, Noida,

Distt. - Gautam Buddh Nagar, UP-201301 TELEPHONE: 0120-6748134, 99111 63182

E-mail: dipak.mandal@bhel.in

- 4. Bidders may please note that no other mode of bid submission shall be considered for evaluation apart from Clause no. 2 to 3 mentioned above.
- 5. The prospective bidders who have downloaded the tender documents from our website are requested to send their acknowledgement and willingness to participate in the tender to the undersigned, through fax or email.
- 6. Offers should be strictly in accordance with the Tender Specifications and General Instructions to Tenderer enclosed herewith.
- 7. "BHEL shall be resorting to Reverse Auction (RA) (Guidelines as available on www.bhel.com) for this tender. RA shall be conducted among all the techno-commercially qualified bidders.

Price bids of all techno-commercially qualified bidders shall be opened and same shall be considered for RA. In case any bidder(s) do(es) not participate in online Reverse Auction, their price bid along with applicable loading, if any, shall be considered for ranking."

- 8. The contractor shall give his explicit confirmation without any deviations to the HSE (Health, Safety and Environment) requirements as per enclosed specification No. TBSM/HSE/NIT-01, Rev-02 Date 31.01.2024. Contactors are also required to furnish details as per Annexure (HSE) to NIT along with their offer. Offers received without compliance & data about HSE requirements are liable to be rejected.
- 9. All documents submitted with the offer shall be signed and stamped in each page by authorized representative of the bidder.
- 10. Clarifications, if any, can be obtained from the undersigned but such requests should be submitted well before the due date for submission of tenders. Due date for submission and opening of tenders will not be extended on such grounds.
- 11. Please note that wherever there is a contradiction between the 'ANNEXURE TO CONDITIONS OF CONTRACT FOR ETC WORKS' and 'Conditions of contract for ETC works', the 'ANNEXURE TO CONDITIONS OF CONTRACT FOR ETC WORKS' clauses shall be governing and binding on the contractor.
- 12. Drawings & FQP enclosed with the NIT (if provided) are for tender purpose only. Drawings & FQP may get change during execution stage and work to be carried as per latest RFC drawings & Field Quality Plan (FQP).
- 13. Construction/ RFC drawing/ Fronts shall be furnished progressively as per project requirement and no claim towards idling charges/ project overheads etc. borne by the contractor on account of non-availability of drawings/ fronts shall be entertained.
- 14. Completion period of the work has been envisaged under best possible conditions. Any changes/ deviation during execution shall be dealt as per relevant clauses mentioned in general/ special conditions of contract for ETC works.
- 15. "In case this tender is awarded to first time contractor\*, then the bidder shall be eligible to qualify for the next tender of similar work# of BHEL, TBG; only after successful executing of 50% (fifty percent) of this work prior to the date of next tender (in which bidder desires to quote) and on satisfactory performance feedback by BHEL site Incharge."
  - \* First time contractor: The bidders who have not successfully executed more than 50% (fifty percent) of awarded similar work by BHEL (TBG/ ISG/Power Sector/Any BHEL Unit) in last 5 years from date of NIT.

The bidders who have taken any order from BHEL under 1st time category, and desires to further participate in BHEL tenders, needs to submit a certificate/ undertaking mentioning the reason of not executing 50% of awarded work, hence the criteria under 1st time bidder shall not be applicable to them. The certificate/ undertaking shall be duly certified by Site In charge of BHEL

# Similar work: Similar to nature of work of the tender under consideration.

- 16. Before submission of offer, the tenderer is advised to inspect the work & the environments and be well acquainted with the actual working and other prevalent conditions, facilities available, sourcing of material and labour, means of transport and access to site, accommodation, etc. No claim will be entertained later on the grounds of lack of knowledge on any of these conditions/ resources.
- 17. The offers of the bidders who are under suspension as also the offers of the bidders, who engage the services of the banned firms, shall be rejected. The list of banned firms is available on BHEL web site www.bhel.com.
- 18. Integrity commitment, performance of the contract and punitive action thereof:

#### 18.1. Commitment by BHEL:

BHEL commits to take all measures necessary to prevent corruption in connection with the tender process and execution of the contract. BHEL will during the tender process treat all Bidder(s) in a transparent and fair manner, and with equity.

- 18.2. Commitment by Bidder/ Supplier/ Contractor:
- 18.2.1. The bidder/ supplier/ contractor commits to take all measures to prevent corruption and will not directly or indirectly influence any decision or benefit which he is not legally entitled to nor will act or omit in any manner which tantamount to an offence punishable under any provision of the Indian Penal Code, 1860 or any other law in force in India.
- 18.2.2. The bidder/ supplier/ contractor will, when presenting his bid, disclose any and all payments he has made, and is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract and shall adhere to relevant guidelines issued from time to time by Govt. of India/ BHEL.
- 18.2.3. The bidder/ supplier/ contractor will perform/ execute the contract as per the contract terms & conditions and will not default without any reasonable cause, which causes loss of business/ money/ reputation, to BHEL.
  - If any bidder/ supplier/ contractor during pre-tendering/ tendering/ post tendering/ award/ execution/ post-execution stage indulges in mal-practices, cheating, bribery, fraud or and other misconduct or formation of cartel so as to influence the bidding process or influence the price or acts or omits in any manner which tantamount to an offence punishable under any provision of the Indian Penal Code, 1860 or any other law in force in India, then, action may be taken against such bidder/ supplier/ contractor as per extant guidelines of the company available on www. bhel.com and/or under applicable legal provisions".
- 19. Also, offer of the bidders who are suspended (under hold/ delist) for business dealings by BHEL, TBG shall not be considered. Please note that lifting/ restoration of suspension (Ban/Hold/ De-list) of business dealing is not automatic after expiry of specified suspension period. Hence, vendor shall be considered as suspended for business till suspension is lifted by BHEL in writing on specific request of the vendor as per extant guidelines.
- 20. BHEL Fraud Prevention Policy, "The Bidder along with its associate/ collaborators/ sub-contractors/ sub-vendors/ consultants/ service providers shall strictly adhere to BHEL Fraud Prevention Policy displayed on BHEL website http://www.bhel.com and shall immediately bring to the notice of BHEL Management about any fraud or suspected fraud as soon as it comes to their notice."
- 21. Offers will be scrutinized based on the qualifying requirements and only those who are technically and financially capable to execute the Job and who fulfil the Pre-Qualifying Requirements (PQR) are eligible to quote against the above NIT. However, final acceptance of the bidder/ offer shall be subject to acceptance of our customer.
- 22. The evaluation currency for this tender shall be INR.
- 23. The Submission of EMD is compulsory for subject tender. In case requisite Amount of EMD not submitted by the bidder before tender opening or along with offer, the offer shall not be considered for evaluation and the offer shall be rejected.
- 24. In the course of evaluation, if more than one bidder happens to occupy L-1 status, effective L-1 will be decided by soliciting discounts from the respective L-1 bidders.
  - In case more than one bidder happens to occupy the L-1 status even after soliciting discounts, the L-1 bidder shall be decided by toss/ draw of lots, in the presence of the respective L-1 bidder(s) or their representative(s).
  - Ranking will be done accordingly. BHEL's decision in such situations shall be final and binding.
- 25. Technical Bid will be opened in the office of undersigned. If required, technical discussions will be held with only those bidders who have taken any deviations. The price bids will be opened

subsequently, after Technical Bids of all the bidders have been evaluated and freezed. Bidders should quote their most competitive rates as there will not be any price negotiation. However, if felt necessary by BHEL, price negotiation will be held with lowest bidder (L-1) only. IT WOULD BE PREFERRED THAT YOUR OFFER IS WITHOUT ANY DEVIATION w.r.t. TENDER SPECIFICATIONS AND THE SAME MAY BE CLEARLY MENTIONED ON THE COVERING LETTER ACCOMPANYING THE TECHNICAL BID. Offers with deviations are likely to be rejected.

- 26. In case any adverse information is received concerning performance, capability or conduct of the bidder after issue of tender enquiry, BHEL reserves the right to reject the offer at any stage as deemed fit.
- 27. Any materials (if required) for ETC works have to be procured from Customer approved sources only. It will be the bidder's responsibility to get the approval of materials and vendors for materials.
- 28. The purchase preference for central P.S.U.s shall be given as per the prevailing Government policy.
- 29. Work schedule and the deployment of manpower and T&P resources committed by the contractor in their offer, to match the scheduled completion, shall be submitted by contractor and mutually agreed with site In-charge immediately after the award of work. Further, the contractor shall mobilise at site within two weeks of award of work.
- 30. In case an offer is not being submitted by the prospective bidders against this tender, they may send their "regret" letter to this office, for information.
- 31. Details of qualifying work(s) executed by the bidder will be forwarded to the principal employer for verification of the work with respect to completion, commencement & completion date and value of the work executed. Performance feedback of the bidder will also be sought from the principal employer.
- 32. The bidder representative may be called for discussion with the committee. His originals may be verified by the committee. In addition to above their organisation chart and detail list of manpower, tools & plants and technically capability will be discussed and ascertained by the committee.

#### 33. Conflict of Interest among bidders/Agents: -

"A bidder shall not have conflict of interest with other bidders. Such conflict of interest can lead to anti-competitive practices to the detriment of Procuring Entity's interests. **The bidder found to have a conflict of interest shall be disqualified**. A bidder may be considered to have a conflict of interest with one or more parties in this bidding process, if:

- a) they have controlling partner (s) in common; **or**
- b) they receive or have received any direct or indirect subsidy/ financial stake from any of them;or
- c) they have the same legal representative/agent for purposes of this bid; or
- d) they have relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the bid of another Bidder; or
- e) Bidder participates in more than one bid in this bidding process. Participation by a Bidder in more than one Bid will result in the disqualification of all bids in which the parties are involved. However, this does not limit the inclusion of the components/ sub-assembly/ Assemblies from one bidding manufacturer in more than one bid; or
- f) In cases of agents quoting in offshore procurements, on behalf of their principal manufacturers, one agent cannot represent two manufacturers or quote on their behalf in a particular tender enquiry. One manufacturer can also authorise only one agent/dealer. There can be only one bid from the following:
  - 1. The principal manufacturer directly or through one Indian agent on his behalf; and
  - 2. Indian/foreign agent on behalf of only one principal;

- g) A Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the contract that is the subject of the Bid; **or**
- h) In case of it holding company having more than one independently manufacturing units, or more than one unit having common business ownership/management, only one unit should quote. Similar restrictions would apply to closely related sister companies. Bidders must proactively declare such sister/common business/management units in same/similar line of business."

Thanking you,

Yours faithfully, For and on behalf of BHEL,

(Dipak Kumar Mandal) AGM /TBSM

#### TO BE FILLED BY TENDERER OVER THEIR LETTERHEAD

#### ANNEXURE - X

DATE: 13.09.2024

REF.: TBSM/KHAVADA/ETC-RTV/TENDER/24-25

SUB: TENDER FOR "Application of RTV coating on designated equipment including scope of supply including testing, inspection, supply, documentation, packing, transportation, loading/unloading of RTV Coating material and arrangements of all necessary tools tackles, manlift etc to complete application on equipment having porcelain insulator at 400 kV GIS Sub-station at PGCIL Khavada in Gujarat".

It is certified that General Instructions and Information for tenderer have been read/complied/agree to and each page of tender offer has been initialled and stamped.	èd
Also It is being declares that we (	es on
n case, the Bidder is found having indulged in above activities, suitable action shall be taken by BHEL aper extant policies/ guidelines	as
Signature of Tenderer)	
Name and Designation of Authorised person ( Signing the tender on behalf of the tender	• •

#### (TO BE FILLED BY TENDERER OVER THEIR LETTERHEAD)

#### **ANNEXURE - Y**

DATE: 13.09.2024

REF.: TBSM/KHAVAD	A/ETC-RTV/TENDER	/24-25
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SUB: TENDER FOR "Application of RTV coating on designated equipment including scope of supply including testing, inspection, supply, documentation, packing, transportation, loading/unloading of RTV Coating material and arrangements of all necessary tools tackles, manlift etc to complete application on equipment having porcelain insulator at 400 kV GIS Sub-station at PGCIL Khavada in Gujarat".

Subject: Declaration confirming knowledge about Site condit	ions
hereby have visited the Project Site with reference to above BHEL Te full knowledge and information about the Site conditions inc Climate, the Law & Order and other conditions prevalent at a acquired information about availability of manpower, construetc.	ender Specifications and acquired luding Wage structure, Industrial and around the Site. Also, we have
We further confirm that the above information is true and coclaim of any nature due to lack of knowledge of Site conditions	
I/We, hereby offer to carry out work as detailed in above moaccordance with Terms & Conditions thereof.	entioned Tender Specification, in
(Signature of Tenderer)	

Name and Designation of Authorised person (s) Signing the tender on behalf of the tenderer

#### ANNEXURE – Z

DATE: 13.09.2024

REF.: TBSM/KHAVADA/ETC-RTV/TENDER/24-25

SUB: TENDER FOR "Application of RTV coating on designated equipment including scope of supply including testing, inspection, supply, documentation, packing, transportation, loading/unloading of RTV Coating material and arrangements of all necessary tools tackles, manlift etc to complete application on equipment having porcelain insulator at 400 kV GIS Sub-station at PGCIL Khavada in Gujarat".

**Subject:** Authorization of representative who will participate in the Online Reverse Auction Process:

1	NAME & DESIGNATION OF OFFICIAL	
2	POSTAL ADDRESS (COMPLETE)	
3	TELEPHONE NOS. (LAND LINE & MOBILE BOTH)	
4	FAX NO.	
5	E-MAIL ADDRESS	
6	NAME OF PLACE / STATE / COUNTRY, WHEREFROM S/HE WILL PARTICIPATE IN THE REVERSE AUCTION	

## BHARAT HEAVY ELECTRICALS LIMITED TRANSMISSION BUSINESS GROUP, NOIDA PRE-QUALIFYING REQUIREMENTS

REF.: TBSM/KHAVADA/ETC-RTV/TENDER/24-25

SUB: TENDER FOR "Application of RTV coating on designated equipment including scope of supply including testing, inspection, supply, documentation, packing, transportation, loading/unloading of RTV Coating material and arrangements of all necessary tools tackles, manlift etc to complete application on equipment having porcelain insulator at 400 kV GIS Sub-station at PGCIL Khavada in Gujarat".

Tenders (Under two-part bid system) are invited from competent contractors for subject works. Only those who are technically and financially capable to execute the Job and who fulfil the Pre-Qualifying Requirements [PQR] given under are eligible to quote against the above NIT. Tenderers should submit their offer as per the procedure specified in tender documents. The PQR of contractor for tender submission shall be is as under:

SI. No.	Criteria	Description
A	Turn Over	Bidders should have a minimum average annual turnover (Annual Gross Revenue from operations/ Gross operating income as incorporated in the profit & loss account excluding Other Income) of ₹ 26,09,547/- for best three fin. Years i.e. 36 months out of last five financial years and should submit audited balance sheet and Profit & Loss Account Sheet of these years.
		The audited financial statements must be signed by the owner and the auditor. Auditors seal, Name, Membership No., Firm Registration No. & firm name (if applicable), UDIN and the capacity in which he is signing (Proprietor/Partner), must be mentioned on the Profit & Loss A/c and Balance Sheet.
		In case of proprietorship and partnership firms where Audited Profit & Loss A/c and Balance Sheet is not mandatory as per extant rules, CA certificate certifying turnover and profit for the required financial years must be submitted. CA certificate must be on his letter head mentioning his/her name, Membership No., Firm Registration No. & firm name (if applicable), UDIN, capacity in which he is signing (Proprietor/Partner), date and place of signing.
В	Profit	Bidder should have earned profit in at least one financial year during the period of last three Financial Years as per Sl. No. A above
		and
		Net worth of the Bidder based on the latest Audited Accounts as furnished for 'A" above should be positive. Net worth = Paid up share capital + Reserves. (Net worth is required to be evaluated in case of companies)

DATE: 13.09.2024

С	Similar Work*	Bidder should have successfully completed Similar Work* during last seven years ending on 30.07.2024 and should be either of the following:
		<ul> <li>i. Three similar jobs costing (except service tax/GST) not less than ₹ 12,17,788/- each.</li> </ul>
		OR
		ii. Two similar jobs costing (except service tax/GST) not less than ₹15,22,236/- each.
		OR
		iii. One similar job costing (except service tax/GST) not less than ₹ 24,35,577/-

#### Similar work\* definition:

(A) The bidder must be Manufacturer of RTV Silicon Coating Material suitable for Application on 220KV or above Voltage level transmission line insulators or substation equipment. The manufacturer must have manufactured, type tested (as specified in technical specification) and supplied RTV Silicon Coating Material to any public or private power utilities during the last Seven (7) years and such coating works should have been in satisfactory operation\* for at least 2 (two) years as on the originally scheduled date of technical bid opening.

OR

- (B) Bidder not meeting the above requirement shall also be considered qualified provided he is an Applicator who has applied RTV silicon Coating on line insulators or substation equipment in 220 KV or above voltage level transmission system of any public or private utility during the last Seven (07) years and such coating should have been in satisfactory operation\*\* for at least 2(two) years as on the originally scheduled date of technical bid opening, provided further that the RTV Coating material shall be supplied from a manufacturer meeting the requirement stipulated at above (A).
- \*\* Satisfactory Operation means certificate issued by the Employer certifying the operation without adverse remark.

#### **Notes:**

- 1. Bidder to submit all supporting documents to meet the above technical qualification requirement along with the bid. In order to technically qualify in this tender, bidder should meet all criteria i.e. A, B & C mentioned above.
- 2. The word 'executed' means the bidder should have achieved the criteria specified in the PQR. Only those work credentials will be considered that already completed and completion certificate available for that work.
- 3. If the job is completed in the last seven-year period, as specified above, even if it has been started earlier, the same will also be considered meeting the qualifying requirements.
- 4. Consideration of offer shall be subject to customer's approval of bidder, if applicable.
- 5. Consortium/ JV bidding is not allowed unless specifically mentioned in NIT.
- 6. BHEL reserves the right to:

- (a) Accept or reject any bid received at its discretion without assigning any reasons whatsoever.
- (b) Postpone the above-mentioned date, split and distribute the work among more than one bidder without assigning any reason whatsoever.
- (c) May ask for further qualification during techno commercial scrutiny of bids received.
- (d) May ask for further proofs including TDS certificates/ Form 26AS/ Final bill/ payment detail for the said job for cross- verification.
- 7. BHEL shall not be responsible for any delay, loss, damage for bids sent by post.
- 8. BHEL shall not be liable for any expenses incurred by bidder in preparation of bid irrespective of whether it is accepted or not.
- 9. Quotations received from bidders who do not fulfil the PQR shall be summarily rejected without any further evaluation and information to bidders.
- 10. Canvassing i.e. soliciting favour, seeking advantage etc. in any form is strictly prohibited and any bidder found to have engaged in canvassing shall be liable to have his bid rejected summarily.
- 11. If the bidder deliberately gives any wrong information in his tender to create in circumstances for the acceptance to his bid, BHEL reserves the right to reject such application.
- 12. Bidder's selection is subject to approval of BHEL's customer for this work. The approval/acceptance of bidders from Customer is mandatory requirement for subject tender.
- 13. All corrigenda, addenda, amendments and clarifications to this Tender will be hosted in web page, <a href="www.bhel.com">www.bhel.com</a> and <a href="https://eprocurebhel.co.in">https://eprocurebhel.co.in</a> and not in the newspaper. Bidders shall keep themselves updated with all such amendments.

#### **PROJECT INFORMATION**

#### 1.0 CUSTOMER:

M/s POWERGRID CORPORATION OF INDIA LIMITED

#### 2.0 PROJECT LOCATION AND DETAILS:

Application of RTV coating on designated equipment including scope of supply including testing, inspection, supply, documentation, packing, transportation, loading/unloading of RTV Coating material and arrangements of all necessary tools tackles, manlift etc to complete application on equipment having porcelain insulator at 400 kV GIS Sub-station at PGCIL Khavada in Gujarat

#### 3.0 CONTACT PERSON: FOR CONTRACTUAL ISSUES

DIPAK KUMAR MANDAL AGM (TBSM) SUBCONTRACTS MANAGEMENT, TRANSMISSION BUSINESS GROUP, Plot No. 25, Sector-16A, Noida, Distt. Gautambudh Nagar, UP-201301

PHONE: 0120-674-8134/99111 63182

E-mail: dipak.mandal@bhel.in

#### **CONTACT PERSON: FOR ENGINEERING ISSUES**

JAI KUMAR DGM (TBEM-Electrical) TRANSMISSION BUSINESS GROUP, Plot No. 25, Sector-16A, Noida, Distt. Gautambudh Nagar, UP-201301

PHONE: 0120-674- 8534 E-mail: **jaik@bhel.in** 

#### **CONTACT PERSON: FOR CONTRACT EXECUTION ISSUES**

Rajiv Lal AGM & Sector Head (TBWS-Construction) TRANSMISSION BUSINESS GROUP, C-18, BHEL Township, Gayatri Nagar, Gotri Road, Vadodara - 390 021

PHONE: 9557494442 E-mail: rajivlal@bhel.in

# HSE CONDITIONS at a GLANCE (for bidders)



Health Safety and Environment Management



**BHARAT HEAVY ELECTRICALS LIMITED** 

TRANSMISSION BUSINESS GROUP



**HSE Department, HQ, Noida** 

Doc No. TBG/HSE/NIT-01 Rev No. : 02

Date: 31.01.24

Page- **1** of **18** 

#### **HSE Conditions at a Glance for Bidders**



## Transmission Business Group, Noida

DOCUMENT CONTROL						
Document number:		TBG/HSE/NIT-01				
Issue numbe	r:	00	Issue date:		08.01.2020	
Revision num	ber:	01	Revision date :		22.10.2021	
Revision num	ber:	02	Revision date :		31.01.2024	
		Prepared by		Ар	pproved and Issued for use by	
Name		Arvind Kumar Pandey			RS Pathwar	
Designation		Sr. Engineer		Dy. General Manager		
Signature	-sd-				-sd-	
Date	31.01.2024			31.01.2024		
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#### **BHARAT HEAVY ELECTRICALS LIMITED**

TRANSMISSION BUSINESS GROUP



**HSE Department, HQ, Noida** 

Doc No. TBG/HSE/NIT-01

Rev No. : 02 Date: 31.01.24

#### **HSE Conditions at a Glance for Bidders**

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BHEL TBG through its long experience and policy, has developed a culture to consider wellbeing of the society, protection of environment and occupational health and safety of its workers first. TBG has also a culture of transparency in all its business activities. In line to this culture, this NIT annexure is prepared as a peeping window in to the TBG HSE requirements which need to be 100% complied by the successful bidders while executing the contract. Interested bidders should go through these HSE conditions:

#### 1. BHEL HSE Policy



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.

Atul Sobti

Chairman & Managing Director

June 5, 2018



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## 2. Legal Compliances:

a. Statutory Provisions: All the sub-contractors are to comply with client specific rules and procedures, the National legislations and codes, in particular the following or their revised versions:

Srl.	Acts/Rules Name	Srl.	Acts/Rules Name
No		No	
1	The Factories Act 1948, Amendment Act	11	Contractor labour Act, 1970
	1947		(Regulation and abolition)
2	The Environment Act 1986	12	Provident fund Act, 1952
3	Workmen's Compensation Act, 1923	13	Payment of gratuity Act, 1972
4	Building and Other Construction Workers	14	Indian Explosives Act and the explosives
	(Regulation of employment and condition of		Rules 2008
	service) Act, 1996		
5	Buildings and Other Construction Workers	15	The Gas Cylinder Rules, 2016, Static and
	Welfare Act, 1996		Mobile Pressure Vessels (Unfired) Rules
			2016
6	Payment of wages Act, 2017	16	The Indian Electricity Act 2003 and Indian
	Equal remuneration Act,		Electricity Rules 2005
7	Minimum wages Act.1948	17	The Atomic Energy Act, 2015
8	Employers liability Act, 1938	18	The atomic energy (Radiation Protection)
			Rules. 2004
9	Industrial dispute Act, 1947	19	National Fire Protection Association (NFPA),
10	maternity benefit amendment act 2017	20	National Building Code of India 2016 etc.

#### b. Indian Standard (IS) Codes related to HSE

All the sub-contractors are to comply with client specific rules and procedures, the National legislations and codes in particular the following or their revised versions:

Srl	IS Code	Applies on
1	IS: 4081 -1986	Safety code for Blasting and Related Drilling operations
2	IS: 3764 -1992	Safety code for excavation work

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3	IS: 5121 -1969	Safety code for pilling and other deep foundations
4	IS: 2750 -1964	Specification for steel scaffoldings
5	IS: 3696 (Part-I)-1987	Safety code for scaffolds and Ladders: Part- I Scaffolds
6	IS: 3696 (Part-II) -1991	Safety code for scaffolds and Ladders: Part –II Ladders
7	IS: 4082 -1977	Recommendations on stacking and storage of construction materials at
		site (First revision)
8	IS: 4130-1976	Safety code for demolition of building (First revision)
9	IS: 4912-1978	Safety requirements for floor and wall openings, railings and toe boards
		(First revision)
10	IS: 5916- 1970	Safety code for constructions involving use of hot bituminous materials
11	IS: 7205 -1974	Safety code for erection of structural steel work
12	IS: 7969 -1975	Safety code for handling and storage of building materials
13	IS: 8989 -1978	Safety code for erection of concrete framed structures
14	IS: 7293 -1974	Safety code for working with construction machinery
15	IS: 2212 -1991	Pipe lines –Identification –Colour code
16	IS: 5216 -1982	Recommendations on safety procedures &practices in Electrical works
		(Part -l &II)
17	IS: 875 -1964	Code of practice for structural safety of buildings and loading standards
18	IS: 10386 -1983	General aspects Part-1 -1983, Part-2 -1982, Part-6 -1983, Part-10 -1983-
		Amenities, Protective clothing and equipment, construction, storage,
		handling, detection and Safety measures for gases, chemicals and
		flammable liquids
19	IS: 10500-2012	Drinking water (Specification)
20	IS: 10291 -1982	Code of dress in civil engineering works
21	IS: 2925-1984	Safety helmets
22	IS: 1179-1967	Welding helmets
23	IS: 7524 -1979 (Part-I)	Safety goggles
24	IS: 9167 -1979	Ear muff /Ear plugs
25	IS: 6994 -1973 (Part-I)	Canvas hand gloves, Cotton hand gloves, Chrome leather gloves
26	IS: 4770 -1991	Rubber hand gloves tested for 15,000 volts
27	IS: 3521 -1999	Full body safety harness
28	IS: 11057 -1984	Specification for Industrial safety nets
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29	IS: 13415 -1992	Protective Barriers in & around buildings (Code of safety)
30	IS: 13416 -1992	Preventive measures against Hazards at work places-Recommendations
		part-I Falling materials hazards Prevention part-I
31	IS: 13416 -1992	Preventive measures against Hazards at work places-Recommendations
		part-II Fall Prevention
32	IS: 15298 -2011	Personal Protective Equipment -Safety shoes
	(Part 1&2)	
33	IS: 12254 -1993	Poly vinyl chloride (PVC) industrial boots
34	IS: 5557:2004	Industrial and Protective Rubber knee and Ankle boots
35	IS: 2878 -2004	Co2 Type fire extinguisher
36	IS: 2171 -1999	Dry chemical powder fire extinguisher
37	IS: 13849 – 1993	Fire extinguisher for ABC fires
38	IS: 10204-2001	Mechanical Foam type extinguisher (Foam used shall conform to IS:
		4989 -1974 and Co2 cartridge shall conform to IS: 4947 -1985)
39	IS: 3786 -1983	Methods for computation of Frequency rate and Severity rates for
		Industrial injuries and classification of Industrial accidents (First

#### c. The Sub-contractors need to

- Attend HSE familiarization program at TBG-HQ with his site management team. This will
  be a half day long awareness session on HSE requirements and compliances which the
  agency is supposed to fulfil during contract execution at site. The session shall be taken
  by TBG HSE department on intimation by TBSM. (Rev-01)
- Request for issuance of Form-V in their name from customer on behalf of BHEL
- Get the Labour license registration from concerned Labour office.
- Get the BOCW Registration done along with the labour license.

revision)

- Get their labourers registered under BOCW for benefits provided by the office.
- Maintain Seven registers of labours as per BOCW requirement.
- Ensure payment of wages to labours not less than the current minimum wages applicable in the premises.
- Ensure PF deduction of labourers and submission of proof to BHEL office (Wage sheet, ECR & Challan copies) duly signed.
- Submit Labour Payment Certificate by 10th of Every month.
- File timely returns, get renewals done and submit a copy to BHEL office.



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- Get Workmen's Compensation policy before the start of work, covering all the labourers and staff,
  - Policy should clearly mention the project name and location,
  - o should be as per labour class and wage.
  - o Should cover all the height workers with clear mention of Max. height.
  - o Policy should be submitted to BHEL office and renewal before expiry.
- Issue employment card to every worker.

#### 3. Labour Welfare and Medical Facilities

#### a. Labour Welfare

- 1. Declaration of normal working hours and weekly off day, Payment day & intervals
- 2. Paid rest days & holidays.
- 3. Payment of overtime @ twice the normal wage rate.
- 4. No labour shall be allowed overtime >12 hrs/week, limited to 48 hrs/month.
- 5. Rest and lunch area.
- 6. Separate Male/Female Toilets and Lavatories, clearly marked in local Language and provided with signage.
- 7. Cold and clean drinking water facility suitable to strength and near workplace
- 8. Creche for children of female workers as per BOCW requirements
- Arranging labour accommodation in hygienic environment with the facilities of Water (Drinking, Sanitation), washing and bathing area, toilets in sufficient nos., clean and safe camps and surrounding, access road, well illuminated camp and roads, mode of contact, transport facility, first aid centre, 24x7 Security etc.
- 10. Cooking and eating place to be maintained in hygienic condition
- 11. General awareness of health and hygiene.



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#### b. Medical facilities and Health centres

- Availability of first aid box at every work location and agency office, with contents as per BOCW requirement.
- Emergency vehicle (four-wheeler) at work place
- Availability of stretchers in emergency vehicle and in office.
- Trained first aider
- Medical check-up for all the supervisors and workers including cooks, at the time of induction and annually thereafter.
- Tetanus Vaccination for all in every six months.
- Identification and tie-up with nearby reputed hospital(s) and display of their contact number in Emergency contact list.

### 4. House Keeping & Storage

Housekeeping is a continuous process and is the part of work. Agencies shall maintain safe and presentable housekeeping all the time in their respective areas, common work locations and passage areas. Roads, passages, staircases, entrance/exit gates shall always be maintained obstruction free. No material shall be left or stacked at the roof edges. Agency shall make arrangements to remove scraps on regular basis and dispose them at a space provided by customer, clearly fenced and marked by the subcontractor as "SCRAP YARD". Suitable arrangement like dedicated housekeeping team and tractor/hydra should be identified for this work.

Construction materials like shuttering materials, staging materials, cables, re-bars, cements bags, earthing flats and rods, FF pipes, surplus soil etc should be stored/stacked properly such that it should neither pose threat to safety of man nor should obstruct the free movement of man and machineries.

Every sub-contractor should have separate and well-maintained storage area for his own materials, T&Ps, PPEs and BHEL issued materials. Consumables like diesel, cotton, grease, oil, paint, admixtures and other fire potential materials should be stored separately with suitable firefighting facility.

Fire capacity of store area to be assessed and accordingly fire extinguishers shall be planned suiting the class and capacity of fire. Sand heaps may also be stacked in open store yards suitably to use in case of fires.



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#### a. Induction and others safety trainings

Every sub-contractor shall make arrangement to provide induction training as per BHEL and/or customer requirement on a pre-approved and fixed module to all its new inductees irrespective of class or grade of appointment/hire. He shall also arrange the required facilities for induction training such as board, marker, dummy, posters/banners with all the mandatory PPEs.

Sub-contractor shall also arrange for periodic trainings on fire-fighting, first aid, CPR, importance and use of PPEs, electrical safety, hot work safety, Height work safety, confined space, deep excavations and barricading, concreting work safety etc.

#### b. Appointment of Safety Officer/Supervisor

Every sub-contractor shall appoint full time **safety officer(s)** as per **Schedule VIII** of **BOCW Act-1996**. The safety officer so appointed, shall not be assigned any duty/work other than assisting in fulfilment of legal and contractual obligations at site. He shall perform his duties in line to meet the requirements of TBG HSE MANAGEMENT SYSTEMS, such as ensuring daily TBT, conducting induction and other HSE training and awareness programs, organising HSE campaigns, health check-ups, periodic mock drills, reporting & record keeping and other such compliances as per **HSE Plan for Site Operation (TBG/HSEP-14)** on regular basis. **(Rev-01)**, **(Rev-02)** 

#### c. Safety organisation, Safety committees and meetings

Safety officer shall report directly to the head of the projects of the sub-contractor management. There shall be some appointed or nominated **safety stewards** from each sub-group like shuttering, bar-bending, concreting, brick work, material handling, structure erection, cable laying, pipe work, maintenance, batching plant, housekeeping, etc.

A **safety committee** shall be formed including members from different agencies, BHEL and customer covering at-least 50% participation from workers. Safety committee shall meet on weekly basis or as may be decided by customer, outcomes shall be complied as committed.

#### d. Personal Protective Equipment.

Unless mentioned otherwise, there will be three mandatory PPEs- Safety shoes, Safety Helmet and Reflective jackets conforming to relevant IS codes as mentioned above. Every person entering in the project premises shall use above mandatory PPEs.

There will be other PPEs too, based on the work requirement like: Twin lanyard full body harness, fall arresters and life lines for height workers, Face shield for welders and grinders, Induction helmets and Electrical resistant shoes with FRP/PVC toe for electricians and commissioning engineers, Gum boots for concrete workers and manual excavators, Goggle for gas cutters and grinders, Aprons for welders, shoulder pads for material handlers, Hand gloves — Leather for binders/welders/grinders, certified Rubber gloves for electricians, PVC for concrete/cement

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handlers, cotton-housekeeping team/brick coolies/erectors, cable laying men and other material handlers. Dust mask for cement handlers.

#### e. Material Handling

BHEL as a policy discourages continuous manual handling. Material handling contributes a major portion in the project and hence proper means (mechanical/ electrical powered) should be deployed appropriately for this work. Cranes/Faranas/hydras should not be used for material transportation for long distances(>100m), if such movement is un-avoidable, it must be accompanied by a trained signal man. Long materials should be guided by tagline. Roads for material movement should be free from obstructions. Lifting appliances must be in good condition and must have test/inspection certificates.

Lifting tackles like- D-shackles, chains, ropes, slings, belts shall be periodically inspected and shall have valid test certificate and/or third-party inspection certificates.

Painted/galvanized structures/materials to be lifted by adequate capacity nylon belts only.

If a machine undergoes a major maintenance, fresh TPI shall be required before use. Hydraulic/pneumatic machines shall be free from leakages. Daily checklist to be filled and witnessed by the concerned supervisor before start of the work.

#### f. Vehicle/Machinery Documents and other safety requirements

- Crawler mounted boom cranes/Tyre mounted telescopic cranes/tower cranes
  - 1. Valid third-party inspection certificate.
  - 2. Valid Insurance policy
  - 3. Registration Certificate (if applicable)
  - 4. Valid Pollution under control (PUC) (if applicable)
  - 5. Fitness certificate from RTO (if applicable)
  - 6. Operator's valid license, experience and/or competence certificate.
  - 7. Swing horn
  - 8. Reverse horn
  - 9. Boom aviation light
  - 10. Approved Load chart (inside cabin)
  - 11. Fire extinguisher (inside cabin)
  - 12. First aid kit (inside cabin)
  - 13. Boom angle indicator
  - 14. Hook Latch
  - 15. Reflector strips on around cabin and on boom
- Loader backhoe (JCB), crawler excavators (Poclain), Hydra,
  - 1. Valid third-party inspection certificate.
  - 2. Valid Insurance policy
  - 3. Registration Certificate (if applicable)
  - 4. Valid Pollution under control (PUC) (if applicable)



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- 5. Fitness certificate from RTO (if applicable)
- 6. Operator's valid commercial license, experience and/or competence certificate.
- 7. Reverse horn
- 8. Approved Load chart (inside cabin) (Hydra)
- 9. Fire extinguisher (inside cabin)
- 10. First aid kit (inside cabin)
- 11. Hook Latch (Hydra)
- 12. Reflector strips on around cabin and on boom
- Tipper, Transit mixtures (TM), Self-loading concrete mixture (Ajax Fiori), Tractors
  - 1. Valid third-party inspection certificate.
  - 2. Valid Insurance policy
  - 3. Registration Certificate
  - 4. Valid Pollution under control (PUC)
  - 5. Fitness certificate from RTO
  - 6. Operator's valid commercial Heavy license, experience and/or competence certificate.
  - 7. Reverse horn
  - 8. Fire extinguisher (inside cabin)
  - 9. First aid kit (inside cabin)
  - 10. Reflector strips on around cabin and on body

Note: 1. Tractors may be allowed with Light Commercial/non-commercial license on customer's consent.

- Cars, Taxis, scooters, motor cycles and other public carriers
  - Valid 2/4-wheeler license (as applicable- commercial/non-commercial)
  - o Registration Challan
  - Valid Insurance
  - o Pollution under control

#### g. Man-lifts (Cherry pickers), Scissors Lifts

- 1. Trained operator with experience/competence certificate and license
- 2. Valid third-party inspection certificate.
- 3. Valid Insurance policy
- 4. Registration Certificate (if applicable)
- 5. Valid Pollution under control (PUC) (if applicable)
- 6. Swing horn
- 7. Reverse horn
- 8. Boom aviation light
- 9. Fire extinguisher (inside cabin)
- 10. First aid kit (inside cabin)
- 11. Reflector strips on around cabin and on boom



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#### Note:

- 1. No one shall ride man-lift bucket without safety belt, safety shoes, helmet and reflective jacket.
- 2. Not more than 3 persons at a time will board in bucket of man-lift (without any heavy materials) including operator.
- 3. Operator will not leave the machine while persons are elevated and working.
- 4. No one other than the authorised operator will operate the man lifts/Scissors lifts.

#### h. Excavation

Prior permission/clearance from customer is a must for excavations in areas where underground service services such as gas/water/oil/chemical/electrical lines may be routed. Due precautions shall be taken during excavation in such area. Excavations near water bodies (ponds/canals etc.) shall be done with sand/soil bags ready to plug water from accidental damaged/burst of edges. All the excavations shall be done by either step cutting (min. 600mm step at every 1.5m depth) or slope cutting at 1:2(X:Y axis) (or greater depending upon the soil condition). Where step cutting/slope cutting is not possible due to space constraints, shoring/shuttering or sheet piling to be used to check collapse of soil.

Excavated soil shall be stacked away from edge of the pit, at-least 1.5 meters or half of the depth whichever is higher. Height of the stack shall not exceed 2m in height.

Ramps shall be provided for access of the workers in large pits and ladder of metal/good built for small pits. Ladders shall be of sufficient length protruding at least 1m above the ground level.

Pumps of adequate capacity shall be available for pumping out of water. No lone worker shall be allowed to work in any excavation. Overloaded vehicle shall not be allowed near excavated pits.

#### Bar bending and Binding

Bar bending machine shall be installed under shed/roof. It shall be properly earthed and maintained for operation. Housekeeping of the area shall be team's responsibility on daily basis. All be bar benders shall be given hand gloves (leather/cotton) in addition to mandatory PPEs. Scrap shall be segregated and moved to scrap yard on regular basis. Bar bending station shall be located away from Main plying roads/passages. The station shall be well illuminated, shall have a maintained first aid kit and potable water. Station shall be located in such a way that the movement of the material be minimised.

#### j. Concreting

**No electric vibrators** shall be allowed to use. All the concrete workers shall be issued gum boots, safety helmets, reflective jackets and PVC hand gloves. Free fall of concrete from chute shall not exceed 1m in height. Heavy machineries/ vehicles shall be kept at least 2m away from the edge. Emergency vehicle shall be available near concreting work. Late night works shall be avoided, if it is unavoidable, a prior permission from BHEL/Customer is mandatory.



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#### k. Welding, Gas Cutting & other hot works

**Welding:** Only experienced welders should be deployed for welding jobs. Welders shall be provided with apron, hand gloves, arm pads, leg pads, face shield and safety shoes. Welding leads shall be joint less and insulated. Power input point shall be fully covered at machine.

Gas cutting: If LPG is being used, domestic cylinder is strictly prohibited inside the project premises, (not allowed for site kitchen too). Hose pipes shall be in good condition without cracks, cuts, punctures or joints. Ends should be clamped with worm clamps. Dial gauges shall be of good quality and duly calibrated. Flash back arresters is a must for both oxygen/acetylene or LPG/Oxygen combination. Cylinders shall be stored, transported and used in vertical position only. When not in use, they shall be capped. Empty and filled cylinders to be stored separately with distinct marking.

Cylinders shall neither be rolled on the ground nor thrown during loading/unloading.

**Grinding:** Grinder shall be given clear glass face shield, apron, safety shoes, ear muffs and hand gloves. Grinder machines shall have wheel guard. Plug tops to be used for power connection preferably three wire type. Only trained persons shall be allowed to use grinders, abrasive cutters. Electrical connection shall be free from cuts, joints etc.

#### I. Erection & Height Work

Only trained filters and experienced helpers shall be engaged in erection work. Step bolts of lattice towers shall be checked for full tightness with spring washers before use. Height pass shall be issued to the identified group of erectors who have passed medical test and have working experience at height. Name of such workers shall be displayed at appropriate place. These workers only shall be allowed to work at height. Height work shall not be permitted in high wind/bad weather condition, during raining or in night/dark.

#### m. Electrical Safety

BHEL usually provided single point power source and sub-contractors draw power from there. Otherwise agencies make their own arrangement for construction power like DG sets etc. Sub-contractors shall submit their load requirement (amperage & phase) to BHEL before start of work. Accordingly, they shall make arrangements to draw power and distribution arrangements too in a safe way. MCCBs and HRC fuses to be put in circuit for short circuit and overload protections and RCCBs of 30mA sensitivity to be put at each distribution panel for human safety. Earthing pits shall be installed at each distribution point and maintained below three Ohm resistivity which shall be inspected randomly. The distribution points shall be clean, free from vegetation and water logging, easily accessible and covered/protected from three sides and top for rain. Earthing of DBs shall be done by 25x3mm GI flats connected from proper earth pits. Insulation mat, PVC Sheet/Wooden plank to be placed before DBs as platform. DB Sheds shall be legibly marked with name of agency, contact no of electrician and SLD of that DB. Only industrial plugs and sockets shall be allowed. Three wire (Phase, neutral and earth) system shall be used for tools, lights and machineries and two wire power draws shall be strictly prohibited. PTW and LOTO system shall be maintained to work on LT system. Name and contact no of authorised electricians who will be responsible of electrical power facility maintenance shall be submitted to BHEL by Agencies. Unauthorised sharing of power from one agency to other is strictly prohibited. Electricians shall use standard PPEs and insulated



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tools only. Standard and tested/certified discharge rods to be used in the areas where there is a possibility of residual current or induction charge. The induction rod to be connected to the earth first and removed in the last. Induction helmets only to be used in the charged area. Electricians to be provided with electrical resistant safety shoes having FRP/PVC toe.

#### n. Dust Gases and fumes

Sub-contractor shall make arrangements to avoid accumulation of dust fumes and gases. Cement handlers inside store or at batching plant and gravel spreader shall be given effective nose masks and jaggery (at least 200g per person per day). DG sets and other machineries like cranes excavators etc. shall have valid and effective PUC certificate and shall have maintained engine with silencer. No IC engine operated machine shall be used in confined and covered area like hall, sheds, store etc. where accumulation due to lack of ventilation can increase to harmful levels. Dedicated arrangements (tanker or tractor with sprinkler) shall be made by the sub-contractors (individual or jointly) to continuously subside the dusts arising out of the movement of the vehicle's roads/passages. Welding activities near roof accumulates harmful gases. Welders in such positions shall be provided with effective masks conforming to IS standards.

#### o. Vehicular Traffic

Speed limits defined within the premises shall strictly be followed by the drivers/commuters of construction as well as other vehicles.

Every construction machinery, man-lift shall display the name, contact no and passport size photograph of the authorised operator (There can be one or more authorised operators).

No one other than operator and co-operator shall sit inside the cabin of any construction machine while it is working.

Construction machineries (tractor, trucks, tippers, JCBs, hydra, Fassi cranes etc. shall never be used as mode of public transport. Machineries like Ajax Fiori and hydra shall not be driven in back direction except for small distances. No overloaded vehicle shall be permitted entry in the project premises.

Over speeding shall be reported and driver/operator shall be barred from entry or shall be penalised.

Drunken drivers shall be barred from entry in the project.

Carrying harmful weapons like knives (>6"), guns etc. shall permanently disqualify the person from entry in project premises.

#### p. Barricading and floor openings

Every pit deeper than 4 feet (1.2m) shall be barricaded immediately after excavation and will remain barricaded till backfilling.

Pits/trenches drains near roads, passages whether temporary or permanent shall be hard barricaded and well illuminated. Roof edges and openings shall be strictly hard barricaded and illuminated. Height works like masonry works, structure erection, erection by cranes, Lattice tower/beam erection areas shall be barricaded to restrict entry. Areas under charging/commissioning shall be barricaded and caution boards shall be displayed on newly charged areas.



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#### q. Scaffold & Ladder

No bamboo/wooden scaffold shall be allowed to be used. Only tubular steel scaffolds with couplers conforming to the relevant IS codes shall be allowed with base plates. Standard steel or wooden planks to be used as platforms and no packing materials shall be used. All the platforms shall be built with provisions of top rail at 1m height, mid rail at 0.5m height and toe boards of min 6" height at floor level. Minimum width of platform shall be 900mm and if wheel barrow is to be used then 1200mm. Means of access to be provided in the form of ladders, ramps or staircase. Multilevel work platforms or those platforms having passage underneath shall be provided with safety net, screen or canopy at each level for protection from falling objects. Platforms shall be free from concrete, debris or other materials. Platforms shall not extend out of the putlogs and shall be secured and fastened. Decking shall be made non-skidding.

Scaffolds under erection shall be tagged "RED", under repair/maintenance/inspection shall be tagged "YELLOW" and ready for use shall be tagged "GREEN"

Only metal ladders in the construction site and FRP ladders in charged areas shall be allowed. Ladders made from packing materials shall not be used. Ladders shall be securely fixed at bottom, top and long ladders at middle points too at an interval not more than 2400mm and must have a landing at every 6m. Inclination angle should be approximately 1:4 (X:Y) or 75deg. Ladder must extend at least 1m above the platform/access area. Gap between two rungs shall not exceed 300mm. Portable ladder should not be more than 4m in length. Minimum width of the ladder shall not be less than 300mm.

Use of Mobile aluminium scaffold is preferably advisable for erection of transformers/reactors.

#### r. Illumination

The sub-contractor shall ensure that the areas such as work stations, buildings, batching plants, passages/roads, stores, rest areas, power sources, staircases etc. are illuminated sufficiently to make safe work conditions at site and shall not be less than the relevant IS standards. Excavations/ below ground level structures near passages/roads shall also be sufficiently illuminated.

#### s. Safety banners/posters, caution boards

Sub-contractors shall display boards and banners in sufficient quantity having safety signs, slogans, important messages, pictures, cautions at prominent locations to promote safety and spread awareness for important precautions such as "Deep Excavation Ahead", Speed Limit", "Charged Area", "Do not operate", "Hard hat area", "No smoking Zone" etc. Boards containing messages of Emergency contacts, First aid facility, rates of minimum wages, working hours, rest day etc. should be displayed at specific areas.

#### t. Waste management and disposal

Sub-contractor shall make suitable and effective arrangement to remove waste material from site on regular basis and store them in an identified and safe location. Disposal of wastes shall also be done as per manufacturer's instructions or as per the guidelines laid by legal authorities. Re-bars, Cement bags, packing material (wooden/metal/plastic/paper), paint, oil, grease, cables (armour, sheathing, insulation),



requirements only.

#### **Transmission Business Group**

**HSE Department, HQ, Noida** 

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#### **HSE Conditions at a Glance for Bidders**

civil debris, metal chips, GI sheet scraps, batteries etc. are the common waste materials. Sub-contractor shall arrange disposal of the hazardous wastes/materials in conformance to the legal and contractual

#### u. Inspection of PPEs, T&Ps, Machineries and lifting appliances

All the PPEs, T&P and lifting appliances purchased newly by sub-contractors shall have test certificates which shall be submitted to BHEL office periodically or on demand. There shall be at least monthly joint inspection schedule for inspection of healthiness of all the PPEs, T&Ps and lifting appliances. All the lifting appliances shall be tested and examined by a competent person before taking into use for the first time or after it has undergone any alterations or repairs liable to affect its strength or stability

and also once at least in every twelve months. To confirm quality of the PPEs as per the relevant IS codes, BHEL may ask sub-contractors to get any or all types of PPEs tested through NABL approved lab as per relevant IS codes. At any stage, the 100% cost of such tests shall be in the scope of respective sub-contractors.

#### v. Cable Laying

Sub-contractor shall ensure cable trenches free from water, mud, debris, snakes, Scorpios, lizards before start of the work in trenches. Cable drum rollers shall be used to pull cables out of drums to avoid twisting of cables. Hand gloves, Safety shoes/gum boots, reflective jackets, safety helmets shall be provided to the workers. Cable laying area shall be well illuminated.

#### w. Fire Protection

Every sub-contractor has to maintain their working area, store and office area free from bushes. Stacking of flammable materials like wood, paper, plastic, paint, oil, grease, fuel, cotton, gases etc. at isolated place disconnected from other storage and office areas. Adequate arrangements of firefighting means like suitable extinguishers, fire/water buckets, water tanks, sand dunes etc. shall be made by the agency depending upon the fire capacity assessed or as per MSDS. Fire drills and trainings on how to operate fire extinguishers and how to react in case of fire breakouts shall be the part of regular training program. Guards and store persons must be a regular participant of such training programs. A list of trained firefighting persons and periodicity of such training programs shall be submitted to BHEL by every agency and same to be adhered. Sufficient number of fire extinguishers with suitable class shall be placed at such locations where there can be fire hazard like stores, pantry, office, DG set, electrical distribution panels etc.

#### x. Fencing of exposed rotating parts

Exposed rotating parts poses great threat to the person in vicinity. Such parts need to be fenced/covered. Guards are mandatory of grinders, abrasive cutters. Flywheels of the engines of heavy machines, Diesel engines, DG sets need to be covered. Electric winch machines, pulleys, chains, shafts, exhaust fans at reachable height, table fans, need to be caged/fenced. Such fencing/guard shall not be removed while machinery is in operation.



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## y. Emergency preparedness response plan and periodic mock drills.

Sub-contractor shall comply JSA (Job Safety Analysis) and arrange to mitigate the effects of identified possible hazards. He shall also define following in response to emergency preparedness:

An emergency assembly point and put a board of the same with information to all in induction training. Have facility of ambulance or tie-up with nearest hospital for service in minimum possible time (Max-30min) if there is not ambulance inside the premises.

Ensure availability of emergency vehicle with driver all the time at site during work.

Conduct mock-drills on possible risks like electrocution, fall from height, fire, heat stroke etc., record responses and take photographs to submit in BHEL office. Stretchers availability in emergency vehicle or at work place should be well accessible. Provide fire extinguishers of right type at right place in right quantity with information to all. Display emergency contact nos. to various risk locations and at office, service building or at major work locations. Provide first aid training by doctors for and display names of such trained first aiders and fire fighters. Rescue kit with trained staff or man lift or both to rescue a man hanging by safety belt at height. Provide running water tap near chemical storage and handling points. Agencies shall follow emergency response plan prepared by BHEL in each area of work, store and office.

#### z. Safety reports & Reporting of accidents

BHEL will provide "formats and checklists" for the purpose of records/documents pertaining to the compliance of aforesaid clauses. Agencies shall be responsible for strict adherence and compliance for timely generation and fill-up of the checklists and reports. These shall be submitted on weekly and monthly basis as specified in the formats.

Agency shall also promote such an environment that the near misses, incidents and accidents are reported by every person, whosoever witnesses them. These shall help in analysing the trend and taking measures in reducing/stopping the accidents/incidents. Initial reporting can be in any form-by call, SMS, WhatsApp, e-mail, letter etc.

Major and fatal accidents or high potential incidents shall be investigated for route cause and outcomes shall be immediately implemented to check recurrences.

#### 6. General conditions and penalty clauses

Following are the general conditions:

PPEs shall not only bear the ISI mark but also be conforming to the required standards, 100% compliance of the PPEs is mandatory.

Over speeding of vehicles shall attract penalty/notice and recurrence will attract debarring from entry into project premises.

Hiding of facts like incidents, accidents, fake/forged reports/certificates shall also attract penalty/ notice or both. Only approved third party agencies shall be allowed to inspect the machines, T&Ps. Reports shall directly be sent to BHEL/customers by the third parties.



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#### **HSE Conditions at a Glance for Bidders**

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Insurance and TPIs to be renewed before expiry. Machines, T&Ps shall not be allowed to work if renewal delayed. Continuity of WC policy to be maintained religiously by the respective agencies.

Agency shall submit the status report of his labour license, BOCW registration, WC Policy, insurance & TPI validity on monthly basis with list of machineries and T&Ps

Sub-contractors shall also maintain a buffer stock of all the PPEs in at least 20% excess to the present strength of the work force.

If construction power is not drawn as per the guidelines laid in clause no. 5(m), given above, BHEL may take-up this work at the risk and cost of the agency and/or may withhold a sum of min. Rs. 50,000/- (Rs. Fifty Thousand) or more as the site in-charge deems fit till the system is aligned as per aforesaid requirement.

Agencies shall be responsible for the compliance of the above requirements. Failure in one or more clauses/area shall attract a notice or monitory penalty or a combination of above.

#### Monitory penalty will be

- Rs. 1000/- per person/incident per day for non-conformity in above areas.
- A Major/severe accident shall attract a penalty of Rs. 2,00,000/- per head
- Fatality or permanent disability with total loss of earning capacity, if any, will attract a penalty of Rs. 5,00,000/- (Rs. Five Lakh).
- Further fatality/permanent disability shall attract double the last penalty imposed on the agency.
- Above penalties are exclusive of medical expenses of the victim or compensation to the family through insurance policy (WC Policy or group insurance).
- Penalties imposed by customer shall be fully transferable to the sub-contractor. In the event of above cases, penalties shall be imposed whichever will be higher.
- Evaluation of agency's performance on HSE compliance shall be done as per BHEL guide lines/system.



**HSE Department, HQ, Noida** 

**HSE Conditions at a Glance for Bidders** 

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#### **Revision History**

Revision Date	Revision No.	Old Text	New Text	Reason	Revised by (with sign)
03.05.2019	00	N/A	Full Document	New Release	
12.10.2021	01	Nil	Attend HSE familiarization program at TBG-HQ with his site management team. This will be a half day long awareness session on HSE requirements and compliances which the agency is supposed to fulfil during contract execution at site. The session shall be taken by TBG HSE department on intimation by TBSM. (at page no. 5)	understanding of HSE requirements to agency. (HSE Review meeting dated	
12.10.2021	01	Edition	1	Introduction of HSEP-14	
17.01.2024	02	Edition		As per BOCW 1996	

-:End of Document:-

## BHARAT HEAVY ELECTRICALS LIMITED TRANSMISSION BUSINESS GROUP,

**NEW DELHI** 



## **CONDITIONS OF CONTRACT**

## **FOR**

## **ERECTION WORKS**

DOC. NO. – TB-ETC-GCC,REV.-02 20<sup>th</sup> JUNE, 2005

## BHARAT HEAVY ELECTRICALS LTD. TRANSMISSION BUSINESS GROUP, NEW DELHI.

Conditions of Contract for Erection Works, Rev-02

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### **SECTION-A**

# GENERAL INSTRUCTIONS TO TENDERERS

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#### **SECTION - A**

#### GENERAL INSTRUCTIONS AND INFORMATION FOR TENDERER

#### A.1.0: PROCEDURE FOR SUBMISSION OF SEALED TENDERS

work attached with the tender documents

#### PART - II (PRICE - BID) COVER - II:

Rate/Price Schedule only shall be given in this part - II "Price Bid".

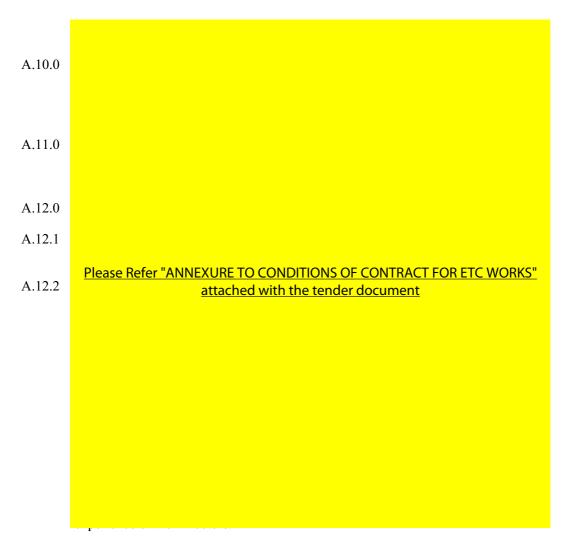
#### **A.2.0**: PROCEDURE FOR EVALUATION OF PRICE BID

Please Refer "ANNEXURE TO CONDITIONS OF CONTRACT FOR ETC WORKS" attached with the tender document

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A.3.0	Please Refer "ANNEXURE TO CONDITIONS OF CONTRACT FOR ETC WORKS"  attached with the tender document
A.4.0	
A.5.0	
A.6.0	
A.7.0	
A.8.0	
A.9.0	
11,7,0	

Conditions of Contract for Erection Works, Rev-02



A.12.3 Three years financial turn over (certified), present commitments with all orders in hand, value of total order, value completed, and balance with completion dates as per Annexure-A.

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#### A.12.4 ORGANISATION CHART & MANPOWER DEPLOYMENT:

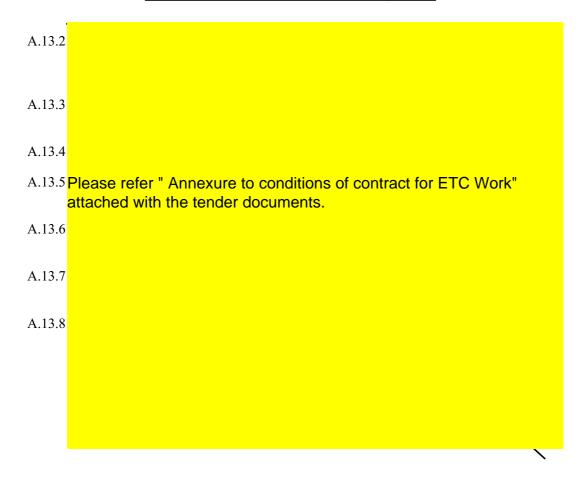
The organisation pattern and the manpower that are totally available with him & that will be deployed by the tenderer for this work in the form of month wise and category wise deployment plan duly indicating the number of Engineers, Supervisors, Skilled and Unskilled Workers etc. as per proforma at Annexure-B shall be submitted.

- A.12.5 A list of machines, tools and plant that the tenderer is having and those that will be deployed on this job giving <u>proof of ownership</u> or any tie-up of equipment as per proforma enclosed at Annexure-C.
- A.12.6 Analysis of unit rate quoted as per proforma enclosed at Annexure-D.
- A.12.7 Declaration sheet as per proforma enclosed at Annexure-E.
- A.12.8 Checklist as per proforma enclosed at Annexure-F.
- A.12.9 Certificate from schedule Bank to prove his financial capacity to undertake the work or solvency certificate from the concerned Government Authority.
- A.12.10 A certificate of Income Tax/Sales Tax verification from the appropriate authority in the forms prescribed duly indicating annual turnover. These certificates shall be valid for one year from the date of issue or for the period prescribed therein for all tenders submitted during the period.
- A.12.11 In addition to the above, the particulars required elsewhere in the tender documents.
- A.12.12 NOTE: In terms of clauses A.12.1 to A.12.11 above, all the data required to be enclosed with the tender need to be furnished neatly typed, signed & stamped in the given formats only (in the form of separate sheets) failing which the tender may be considered as incomplete and is liable for rejection. Documentary proof wherever necessary also need to be enclosed.

#### A.13.0 EARNEST MONEY DEPOSIT

A.13.1 Please refer Annexure to conditions of contract for ETC Work attached with the tender documents.

Conditions of Contract for Erection Works, Rev-02



Above clause No. A.13.0 stands deleted. Please refer Annexure to conditions of contract for ETC works.

#### A.14.0 **AUTHORISATION AND ATTESTATION:**

A.14.1 Tenders shall be signed by persons duly authorised / empowered to do so. Certified copies of such authority and relevant documents shall be submitted along with the tenders.

Conditions of Contract for Erection Works, Rev-02

#### A.15.0 **VALIDITY OF OFFER:**

A.15.1 THE OFFER SHALL BE KEPT OPEN FOR ACCEPTANCE FOR A MINIMUM PERIOD OF <u>FOUR MONTHS</u> FROM THE DATE OF OPENING OF TENDERS. In case the BHEL calls for negotiations, such negotiations shall not amount to cancellation or withdrawal of the original offer which shall be binding on the tenderer.

#### A.16.0 **EXECUTION OF CONTRACT:**

A.16.1 The successful tenderer's responsibility under this contract commences from the date of issue of the Letter of Intent by BHEL. The successful tenderer shall be required to execute an agreement in the prescribed form as per Annexure-H with BHEL within a reasonable time after the acceptance of his tender and in any case before submitting the first bill for payment. The expenses for completion, stamping and registration of the agreement with prescribed authority if necessary, shall be borne by the contractor.

#### A.17.0 **SECURITY DEPOSIT:**

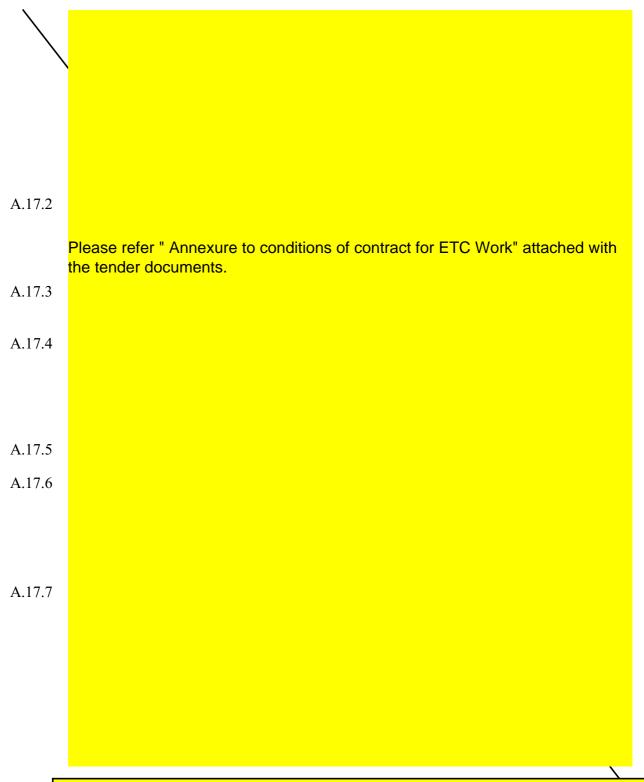
Please refer " Annexure to conditions of contract for ETC Work" attached with the tender documents.

A.17.1

Conditions of Contract for Erection Works, Rev-02

(e)	
f)	
	Please refer " Annexure to conditions of contract for ETC Work" attached with the tender documents.
g)	
h)	
i)	
j)	
k)	
1)	
Note	

Conditions of Contract for Erection Works, Rev-02



Above clause No. A.17.0 stands deleted. Please refer Annexure to conditions of contract for ETC works.

Conditions of Contract for Erection Works, Rev-02

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#### A.19.0 **REJECTION OF TENDER & OTHER CONDITIONS:**

A.19.2
A.19.3
A.19.4
A.19.5

Conditions of Contract for Erection Works, Rev-02

A.19.6	
A.19.7	
A.19.8	Please Refer "ANNEXURE TO CONDITIONS OF CONTRACT FOR ETC WORKS"  attached with the tender document
A.19.9	
A.19.10	
A.19.11	
A.19.12	

Conditions of Contract for Erection Works, Rev-02

A.19.13 The tenderers must go through Annexure 'Q' of Section-B which details out the List of Tools, Tackles & Calibrated Test Equipments to be arranged by ETC contractor together with special purpose instruments which can be provided by BHEL free of cost for execution of work provided the same is informed to BHEL on award of contract.

Also, Annexure 'Q' gives the details of specialised Services which can be provided by BHEL for system commissioning on NO CHARGE basis with advance intimation to 'ENGINEER' in this regard. The tenderer must also see Clause E.4.2 & E.6.3 of Section E for more details.

A.19.14 IT WOULD BE PREFERRED THAT YOUR OFFER IS WITHOUT ANY DEVIATION w.r.t. TENDER SPECIFICATIONS AND THE SAME MAY BE CLEARLY MENTIONED ON THE COVERING LETTER ACCOMPANYING THE TECHNICAL BID. Offers with deviations are likely to be rejected. However if the bidder insists on any technical or commercial deviations, from the specification and/or tender conditions, the price implication if any, of withdrawing the deviations must be submitted along with the price bid in a separate sealed envelope superscribed "Price Implication for withdrawal of deviations". No price implication for withdrawal of deviation shall be accepted at a later date, after the opening of technical bid.

Conditions of Contract for Erection Works, Rev-02

#### ANNEXURE - A

### $\underline{\textbf{DETAILS OF WORK EXECUTED}}/\underline{\textbf{BEING EXECUTED}}$

#### A) WORK EXECUTED

SL. NO.	FINANCIAL YEAR	CUSTOMER	DESCRIPTION OF WORK	TOTAL ORDER VALUE	REMARKS

#### **B) WORK BEING EXECUTED**

				VALUE OF			
SL.	CUSTOMER	DESCRIPTION	TOTAL	THE	ACTUAL	EXPECTED	
NO.		OF WORK	VALUE	PORTION	START	COMPLE-	REMARKS
				COMPLETED	DATE	TION DATE	

(SIGNATURE OF TENDERER) WITH STAMP

Conditions of Contract for Erection Works, Rev-02

#### **ANNEXURE - B**

### (A) PROPOSED MANPOWER (ENGINEERS / SUPERVISORS) RESOURCES FOR EXECUTION OF WORK

SL.	NAME OF STAFF	QUALIFICATION	EXPERIENCE	REMARKS
NO.			IN YEARS	

#### (B) MONTH WISE MANPOWER DEPLOYMENT PLAN

SL. NO.	CATEGORY		INDICATE NO. OF PERSONS TO BE DEPLOYED IN EACH MONTH							
							AND SO ON			

(C)	Total Man-days planned to be deployed for the work:Ma	ın-days
	Plus man-days for unskilled labour as per site requirement.	

(SIGNATURE OF TENDERER) WITH STAMP

Conditions of Contract for Erection Works, Rev-02

#### **ANNEXURE - C**

#### (A) STATUS OF TOOLS, PLANTS & INSTRUMENTS

Sl. No.	Name of Eqpt.	Quantity owned	Registration No. wherever applicable	Documents enclosed for proof of Ownership/T ie-up	Present Location	Quantity proposed to be deployed for this job

#### (B) MONTH WISE TOOLS, PLANTS & INSTRUMENTS DEPLOYMENT PLAN

Sl. No.	Description of Tools, Plants and Instruments	(Indicate No. to be deployed in each month)				onth)			
		1st	2nd	3rd	4th	5th	6th	7th	and so on

(SIGNATURE OF TENDERER) WITH STAMP

Conditions of Contract for Erection Works, Rev-02

#### ANNEXURE - D

#### **ANALYSIS OF UNIT RATE**

S1.	DESCRIPTION	PERCENTAGE OF	REMARKS
No.		THE UNIT RATE	
01	Salary & Wages for staff & workers		
02	Materials (a)		
03	Depreciation & maintenance for T & P		
04	Depreciation & maintenance for other items		
05	Establishment & Admn. expenses of site		
06	Overheads		
07	Profit		

(SIGNATURE OF TENDERER) WITH STAMP

Conditions of Contract for Erection Works, Rev-02

#### **ANNEXURE -E**

#### **DECLARATION SHEET**

I	hereby	certify that	t all the infor	mation a	and da	ta
furnished by me with regard to this Tender	Specific	ation No		are	true ai	nd
complete to the best of my knowledge. I	have go	ne through	the specifica	ition, co	nditio	ns
and stipulations in detail and agree to	comply	with the	requirements	and in	ntent	of
specifications.						

( SIGNATURE OF TENDERER ) WITH STAMP

Conditions of Contract for Erection Works, Rev-02

#### <u>ANNEXURE - F</u>

#### CHECKLIST & SCHEDULE OF GENERAL PARTICULARS

NOTE:	<u>OTE</u> : Tenderers are requested to fill in the following details and no column should be left blank					
1.	Name & Address of the Tenderer :					
2.	Telegraphic/telex address		:			
3.	Phone/Fax No. (Office)	:				
4.	Name & designation of the official of the tenderer to whom all the references shall be made	:				
5.	Tenderer's Proposal No. & date	:				
6.	Whether EMD submitted (by cash/ Bank Guarantee/Bank Draft)	:	Ву			
7.	Validity of offer/rates quoted for six months from the date of opening of tender	:	Yes/No			
8.	Attested copy of power of attorney as per Clause-A.12.1	:	Yes/No			
9.	Solvency Certificate submitted as per Clause-A.12.9	:	Yes/No			
10.	Income Tax/Sales Tax Certificate submitted as per Clause-A.12.10	:	Yes/No			
11.	Details of work executed/being executed as per Annexure-A	:	Yes/No			
12.	Monthwise & Category wise manpower deployment plan as per Annexure-B	:	Yes/No			
13.	Status of Tools, Plants and Instruments & their month wise deployment plan as per Annexure-C	:	Yes/No			
14.	Analysis of unit rate quoted as per Annexure-D	:	Yes/No			
15.	Declaration sheet as per Annexure-E	:	Yes/No			
16.	Request for registration (for new tenderers) submitted	:	Yes/No			
	Date	(SIGNA WITH S	TURE OF TENDERER)			
	WITNESS : (Signature with full particulars) 1. 2.					

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#### ANNEXURE - H

#### **CONTRACT AGREEMENT**

		CONTRACT NO. : LETTER OF INTENT NO. : WORK ORDER NO. :
1.	thousa ELEC having (herein	ontract Agreement entered into the day of, 20 (
		(hereinafter called the SECOND PARTY which expression nelude their executors, administrators, successors and permitted assigns).
2.	per ap	whereas the FIRST PARTY called for the offer for the work of
3.		as the SECOND PARTY submitted their offer No dated tabove.
4.		eas the FIRST PARTY has accepted the offer referred to above & issued of Intent No, dt and also detailed Work Order No d.
5.	FIRST	as the SECOND PARTY has agreed to work as Sub-Contractor of the PARTY on the conditions specified in the Tender Specifications at a contract of Rs(Rupees)
6.	Now, under	therefore it is hereby mutually agreed to by and between the parties hereto a :
	a)	The SECOND PARTY shall execute the works of the conditions specified in the conditions of FIRST PARTY and Letter of Intent referred to therein before at a total contract price of Rs(Rupee
	b)	That the SECOND PARTY shall organise all activities and mobilisation of facilities so that the work specified herein before is completed bya per the time bound programme mentioned in the Tender Specifications.

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- c) That all disputes arising out of or relating to this agreement shall be referred to the sole Arbitrator as per arbitration clause mentioned in the Tender Specifications. The Arbitrator from time to time with the consent of the parties enlarge the time for making and publishing award without reference to the court for the purpose.
- d) That the jurisdiction in all suits or claims arising out of this agreement shall be of New Delhi Courts only.
- e) The Following documents shall form part of this agreement:
  - i) ii) iii)
  - iv)
  - v)
  - vi)
- 7. Deviation Limit: The contract value is subject to deviations depending upon the actual requirement within plus or minus 30%. Quantities of individual items may vary to any extent or may get deleted.
- 8. Terms of Payment: The terms of payment applicable to this contract shall be those covered under Point No.... of Work Order dt. .......... and as per Tender Specifications.
- 9. Abandoning the work: In the event of the SECOND PARTY abandoning the work, FIRST PARTY reserves the right to get the unfinished work done at the risk and cost of the SECOND PARTY.
- 10. All other terms and conditions shall be as stipulated in the Tender Documents.
- 11. This contract agreement consists.... pages.

IT WITNESS WHEREOF, the parties have signed this agreement on the date, month and year first above written in presence of:

For and on Behalf of (FIRST PARTY)

WITNESS (WITH ADDRESS)

For and on Behalf of (SECOND PARTY)

1.

2.

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#### **ANNEXURE - I**

#### MODEL FORM OF BANK GUARANTEE (FOR SECURITY DEPOSIT)

1.	
	Diagram Dafar HANINEYLIDE TO CONDITIONS OF CONTRACT FOR FTC MODIVE
	Please Refer "ANNEXURE TO CONDITIONS OF CONTRACT FOR ETC WORKS"  attached with the tender document
	attached with the tender document
2.	
2.	
b)	
U)	
c)	
<i>C)</i>	

Conditions of Contract for Erection Works, Rev-02

5.	
	Please Refer "ANNEXURE TO CONDITIONS OF CONTRACT FOR ETC WORKS"
	attached with the tender document
6.	
0.	
7.	
7	
<b>NOTE</b>	

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ANNEXURE - J

	PROFORMA FOR PERFORMANCE GUARANTEE
	(to be used in appropriate value non - judicial stamp paper)
1.	This deed of guarantee made this
2.	Whereas M/s
3.	And whereas the said CONTRACT Inter - alia provides that the CONTRACTOR / SELLER shall pay to the COMPANY a sum of Rs only towards Performance Guarantee in the form and manner therein specified.
4.	And whereas the SELLER / CONTRACTOR have approached
	NOW THIS DEED WITNESSES AS FOLLOWS:
5.	The GUARANTOR by the hand of Mr

or denies such claims or questions its correctness in any court, tribunal or arbitration

proceedings or before any other authority.

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- 6. The COMPANY shall have the fullest liberty without effecting in any way the liability of the GUARANTOR under this guarantee, from time to time to vary any of the terms and conditions of the CONTRACT or extend time by the SELLER / CONTRACTOR or to postpone for any time and from time to time any of the powers exercisable by its against the SELLER / CONTRACTOR and either to enforce or forbear from enforcing any of terms and conditions governing the CONTRACT or securities available to the COMPANY and the GUARANTOR shall not be released from its liability under these presents by any exercise by the COMPANY of the liberty with reference to the matters aforesaid or by reason of time being given to the SELLER or any other forbearance, act or omission on the part of the COMPANY or any indulgence by the COMPANY to the SELLER / CONTRACTOR or of any other matter or thing whatsoever which under the law relating to sureties, would but for this provision have the effect of so releasing the GUARANTOR / CONTRACTOR from its liability under this Guarantee.
- 7. This Guarantee shall remain in full force and effect and the GUARANTOR shall be liable under the same irrespective of any concession or time being granted by the COMPANY to the CONTRACTOR in or for fulfilling the said CONTRACT and this Guarantee shall remain in full force irrespective of any change in terms and conditions, stipulations or any variations in the terms of CONTRACT irrespective of whether notice of such change and / or variation is given to the GUARANTOR or not and the claim to receive such notice of any change and or variation of the terms / or conditions of the CONTRACT is hereby specially waived by the GUARANTOR.
- 8. The GUARANTEE herein contained shall not be determined, prejudiced or effected by the liquidation or winding up or insolvency of or change in the constitution of the CONTRACTOR but shall in all respects and for all purposes be binding and operative until all payments or all moneys due or that may hereafter become payable to the COMPANY are paid in respect of any liability or obligation of the CONTRACTOR under the CONTRACT.
- b) The GUARANTOR further agree that the Guarantee herein contained shall remain in full force and effect during the period that would be taken for the commencement of the CONTRACT till end of the CONTRACT and its claim satisfied or discharged and till the COMPANY certified that the terms and conditions of the CONTRACT have been fully and properly carried out by the SELLER and accordingly discharges this guarantee, subject, however, that the COMPANY shall have no claim under this Guarantee after ................................ months from the date of completion of the Guarantee has been served on the GUARANTOR before the expiry of the said period in which case the same shall be enforceable against GUARANTOR not withstanding the fact that the same is enforced after expiry of said period.

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The GUARANTOR undertake not to revoke this Guarantee during the period it is in force except with the previous consent of the COMPANY in writing and agree that any liquidation or winding up or insolvency or dissolution or any change in the constitution of the SELLER or the GUARANTOR shall not discharge the GUARANTOR's liability here under.

It shall not be necessary for the COMPANY to proceed against the SELLER before proceeding against the GUARANTOR and the Guarantee herein contained shall be enforceable against them not withstanding any security which the company may have obtained or obtained from the SELLER shall at the time when proceedings are taken against the GUARANTOR here under be outstanding or unrealized.

The GUARANTOR hereby declares that it has power to execute this Guarantee and the executant has full powers to do so on its behalf under the proper authorities granted to him / them by of the guarantor.

10.	Not withstanding anything herein before contrestricted to Rs	a claim in writing is presented to us or an nst us, within six months from the date, all
	IN WITNESS whereof thetheir hands the day, month and year first above	
WITI	NESS:	SIGNED FOR AND ON BEHALF OF THE BANK
	NAME AND ADDRESS	SIGNATURE

1.

2.

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#### **ANNEXURE - K**

#### REVISED PRICE OFFER IN LIEU OF WITHDRAWAL OF DEVIATIONS/ CLARIFICATIONS OFFERED BY BHEL DURING TECHNICAL DISCUSSION

Sl.	Clause Ref.	Description	Whether	Unit Rate	Total	Remarks
No.		of	Increase/	(if	Increase/	
		Deviation/	Decrease in	applicable)	Decrease	
		Clarification	Price			

NOTE: Total increase or decrease in total price shall be indicated either in percentage or in value (Rs.).

(SIGNATURE OF TENDERER) WITH STAMP

Conditions of Contract for Erection Works, Rev-02

**ANNEXURE -L** 

(On Bank's Letter Head)

To, AGM(Finance) Transmission Business Group, Block-VI, Central Annexe, IInd Floor, Bharat Heavy Electricals Ltd. Bhopal – 462 022

Ref & Date

Sub: Confirmation of Bank Guarantee no. << BG No.>>

We are a Scheduled Bank other than Co-operative sector Bank under the RBI Act 1934. The aforesaid << BG No.>> for Rs. << BG Amount>>/ (In Words Also) and valid up to <<validity date>> is issued by us on behalf of M/s << Beneficiary's Name>> in favour of BHARAT HEAVY ELECTRICALS LTD.

The format of the Bank guarantee is strictly as per the format prescribed by M/s BHEL and the stamp papers forming part of the BG are as per the state rules extant.

The signatures to the Bank Guarantee are duly authorised.

Thanking you,

For & On behalf of Name of the Bank & Seal

(Please Sign here)

Conditions of Contract for Erection Works, Rev-02

### **SECTION-B**

## GENERAL TERMS AND CONDITIONS

Conditions of Contract for Erection Works, Rev-02

#### **SECTION - B**

#### **GENERAL TERMS AND CONDITIONS**

- B.1.0 The following terms shall have the meaning hereby assigned to them except where the context requires otherwise:-
- B.1.1 BHEL (or B.H.E. Ltd.) shall mean Bharat Heavy Electricals Limited, a Company registered under Indian Companies Act 1956, with its Registered Office at BHEL House, Siri Fort, New Delhi-110 049 or its Authorised Officers or its Engineer or other Employees authorised to deal with any matters with which these persons are concerned.
- B.1.2 "GENERAL MANAGER" shall mean the Officer in Administrative charge of the Contracting Unit of BHEL.
- B.1.3 "ENGINEER" OR "ENGINEER-IN-CHARGE" shall mean Engineer deputed by BHEL. The term includes "Deputy General Manager, Construction Manager, Resident Engineer, Assistant Site Engineer of BHEL/at the site as well as the officers in charge at Head Office.
- B.1.4 "SITE" shall mean the place or places at which the plants/equipments are to be erected and services are to be performed as per the specification of this tender.
- B.1.5 "CLIENTS OF BHEL" or "CUSTOMER/OWNER" shall mean the organisation to whom BHEL is responsible for this work.
- B.1.6 "CONTRACTOR" or "ETC CONTRACTOR" shall mean the individual, firm or Company who enters into this Contract with BHEL and shall include their executors, administrators, successors and assigns.
- B.1.7 "CONTRACT" or "CONTRACT DOCUMENT" shall mean and include the agreement, the work order, the accepted appendices of rates, Schedules of Quantities, if any, General Terms and Conditions of Contract, Special Conditions of Contract, Instructions to Tenderer, the drawings, the Technical Specifications, the Special Specifications, if any, the tender documents and the Letter of Intent\Accepting Letter issued by BHEL. Any conditions or terms stipulated by the tenderer in the tender documents or subsequent letters shall not form part of the Contract unless specifically accepted in writing by BHEL in the Letter of Intent and incorporated in the Agreement.
- B.1.8 "GENERAL CONDITIONS OR CONTRACT" shall mean the "Instructions and Information for Tenderer and General Terms and Conditions" pertaining to the work detailed.

Conditions of Contract for Erection Works, Rev-02

- B.1.9 "TENDER SPECIFICATIONS" shall mean the Special Conditions, Technical Specifications, Appendices, Site Information and drawings pertaining to the work for which the tenderer are required to submit their offer. Individual Specification Numbers will be assigned to each technical specifications.
- B.1.10 "TENDER DOCUMENTS" shall mean the General Terms and Conditions and Tender Specifications.
- B.1.11 "LETTER OF INTENT" shall mean the intimation by a letter/telegram/telex/ fax to the tenderer that the tender has been accepted in accordance with provisions contained in the letter. The responsibility of the contractor commences from the date of issue of this letter and all the terms and conditions of contract are applicable from this date.
- B.1.12 "COMPLETION TIME" shall mean the period by date specified in the Letter of Intent/Work Order or date mutually agreed upon for handing over of the erected equipment/plant which are found acceptable by the Engineer being of required standard and conforming to the specifications of the contract.
- B.1.13 "ZERO DATE" shall mean the planned commencement date of work under this tender and shall be date of issue of Letter of Intent.
- B.1.14 "PLANT OR PROJECT OR SWITCHYARD" shall mean and connote the entire assembly of the plant and equipments covered by the contract.
- B.1.15 "EQUIPMENT" shall mean all equipments, machineries, materials, structural, electrical and other components of the plant covered by the contract.
- B.1.16 "TESTS" shall mean and include such test or tests to be carried out by the contractor as are prescribed in the contract or considered necessary by BHEL, in order to ascertain the quality, workmanship, performance and efficiency of the contracted work or part thereof.
- B.1.17 "APPROVED" "DIRECTED" or "INSTRUCTED" shall mean approved, directed or instructed by BHEL.

Conditions of Contract for Erection Works, Rev-02

- B.1.18 "WORK OR CONTRACT WORK" shall mean and include supply of all categories of labour, specified consumables, tools and tackles required for complete and satisfactory site transportation, handling, stacking, storing, civil and electrical works, erection, testing & commissioning of the equipment to the entire satisfaction of BHEL.
- B.1.19 "SINGULAR AND PLURAL" etc. words carrying singular number shall also include plural and vice versa, where the context so requires. Words imparting masculine gender shall be taken to include the feminine gender and words imparting persons shall include any Company or Association or Body or Individuals, whether incorporated or not.
- B.1.20 "HEADINGS" The headings in these General Conditions are solely for the purpose of facilitating reference and shall not be deemed to be part thereof or be taken into consideration in the interpretation of construction thereof or the contract.
- B.1.21 "MONTH" shall mean calendar month.
- B.1.22 "WRITING" shall include any manuscript typewritten or printed statement under the signature or seal as the case may be.

#### B.2.0 <u>LAW GOVERNING THE CONTRACT & COURT JURISDICTION</u>:

The Contract shall be governed by the Law for the time being enforce in the Republic of India. The Civil Court at New Delhi having ordinary Original Civil Jurisdiction shall alone have exclusive jurisdiction in regard to all claims in respect of this contract.

#### B.3.0 **ISSUE OF NOTICE**:

The contractor shall furnish to the Engineer, the name, designation and address of his authorised agent and all complaints, notices, communications and references shall be deemed to have been duly given to the Contractor, if delivered to the Contractor or his authorised agent and shall be deemed to have been so given in the case of posting on the day on which they would have reached such address in the ordinary course of post or at which they were so delivered or left.

Conditions of Contract for Erection Works, Rev-02

#### B.4.0 **USE OF LAND:**

No land belonging to BHEL or its customer under temporary possessions of BHEL shall be occupied by the contractor without the written permission of BHEL.

#### B.5.0 **COMMENCEMENT OF WORK:**

B.5.1 The contractor shall commence the work within fifteen days of Letter of Intent or the time indicated in the Letter of Intent/Work Order and shall proceed with the same with due expedition without delay.

The Contractor shall have to give programme of work in Annexure 'M' to the ENGINEER-IN-CHARGE after mobilisation at site. This will have to be regularly updated / revised so as to meet the Project completion schedule as per requirement of BHEL /Owner.

- B.5.2 If the successful tenderer fails to commence the work within the stipulated time, BHEL, at its sole discretion will have the right to cancel the Letter of Intent/Contract. His Earnest Money and/or Security Deposit will stand forfeited without any further reference to him without prejudice to any and all of BHEL's other rights and remedies in this regard.
- B.5.3 All the works shall be carried out under the direction and to the satisfaction of BHEL/Customer/Owner.
- B.5.4 The transported equipment, erected/constructed plant or work performed under the contract, as the case may be, shall be taken over when it has been completed in all respect and/or satisfactorily put into operation at site.

#### B.6.0 MEASUREMENT OF WORK AND MODE OF PAYMENT:

- B.6.1 All payments due to the contractor shall be made only by "Account Payee Cheques".
- B.6.2 For progress/running bill payments, the contractor shall present detailed measurement sheets in duplicate duly indicating all relevant details based on technical documents, protocols & material test reports and connected drawings for the work done during the calendar month/period under different categories in line with terms of payment as per Letter of Intent. The basis of arriving at the quantities/ weights shall be the relevant documents and drawings released by BHEL.

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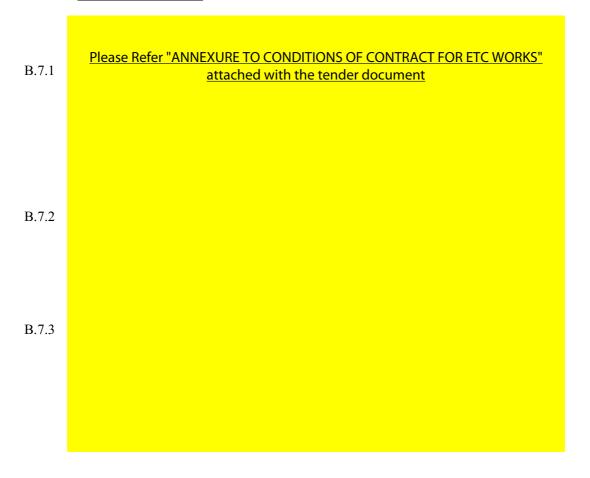
These measurement sheets shall be prepared jointly with Engineer and signed by both parties. Where required, joint measurement with Customer/Owner shall have to be taken.

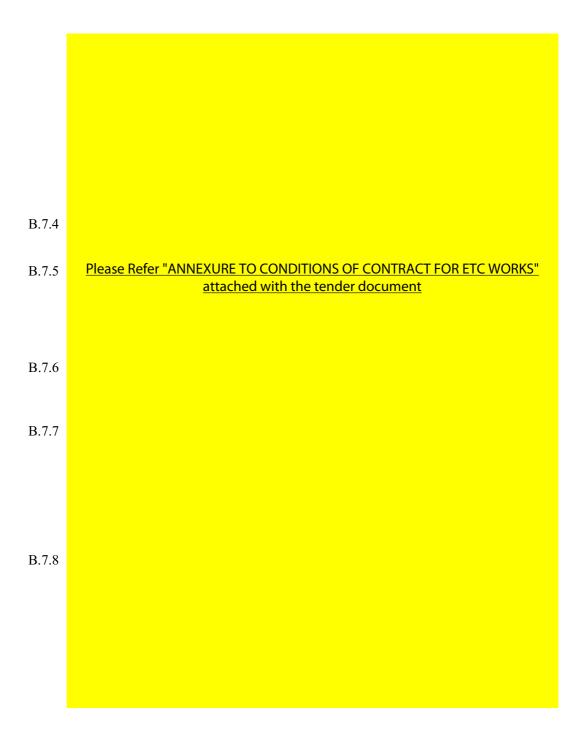
- B.6.3 The measurement sheets will be checked by the Engineer and quantities and percentage eligible for payment under different groups shall be decided by him. The abstract of quantities and percentage so arrived at based on the terms of payment shall be entered in the Measurement Book & signed by both the parties. Where required counter signature of Customer/Owner shall have to be taken.
- B.6.4 Based on the above quantities, contractor shall prepare the bills in the prescribed proforma and work out the financial value. These will be entered in the Measurement Book and signed by both the parties. Payment shall be made by BHEL after effecting the recoveries due from the Contractor.
- B.6.5 All recoveries due from the contractor for the month/period shall be effected in full from corresponding running bills unless specific approval from Competent Authority is obtained to the contrary.
- B.6.6 Measurement shall be taken jointly by person duly authorised by BHEL and the Contractor.
- B.6.7 The Contractor shall bear the expenditure involved, if any, in taking the measurements and testing of materials to be used in the works. The Contractor shall without extra cost to BHEL, provide all the assistance with appliances and other things necessary for measurement.
- B.6.8 If at any time due to any reason whatsoever, it becomes necessary to remeasure the work done, in full or in part, the expenses towards such re-measurement shall be borne by contractor.
- B.6.9 Passing of bills covered by such measurement does not amount to acceptance by BHEL of the completion of the work measured. Any left out work has to be completed by the Contractor, as directed by BHEL.
- B.6.10 Final measurement bill shall be prepared in the proforma prescribed for the purpose, based on the certificate issued by the Engineer that the entire work as stipulated in the tender specification has been completed in all respects to the entire satisfaction of BHEL.

Conditions of Contract for Erection Works, Rev-02

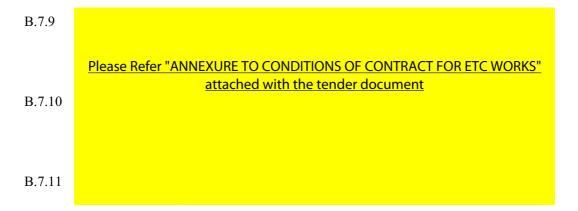
The contractor shall give unqualified "No claim" and "No Demand" certificates. All the tools and tackles loaned to him should be returned in condition satisfactory to BHEL. The abstract of final quantities and financial values shall also be entered in the Measurement Book and signed by both the parties. The final bill shall be paid after completion of all the defects/deficiencies etc. pointed out by BHEL. The contractor should submit all the original documents such as material consumption, site order book etc. maintained at site. After payment of final bill only guarantee obligation, percentage value shall remain unpaid which shall be released in accordance with Clause A.15.0.

#### B.7.0 **RIGHTS OF BHEL:**





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### B.8.0 RESPONSIBILITY OF THE CONTRACTOR IN RESPECT OF <u>LOCAL</u> <u>LAWS, EMPLOYMENT OF WORKERS ETC:</u>

The following are the responsibilities of the Contractor in respect of observance of local laws, employment of personnel, payment of taxes etc.

- B.8.1 As far as possible, unskilled workers shall be engaged from the local areas in which the work is being executed. In case of any necessity is felt by the contractor to bring labourers from out side State, provisions of law governing such immigration by the concerned State are to be followed.
- B.8.2 The Contractor at all times during the currency of this contract, shall in all his dealings with the local labour for the time being employed on or in connection with the work, have due regard to all local festivals, religious and other customs.
- B.8.3 The contractor shall comply with all State and Central Laws, Statutory Rules, Regulations etc., such as: The payment of wages to, The Minimum Wages Act, The Workmen Compensation Act, The Employees Liability Act, The Industrial Dispute Act, The Employees Provident Fund and Miscellaneous Provisions Act 1952, Employees State Insurance Scheme, The Contract Labour (Regulations &Abolition) Act 1970 and other Acts, Rules and Regulations for labour as may be enacted by the Government during the tenure of the contract and having in force or jurisdiction at site. The Contractor shall give to the local Governing Body, Police and other concerned Authorities all such notice as may be required under law.

The contractor should have Provident Fund Code Number and shall ensure compliance of the EPF& MP Act, 1952 by the sub-contractors, if any engaged by the contractor for the said work.

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- B.8.4 The contractor, as required, will obtain independent license under the Contract Labour (Regulations and Abolition) Act 1970 from the concerned authorities based on the certificate (Form-V) issued by the Principal Employer/Customer.
- B.8.5 The Contractor shall pay all taxes, fees, license charges, deposits, duties, tolls, royalty, commissions or other charges which may be Leviable on account of any of his operations connected with this contract. The Contractor is responsible to furnish documentary evidence towards GST Registration of the State wherein the site is located and any other documents as per GST Act which may be required from time to time by BHEL. The contractor should have to get the contract registered immediately after award of works as per rules and regulations of the State Government. The contractor will file regular return as per statute of the State/

Centre and provide all information to BHEL as required for the assessment of the project concerned. In case BHEL is forced to make any of such payments, BHEL shall recover the same from the contractor either from moneys due to him or otherwise as deemed fit.

- B.8.6 Arrangements for the periodical visits of inspection agencies such as Electrical Inspector etc. to site, inspection certificates etc. will have to be made by the contractor at his cost. The contractor will also meet all expenses in connection with his welder's qualification/re-qualification tests etc.
- B.8.7 The contractor shall be responsible for provision of health and sanitary arrangements {more particularly described in the Contract Labour (Regulation & Abolition) Act 1970} and safety precautions as may be required for safe and satisfactory execution of the contract.
- B.8.8 The Contractor shall be responsible for proper accommodation including adequate medical facilities for the personnel employed by him.
- B.8.9 The Contractor shall be responsible for the proper behaviour and observance of all regulations by the staff employed by him.
- B.8.10 The contractor shall ensure that no damage is caused to any person/property of other parties working at site. If any such damage is caused, it shall be the responsibility of the contractor to make good the losses or compensate them.

- B.8.11 All the properties/equipment/components of BHEL/its customer loaned with or without deposit, to the contractor, shall remain the properties of BHEL/its customer. The contractor shall use such properties for the purpose of execution of this contract. All such properties/equipment/components shall be taken to in good condition unless notified to the contrary by the contractor within 48 Hrs. The Contractor shall return them in good conditions as and when required by BHEL/its customer. In case of non-return, loss, damage repairs etc., the cost thereof, as may be fixed by the Engineer, will be recovered from the contractor.
- B.8.12 It shall not be obligatory on the part of BHEL to supply any tools and tackles or materials other than those specifically agreed to be given by BHEL. However, depending upon availability/possibility, BHEL/its customer's equipment and other materials may be made available to the contractor on payment of the hire charges as fixed by them, subject to the conditions laid down by BHEL/its Customer from time to time. Unless paid in advance, such hire and other charges shall be recovered from out of dues to the contractor or Security Deposit in one instalment.
- B.8.13 The Contractor shall fully indemnify and keep indemnified BHEL/its customer against all claims of whatsoever nature arising during the course of execution of this contract.
- B.8.14 In case the contractor is required to undertake any work outside the scope of this contract, the amount payable shall be as may be mutually agreed upon.
- B.8.15 Any delay in completion of works or non-achievement of periodical targets, due to reasons attributable to the contractor, will have to be compensated by the contractor either by increased manpower and resources or by working extra hours or more than one shift at no extra cost to BHEL.
- B.8.16 The contractor shall execute the work under the conditions usual to such construction work and in conjunction with numerous other operations at site and proceed in a manner that shall help in the progress of work at site as a whole.
- B.8.17 The contractor will be directly responsible for payment of wages to his workmen. A pay roll sheet giving details of all payments made to the workmen duly signed by the contractor's representative should be furnished to BHEL, along with each Running Account Bill. Also, Contractor shall display wages paid by him as per The Minimum Wages Act.

- B.8.18 In case of any class of work for which there is no specification laid down in the contract, such work shall be carried out in accordance with the instructions and requirements of the Engineer.
- B.8.19 No levy, payment or charges made or imposed shall be impeached by reason of any clerical error or by reason of any mistake in the amount levied, demanded or charged.
- B.8.20 No idle labour charges will be admissible in the event of any stoppage of work resulting in the contractor's workmen being rendered idle due to any reason any time
- B.8.21 The contractor shall take all reasonable care to protect the materials and the work till such time the place/equipment has been taken over by BHEL/its customer.
- B.8.22 The contractor shall not stop work or abandon the site for whatsoever reason or dispute, excepting for force majeure conditions. All problems/disputes shall be separately discussed and settled without effecting the progress of work. Stoppage or abandonment of work, other than under force majeure conditions, shall be treated as breach of work of contract and dealt with accordingly.
- B.8.23 The contractor shall keep the area of work clean and shall remove debris etc. while executing day-to-day work. Upon completion of work, the contractor shall remove from the vicinity of works, all scrap, packing materials, rubbish, unused and other materials and deposit them in places specified by the Engineer. The contractor will also demolish all the hutments, sheds, offices etc. constructed and used by him and shall clean the debris. In the event of his failure to do so, the same will be arranged to be done by the Engineer and the expenses recovered from the contractor.
- B.8.24 The contractor shall execute the work in the most substantial and workman like manner in the stipulated time. Accuracy of work and timely execution shall be the essence of this contract. The contractor shall be responsible to ensure that the quality, assembly and workmanship conform to the dimensions and clearance given in the drawings and/or as per instructions of the Engineers.
- B.8.25 The contractor shall furnish progress reports on work at regular intervals as required by the Engineer.

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### B.9.0 <u>RESPONSIBILITIES OF CONTRACTOR IN RESPECT OF SAFETY OF MEN, EQUIPMENT, MATERIAL & ENVIRONMENT:</u>

- B.9.1 All safety rules and codes applied by BHEL/its customer at site shall be observed by the contractor and his workmen without exception. The contractor shall be responsible for the safety of the equipment/materials and work to be performed by him and shall maintain all lights, fencing guards, signs etc. or other protections necessary for the purpose. Contractor shall also take such additional precautions as may be indicated from time to time by the Engineer, with a view to prevent pilferage, accidents, fire hazards etc. and suitable number of clerical staff, watch and ward, store keepers to take care of equipment, materials and construction tools and tackles shall be posted at site by the contractor till the completion of the work under this contract. The contractor shall arrange for such safety devices as are necessary for this type of work and carry out the requisite site tests of handling equipment, lifting tools, tackles etc. as per usual standards and practices.
- B.9.2 The contractor shall provide to its work force and ensure the use of required personal protective equipment as found necessary & as directed by the authorised BHEL officials in line with latest Amendments / Revisions of various Indian Standards.
  - i) Safety helmets conforming to IS-2925: 1984.
  - ii) Safety belts conforming to IS-3521: 1983.
  - iii) Safety shoes conforming to IS-1989: 1978.
  - iv) Eye and face protection devices conforming to IS-8520: 1977 and IS-8940: 1978.
  - v) Hand and body protection devices conforming to IS-2573: 1975, IS-6994: 1973, IS-8807: 1978 and IS-8519: 1977.
- B.9.3 All tools, tackles, fitting appliances, material handling equipment, scaffolds, cradles, safety nets, ladders, equipment, etc. used by the contractor (as per Annexure 'N') shall be of safe design and construction and maintained in good condition. However BHEL officials shall have the right to ban use of any of them or get them tested at their discretion.

All test & measuring instruments to be pre-calibrated through certifying agency before use. Also, please see. Cl. E.4.2 & E.6.3 of section - E for more details.

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All electrical equipment, connections and wiring for construction power, its distribution and use shall conform to the relevant requirements of Indian Electricity Act and Rules. Only electricians licensed by the appropriate statutory authority shall be employed by the contractor to carry out electrical works.

- B.9.4 All electrical appliances including portable electric tools used by contractor shall have safe plugging system to source of power and be appropriately earthed.
- B.9.5 The contractor shall not use any hand lamp energised by electric power with supply voltage of more than 240 volts. For work in confined spaces, lighting shall be arranged with power source of not more than 240 volts.
- B.9.6 Where it becomes necessary to provide and/or store petroleum products, explosives, chemicals and liquid or gaseous fuel or any other substance that may cause fire or explosion, the contractor shall be responsible for carrying out such provision and/or storage in accordance with the rules and regulations laid down in the relevant Government Acts, such as Petroleum Act, Explosive Act, Petroleum and Carbides of Calcium Manual of the Chief Controller of Explosives, Government of India etc. Prior approval of the authorised BHEL official at the site shall also be taken by the contractor in all such matters.
- B.9.7 The contractor shall arrange at his cost appropriate illumination as required at all work spots for safe working, when natural day light may not be adequate for clear visibility.
- B.9.8 In case of a fatal or disabling injury/accident to any person at construction sites pertaining to this work, the victim and/or his/her dependents shall be compensated by the contractor as per statutory requirements. However, if considered necessary, BHEL shall have the right to impose appropriate financial penalty on the contractor & recover the same from payments due to the contractor for suitably compensating the victim and/or his/her dependents. Before imposing any such penalty, appropriate enquiry shall be held by BHEL giving opportunity to the contractor to present his case.
- B.9.9 In case of any damage to property due to lapse by the contractor, BHEL shall have the right to recover the cost of such damages from the payments due to the contractor.
- B.9.10 In case of any delay in the completion of a job due to mishaps attributable to lapses by the contractor, BHEL shall have the right to recover cost of such delay

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from the payments due to the contractor, after notifying the contractor suitably and giving him opportunity to present his case.

- B.9.11 If contractor 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 contractor fails to take appropriate safety precautions or to provide necessary safety devices and equipment or to carry out instructions regarding
  - safety issued by the authorised BHEL official, BHEL shall have the right to take the corrective steps at the risk and cost of the contractor after giving appropriate notice indicating the steps that would be taken by BHEL.
- B.9.12 The contractor shall submit report of all accidents, fires, property damaged & dangerous occurrences connected with his area of work or caused due to his action/ inaction, to the authorised BHEL official immediately after such occurrence, but in any case not later than 12 hours of the occurrence.
- B.9.13 During the course of construction, alteration or repairs scrap lumbers with protruding nails, sharp edges etc. and all other debris including combustibles scrap shall be kept cleared from working areas, passage ways and stairs in and around site.
- B.9.14 Cylinders shall be moved by tilting and rolling them on their bottom edges. They shall not be intentionally/ negligently dropped, struck or permitted to strike each
  - other violently. When cylinders are transported by powered vehicles, they shall be secured in a vertical position.
- B.9.15 The contractor shall be responsible for the safe storage of his radioactive sources if same have been permitted to use.
- B.9.16 All contractor's supervisory personnel and sufficient number of workmen shall be trained for fire fighting and first aid duties and shall be assigned specific duties. Enough number of such trained personnel must be available during the tenure of the contract.

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- B.9.17 Contractor shall provide enough fire protecting equipment of the types & numbers at his office, stores, construction/erection site, other temporary structures, labour colony area etc. Access to such fire protection equipment shall be easy and kept open at all times. Compliance of the above requirement under fire protection system at project site shall in no way relieve the contractor of any of his responsibilities & liabilities to fire accident occurring. In the event of fire safety measures being not to BHEL's satisfaction, BHEL shall have option to provide the same and recover the cost plus incidentals from contractor's bills and/or impose penalty as deemed fit by the Engineer.
- B.9.18 Before commencing the work, the contractor shall appoint/nominate a responsible officer to supervise implementation of all safety measures and liaison with BHEL Engineer at site.
- B.9.19 If safety record of the contractor in execution of the awarded job is to the satisfaction of Safety Department of BHEL, issue of an appropriate certificate to recognise the safety performance of the contractor may be considered by BHEL after completion of the job.

#### **B.10.0 CONSEQUENCES OF CANCELLATION:**

- B.10.1 Whenever BHEL exercises its authority to terminate the contract/withdraw a portion of work, the work may be got completed by any other means at the contractor's risk and cost provided that in the event of the cost of completion (as certified by the Engineer which shall be final and binding on the contractor) being less than the contract value, the advantage shall accrue to BHEL. If the cost of completion exceeds the money due to the Contractor under the Contract, the Contractor shall either pay the excess amount demanded by BHEL or the same shall be recovered from the contractor. This will be in addition to the forfeiture of Security Deposit and recovery of liquidated damages as per relevant clauses.
- B.10.2 In case BHEL completes the work under the provisions of this clause, the cost of such completion to be taken into account for determining the excess cost to be charged to the contractor shall consist of cost of materials purchased and/or labour provided by BHEL with an addition of such percentage to cover supervision and establishment charges as may be decided by BHEL.

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#### B.11.0 **INSURANCE:**

- B.11.1 BHEL/its customer shall arrange for insuring the project materials/properties of BHEL/its customer covering the risks during transit, storage, construction, erection and commissioning.
- B.11.2 It shall be the sole responsibility of the Contractor to insure his workmen against risks of accident and injury while at work as required by the relevant rules and to pay compensation, if any, to them as per Workmen's Compensation Act. The Contractor shall also insure his staff against accidents. The work will be carried out in a protected area and all the rules and regulations of BHEL/its client in the project area which are in force from time to time will have to be followed by the contractor.
- B.11.3 If due to negligence and/or non-observance of safety and other precautions any accident/injury occurs to any other person/public, the contractor shall pay necessary compensation and other expenses, if so decided by the appropriate authority.
- B.11.4 It shall be the responsibility of the contractor to provide security and insurance claim related information/reports, FIRs etc. for the equipment/material belonging to BHEL/its customer and handed over to the contractor for transportation/erection/ construction till these are taken over by BHEL after erection/construction or are returned to BHEL/its customer's store.
- B.11.5 If due to Contractor's carelessness, negligence, non-observance of safety precautions, improper security arrangements or due to non-compliance of paper work needed for lodging insurance claim, damage to BHEL/its Customer's property and/or personnel should occur, and if BHEL is unable to recover its claim from the Insurance Company, the deficit will be recovered from the Contractor. All losses arising out of theft of material from the contractor's store/erection site shall be recovered from the contractor irrespective of the insurance claims.

#### B.12.0 **STRIKES & LOCKOUTS:**

B.12.1 The Contractor will be solely responsible for all disputes & other issues connected with his workmen. In the event of the contractor's workmen resorting to strike or the contractor resorting to lockout and if the strike or the lockout so declared is not settled within a period of one month, BHEL shall have the right to get the work executed by employing its own men or through other agencies or both. The cost incurred by BHEL in this regard shall be recovered from the Contractor.

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B.12.2 For any purpose whatsoever, the employees of the contractor shall not be deemed to be in the employment of BHEL/its Customer.

#### **B.13.0 FORCE MAJEURE:**

B.13.1 The following shall amount to force majeure conditions:-

Acts of God, Act of any Government, war, Sabotage, riots, civil Commotion, Police Action, Revolution, Flood, Fire Cyclone, Earthquake, Epidemic and other similar causes over which the contractor has no control.

B.13.2 If the contractor suffers delay in the due execution of the contract, due to delays caused by force majeure conditions, as defined above, the agreed time of completion of the work covered by this contract may be extended by a reasonable period of time in consultation and after agreement of BHEL's clients / owner, provided that on the occurrence of any such contingency, the Contractor immediately reports to BHEL in writing the causes of delay. The Contractor shall not be eligible for any compensation on this account.

#### B.14.0 **GUARANTEE:**

B.14.1 Even though the work will be carried under the supervision of BHEL Engineers, the contractor will be responsible for the quality of the workmanship and shall guarantee the work done for a period of 12 months from the date of putting the complete system into commercial operation or 18 months from the date of system is declared completely erected duly tested and accepted by customer whichever is later and shall rectify free of cost all defects due to faulty erection detected during the guarantee period starting from the date of the completion of rectification. In the event of the contractor failing to repair the defective works within the time specified by the Engineer, BHEL may proceed to undertake the repairs of such defective works at the contractor's risk and expense without prejudice to any other rights and recover the same from Security Deposit/other dues.

B.15.0	ARBITRATION:
B.15.1	
	Please refer " Annexure to conditions of contract for ETC Work" attached with the tender documents.

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	Please refer " Annexure to conditions of contract for ETC Work"
	attached with the tender documents.
NOTE:	

Above clause No. B.15.0 stands deleted. Please refer Annexure to conditions of contract for ETC works.

### B.16.0 **VARIATIONS AND VALUATIONS:**

#### B.16.1 **QUANTITIES:**

The quantities set out in the Bill of Quantities are the estimated quantities of the work but they are not to be taken as the actual and correct quantities of the works to be executed by the Contractor in fulfilment of his obligations under the Contract.

#### B.16.2 **VARIATIONS:**

B.16.2.1 The Engineer shall have power to make any variation of the form, quantity of the Works or any part thereof that may in his opinion be necessary and for that purpose or if for any other reason it shall in his opinion be desirable shall have power to order the Contractor to do and Contractor shall do any of the following:-

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- a) Increase or decrease the quantity of any work included in the contract.
- b) Omit any such work.
- c) Change the character or quality or kind of any such work.
- d) Execute additional work of any kind necessary for the completion of the works and no such variation shall in any way vitiate or invalidate the contract but the value (if any) of all such variation shall be taken into account in ascertaining the amount of the Contract Price.
- e) Restrict the extent of work of any item covered under Clause E.10.0 of Section E "Schedule of Equipment".
- B.16.2.2 Orders for Variations to be in writing. No such variation shall be made by the contractor without an order in writing of the Engineer provided that, no order in writing shall be required for increase or decrease in the quantity of any work where such increase or decrease is not the result of an order given under this clause but is the result of the quantities exceed in for being less than those stated in the Bill of Quantities. Provided also that if for any reason the Engineer shall consider it desirable to give any such order verbally the Contractor shall comply with such order and any confirmation in writing of such verbal order given by the Engineer whether before or after the carrying out of the order shall be deemed to be an order in writing within the meaning of this clause. Provided further that if the contractor shall confirm in writing to the Engineer any verbal order of the Engineer and such confirmation shall not be contradicted in writing by the Engineer, it shall be deemed to be an order in writing by the Engineer.

#### B.16.3 **VALUATION OF VARIATIONS:**

The Engineer shall determine the amount (if any) which in his opinion should be added to or deducted from the sum named in the Contract in respect of any extra or additional work done or work omitted by his order. All such work shall be valued at the rates set out in the Contract if in the opinion of the Engineer the same shall be applicable. If the contract shall not contain any rates applicable to the extra or additional work then suitable prices shall be derived from the nearest item of BOQ or arrived at from the actual cost of manpower utilised (the cost of T&P and testing equipment etc. are not to be taken into account for arriving at the rates of additional/extra works) plus 10% for contractor's OH and profit. The rates for manpower shall be as per the minimum wages applicable for the project area.

Above clause No.B.16.3 shall be read in conjunction with clause No.1.of of Annexure to conditions of contract for ETC works.

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#### B.16.4 **POWER OF ENGINEER TO FIX RATES:**

If the nature or amount of any omission or addition relative to the nature or amount of the whole of the contract work or to any part thereof shall be such that in the opinion of the Engineer the rate or price contained in the Contract for any item of the Work is by reason of such omission or addition rendered unreasonable or inapplicable then a suitable rate or price shall be agreed upon between the Engineer and the Contractor. In the event of disagreement the Engineer shall fix such other rate of price as shall in his opinion be reasonable and proper having regard to the circumstances and the same shall be binding on the contractor. But under no circumstance the contractor shall suspend the work on the plea of non-settlement of rates falling under the clause or claim any compensation on that account.

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### ANNEXURE - M

### **PROGRAMME OF WORK**

SL.NO.	ACTIVITY	DURAION
01.	Award of work.	Zero week
02.	Mobilisation & setting up of site office	weeks
03.	Start / finish of structure erection	weeks
04.	Start / finish of stringing of shielding wire and conductors	weeks
05	Start / finish of Circuit Breaker erection	weeks
06.	Start / finish of other equipment erection	weeks
07.	Start / finish of testing and precommissioning	weeks
08.	Start / finish of commissioning	weeks
09.	Final Handing over	weeks

(SIGNATURE OF TENDERER) WITH STAMP

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#### **ANNEXURE - N**

#### LIST OF TEST EQUIPMENTS TO BE ARRANGED BY ETC CONTRACTOR

All measuring and testing instrument shall be pre-calibrated through a certifying agency before use. The certificate of calibration shall be submitted to BHEL Site Engineer for records. Also see clause E.4.2 & E.6.3 under Section E of the tender specification for more details.

<u>A</u> -	General purpose	Qty.
1.	Digital multimeter - 4½ digits Accuracy ± 1% (Any reputed make - preferably Fluke - make)	4 Nos.
2.	Megger 2.5 kV - 5kV, range 0.5 M○ - 10,000 M○ (Motorised/Electronic) (Any reputed make )	1 No.
3.	Meggar having voltage multiplier 0-500V- 1000V, (Motorised / Electronic) Range 0.5 M☉ - 1000 M☉ (Any reputed make)	1 No.
4.	Single phase variac 8 A, 0250V, 50 HZ	2 No
5.	Three phase variac 15A, 0-440V, 50 HZ	1 No
6.	Single phase transformer 220V / 4000V, 500VA, 50HZ	1No
7.	Stop watch	1No
8	Micro- ohm- meter (mV drop test kit) 0-200ADC, 0-2000 micro ohm with suitable calibrated cable leads for current injection and mV drop.	1 No
9.	Phase sequence meter	1 No
10.	Two way intercom set with 50 to 100 M cables for checking of cable continuity	2 sets
11.	Walkie - Talkie sets with battery charging sets Receiver + Transmitter, Type GP 300 - Motorola - make	1 set
12.	Variable D.C. power supply 0-220VDC, 10 A	2 Nos
13.	4 pole Miniature moulded case breaker 16 A	3 No
14.	Capacitance meter having range 20 PF- 100mfd ± 1%	1 No
15.	Isolation Transformer 1KVA, 240V AC, 1 phase, 50Hz	2 Nos

<u>B</u>	For testing of current transformer	
1.	Primary injection test kit, range 0-2000A with a pair of leads & C clamps for testing of CT's	1 No
2.	Secondary injection test kit suitable for 5A& 1A with banana plug cable leads.	1 No
3.	Digital Tongue tester 0-2000A, 600VAC, 50 Hz (Any reputed make).	1 No
4	Digital Tongue tester 0-20A, 600V AC, 50 Hz	1 No
5.	(Any reputed make). Digital Tongue Tester, 0-1A, 600V AC, 50Hz	2 Nos.
<u>C -</u>	For testing of oil cooled transformer and AC reactor	
1.	Transformer winding resistance meter or Kelvin's double bridge	1 No
2.	Transformer turns ratio meter	1 No
3.	PPM tester for transformer oil	1 No
4.	BDV tester for transformer oil	1 No
<u>D</u>	For testing of relays	
	Single phase / 3 phase relay test kit having timer current source 5A, 1A, voltage source 0-220VDC, 0-110 VAC 50 HZ. (Any reputed make)	1set
<u>E</u> -	For time measurement of breaker	
	Breaker closing and / opening time measurement timer	1 No
<u>F</u>	For testing of relays and distance protection	1 Set
1.	CFB kit or equivalent - of any reputed make	
2.	ZFB kit or equivalent - of any reputed make	

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### **G** For testing of transformer bushings CT, CVT & Circuit Breaker used in HV System

Capacitance and tan Delta kit suitable for 12KV (Any reputed make)

1 Set

### **H.** Safety / protective means

- Protective earth rod suitable for 220Kv / 400 KV system
   2 Nos having leakage current meter, 70MM² copper cables and C clamps
   (Any reputed make).
- Helmets and hand globes etc.

#### **I. For PLCC Equipment:**

- b) Digital time interval meter and frequency counter, 8 digits with frequency range 10 Hz to 10MHz.
- c) 200Hz to 620KHz Selective level meter.
- d) 200Hz to 620KHz Selective level generator.

#### Note:

- 1. Above is only a specimen/indicative list and any other test equipment (s) as may be required by Owner / BHEL at site during the execution of work will be arranged by the contractor well in time.
- 2. The status of tools, plants and instruments mentioned in annexure C of section A does not relieve the subcontractor of his responsibility to make available all the test equipments and tools & tackles mentioned in annexure N of section B as per requirement of project.

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#### **ANNEXURE - P**

#### ACTIVITIES FOR TESTING AND COMMISSIONING BY ETC CONTRACTOR

- 1. Preparation of joint inspection records / observation by BHEL, BHEL customer and the contractor on the pending activities of erection holding for starting of testing and commissioning.
- 2. Issue of certificate for completion of erection activities to the satisfaction of BHEL customer.
- 3. Compilation of documents (scheme, cable schedules, FQP, technical literature, operation and maintenance manuals, technical reports, works test certificate for the equipments / components, and other relevant documents to expedite commissioning) in a systematic manner to present to customer/owner to meet the contractual requirement.
- 4. To expedite the testing activities contractor has to arrange the engineers and his staff and instruments at site for testing and commissioning of switchyard equipments as follows:
- 4.1 Testing of individual relay, energy meter, transducer and meters for their satisfactory operation.
- 4.2 Protection devices / relays will be tested with appropriate current and voltage injections.
- 4.3 Individual control and protection panels testing for their satisfactory operation as per scheme.
- 4.4 Individual CT, PT, CVT, Breaker, Transformer and Isolator LA, MB, Battery Charger etc. where ever possible to test them independently.
- 4.5 Wiring check as per scheme and cable schedule preferably in the following sequences:
  - Between marshalling Kiosk in the yard to other yard equipments.
  - Between equipments in the yard.
  - Yard equipments to control room equipments.
  - Inter connection between control room equipments.
- 5. All cables to be properly glanded, identified and terminated suitably.
- 6. Cables should have proper / accurate cross reference ferruling and necessary cable tags for identifications as per recommendation by BHEL/ Customer.
- Green marking in cable schedule and scheme after wiring check. Contractor to make also "As Built" scheme and cable schedule for submission to BHEL/Customer.
- 8. List of wiring mistakes, component damage and mal-operation of components.

- 9. Successful completion of equipment level testing operative from local and remote and desired FQP filled up and approved by ultimate customer. Approval/acceptance on FQP results by customer has to be obtained by Contractor. For any technical clarifications, BHEL will only assist.
- 10. In case the contractor is finding difficulty to understand the technicalities to undertake testing and commissioning of a particular equipment, subsystem and system he has to inform BHEL in advance with in 2 months from the date of award of contract for necessary information and explanation.
- 11. For erection/commissioning of SF6 Circuit Breakers (If called for in BOQ), the services of experts +for supervision will be extended by BHEL free of cost. Contractor will provide adequate support by providing skilled manpower and tools & tackles. However the complete responsibility for erection and commissioning lies with subcontractor.
- 12. Contractor has to keep a senior and experienced person in the area of testing and commissioning associated with his skilled staff till charging and handing over of complete switchyard to the satisfaction of BHEL customer.
- 13. Contractor has to be well equipped at site with testing instruments and safety measures (like helmet and hand globes) while doing testing and commissioning.
- Contractor will also carry out design validation tests as per BHEL / BHEL customer documents.
- 15 If the contractor fails to take up testing and commissioning work as per the requirement of contract or project requirement, then BHEL will be at liberty to hire services of third agency for this work at the risk and cost of subcontractor.
- Testing of mandatory spares or any other spare (if required by customer / BHEL), cleaning and handing over to customer's stores is also included in the scope of this Tender Specification. The site Test Reports of these mandatory spares will also be generated by subcontractor in such a case.
- In case contractor fails to arrange Test equipments as referred in Annexure 'N' (as per requirement of equipment covered in BOQ), BHEL will arrange the instruments at the risk and cost of contractor for providing such instruments.
- 18. Contractor has to repeat any tests free of cost, even if already conducted, whenever required to prove and check the healthiness of system before power flow, such tests could be primary injection and secondary injection in CT, CVT, meggering, and functional tests or any other tests as required by BHEL/customer.

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- 19. Oil processing/filtering in a transformer, CT and CVT shall also be repeated free of cost if required before charging and handing over of the switchyard to the owner in case BDV and PPM of oil is not satisfactory.
- 20. As isolator is a rotating equipment and its alignment is likely to get disturbed. Therefore contractor has to do alignment of isolators and measurement of contact resistance repeatedly free of cost as and when required till handing over of the station.
- 21. Commissioning means charging of total system in a sub-station and inter connected equipments by power flow. Accordingly the payment will be made to the contractor as per payment terms.
- 22. Contractor has to deploy adequate and experienced man power at site as per project requirement and advice of BHEL site in-charge. Non compliance of this requirement will be treated as indiscipline and non cooperation of the contractor. Accordingly BHEL will hire the man power as required at the risk and cost of the contractor after giving a single notice.
- 23. Based on site requirement, for the works not stipulated in the contract, the contractor has to provide assistance of skilled manpower with required tools and test instruments.
- 24 If any Expert services of manufacturer for commissioning supervision of special protection relays / numerical relays / equipment is felt necessary by the contractor, the same shall be arranged by the contractor themselves at their cost. Contractor shall provide testing & Commissioning, Engineer, electrician, other tools tackles and consumables for these equipments and for total system.
  - Any delay in arranging special testing & commissioning equipment and expert supervisor shall not entitle the contractor to any claim (idle labour, additional time etc.) whatsoever.
- 25. Any idle days of the expert supervisor at site due to reasons attributable to the contractor, due to lack of readiness in erection, delay in arranging of manpower, tools etc. shall be to contractor's account.

#### **NOTES**:-

- (1) Above is only an indicative list. Contractor has to mobilise and keep adequate competent commissioning staff at site to ensure that all mile stones & events and relevant commissioning activities are completed successfully in a scheduled time.
- (2) In case contractor is not finding competent and adequate staff with him, he can hire the commissioning services from out side agencies approved and accepted by BHEL. Contractor will furnish the details (experience, qualification) of all commissioning staff and the commissioning tools and instruments available with the contractor OR obtained on loan basis with in 60 days from the date of award of the work.

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**ANNEXURE - Q** 

### LIST OF TOOLS & TACKLES TO BE ARRANGED BY CONTRACTOR

Sl. No.	<u>PARTICULARS</u>
01.	Electrical Drilling Machine & Hand drilling Machine.
02.	Hydraulic Bending Machine for Al. pipes.
03.	Gas Welding Set & Gas Cutting Set.
04.	Hand Operated Winches.
05.	Electric Welding machine.
06.	Jack with axle for lifting Cable Drum.
07.	Jointers Tool Box.
08.	Blow Lamps.
09.	Compression Tools suitable for Cables.
10.	Pull Lifts.
11.	Pulley Blocks.
12.	Hooks/Chains
13.	Cable Rollers.
14.	Hydraulic Jacks - For cable laying.
15.	Aluminium Rollers.
16.	D- Shackles.
17.	Dynamometers.
18.	TIG, Welding machine (for Aluminium welding).
19.	High Vacuum 1000 GPH Oil Filtration Machine for Transformer / Reactor oil suitable for 760mm vacuum. In case 250 MVA / 315 MVA transformer ETC work is covered in the scope, Oil filtration equipment of 1500 GPH suitable for High Vacuum along with 30 kL capacity storage tank for oil storage and processing of oil should be provided.
20.	Hydraulic cranes including accessories (20 tonne or more and boom height of 15mts. Vertical or more) suitable for erection of transformer bushings accessories and other equipments.
21.	Hydraulic Crimping tools for conductor / Shield wire.
22.	Crimping tools for cable termination.
23.	Torque wrenches of different ranges in sufficient numbers.
24.	All general purpose hand tools in sufficient quantities.
25.	Shearing Machine for cutting of Earthing Flat.

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- 26. Tool Kit for fitters.
- 27. Tool Kit for Electrician.
- 28. Bench Vice.
- 29. 'A' type collapsible Al. ladder height 8M.
- 30. 'H' type Al. ladder height 5M.
- 31. Pressure Gauge 0-1kg/Sq.cm for measurement of N2 pressure.
- 32. Vacuum gauges for measuring fire vacuum of less than 1 torr in transformer.
- 33. Nylon slings for 4T capacity with different lengths.
- 34. Turper
- 35. Angle meter for measurement of bushing angle during erection.
- 36. Nylon hammer.
- 37. Wedge for cutting of 'O' rings/neoprene gaskets.
- 38. Die/Drill tool for making holes in gland plates (All sizes in sufficient numbers)
- 39. Phoenix screw drivers for handling of Terminal Blocks.

#### **IMPORTANT NOTE:**

- 1. The Contractor shall submit the copies of latest test certificate of lifting tackles, slings, pulleys etc. after mobilisation at site to the ENGINEER-IN-CHARGE.
- 2. Above is only a specimen/indicative list and any other Tools & Tackles as may be required by Owner/ BHEL at site during the execution of work will be arranged by the contractor promptly.
- 3. The status of tools, plants and instruments mentioned in annexure C of section A does not relieve the subcontractor of his responsibility to make available all the test equipments and tools & tackles mentioned in the annexures of section B as per requirement of project.

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## **SECTION-C**

# SPECIAL CONDITIONS OF CONTRACT

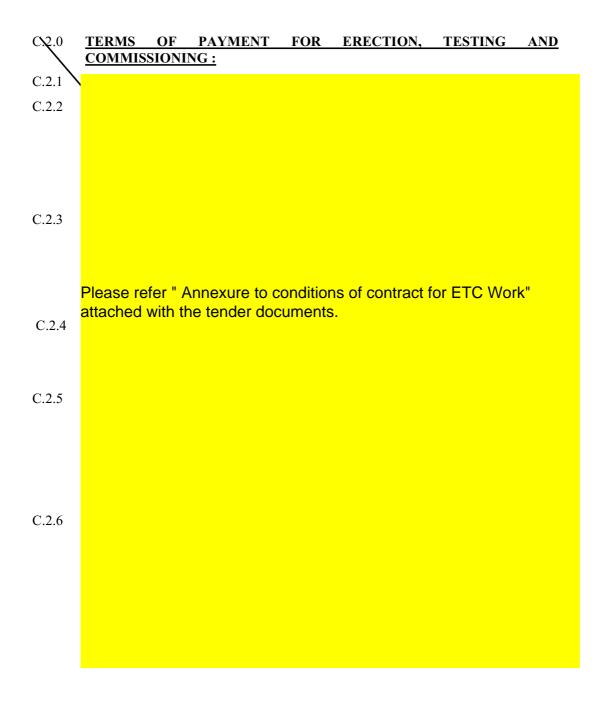
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### **SECTION - C**

#### SPECIAL CONDITIONS OF THE CONTRACT

#### C.1.0 **QUALIFICATION OF THE CONTRACTOR:**

- C.1.1 The contractor must have the experience of execution of identical work in the past as specified in the tender documents and must have executed contracts of similar nature. The contractor must furnish enough evidence to establish his capacity in erection, testing and commissioning of similar equipments covered under this specification.
- C.1.2 The contractor should be able to obtain clearance from the Electrical Inspector/
  State Authorities on completion of the installations. If required, the Contractor is
  supposed to obtain such clearances on part completion of the installation as
  required by BHEL / Owner time to time. Also, before the start of work the
  contractor should obtain the supervisory license from the concerned Electrical
  Authorities.
- C.1.3 The Contractor will have following certificates.
  - a) Contractor electrical licence.
  - b) Supervisor competency certificates to deal with Electrical high voltage equipments for their installation and for their installation and testing.
    - Such certificates from two persons of subcontractors representatives who will be posted at site will be required.
- C.1.4 The contractor should be aware of the local conditions and be well acquainted with the site.
- C.1.5 The contractor shall be preferred who has worked for State Electricity Boards/BHEL/Steel Authorities/Public Undertakings.
- C.1.6 The contractor should have a very good engineering background and capability of carrying out erection and commissioning work of large scale.



C.2.7	Please refer " Annexure to conditions of contract for ETC Work" attached with the tender documents.
C.2.8	
Above clau	se No. C.2.0 stands deleted. Please refer Annexure to conditions of contract for ETC works.
C.3.0	SECURITY DEPOSIT:
C.3.1	
C.3.2	Please refer " Annexure to conditions of contract for ETC Work"
C.3.3	attached with the tender documents.
C.3.4	
C.3.5	RETURN OF SECURITY DEPOSIT:
	The contractor should refer the clause A.17.7.
	No interest shall be payable by BHEL on Earnest Money/Security Deposit or on any money due to the contractor by BHEL.

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#### C.4.0 **PERFORMANCE GUARANTEE:**

C.4.1 The contractor shall be responsible for any defects in the execution of work noticed in guarantee period of 12 months reckoned from the date of putting the complete system into commercial operation/handing over to customer or 18 months from the date of system is declared completely erected, duly tested and accepted by BHEL and customer. The Contractor shall submit a bank guarantee worth 10% of the total contract value of erection, testing and commissioning of equipment in the prescribed proforma form of BHEL. If the contract is for more than one sub-station and the substations are completed and taken over by customer in stages, then the performance BG for the substation completed and handed over may be submitted based on the contract value of individual substation at the time of submitting the final bill, substation wise.

### C.5.0 **LD/PENALTY FOR DELAY IN EXECUTION:**

C.5.1

Please refer " Annexure to conditions of contract for ETC Work" attached with the tender documents.

Above clause No.C.5.0stands deleted. Please refer Annexure to conditions of contract for ETC works.

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#### C.6.0 <u>RECEIPT/ UNLOADING, HANDLING, TRANSPORTATION, SECURITY</u> AND PRESERVATION OF EQUIPMENT AT SITE:

C.6.1 The contractor shall take the delivery of all the equipment, structures and materials etc. at site and their security shall be the responsibility of the contractor. Further transportation of materials to work place as per requirements will be in the scope of the contractor. For any delay, demurrage/wharfage/detention charges will be borne by the contractor.

In order to ensure timely completion of project, some of the equipment/material as covered under clause no. E.10.0 of Section-E (Schedule of equipment) may arrive at site and are unloaded and stacked/stored prior to mobilisation of ETC Contractor for the work covered under this Tender Specification. In such a case, the amount actually spent by BHEL on unloading and storage till the time of mobilisation by the ETC contractor shall be debited to their account. Immediately after mobilisation, the contractor shall take these into their custody and all the conditions as applicable for the material directly received by the contractor will be applicable for these material.

#### C.7.0 FACILITIES TO BE PROVIDED AT SITE BY THE CONTRACTOR:

- C.7.1 Watch and ward by authorised/licensed agency for the safe custody of the equipment shall be responsibility of the contractor.
- C.7.2 It is the responsibility of the contractor to dismantle and take away all the materials of his office accommodation as soon as the project in handed over to BHEL/Owner and clean the area off debris.

#### C.8.0 **TESTING AND COMMISSIONING:**

C.8.1 All the electrical/mechanical test of the materials and equipment will be arranged by the contractor as per standard Specification/Field Quality Plan/ Erection Manual/Directive of the Site Engineer and Owner. The contractor shall have to fill the check list (site inspection record forms) for receipt, storage, erection, testing and commissioning of all the equipments as per BHEL systems to ensure proper quality of work.

- C.8.2 All the testing equipment required to carry out the site test for all the equipment or the erected equipment shall be calibrated and shall be arranged by the contractor at his own cost. However, necessary instruction and the guidelines will be given by BHEL/owner.
  - In case Contractor is unable to provide the calibrated measuring and test instruments to the satisfaction of 'ENGINEER' then as per his own wisdom/judgement can recommend a deduction of maximum limit up to 5% from the Contractor's bill. But this in no way relieves the Contractor from arranging the test & measuring instruments / equipment as required for completion of the 'PROJECT' without affecting the quality of work and meeting any Contractual obligation whatsoever.
- C.8.3 The contractor shall be completely responsible for the satisfactory erection and providing Test Equipment and skilled manpower for testing, commissioning of all equipment, not withstanding the fact that he may be assisted by BHEL or its authorised representative.
- C.8.4 The installation of all electrical equipment shall be carried out only by an electrical contractor holding a valid License for carrying out installation work of the voltage classes involved, under the direct supervision of and by persons holding valid certificates of competency for the same voltage classes, issued or recognised by the State Government. Contractor shall submit the particulars of the License held by him.
- C.8.5 The contractor shall furnish to BHEL the names and particulars of certificates of competency of the supervisors and workmen to be engaged for carrying out installation work against this specifications.
- C.8.6 The work shall be executed in a workman like manner in accordance with the requirements specified in the General Specification of Electrical Equipment installation, testing and commissioning specifications. Copy of such specifications/ drawings will be given to successful bidder before starting the work.

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- C.8.7 All electrical work shall also comply with standard norms and practices adopted by the State Electricity Board. Site test reports shall be prepared and submitted by the contractor.
- C.8.8 Before charging the installation in part or full, this shall have to be approved by Statutory Govt. Authorities like Electrical Inspector, other concerned agency and the contractor has to arrange approval for the same as and when required by BHEL/Owner.
- C.8.9 Any feasible modification in the equipment or installation that may be demanded by Electrical Inspector shall have to be carried out by the contractor at no extra charges to BHEL. The contractor shall take all necessary steps to enable BHEL/Owner to get the installation approved by the above authorities & shall render all necessary assistance to BHEL/Owner in the matter.

#### C.9.0 **COMPLETION OF CONTRACT:**

C.9.1 All equipment, mountings, fittings accessories or apparatus which may not have been specifically mentioned but which are usual or necessary for completing the erection and commissioning work of system, shall be done by the contractor without any extra charges.

#### C.10.0 TRIAL OPERATION AND HANDING OVER:

- C.10.1 On completion of erection of the equipment and before pre-commissioning tests of the equipment, each of the equipment shall be inspected by the BHEL/Owner for the correctness and completeness of the installation. Thereafter commissioning engineers shall carry out all pre-commissioning tests. The results of such pre-commissioning tests shall be signed jointly by the contractor's representative and BHEL/Owner.
- C.10.2 On conclusion of satisfactory pre-commissioning tests, the trial operation of the equipments shall start. The equipment shall be on trial operations during which period all necessary adjustments shall be made.

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- C.10.3 After completion of trial operation, the plant will be handed over to the owner, after the period to be specified by BHEL. On taking over the plant, the owner shall issue a certificate to that effect.
- C.10.4 BHEL/Owner shall be at liberty from time to time or at any time before the completion of the works to take possession and use any part of the completed works and in such case the contractor shall completely finish the said uncompleted part or parts of the works as and when the engineer shall direct whether before or after the respective prescribed time or extended time (if any) for the completion of the works and if required by the engineer while the owner is in possession of the said part or parts, of the site or works.
- C.10.5 If due to reason of any default on the part of Contractor, a taking over certificate has not been issued in respect of any portion of the works, within one month after the time for completion or extended time as the case may be, the Owner/BHEL shall be at liberty to use the works or any portion thereof in respect of which a taking over certificate has not been issued, provided that the works or the portion so used as aforesaid shall be reasonably capable of being used and that the Contractor shall be afforded the earliest opportunity of taking such steps as may be necessary to permit the issue of the taking over certificate.

#### C.11.0 ADDITIONAL EXPENDITURE:

In case any additional expenditure is incurred in the works arising out of the faulty execution of the works by the contractor, such additional expenditure shall be borne by the contractor.

#### C.12.0 **SPLITTING THE WORK:**

BHEL reserves the right to split the work and award any part of the work to any agency without assigning any reason whatsoever.

#### C.13.0 **SUPPLY OF MATERIAL:**

C.13.1 The Contractor shall in no case be entitled to any compensation or damage on account of any delay in supply or non- supply there of for all or any such materials and stores but the contractor shall be entitled to suitable extension of time as may be determined by the Engineer whose decision shall be final and binding.

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C.13.2 The contractor shall satisfy himself of the quantity and quality of the materials at the time of taking delivery from the BHEL/Owner. No claim whatsoever will be entertained by the BHEL/Owner on account of quality or quantity after the materials are taken by the contractor from the BHEL/Owner.

#### C.14.0 **ELECTRICITY AND WATER:**

C.14.1 Electricity for construction work shall be provided at one point on chargeable basis at the rate prevailing at the time of drawal of power, unless specified otherwise. The contractor shall have to make their own arrangements, at their cost, for distribution to various locations for their works including proper switch/fuse units, distribution boards, cables, poles etc. to ensure safety of men and equipment. Where required the contractor shall employ diesel operative equipment in addition to electric operated ones to ensure timely completion of work.

In case BHEL is unable to provide Electricity on chargeable basis then the contractor has to arrange same at his end.

- C.14.2 The contractor shall indicate in his offer the power load required by him along with the load details for which power is required.
- C.14.3 The owner shall not be responsible for any inconvenience caused due to any failure of lighting and power supply and no compensation for delay in works can be claimed by the contractor due to such non-supply on the grounds of idle labour, machinery or any other grounds.
- C.14.4 The contractor should ensure that the work in critical areas is not held up in the event of lighting and power breakdown and for the same he should have some standby arrangement at his cost. In the event of breakdown in the electric supply, if the progress of work is hampered, it will be the responsibility of the contractor to step up the progress after restoration of electric supply so that over all progress of work is not affected. The contractor shall make proper arrangement of illumination at work place while working in late hours or in darkness.
- C.14.5 Unless stated otherwise in the scope of works, the contractor shall make his own adequate arrangement for procuring clear water to be used in the works.

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#### C.15.0 **INSURANCE**:

C.15.1 Contractor shall take insurance cover(s) to cover his Tools and Plants, Assets, workmen compensation and third party liability. The contractor shall make available the original insurance cover(s) to the Engineer for necessary verification before commencement of work.

#### C.16.0 **ESCALATION/PRICE VARIATION:**

C.16.1 Under this contract, **No escalation/ Price variation** is allowed. The quoted prices are FIRM till complete commissioning and handing over of the Project to Customer/Owner.

#### C.17.0 **OVERRUN CHARGES:**

C.17.1 Above clause No.C-17.0 stands deleted. Please refer Annexure to conditions of contract for ETC works.

#### C.18.0 CONSTRUCTION SCHEDULE:

C.18.1 While submitting the offer the contractor shall furnish Bar Chart detailing out all major activities, as to how he proposes to complete the work maintaining the completion schedule as given in Notice Inviting Tender. If the contractor fails to achieve any milestone indicated in the Bar Chart/completion schedule mentioned elsewhere, the contractor shall be levied penalty as per clause C.5.0.

### C.19.0 **HEAVY MATERIAL HANDLING EQUIPMENT:**

The contractor must clearly indicate the details of all Heavy Materials Handling Equipment owned by him in Annexure-C of Section-A, General Instructions to the Tenderer. The boom length, capacity of handling load and other relevant details must also be given.

#### C.20.0 CALIBRATED TEST INSTRUMENTS:

Contractor is required to bring all the required testing equipments and instruments for conducting pre-commissioning test. All instruments should be calibrated as this is an ISO System requirement and the contractor should furnish test certificate for calibration. Also, please see clause E.4.2 and E.6.3 of Section-E for more details.

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- C.21.0 Contractor should maintain moisture free store.
- C.21.1 Illumination system in & around store should be maintained by the contractor.
- C.21.2 All the material stored in the open yard shall be covered by tarpaulins to be arranged by the contractor.

#### C.22.0 **PROTECTION OF WORK:**

- C.22.1 Contractor shall effectively protect his work, equipment, material from theft, damage or tempering at his own expenses till the work is finally taken over by the BHEL/Owner.
- C.22.2 Finished work where required, shall be suitably covered to keep it clean and free from defacement or damage.
- C.22.3 Necessary fire protection arrangement is to be made by the contractor for store and place of work.

#### C.23.0 **SAFETY MEASURES:**

- C.23.1 All safety rules and codes as applicable to work shall be followed without exception.
- C.23.2 All safety appliances and protective devices including safety belt, hand gloves, aprons, helmets, shield goggles etc. shall be provided by the contractor to his personnel. Also, the Contractor must follow BHEL Quality system to ensure safety in all activities of site work.

#### C.24.0 QUALITY RECORDS (FQPs, MATERIAL MANAGEMENT ETC.)

- C.24.1 Contractor should follow field quality plan furnished by BHEL to ensure quality in all activities of work performed at site.
- C.24.2 The contractor shall have to maintain records pertaining to Material Verification on receipt at site as well as Daily Receipt Register, Stock Register as per the various quality systems of BHEL.

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- C.25.0 The contractor shall remove all scaffolding, ladders, temporary structures etc. erected by him during erection in order to leave place neat and clean to the satisfaction of the owner.
- C.26.0 All packing/items are to be checked immediately on receipt at site. Any shortages, damages are to be reported to BHEL within a week's time in writing.
- C.26.1 All parts shall be thoroughly cleaned, all rust removed and surface polished as required before erection of any equipment.
- C.26.2 Cleaned and polished parts shall be coated with anti-corrosive paints wherever necessary.
- C.27.0 After completion of work, reconciliation is to be done for all the material issued to the contractor. Balance materials are to be returned to BHEL/Owner.

# C.28.0 **WORKING HOURS:**

If in the opinion of BHEL, the progress of the erection work by the contractor at any stage needs expediting so as to ensure completion of work within stipulated time, BHEL shall have the right to instruct the Contractor to increase the Contractor's manpower and working hours and the contractor shall comply with such instructions without any Extra Charges.

# C.29.0 **DIVISION OF WORK:**

Prices are to be quoted for schedule of Equipment - E.10.0 of Section-E. Work can be split-up and awarded to more than one contractor as per requirement of BHEL/Owner for timely completion of Project.

### C.30.0 INCOME TAX / SALES TAX / WORKS TAX/VAT

Please refer "Annexure to conditions of contract for ETC Work" attached with the tender documents.

Above clause No.C-30.0 stands deleted. Please refer Annexure to conditions of contract for ETC works.

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# C.31.0 DISCREPANCIES AND ADJUSTMENT OF ERRORS

- C.31.1 The several documents forming the contract are to be taken as mutually explanatory of one another, detailed drawings being followed in preference to small scale drawings & figures dimensions in preference to scale & special conditions in preference to general conditions.
- C.31.2 In case of discrepancies between schedule of quantities, the specification and/or the drawings the following order of preference shall be observed.
  - a) Description in Schedule of Quantities.
  - b) Special Conditions.
  - c) Drawings
  - d) Technical Specifications.
  - e) General Conditions of Contract.
- C.31.3 If there are varying or conflicting provisions made in any one document forming part of the contract, the Engineer shall be deciding authority with regard to the document.
- C.31.4 Any error in the description, quantity in schedule of quantities or any omission there from shall not vitiate the contract or release the contractor from the execution of the whole or any part of the works comprised therein according to the drawings and specifications or from any of his obligations under the contract.
- C.31.5 If on check there are found to be differences between the rates given by the contractor in words and figures or in the amount worked out by him in the schedule of quantities and general summary, the same shall be adjusted in accordance with the following rules.:
  - a) In the event of discrepancies between description in words and figures quoted by tenderer, the description in words shall prevail.
  - b) In event of an error occurring in the amount column of schedule of quantities as a result of wrong extension of the unit rate and the quantity, the unit rate shall be regarded as firm and extension shall be amended on the basis of the rates.
  - All errors in totalling in the amount column and in carrying forward totals shall be corrected.

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- d) The totals of sections of bill of quantities amended shall be carried over to the general summary and the tendered sum amended accordingly. The tendered sum so altered shall, for the purpose of tender be substituted for the sum originally tendered and considered for acceptance instead of the original sum quoted by the tenderer. Any rounding of quantities or in sections of bill of quantities or in general summary, by the tenderer, shall be ignored.
- C.31.6 If neither drawings nor specifications contain any mention of minor details of construction which in the opinion of the Engineer, whose decision shall be final and conclusive, are reasonable and obviously and fairly intended for satisfactory completion of work, such details shall be provided by the contractor without any extra cost, as if they were specially mentioned and shall be deemed to be included in the contract.

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# **SECTION-D**

# ERECTION CONDITIONS OF CONTRACT

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# **SECTION - D**

# **ERECTION CONDITIONS OF CONTRACT**

# D.1.0 **GENERAL:**

- D.1.1 The following shall supplement the conditions already contained in the other parts of these specifications and documents and shall govern that portion of the work of this contract to be performed at site.
- D.1.2 The contractor upon signing of the contract shall, in addition to a Project Coordinator, nominate another responsible officer as his representative at site suitably designated for the purposes of overall responsibility and co-ordination of the works to be performed at site. Such person shall function from the site office of the contractor during the pendency of the contract.

# D.2.0 **REGULATION OF LOCAL AUTHORITIES AND STATUTES:**

D.2.1 The contractor shall comply with all the rules and regulations of local authorities during the performances of his field activities. He shall also comply with the **Minimum Wages Act**, **1948 and the Payment of Wages Act** (Both of Government of India) and the rules made there under in respect of any employee or workman employed or engaged by him or his sub-contractor.

The Contractor should note that all instructions of Engineer shall be binding for example display of Minimum Wages paid to the workmen, construction of toilets etc. in the vicinity of working area from health and sanitation standpoint etc.

D.2.2 All registration and statutory inspection fees, if any in respect of his work pursuant to this contract shall be to the account of the contractor. However any registration, statutory inspection fees lawfully payable under the provision of the statutory laws and it's amendments from time to time during erection in respect of the plant equipment ultimately to be owned by the Owner/BHEL shall be to the account of the Owner/BHEL. Should any such inspection or registration need to be rearranged due to the fault of the Contractor or his sub-contractor, the additional fees for such inspection and/or registration shall be borne by the contractor.

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### D.3.0 OWNER'S LIEN ON EQUIPMENT:

The owner/ BHEL shall have lien on all equipments including those of the contractor brought to the site for the purposes of erection, testing and commissioning of the plants. The Owner/ BHEL shall continue to hold the lien on all such equipments through out the period of contract. No material brought to the site shall be removed from the site by the contractor and/ or his Sub-contractors without the prior written permission of BHEL.

# D.4.0 **RE-WORKS ETC.**:

In case Owner/BHEL/consultant during inspection at site rejects an item already agreed and the same is agreed to by BHEL and any re-execution of works of other contractors and/or his agencies, which might have got damaged or affected by the replacements will have to be attended to by the contractor free of cost.

# D.5.0 ACCESS TO SITE AND WORKS ON SITE:

- D.5.1 Suitable access to and possession of the site shall be provided to the contractor by Owner/ BHEL in reasonable time.
- D.5.2 The works so far as it is carried out on the owner's premises shall be carried out at such time as the owner/BHEL may approve and the Owner/BHEL shall give the contractor reasonable help/facility for carrying out the works.
- D.5.3 In the executions of the works, no persons other than the Contractor or his duly appointed representative, Sub- contractor and workmen shall be allowed to do work on the site except by the special permission in writing by BHEL.

### D.6.0 **CONTRACTOR'S SITE OFFICE ESTABLISHMENT:**

The contractor shall establish site office at the site and keep posted an authorised representative for the purpose of contract. Any written order or instruction of BHEL or his duly authorised representative shall be communicated to the contractor at the site office and the same shall deemed to have been communicated to the contractor at his legal address.

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### D.7.0 **CO-OPERATION WITH OTHER CONTRACTORS:**

- D.7.1 The contractor shall co-operate with all other contractors or tradesmen of the owner/BHEL who may be performing other works on behalf of them and the workmen who may be employed by the owner/BHEL doing work in the vicinity of the works under the contract. The contractor shall also arrange to perform his work as to minimise to the maximum extent possible interference with the work of other contractors and his workmen. Any injury or damage that may be sustained to the employees of the other contractors, BHEL and the owner due to the contractor's work shall promptly be made good at contractors own expenses. The owner/BHEL shall determine the resolution of any difference or conflict that may arise between the contractor and other contractor's or between the contractor and workmen of the owner and BHEL in regard to their work. If the works of the contractor is delayed because of any acts or omission of another contractor, the contractor shall have no claim against the owner/BHEL on that account other than an extension of time for completing his works.
- D.7.2 BHEL shall be notified promptly by the contractor of any defects in the other contractor's works that could affect to the contractor's works. The owner/BHEL shall determine the corrective measures if any, required to rectify this situation which shall be binding on the contractor.

# D.8.0 **DISCIPLINE OF WORKMEN:**

D.8.1 The contractor shall adhere to the disciplinary procedure set by the owner in respect of his employees & workman at site. The owner/BHEL shall be at liberty to object to the presence of any representatives or employee of the contractor at the site, if in the opinion of the owner/BHEL such employee has misconducted himself or be incompetent or negligent or otherwise undesirable and then the contractor shall remove such a person objected to and provide in his place a competent replacement.

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# D.9.0 **CONTRACTOR'S FIELD OPERATION:**

- D.9.1 The contractor shall keep informed in advance regarding his field activity plans & schedule for carrying out such part of the works. Any review of such plan or schedule or method of work by the BHEL shall not relieve the contractor of any of his responsibilities towards the field activities and its schedule. Such reviews shall also not be considered as an assumption of any risk or liability by the owner/BHEL or consultant or any of his representatives and no claim of the contractor will be entertained because of the failure or inefficiency of any such plan or schedule or method or work reviewed. The contractor shall be solely responsible for the safety adequacy and efficiency of plant and equipments and his erection methods.
- D.9.2 The contractor shall be completely responsible for the conditions of the worksite including the safety of all persons employed by him or his sub-contractor and all the properties under his custody during the performance of the work. This requirements shall apply continuously till the completion of contract and shall not be limited to normal working hours.

### D.10.0 **PHOTOGRAPH AND PROGRESS REPORT:**

- D.10.1 The Contractor shall furnish to BHEL photographs of the progress of work / work done at site. Photographs shall be taken as & when indicated by BHEL representative. Photograph shall be adequate in size & number to indicate various stages of erection. Each photograph shall contain the date, the name of the Contractor and the title of the Photograph. The cost of photographs is to be born by the Contractor.
- D.10.2 The above Photographs along with the soft copy (on floppy/CD) shall accompany the monthly progress report detailing out the progress achieved on all erection activities as compared to the schedules. The report shall also indicate the reasons for the variance between the scheduled and actual progress and action proposed for corrective measures wherever necessary.

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# D.11.0 MANPOWER REPORT:

D.11.1 The Contractor shall submit to BHEL from the first working day of every month, a Manpower report of the previous month detailing the number of persons scheduled to have been employed and actually employed skill-wise and the areas of employment of such labour.

# D.12.0 **PROTECTION OF WORK:**

The Contractor shall have total responsibility for protecting his works till it is finally taken over by the owner. No claim will be entertained by the BHEL for damage or loss to the Contractor's works & the contractor shall be responsible for the complete restoration of the damaged work to its original condition to comply with the specification & drawings. Should any such damage to the Contractor's works occur because of other party not under him directly, & if disagreement or

conflict or dispute develops between the contractor & the other party or parties concerns works the same will be resolved as per the provisions of the clause D.7.0 above entitled cooperation with other contractors. The contractor shall not cause any delay in the repair of such damaged works because of any delay in the resolution of such dispute. The contractor shall proceed to repair the work immediately & no cause thereof will be assigned pending resolution of such dispute.

### D.13.0 EMPLOYMENT OF LABOUR:

- D.13.1 The Contractor will be expected to employ on the work only his regular skilled employees with experience of his particular work. No female labour shall be employed after darkness. No person below the age of eighteen years shall be employed.
- D.13.2 All travelling expenses including provision of all necessary transport to and fro for Site, lodging allowance and other payments to be Contractor's employees shall be the sole responsibility of the contractor.
- D.13.3 The hours of work on the Site shall be decided by the owner/BHEL and the Contractor shall adhere to it. Working hours will normally be eight (8) hours per day Monday through Saturday or depending upon the situation/requirement.

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- D.13.4 Contractor's employees shall wear identification badges while on the work at site.
- D.13.5 In the case of owner/BHEL become liable to pay any wages or dues to the labour or to any Government agency under any of the provisions of the Minimum Wages Act, Workmen Compensation Act, Contractor Labour Regulation Abolition Act or any other law due to act or omission of the Contractor, BHEL may make such payment and recover the same from the Contractor's bills or from any amount which is already under process of payment to the Contractor.

### D.14.0 FACILITIES TO BE PROVIDED BY OWNER:

- D.14.1 Space: The Contractor shall advice BHEL within Fifteen (15) days from the date of acceptance of the Letter of Intent about his exact requirement of space for his office, storage area. The above requirements shall be reviewed by the Owner/BHEL & space will be allotted to the Contractor for construction of his temporary structures like office and storage sheds.
- D.14.2 Construction water and power (Electricity) (Refer Clause C.14.0).

# D.15.0 FACILITIES TO BE PROVIDED BY THE CONTRACTOR:

# D.15.1 <u>CONSTRUCTION</u> <u>EQUIPMENTS</u>, <u>TOOLS</u>, <u>TACKLES</u> <u>AND</u> <u>SCAFFOLDINGS</u>:

The Contractor shall provide all the construction equipments, tools, tackles and scaffoldings required for pre-assembly, erection, testing and commissioning of the equipments covered under the contract. He shall submit a list of all such materials to the BHEL before the commencement of work at Site. These tools and tackles shall not be removed from site without the written permission of the owner/BHEL.

# D.15.2 **COMMUNICATION:**

The Contractor will make his own arrangement for all his communication needs such as telephone, fax etc., at his site office and his residential accommodation.

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# **D.15.3 FIRST AID:**

The Contractor shall provide necessary first aid facilities for all the employees, representatives and workmen working at the Site. Enough number of contractor's personnel shall be trained in administering first aid.

### D.15.4 **CLEANLINESS:**

- D.15.4.1 The Contractor shall be responsible for keeping the entire area allotted to him clean and free from rubbish, debris, etc. during the period of contract. The Contractor shall employ enough number of special personnel to thoroughly clean his work-area at least once in a day. All such rubbish and scrap material shall be stacked or disposed in a place to be identified by the owner/BHEL. Materials and stores shall be so arranged to permit easy cleaning of the area. In areas where equipment might drip oil and cause damage to the floor surface, a suitable protective cover of the flame resistant, oil proof shield shall be provided to protect the floor from such damage.
- D.15.4.2 Similarly the labour colony, the office & the residential areas of the Contractor's employees and workmen shall be kept clean & neat to the entire satisfaction of the Owner/BHEL. Proper sanitation arrangements shall be provided by the contractor in the workmen areas, office and residential areas of the contractor.

### D.16.0 LINES AND GRADES:

All the works shall be performed to the lines, grades and elevations indicated on the drawings. The Contractor shall be responsible to locate the layout of the works. Basic horizontal and vertical control points as required will be established & marked by the Owner/BHEL at Site at suitable points.

These points shall be used as datum for the works under the contractor. The contractor shall inform the Engineer well in advance of the time and places at which he wishes to do work in the area allotted to him, so that suitable datum points may be established and checked by Owner/BHEL to enable the contractor to proceed with his works. Any work done without being properly located may be removed and/or dismantled by the Owner/BHEL at Contractor's expenses.

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### D.17.0 FIRE PROTECTION:

- D.17.1 The work procedures that are to be used during erection shall be those which minimise fire hazards to the extent practicable. Combustible materials, combustible waste and rubbish shall be collected and removed from the site at least once each day. Fuels, oils and volatile or flammable materials shall be stored away from the construction and equipments and material storage and areas in safe containers. Untreated canvas paper, plastic or other flammable materials shall not at all be used at site for any other purpose unless otherwise specified, if any such materials are received with the equipment at the Site, the same shall be removed and replaced with acceptable materials before moving in to the construction area or storage.
- D.17.2 Similarly corrugated paper fabricated cartons etc., will not be permitted in the construction area either for storage or for handling of materials. All such materials used shall be of water proof and flame resistance type. All other materials such as working drawings, plants etc. which are combustible but are essential for the works to be executed shall be protected against combustion resulting from welding sparks, cutting flames and other similar fire sources.
- D.17.3 All the contractors supervisory personnel and sufficient number of workers shall be trained for fire-fighting and assigned specific fire protection duties. Enough of such trained personnel must be available at the Site during the entire period of the Contract.
- D.17.4 The contractor shall provide enough fire protection equipment of the types and number for the ware-houses, office, temporary structures, labour colony area etc., access to such fire protection equipment shall be easy and kept all times.

# D.18.0 **SECURITY:**

The Contractor shall have total responsibility for all equipments & materials in his custody stored, loose, semi assembled and/or erected by him at site. The contractor shall make suitable security arrangements including employment of security personnel to ensure the protection of all materials, equipments and works from theft, fire, pilferage & other damages and losses. All materials belonging to the Contractors shall enter and leave the project site only with the written permission of the Owner/BHEL in the prescribed manner.

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# D.19.0 **CONTRACTOR'S AREA LIMITS:**

The Owner will make out the boundary limits of access roads, parking spaces, storage and construction areas for the contractor and the contractor shall not trespass the areas not so marked out for him. The contractor shall be responsible to ensure that none of his personnel move out the areas marked out for his operations. In case of such a need for the contractor's personnel to work in the areas not marked out for him, the same shall done only with written permission of the Owner/BHEL.

### D.20.0 CONTRACTOR'S COOPERATION WITH THE OWNER/BHEL:

In cases where the performances of the erection work by the contractor affects the operation of the system facilities of the Owner/BHEL such erection work of the contractor shall be scheduled to be performed only in the manner stipulated by the Owner/BHEL and the same shall be acceptable at all times to the contractor. The Owner/BHEL may impose such restriction on the facilities provided to the contractor such as electricity, water etc., as he may think fit in the interest of the Owner/BHEL and the contractor shall strictly adhere to such restrictions and cooperate with the Owner/BHEL. It will be responsibility of the contractor to provide all necessary temporary instrumentation and other measuring devices required during start up and operation of the equipment system which are erected by him. The contractor shall also be responsible for flushing and initial filling of all the oil and lubricant required for the equipment furnished and erected by him, so as to make such equipments ready for operation. The contractor shall be responsible for supplying such flushing oil & other lubricants unless otherwise specified elsewhere in these documents and specifications.

### D.21.0 PRE-COMMISSIONING TRIALS AND INITIAL OPERATIONS:

The pre-commissioning trials and initial operations of the equipments furnished and erected by the contractor shall be the responsibility of the contractor as detailed in relevant clauses. The contractor shall provide in addition, test instruments calibrating devices etc. and the labour required for the successful performance of these trials. If it is anticipated that the above test may prolong for a long time, the Contractor's workmen required for the above test shall always be present at site during such trials.

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### D.22.0 MATERIAL HANDLING AND STORAGE:

- D.22.1 All the equipments furnished under this contract arriving at site shall be promptly received, unloaded, transported and stored in the storage spaces by the contractor.
- D.22.2 Contractor shall be responsible for examining all the shipments immediately on receipt at site and notify BHEL immediately if any damage, shortage, discrepancy. Filling of material verification reports on receipt of materials shall be carried out by the Contractor as per the instructions of Engineer. For any shortages or damages in transit, handling and/or in storage and erection of the equipments at site shall be intimated to BHEL/ equipment supplier promptly to enable them lodge claim with the underwriters. Any financial and/or time loss happened due to contractor's negligence in this regard shall be to the account of the contractor. Any demmurrage, wharfage and any other charges claimed by the Transporter or Railways due to any reason attributable to the contractor such as delay in taking delivery in time shall also be to the account of the contractor.
- D.22.3 The Contractor shall maintain an accurate and exhaustive record detailing out the list of all equipments received and keep such record open for the inspection of the Owner/BHEL at any time.

BHEL is an ISO Company and the contractor shall extend all help in maintaining records of receipts, issue and stock in line with Material Management System issued by BHEL. Also, he shall assist in periodic inspection of equipment/materials in stores as per this system.

The Contactor shall carryout all field activities related with ETC work as per Field Quality Plans (FQPs) provided by Engineer to ensure Quality of work at site as well as meet the contractual obligation to BHEL/Owner.

D.22.4 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 specified written permission of BHEL. The equipment stores shall be properly protected to prevent damage either to the equipment or to the floor where they are stored. The equipment from the store shall be moved to the actual location at the appropriate time so as to avoid damage of such equipment at site.

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- D.22.5 All electrical panels, control gears, motors and such other devices shall be properly dried by heating before they are installed and energised. Motor bearings, slip rings, commutators and other exposed parts shall be protected against moisture ingress and corrosion during storage and periodically inspected. Heavy rotation parts if any, in assembled conditions shall be periodically rotated to prevent corrosion due to prolonged storage.
- D.22.6 All the electrical equipment, such as motors, transformers etc. shall be tested for insulation resistance at least once in three months from the date of receipt till the date of commissioning and record for such measured insulation values maintained by the contractor. Such records shall be open for inspection by the Owner/BHEL.
- D.22.7 The contractor shall ensure that all the packing materials and protection devices used for the various equipments during transit and storage are removed before the equipments are installed.
- D.22.8 The consumable and other supplies likely to deteriorate due to storage must be thoroughly protected and stored in a suitable manner to prevent damage or deterioration in quality by storage.
- D.22.9 All the materials stored in the open or dusty location must be covered with suitable weather proof & flame proof covering materials wherever applicable.
- D.22.10 If the materials belonging to the contractor are stored in areas other than these earmarked for him, the Owner/BHEL will have the right to get it removed to the area earmarked for the contractor at the contractor's cost.

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### D.22.12 STORAGE INSTRUCTION FOR GAS FILLED EQUIPMENTS:

- D.22.12.1 All transformers despatched to site are fitted with Nitrogen cylinder in the tank to maintain positive pressure. It will be the responsibility of the contractor to maintain the pressure and replace the empty Nitrogen cylinder with Nitrogen filled cylinder of required purity at his own cost whenever such cylinders are become empty. Contractor should also maintain the periodic record of the pressure of Nitrogen in the transformer in a register for this purpose.
- D.22.12.2 For all other gas filled equipments, like CTs, VTs, CVTs etc. the contractor should also maintain the gas pressure & if it falls below the required value, contractor should refill the leaked gas of required purity at his own cost.

# D.23.0 CONSTRUCTION AND ARRANGEMENTS:

- D.23.1 The field activities of the contractors working at site, will be coordinated by BHEL and BHEL decision shall be final in resolving any dispute or conflicts between the contractor and other contractor's and tradesmen of the BHEL regarding scheduling and coordination of work. Such decisions shall not be cause for extra compensation for time to the contractor.
- D.23.2 The Owner/Consultant shall hold weekly meetings of all the contractors working at the site at a time and a place so designated. The contractor along with BHEL shall attend such meetings and take notes of discussions during the meeting and the decisions of the Owner/BHEL/Consultant shall be strictly adhered to in performing his works. In addition to the above weekly meetings, the Owner/Consultant/BHEL may call for other meetings either with individual contractors or with selected number of contractors and in such a case the contractor, if called will also attend such meetings with BHEL.
- D.23.3 Time is the essence of the contract & the contractor shall be responsible for performance of his work in accordance with the specified construction schedule. If at any time the contractor is falling behind the schedule, he shall take necessary action to make good for such delay by increasing his work force or by working overtime or otherwise accelerate the progress of the work to comply with the schedule and shall communicate such actions in writing to the BHEL satisfying them that his action will compensate for the delay. The contractor shall not be allowed any extra compensation for such action.

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D.23.4 BHEL shall however not be responsible for provision of additional labour and/or materials or supply or any other service to the contractor except for the coordination work between various contractors as set out earlier.

# D.24.0 FIELD QUALITY PLANS AND RECORDS:

The contractor shall maintain at his Site Office upto date copies of all drawings, specifications, FQPs and other contract documents and any other supplementary data complete with all the latest information thereto. The contractor shall also maintain in addition the continuous record of all changes to the above contract documents, drawings, specifications, supplementary data etc. effected at the field and on completion of his total assignment under the contract, shall incorporate all such changes on the drawings and other engineering data to indicate as installed/build conditions of the equipments furnished and erected under the contract.

Such "AS BUILT DRAWINGS" and "ENGINEERING DATA" shall be submitted to BHEL in required number of copies.

# D.25.0 CONTRACTOR'S MATERIALS BROUGHT ON TO SITE:

- D.25.1 The contractor shall bring to site all equipments, components, parts, materials, including construction equipment, tools & tackles for the purpose of the works under intimation to the owner/BHEL. All such goods shall, from the time of there being brought to site but may be used for the purpose of the works only and shall not on any account be removed or taken away by the contractor without the written permission of the BHEL.
- D.25.2 After the completion of the works the contractor shall remove from the site under the direction of the BHEL the material such as construction equipment, erection tools and tackles, scaffolding etc. with the written permission of BHEL. If the contractor fails to remove such materials within fifteen (15) days of issue of a notice by the BHEL to do so, then BHEL shall have the liberty to dispose/remove such materials and expanses incurred by BHEL in this regard will be recovered from the Contractor.

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### D.26.0 PROTECTION OF PROPERTY AND CONTRACTOR'S LIABILITY:

- D.26.1 The contractor shall be responsible for any damage resulting from his operation. He shall also be responsible for protection of all persons including members of public and employees of the Owner/BHEL and the employees of other contractors and subcontractors building, other plants and equipments and utilities either above or below the ground.
- D.26.2 The contractor will ensure provisions of necessary safety equipments such as barriers, sign-boards, warning lights and alarm etc. to provide adequate protection to persons and property. The contractor shall be responsible to give reasonable notice to Owner/BHEL of public or private property and utilities when such property and utilities are likely to get damaged or injured during the performance of his work shall make all necessary arrangements with such owners related to removal and or replacement or protection of such property and utilities.

### D.27.0 **PAINTING:**

All exposed metal parts of the equipment including pipings, structures, railings etc. wherever applicable shall be first painted with at least one coat of suitable primer after thoroughly cleaning all such parts off dirt and rust scales, greases, oil and other foreign materials by wire brushing, scraping or/and blasting and the same being inspected and approved by the Engineer for painting. After wards the above parts shall be finished with two coats of enamel paint. The quality of the finish paint shall be as per the standards of ISI equivalent and to be of the colour as approved by the Owner/BHEL.

# D.28.0 PROTECTION OF MONUMENTS AND REFERENCE POINTS:

The contractor shall ensure that at points such as relic, antiquity, coins, fossils etc. which he may come across during the course of performance of his works either during excavation or elsewhere are properly protected & handed over to the owner under intimation to BHEL. Similarly the contractor shall ensure that the bench marks reference points etc. which are marked out either with the help of owner or by BHEL shall not be disturbed in any way during the performance of his works. If any work is to be performed which may disturb such references, the same shall be only after these are transferred to other suitable locations under the direction of BHEL. The contractor shall provide all necessary materials and assistant for such relocation of reference points etc.

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### D.29.0 WORK AND SAFETY REGULATIONS:

- D.29.1 The contractor shall ensure the safety of all the workmen, materials, and equipment either belonging to him or to others working at site.
- D.29.2 The contractor will notify the BHEL office of his intention to bring on to site any equipment or any container with liquid or gases, fuel or other substances which may create hazards. BHEL shall have the right to prescribe the conditions under which such equipment or container may be handled and used during the performance of the works and the contractor shall strictly adhere to such instructions. BHEL shall have strictly the right to inspect any construction plant and to forbid its use, if in his opinion it is unsafe. No claim due to such prohibition shall be entertained by BHEL.
- D.29.3 Where it is necessary to provide and/or store petroleum products or petroleum mixtures & explosive, the contractor shall be responsible for carrying out such provision and/or storage in accordance with the rules and regulations laid down in Petroleum Act,1934. Explosively Act,1948 and petroleum and carbide of calcium manual published by the Chief Inspector Of Explosive of India. All such storage shall have prior approval of BHEL in case any approval are necessary from the Chief Inspector of Explosive of any statutory authorities, the contractor shall be responsible for obtaining the same.
- D.29.4 The contractor shall be responsible for the safe storage of his & his sub-contractor's radio-active source if any.

# D.30.0 <u>ELECTRICAL SAFETY REGULATIONS:</u>

- D.30.1 In no circumstances will the contractor interfere with fuses and Electrical Equipment belonging to BHEL/Owner or to the other contractors.
- D.30.2 Before the contractor connects any electrical appliances to any plug or sockets belonging to the other contractor or Owner, he shall:
  - (a) Satisfy the Owner/BHEL that the appliances are in good working conditions.
  - (b) Inform the Owner/BHEL of the maximum current, relating, voltage etc. of the appliances.
  - (c) Obtain permission of the Owner detailing the sockets to which the appliances may be connected.

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- D.30.3 The BHEL will not grant permission to the contractor until he satisfies that:
  - (a) The appliance is in good conditions and fitted with suitable plug.
  - (b) The appliance is fitted with a suitable cable having proper earthing provisions.
- D.30.4 No cable in use will be disturbed by the contractor without prior permission. No weight of any description will be imposed on any such cable and no ladder or similar equipment will rest against or attached to it.
- D.30.5 No work shall be carried out on any live equipment. The equipment must be made safe by the BHEL/Owner and a permit to work issued before any work is carried out.
- D.30.6 The contractor shall employ the necessary number of qualified full time electrician to maintain his temporary electrical installation.

### D.31.0 **CONSUMABLES:**

The contractor shall make arrangements for an adequate inventory at site of necessary consumable prior to erection so that the requirements of the same will not come in the way of timely completion of the works under the contract.

# D.32.0 MILD STEEL AND ALUMINIUM WELDING & OTHER SPECIAL PROCESSES:

- D.32.1 Only an approved and qualified welder shall be employed by the contractor. The welder will be subjected to pre-qualification test by Owner/BHEL.
- D.32.2 The Contractor shall ensure that personnel employed for doing other special processes like tube/pipe bending etc. are having proper experience and are qualified for doing such work.
- D.32.3 Erection of Aluminium tubular bus bar shall include cutting, bending, aluminium welding with sleeves (sleeves supplied by BHEL), Radiographic testing and D.P test of 100% welded joints, fixing corona end bells etc to complete.

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- D.32.4 For MS welding, red lead paint shall be applied followed by aluminium paint and bitumen after welding. For GS welding, two coats of cold galvanising anti-corrosive paint shall be applied after welding. In case any special process is indicated in customer's specification, then the same shall be applicable.
- D.32.5 10% welded joints in earthing shall be tested for Dye penetration test.

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Conditions of Contract for Erection Works, Rev-02

# SECTION – E

# SCOPE OF WORK AND COMPLETION SCHEDULE

Conditions of Contract for Erection Works, Rev-02

# **SECTION - E**

# SCOPE OF WORK AND COMPLETION SCHEDULE

# E.1.0 **SCOPE OF WORK**:

The scope of work of the successful tenderer shall comprise but not limited to the following. The Tenderer shall read this scope of work in conjunction with all terms and conditions (Section -A,B,C & D) contained else where in this document. The quoted rates for various equipments/activities are deemed to include all the below mentioned activities and nothing extra is payable on account of these.

E.1.1 **For Contractor supplied materials:** It shall be prime responsibility of contractor to ensure safe storage of material supplied by him. The contractor may construct open/ covered store to ensure proper storage of the materials as per site requirement. Contractor will be permitted to dismantle and take back the stores after completion of the work. No additional payment shall be made/deducted on account of stores constructed by contractor for storing these materials.

**For BHEL supplied materials:** Contractor shall construct open/ covered store only if the same is mentioned in the Bill of Quantities.

If due to any reason the material can not be unloaded in designated store/open yard and it is unloaded at some nearby place on instructions of site Engineer then this material has to be shifted by subcontractor to designated store/open yard when it is ready without any additional claim. Any multiple handling of material within project premises is not payable by BHEL

Some items may get delivered at stores of other BHEL unit on account of convenience of despatch within the plant area. These material will be collected/shifted by subcontractor to switchyard store at no extra cost.

E.1.2.1 Inspection / verification of equipment / materials received for any shortage / damage after opening the packing cases and intimating the same to BHEL/ Owner and underwriters within the time period specified by BHEL and to strictly follow the procedures specified. Storage of equipment indoor / open stores in line with the instructions of the manufacturer / BHEL.

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Conservation / maintenance / upkeep of the equipment in the store.

Temporary lighting in stores & construction area wherever required.

Safety / Security of equipments / materials.

- E.1.2.2 Watch and ward of Erected Equipment/Material Soon as the erection of switchyards are taken up, the watch and ward for the erected items will also be arranged by the subcontractor till the switchyards are taken by BHEL/customer
- E.1.3 Erection, levelling and fixing of GI Structures of towers, beams including all the equipment support structures on their respective foundations in line with drawings to be furnished by BHEL. Final adjustment of foundation levels by chipping and dressing, checking location, elevation, etc., and checking position of foundations / anchor bolts and grouting/under pinning of anchor bolts and base plates wherever necessary for certain aux. equipment and accessories of main equipment. Materials such as M.S. packing shims of required thickness for levelling and alignment and civil material for final grouting with 1:1 cement mortar with approved make anti-shrinkage compound and finishing shall be arranged by contractor. The grouting/underpinning of all tower and equipment foundation bolts as per specifications is in the scope of Contractor ie Bidder.

Fixing and assembly including minor modification, where required, of all cable trench materials like cable tray racks, cable trays, coupler plates, 'T' and 'L' bends etc in line with drawings to be furnished by BHEL. The work shall also covers laying of all cables including glanding and termination for all the equipments covered under BOQ . At various crossing and wherever necessary the cables to pass through pipes laid underground in line with drawing to be furnished by BHEL. Pipes will be supplied by BHEL for cabling from trench to equipment and laying of the same including excavation and backfilling and making and finishing of holes in trench walls will be carried out by the contractor.

E.1.4 Transportation of equipment/material from stores to erection site, erection of equipment materials in line with the drawings/instructions to be furnished by BHEL including filtration of oil wherever required, testing and commissioning and handing over to owner/customer.

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E.1.5 Earthing (if called for in BOQ): laying of earth mat and risers including excavation, bending, cutting, welding, cleaning and painting of joints, backfilling and earth compaction etc. as per BHEL drawings/specifications.

Cutting, pointing and driving of MS rod electrode, installation of pipe electrode and construction of chambers as per drawings.

Earth connections from risers to equipment, structures etc. through GI flat including bending, cutting, welding, cleaning and painting of welded joints as per BHEL's drawings/specifications.

Welding electrode should be of reputed make company ISI certified, and as per BHEL's specifications.

E.1.6 Providing for all consumables: It shall be noted by the tenderer that BHEL shall supply only the equipments/materials listed in schedule of equipments as free issue items. Any other sundry items required for completion of the job shall be procured by the contractor.

All Equipment fixing hardware shall be arranged by BHEL.

All cable glands shall be arranged by BHEL. However cable accessories like ferrules, lugs and markers, cable dressing and tying material etc. shall be in the scope of the contractor. The lugs shall be of reputed make company and as advised by BHEL site Incharge.

- E.1.7 Maintenance of switchyard and associated equipment till handing over to the owner, any other activity necessary for completion of the job but not specifically mentioned in this specification.
- E.1.8 Unloading, shifting, storing, verification, preservation during storage and handing over of spare items/maintenance equipment to Customer/Owner.
- E.1.9 Reconciliation and shifting of all the balance excess material and scrap material to BHEL store or handover in customer store, as the case may be.

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This excess material may include erection spares for various items of BOQ such as ACSR/AAC conductor, Al tube, Cable trench materials, Cables etc. Excess erection spare (except main equipment) supplied by purchaser upto 10% of the erected quantity shall be absorbed by the contractor & shall not be payable. Only as erected quantity of the various items of BOQ shall be payable as per the unit rates. However, any erection spares (excluding main equipment) handled in excess of 10% of the erected quantity shall be payable @ 10% of the unit rate ( to account for only unloading, storage and watch & ward. However, any additional quantity of main equipment, handled but not erected, shall be paid @ 10% of the item rate.

### E.2.0 **ERECTION, TESTING & COMMISSIONING REQUIREMENTS:**

- E.2.1 All the switchyard equipment shall be erected, installed, tested and commissioned by the contractor to the satisfaction of BHEL/Owner adhering to the latest national standard and codes. Some of the Reference standards are given below which are normally applicable for Switchyard work. ETC activity of all other equipment to be done as per relevant standards.
  - a) IS: 10118-1982 Code of practice for selection, installation and maintenance of switchgear & control gear.
  - b) IS: 10028-1985 Code of practice for installation and maintenance of transformer.
  - c) IS: 732-1963 Code of practice for electrical wiring.
  - d) IS: 3043-1963 Code of practice for earthing.
  - e) IS: 2309-1989 Code of practice for the protection of building and allied structure against lightning.
  - f) IS: 1646-1982 Code of practice for fire safety of building (General) Electrical installations.
- E.2.2 All electrical equipment and installations hall also conform to the latest Indian Electricity rules as regards safety, earthing and other essential provisions specified therein for insulation and operation of electric plants.

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- E.2.3 Earthing system, earth connections, testing of earthing system and connection, lightning protection system, electrical clearance and safety shall be strictly followed as per the national specifications which will be given to the successful bidder.
- E.2.4 The schedule of equipment indicates the quantity of the equipment and these will be procured by BHEL and are to be erected by the contractor. The contractor has to erect, test all equipment for system commissioning and putting the same into operation. The trial run of individual equipment and final commissioning upto the handing over of the system to the customer of BHEL is the responsibility of the contractor.

Contractor will have to provide necessary support i.e., suitable manpower, common tools, conventional testing instruments as per Annexure 'N' and other assistance as required by BHEL wherever expert services of any equipment are arranged by BHEL viz.. SF6 circuit breakers.

E.2.5 All equipments, material and accessories provided by the contractor shall conform to the requirements of the relevant Indian standard or International standard.

# E.3.0 METHOD OF WORKMANSHIP & QUALITY OF WORK:

- E.3.1 Workmanship will be in accordance with the best engineering practices to ensure satisfactory performances and service life.
- E.3.2 All works shall be installed in a first class manner with technical skill in the trade involved to achieve quality of work of high standard. BHEL site supervisor's comments regarding quality of work should be taken care by the contractor.
- E.3.3 The erection work shall be supervised by the competent supervisor holding supervisory license by the state or central Government or statutory licensing authority, as the case may be.
- E.3.4 The installation shall be carried out in such a manner not to obstruct access to the other equipment installed or likely to be installed in the vicinity.

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E.3.5 The complete erection shall be performed in accordance with the modern practices for similar substation equipments.

# E.4.0 **EQUIPMENT, MATERIAL & SERVICES TO BE FURNISHED**

- E.4.1 The contractor shall employ sufficient labours, skilled, unskilled, supervisory and administrative personnel for timely and effective execution of the contract.
- E.4.2 The contractor shall arrange as per Annexure Q erection tools and tackles, mobile crane, all transport vehicles, measuring & testing equipments necessary for timely and effectively execution of the contract. All measuring & testing instruments shall be pre-calibrated through a certifying agency before use. The certificate of calibration shall be submitted to Engineer for records. In case Contractor is unable to provide the calibrated measuring and test instruments then 'ENGINEER' according to his own wisdom / judgement can recommend a deduction of maximum limit up to 5% from the Contractor's bill. But this in no way relieves the Contractor from arranging the test & measuring instruments / equipment as required for completion of work without affecting the quality of work and meeting any Contractual obligation whatsoever.
- E.4.3 All equipment including individual component fittings and accessories shall be properly stored at site so as to obviate any deterioration of electrical properties and mechanical damages.
- E.4.4 All equipment shall be thoroughly cleaned of packing materials, scales rust, oil grease etc. prior to commencement of the installation work.
- E.4.5 All equipment shall be checked physically for the completeness of all components and devices before taking up installation.
- E.4.6 The contractor shall repair all minor defects in equipment, free of charge, if required prior to installation in consultation with equipment manufacturer of BHEL, so that manufacturer's guarantee is not affected in any way. In case of any major damage to the equipments, the same shall be rectified or replaced by the manufacturer's representatives with the approval of BHEL / Owner.

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- E.4.7 All equipments and accessories shall be installed strictly in accordance with the manufacturer's instructions / drawings. Equipment supplied in sections or in dismantled conditions shall be re-assembled at site with all associated accessories as per manufacturer's instructions.
- E.4.8 If the services of BHEL engineers, suppliers, and / or of any equipment manufacturers are required by the contractor at any stage of work, it will made available on chargeable basis at existing rates prevailing at that time.
- E.4.9 All consumable items required to carry out welding, brazing, soldering etc. for the erection and commissioning is included in the offer of contractor and shortages in hardware (due to careless / negligent handling at site) to be made up free of cost by the contractor. The quality of such replenishment shall be at par with main supply and to be acceptable to BHEL / Owner.
- E.4.10 The successful contractor should note that after execution of work they will send marked up drawings "as erected" drawings to Project Manager at site for preparation of firm "AS BUILT" drawings. "AS BUILT" drawings will bear the signature of Project Manager of BHEL and Contractor's representative.

### **E.4.11 OIL FILTRATION (IN CASE OF TRANSFORMERS COVERED IN BOQ):**

An extra high vacuum oil filtration plant with a minimum of thousand GPH capacity shall be employed by the contractor for oil filtration.

An empty oil tank of minimum of 12000 ltrs. capacity also shall be arranged by the contractor to prepare the oil before pushing it into the transformer.

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# E.5.0 TESTING AND COMMISSIONING OF EQUIPMENT:

- E.5.1 The testing of all electrical equipment as well as the system as a whole shall be carried out to ensure that the equipment and its components are in satisfactory condition and will successfully perform its functional operation. All required tests shall be carried out by the contractor using his own instruments, testing equipments as well as qualified testing personnel. The tests on power transformer (if covered in BOQ) shall include winding resistance, tan-delta, PPM of moisture, acidity in oil. For SF-6 Circuit Breaker (if covered in BOQ) closing and tripping timing test shall also be carried out in addition to other routine tests.
- E.5.2 At site all equipments shall be energised only after certification by the personnel performing the test that the equipment is ready for energising and with the concurrence of BHEL / Owner.

# E.6.0 **PREPARATION FOR COMMISSIONING:**

- E.6.1 After completion of the installation at site and for the preparation of system commissioning the contractor shall carry out checking and testing of all equipment and installation in accordance with the agreed standards, codes of practices of Indian Standards Institutions and specific instruction furnished by the particular equipments suppliers as well as the Owner.
- E.6.2 Required checking to be made on all equipment and installation at site. This shall include but not limited to the following:
  - a) Physical inspection for removal of any foreign bodies external defects such as damaged insulators, loose connecting bolts, loose foundation bolts etc.
  - b) Check for grease insulating / lubricating oil leakage and its proper level / quantity.
  - c) Check for free movement of mechanism of the circuit breaker / isolator and rotating parts of other rotating machine and devices.
  - d) Check for tightness of all the cables, busbars as well as earth connection in the main earthing net work.
  - e) Check for clearance of live busbar and conductors from the metal enclosures.
  - f) Continuity check in case of power and control cables.

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- g) Checking of all mechanical and electrical interlocks, including tripping of breakers using manual operation of relay.
- h) Checking of alarm and annunciation circuits by manual actuation of relevant relays like buchholz relay in case of transformer.
- i) Check and calibrate devices requiring field adjustments / calibration like adjustment of relay setting etc.
- j) Check proper connection to earth-mat work of all non current carrying parts of equipments & installation.
- E.6.3 All the measuring and testing instruments will be arranged by the contractor and while submitting his quotation he shall furnish list of testing equipments which are readily available with him and also which can be procured by him from outside agency for the purpose of testing and commissioning.

### E.7.0 **MINOR CIVIL WORK:**

- E.7.1 Minor civil works including secondary grouting/under pinning of structure i.e. filling the gap between structure and foundation after levelling, alignment shall be done by the contractor at no extra cost. This shall also include necessary materials required for doing the work.
- E.7.2 Minor civil works of final / secondary grouting of structures, towers equipment has to be arranged by the contractor and the rate for the same should be included in respective erection. Final / secondary grouting means filling the gap between the structure and foundation after levelling, alignment etc.
- E.7.3 Minor civil work shall also include fixing of foundation bolts for radiator / cooling oil pump etc. Foundation bolts for such work shall however be arranged by BHEL.

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### E.8.0 PRICE SCHEDULE

- E.8.1 The prices to be quoted FIRM and should be valid till the work is completed to the satisfaction of BHEL / Owner and handed over the system to Owner.
- E.8.2 The quantities given in schedule of equipment are estimated ones and may vary up to  $\pm$  30% on the total value of the contract. Quantity of individual item may vary up-to any extent.

# E.9.0 START OF WORK AND COMPLETION SCHEDULE

- E.9.1 The contractor shall mobilise at site within one week from the date of LOI.
- E.9.2 The entire work under this tender is required to be completed as indicated in Letter of Intent.
- E.9.3 Detailed Bar Chart (activity schedule) should be submitted by the bidder in Annexure 'M' showing as to how the work is proposed to be executed in order to meet the completion schedule. This shall be filled in by the bidder after mobilisation at site and to be given to ENGINEER-IN-CHARGE at site.
- E.9.4 The contractor is required to commence the work within the time as indicated in Letter of Intent failing which the contract is liable to be cancelled and EMD/SD shall be forfeited.

# E.10.0 **SCHEDULE OF EQUIPMENT:**

The estimated quantities in the Schedule of Equipment given in Annexure-1 is tentative to give idea of work and to enable tenderer to quote unit rates. The actual quantities required to be erected shall be based on relevant drawings and latest revisions.

# ANNEXURE TO CONDITIONS OF CONTRACT FOR ETC WORKS

The following terms and conditions shall form a part of the tender document. If any discrepancies found between below mentioned clauses and clauses in the Conditions of Contract for Erection Works, DOC. NO. — TB-ETC-GCC, REV.-02, dated 20th JUNE, 2005, the clauses mentioned in this annexure shall prevail.

A. <u>Condition of Contract for Erection works (DOC. NO. – TB-ETC-GCC, REV.-02, 20th June, 2005):</u>

# A. 1.0: GENERAL INSTRUCTION

- 1.1 <u>All pages of the tender documents shall be duly signed, stamped and submitted along with the offer in token of complete acceptance thereof.</u> The information furnished shall be complete by itself. The tenderer is required to furnish all the details and other documents as required in the following pages.
- 1.2. Tenderers are advised to study all the tender documents carefully. Any submission of tender by the tenderer shall be deemed to have been done after careful study and examination of the tender documents and with the full understanding of the implications thereof. Should the tenderers have any doubt about the meaning of any portion of the Tender Specification or find discrepancies or omissions in the drawings or the tender documents issued are incomplete or shall require clarification on any of the technical aspect, the scope of work etc., tenderer shall at once, contact the authority inviting the tender well in time (so as not to affect last date of submission) for clarification before the submission of the tender. Tenderer's request for clarifications shall be with reference to Sections and Clause numbers given in the tender documents. The specifications and terms and conditions shall be deemed to have been accepted by the tenderer in his offer. Non-compliance with any of the requirements and instructions of the tender enquiry may result in the rejection of the tender.

### A.2.0 PROCEDURE FOR SUBMISSION OF SEALED TENDERS

- **A.2.1** Bidders may please refer Cl no. 2 to Cl no. 4 of the Notice inviting tender.
- A.2.2 The tenders received after the specified time of their submission shall be treated as 'Late Tenders' and shall not be considered under any circumstances.
- A.2.3 Tenders shall be opened by the officers concerned of BHEL at the time, date and venue as specified in the tender enquiry. Tenderer or their authorized representative may witness the bid opening.
- A.2.4 The tenderer shall closely pursue all the clauses, specifications and drawings indicated in the Tender Documents before quoting. Should the tenderer have any doubt about the meaning of any portion of the Tender Specifications or find discrepancies/omission in the drawings or the tender documents issued are incomplete or shall require clarification on any of the technical aspect, scope of work etc. he shall at once contact the authority inviting the tender for clarification before the submission of the tender.
- A.2.5 Before submission of offer, the tenderers are advised to inspect the work & the environments and be well acquainted with the actual working and other prevalent conditions, facilities available, sourcing of material and labour, means of transport and access to site, accommodation, etc. No claim will be entertained later on the grounds of lack of knowledge on any of these conditions/ resources.

- A.2.6 Tenderer must fill up all the schedules and furnish all the required information as per the instructions given in various sections of the tender specification. Each and every page of the Tender Specification must be SIGNED AND SUBMITTED ALONG WITH THE OFFER by the Tenderer in token of complete acceptance thereof the information furnished shall be complete by itself.
- A.2.7 The tenderer shall quote the rates in English Language and international numerals. Total price offered should be entered in figures as well as in words. For the purpose of the tender, the metric system of units shall be used.
- A.2.8 The tenderer shall quote a percentage above/ below/At Par the rates shown in the "Bill of Quantities Cum Price Schedule (Annexure-I)" of subject tender.
- A.2.9 The quoted percentage will apply to the individual items of "Annexure-I i.e Bill of Quantity Cum Price Schedule" uniformly.
- A.2.10 All entries in the tender shall either be typed or be written legibly in ink. Erasing and overwriting are not permitted and may render such tender liable for rejection. All cancellations and insertions shall be duly attested by the tenderer.
- A.2.11 The tenderer must provide the registered e-mail of their registered office along with the addresses and authorised phone/mobile nos.

# A.3.0 ADJUSTMENT PRICE DISCREPANCY (IES): - Not Applicable being e procurement.

### A.4.0 EVALUATION OF TECHNICAL BIDS

- 4.1 Technical Bids submitted by the tenderer will be opened first and evaluated for fulfilling the Pre-Qualification criteria and other conditions in NIT/Tender documents, based on documentary evidences submitted along with the offer.
- 4.2 In case the same qualifying experience is claimed by more than one bidder due to subletting of work by main contractor to subcontractor (s) then following conditions shall be applicable.
  - a) For labour + consumable contract without material and T&P:
     Benefit of work experience shall be given to the subcontractor who has actually executed job and not to the contractor offloaded down the line.
  - b) For contract with complete scope i.e. with materials, T&P, labour and consumable:
    - i) Benefit of work experience shall be given to the subcontractor who has actually executed job and not to the contractor offloaded down the line.
    - ii) If the contractor offloads the labour and/or T&P portion only, Benefit of work experience shall be given to the main contractor and not to the subcontractor who has executed only as labour supply contractor

The bidder's qualification shall be subject to submission of documentary proof. BHEL reserves the right to ask for further proofs including submission of TDS certificates/ for the said job

- 4.3 In case the qualifying experience is claimed by private organizations based on Work Order and completion certificates from another private organization, BHEL reserves the right to ask for further proofs including submission of TDS certificates/ form 26AS /bills for the said job.
- 4.4 Credentials of all the bidders participating in open tender will be scrutinized thoroughly by the nominated committee w.r.t. the pre-qualifying requirement for the tender.
- 4.5 Details of qualifying work(s) executed by the bidder will be forwarded to the principle employer for verification of the work with respect to completion, commencement & completion date, scope and value of the work executed. Performance feedback of the bidder will also be sought from the principle employer.
- 4.6 BHEL may conduct onsite verification of at least one of the qualifying works to verify completion of the work and evaluate capability and performance of the bidder.
- 4.7 The bidder representative may be called for the discussion with the committee. His originals may be verified by the committee. In addition to above their organization chart and detailed list of manpower, tools & plants and technical capability may be discussed and ascertained by the committee.

### 5.0 **EVALUATION OF PRICE BIDS**

- 5.1 Price Bids of unqualified bidders shall not be opened.
- The offers will be evaluated on the basis of total price basis (refer "BILL OF QUANTITY AND PRICE SCHEDULE) as shown in the price bid.
- 5.3 Reasons for rejection of the bid shall be intimated in due course after issue of LOI/LOA to successful bidder and receipt of unconditional acceptance of LOI /LOA from the successful bidder
- 5.4 In case of electronic Reverse Auction, the unqualified bidders shall not be allowed to participate in reverse auction.

# A.6.0 DOCUMENTS TO BE ENCLOSED:

Full information shall be given by the tenderer in respect of the following.

6.1 Tenders shall be signed by persons duly authorized/empowered to do so. An attested copy of the Power of Attorney to be submitted in all cases except where the sole proprietor is the signatory to the tender documents

# 6.2 <u>PERMANENT ACCOUNT NUMBER:</u>

Certified copies of Permanent Account Numbers as allotted by Income Tax Department for the Company / Firm / Individual Partners, etc. shall be furnished along with tender.

# 6.3 <u>AUDITED BALANCE SHEET AND INCOME TAX RETURN:</u>

Copy of Audited Balance sheets and income tax return for last three financial years (financial years as specified in PQR)

### 6.4 *SOLVENCY CERTIFICATE:*

If asked in NIT, bidder should submit solvency certificate (not older than 12 months from date of tender notification) issued by any scheduled bank.

# 6.5 DOCUMENT RELATED TO INCORPORATION OF BUSINESS ENTITY:

### 6.5.1 IN CASE OF INDIVIDUALTENDERER:

His/her full name, address and place & nature of business.

### 6.5.2 IN CASE OF PARTNERSHIP FIRMS:

The names of all the partners with address. A copy of the partnership deed/instrument of partnership duly certified by the Notary shall be enclosed.

### 6.5.3 IN CASE OF COMPANIES:

Date & place of registration including date of commencement certificate in case of Public Companies and the nature of business carried on by the company. Certified copies of Memorandum and Articles of Association are also to be furnished.

- 6.6 Offer forwarding letter over the letterhead
- 6.7 Declaration sheets (As per Prescribed format) over the letter head
- 6.8 No Deviation certificates (As per Prescribed format) over the letterhead
- 6.9 GST Registration certificate

All the data required to be enclosed with the tender need to be furnished neatly typed, signed & stamped in the given formats only (in the form of separate sheets) failing which the tender may be considered as incomplete and is liable for rejection. Documentary proof wherever necessary also need to be enclosed.

### A.7.0 VALIDITY OF OFFER

The rates in the Tender shall be kept valid for acceptance for a minimum period of **Four Months** from latest due date of offer submission (including extension(s), if any). In case BHEL (Bharat Heavy Electricals Limited) calls for negotiations, such negotiations shall not amount to cancellation or withdrawal of the original offer which shall be binding on the tenderer.

### A.8.0 REJECTION OF TENDER & OTHER CONDITIONS:

- 8.1 The decision of acceptance of tender will rest with BHEL which does not bind itself to accept the lowest tender or any tender and reserves to itself full rights for the following without assigning any reasons whatsoever:
  - (a) To reject any or all of the tenders.
  - (b) To split up the work amongst two or more Tenderer as per NIT
  - (c) To award the work in part as per NIT
  - (d) In either of the contingencies stated in (b) and (c) above to modify the time for completion suitably.

- 8.2 Conditional tenders, unsolicited tenders, containing abnormally low/ unworkable rates & amounts, tenders which are incomplete or not in the form specified or defective or have been materially altered or not in accordance with the tender conditions, specifications etc. are liable to be rejected.
- 8.3. Tenders are liable to be rejected in case of unsatisfactory performance of the tenderer with BHEL, or tenderer under suspension (hold / banning / delisted) by any unit / region / division of BHEL or tenderers who do not comply with the latest guidelines of Ministry / Commissions of Govt. of India. BHEL reserves the right to reject a bidder in case it is observed that they are overloaded and may not be in a position to execute this job as per the required schedule in line with 'NIT'. The decision of BHEL will be final in this regard.
- 8.4 In case of any adverse information is received concerning performance, capability or conduct of the tenderer after issue of tender enquiry or opening of tender or award of work, BHEL reserves the right to reject the offer at any stage as deemed fit.
- 8.5 Offers with inadequate Tools & Plants, Manpower Deployment Plan, and Method Statement are liable for rejection.
- 8.6 If a tenderer who is a proprietor expires after the submission of his tender or after the acceptance of his tender, BHEL may at its discretion, cancel such tender. If a partner of a firm expires after the submission of the tender or after the acceptance of the tender, BHEL may cancel such tender at its discretion unless the firm retains its character.
- 8.7 BHEL will not be bound by any Power of Attorney granted by the tenderer or by changes in the composition of the firm made subsequent to the execution of the contract. BHEL may, however, recognise such Power of Attorney and changes after obtaining proper legal advice, the cost of which will be chargeable to the contractor concerned.
- 8.8 If the tenderer deliberately gives wrong information in his tender, BHEL reserves the right to reject such tender at any stage or to cancel the contract, if awarded, and forfeit the Earnest Money/Security Deposit/any other moneys due.
- 8.9 Canvassing in any form in connection with the tender is strictly prohibited and the tenders submitted by the tenderer who resorts to canvassing are liable to be rejected.
- 8.10 In case the Proprietor, Partner or Director of the Company / Firm submitting the Tender, has any relative or relation employed in BHEL, the authority inviting tender shall be informed to the fact as per specified format along with the offer, failing this, BHEL may, at its sole discretion reject the tender or cancel the contract and forfeit the Earnest Money/ Security Deposit.
- 8.11 The successful tenderer should not sub-contract the part or complete work detailed in the tender specifications without written permission of BHEL's Site In charge/ Sector Head. For this the contractor shall submit request application to site in charge supported by credentials (financial and technical) and resource mobilisation schedule of such sub-contractor. Such request is to be considered in consultation with end user/ultimate customer (if applicable) and subject to satisfactory credentials, fund flow arrangement between them, HSE and other contractual and statutory obligations. The tenderer is solely responsible to BHEL for the work awarded to him.
- 8.12 The Tender submitted by a tenderer shall become the property of BHEL who shall be under no obligation to return the same to the bidder. However unopened price bids and

late tenders shall be returned to the bidders.

- 8.13 unsolicited discount received after the due date and time of Bid Submission shall not be considered for evaluation. However, if the party who has submitted the unsolicited discount/rebate becomes the L-I party, then the awarded price i.e contract value shall be worked out after considering the discount so offered.
- 8.14 BHEL shall not be liable for any expenses incurred by the bidder in the preparation of the tender irrespective of whether the tender is accepted or not.

### A.9.0 NO DEVIATIONS ARE ACCEPTABLE: -

Offers with deviations are likely to be rejected. However, if the bidder insists on any technical or commercial deviations from the specifications and / or tender conditions, the price implication, if any, of withdrawing the deviations must be submitted along with the price bid in a separate sealed envelope super-scribed "PRICE IMPLICATION FOR WITHDRAWAL OF DEVIATIONS". No price implication for withdrawal of deviation shall be accepted at a later date, after opening of technical bid.

A.10.0 Consortium/ JV bidding is not allowed under this NIT. Please refer the Pre-Qualifying requirement for details terms & conditions in case of Consortium/JV bidding

### B. <u>EARNEST MONEY DEPOSIT</u>

Not Applicable

### **C. SECURITY DEPOSIT**

Security Deposit means the security provided by the Contractor towards fulfilment of any obligations in terms of the provision of the contract.

 Upon acceptance of Tender, the successful Tenderer should deposit the required amount of Security Deposit for satisfactory completion of work. The total amount of Security Deposit will be 5% of the Contract Value. EMD of the successful tenderer shall be converted and adjusted towards the required amount of Security Deposit.

### 2. Mode of Security deposit:

The security Deposit should be furnished **before start of the work** by the contractor.

"Bidders agrees to submit performance security required for execution of the contract within the time period mentioned. In case of delay in submission of Performance security, enhanced performance security which would include interest (Repo rate + 4%) for the delayed period, shall be submitted by the bidder.

Further, if performance security is not submitted till such time the first bill becomes due, the amount of performance security due shall be recovered as per terms defined in NIT / Contract, from the bills along with due interest".

The balance amount to make up the required Security Deposit of 5% of the contract Value may be furnished in any of the following forms:

- i) Cash (as permissible under the extant Income Tax Act)
- ii)Local cheques of scheduled banks (subject to realization) / Pay Order / Demand Draft / Electronic Fund Transfer, in favour of BHEL.

- iii) Bank Guarantee from Scheduled Banks / Public Financial Institutions as defined in the Companies Act. The Bank Guarantee format for Security Deposit shall be in the prescribed formats enclosed with general conditions of contract.
- iv) Fixed Deposit Receipt issued by Scheduled Banks / Public Financial Institutions as defined in the Companies Act. The FDR should be in the name of the contractor, A/C BHEL and duly discharged on the back.
- v) Securities available from Indian Post Offices such as National Savings Certificates, Kisan Vikas Patras etc. (Certificates should be held in the name of Contractor furnishing the security and duly endorsed/hypothecated/pledged, as applicable, in favour of BHEL and duly discharged on the back).
- vi) Insurance Surety Bonds

**(NOTE:** BHEL will not be liable or responsible in any manner for the collection of interest or renewal of the documents or in any other matter connected therewith)

### 3. Submission of Security Deposit:

- i) At least 50 % of the required Security Deposit, including the EMD, shall be submitted before start of work. Balance of the Security Deposit can be submitted by way of deduction of 10% of the gross amount progressively from each running bills of the contractor till the total amount of the required Security Deposit is collected.
- ii) In case of delay in submission of performance security, enhanced performance security which would include interest (Repo rate + 4%) for the delayed period, shall be submitted by the bidder
- iii) If the value of work done at any time exceeds the contract value, the amount of Security Deposit shall be correspondingly enhanced and the additional Security Deposit shall be immediately deposited by the Contractor or it shall be recovered from payment/s due to the Contractor.
- iv) The recoveries made from running bills (cash deduction towards balance SD amount) can be released against submission of equivalent Bank Guarantee in acceptable form, but only once, before completion of work, at the discretion of BHEL.
- 4. The BG shall be submitted only through the Banker. Along with the BG, the Bank shall also furnish a letter of confirmation (in the prescribed formats enclosed with general conditions of contract).
- 5. The validity of the Bank Guarantee furnished towards Security Deposit shall be up to three months more than the period of completion of work as stipulated in the LOI and the same will be kept valid by proper renewal till the completion of the work.
- 6. BHEL reserves the right of forfeiture of Security Deposit in addition to other claims and penalties in the event of the contractor's failure to fulfil any of the contractual obligations or in the event of termination of contract as per terms and conditions of the contract. BHEL reserves the right to set off the Security Deposit, against any claims of any other contracts with BHEL.

### 7. Conditions for acceptance of bank guarantees

Contractors are advice to obtain Bank Guarantee preferably from any of the following BHEL consortium banks

Sl. No.	Name of Bank	Sl. No.	Name of Bank
1	State Bank of India	11	Punjab National Bank
2	Canara Bank	12	Union Bank of India
3	IDBI Bank Limited	13	Yes Bank Limited
4	ICICI Bank Limited	14	RBL Bank Ltd.
5	HDFC Bank Limited	15	Standard Chartered Bank
6	Axis Bank	16	Indian Overseas Bank
7	IndusInd Bank Limited	17	Kotak Mahindra Bank Limited
8	Bank of Baroda	18	Federal Bank Limited
9	Exim Bank	19	Hongkong and Shanghai Banking Corporation Ltd
10	Indian Bank		

Bank Guarantees from Banks outside BHEL's consortium shall be as below:

The Bank Guarantees of all Public sector banks can be accepted (in addition to consortium banks)

### The Bank Guarantees of Co-operative banks shall not be accepted.

Bank Guarantees of other than consortium bank and public sector bank can be accepted subject to an overall exposure limit (at New Delhi) of Rs. 10 crores for banks with net worth of more than Rs. 500 crores as on last balance sheet date and Rs 5 crores for banks with net worth between Rs. 350 to Rs 500 crores (A certificate and copy of latest Balance Sheet to be given by the Bank at the time of submission of Bank Guarantees).

In case of private sector banks, a clause to be incorporated in the text of Bank Guarantee that it can be enforceable by being presented at any branch of the bank.

In case of foreign vendors, the bank guarantees issued by foreign banks may be confirmed by our consortium bank in India.

In case of Bank Guarantees given by Non-Consortium banks (Private sector or Public sector), the Bank Guarantees are to be enforceable in New Delhi or the town/ city in which the sector office is located.

#### 8. **RETURN OF SECURITY DEPOSIT:**

If the contractor duly performs and completes the work in all respects to the entire satisfaction of BHEL and presents an absolute "No demand certificate", returns properties belonging to BHEL, taken, borrowed or hired by him for carrying out the said works, and furnishes performance bond BG in the prescribed proforma, Security Deposit will be released to the contractor after deducting all costs, expenses and other amounts that are to be paid to BHEL under this contract or other contracts entered into with the contractor.

It may be noted that in no case the Security Deposit shall be refunded/released prior to passing of final bill.

D. Bank Account Details for submission of EMD/ Security Deposit through electronic fund transfer mode.

BHARAT HEAVY ELECTRICALS LTD
TRANSMISSION BUSINESS GROUP,
PLOT NO. 25, SECTOR- 16A, NOIDA – 201301 (U.P.)
STATE BANK OF INDIA
CAG-II NEW DELHI (17313)
NEW DELHI
00000030206227732
CASH CREDIT
SBIN0017313

### E. <u>Payment terms:</u> Clause No. C.2.0 stands deleted. Now this clause shall be read as below.

### 1. For BOQ items - Complete scope of work: (Item Nos: 1-6 except 4)

- 1.1. 70% of the contract item price on the monthly progressive bills on pro rata basis after arranging the requirement material and tool & tackles required for the work
- 1.2. 20% of the contract item price on the monthly progressive bills on pro rata basis on completion application on equipment having porcelain insulator and submission of documentation.
- 1.3. Last 10% of the contract item price after all test reports/FQP documents as per contract are jointly witnessed and signed by BHEL/customer and against completion certificate issued by the BHEL / customer and against submission of final bill.

### 2. For BOQ items: - (Supply of spare) (For Item Nos: 4)

- 2.1. 90% of the contract item price on the monthly progressive bills on prorate basis after supply, receipt of the material at site, unloading, proper storage and as certified by site in charge and handing over to BHEL/Customer.
- 2.2. Last 10% payment shall be released as per E.1.3 above.

The above terms of payment are just to facilitate the release of running bills and the activities/milestone mentioned above do not cover the complete scope. The scope of work please refer relevant section of NIT.

### F. Overall Quantity variation-

The individual quantity can vary to any extent or may be deleted for which no compensation will be payable to the contractor and **the rates will remain firm**. Also, the rate of each item remains firm as long as the variation in the total value of work executed under the contract including extra items if any remains within plus/minus 30 percent of the contract value. In case the actual value of executed work including extra work on completion of work becomes less than 70% of the basic/original contract value than the following method shall be adopted.

The actual executed value shall be raised by 7 % (For arriving at the final payment against work executed) subject to the condition that total value of work executed plus increase by 7% as above shall be limited to 70% of the basic/original contract value. The rate quoted shall be firm irrespective of any upward variation in the contract price.

### G. OVER RUN COMPENSATION: Not applicable

## H. Clause No. C.30.0 "INCOME TAX/SALES TAX/WORKS TAX/VAT" stands deleted. Now this clause shall be read as below.

- All taxes (except GST), duties, charges, royalties, cess and any other levies by Central/ State/local authorities for the execution of the contract shall be borne by the contractor and shall not be payable extra. Any increase of the same at any stage during execution of the contract shall be borne by the contractor. Quoted price of the same shall be inclusive of all such requirements.
- 2. Contractors have to make their own arrangement at their cost for completing the formalities, if required with relevant taxation authorities, for bringing their material, plant and machinery at site for the execution of the contract. Road permits / way bill, if required shall be arranged by the contractor.
- 3. The Contractor is responsible to furnish documentary evidence towards GST Registration of the State wherein the site is located or any other documents as per GST Act which may be required from time to time. BHEL will not be held to be responsible for any non-compliance of the Contractor in respect of GST laws as framed from time to time.
- 4. Goods and Service Tax (GST) will be reimbursed to the Contractor subject to the following conditions: -
  - I. Submission of valid GST Compliant Tax Invoice as per the GST Invoice Rules.
  - II. The Invoice raised by the Contractor should indicate the BHEL GST Registration Number.)
  - III. Contractor declaring such invoice in GSTR-1 and the same should be available to BHEL in the form GSTR -2A/ 2B electronically through GST portal
  - IV. Confirmation of payment of GST thereon by contractor on GST portal.
- 5. The GST amount shall get reflected within prescribed time limit in the GSTN for BHEL to avail the input credit. If the GST Credit is reversed/ denied/ delayed to BHEL due to non-receipt/delayed receipt of Services and/or tax invoice or due to expiry of timeline prescribed in GST law or due to any other factor for availing such Input Tax Credit (ITC) or for any other reason arising out of the act directly attributable to the Contractor, GST amount shall be recoverable from Contractor from any dues payable to the Contractor along with any interest levied/ leviable on BHEL.
- 6. Statutory variation, if any, on account of GST will be payable by BHEL at actuals on submission of documentary evidence.
- 7. TDS under Income Tax Act/ GST Act shall be deducted as per applicable rates unless Exemption certificate, if applicable, from the appropriate Authority is furnished to BHEL along with the Invoice.

### 8. New Taxes & duties (Introduced after tender opening date):

If any new tax or duty is levied by the Central/State Government/Municipality/Local Authority and becomes directly applicable on items specified in the Bill of Quantities, full reimbursement shall be made subject to submission of documentation as per statute.

### I. <u>BOCW (TAXES, DUTIES & LEVIES):</u>

BUILDING & OTHER CONSTRUCTION WORKERS (REGULATION OF EMPLOYMENT AND CONDITIONS OF SERVICE) ACT, 1996 (BOCW Act) AND RULES OF 1998 READ WITH BUILDING & OTHER CONSTRUCTION WORKERS CESS Act, 1996 & CESS RULES, 1998.

In case any portion of work involves execution through building or construction workers, then
compliance to the above titled Acts shall be ensured by the contractor and contractor shall
obtain license and deposit the cess under the Act. In the circumstances it may be ensured as
under: -

- 1.1. It shall be the sole responsibility of the contractor in the capacity of employer to forthwith (within a period of 15 days from the award of work) apply for a licence to the Competent Authority under the BOCW Act and obtain proper certificate thereof by specifying the scope of its work. It shall also be responsibility of the contractor to furnish a copy of such certificate of licence / permission to BHEL within a period of one month from the date of award of contract.
- 1.2. It shall be the sole responsibility of the contractor as employer to ensure compliance of all the statutory obligations under these act and rules including that of payment / deposit of 1% cess on gross payment made for value of work involving building or construction workers engaged by the contractor within a period of one month from the receipt of payment.
- 1.3. It shall be the responsibility of the sub-contractor to furnish the receipts / challans towards deposit of the cess together with the number, name and other details of beneficiaries (building workers) engaged by the sub-contractor during the preceding month.
- 1.4. It shall be the absolute responsibility of the sub-contractor to make payment of all statutory payments & compensations to its workers including that is provided under the Workmen's Compensation Act, 1923.
- 1.5. The contractor shall, however ensure before deposit of any BOCW cess, that customer is not depositing the same in order to avoid excess deposit of cess.
- 1.6. The contractor shall bear cost of BOCW cess either by way of deposit or through recovery by BHEL in case the same is deposited by the customer.
- 1.7. In case of failure in above mentioned compliances, BOCW Cess @ 1% as well as applicable penalty as specified in BOCW Act/Rules shall be deducted from the contractor

### J. <u>DELAY AND EXTENSION OF TIME:</u>

If, in the opinion of the Engineer, the work is delayed

- (i) by reason of abnormally bad weather, or
- (ii) by reason of serious loss or damage by fire, or
- (iii) by reason of civil commotion, local combination of workmen, strike or lockout, affecting any of the trades employed on the work, or
- (iv) by delay on the part of the agency or tradesman engaged by the BHEL in executing work not forming part of the contract, or
- (v) By reason of any other cause which in the absolute discretion of the Engineer is beyond the contractor's control, then in any such case, the Engineer (or higher authority) may make fair and reasonable extension in the completion dates of the individual items of work of the contract as whole. Such extension which will be communicated to the contractor by the Engineer in writing shall be final and binding on the contractor. No other claim in this respect for compensation, idle labour or otherwise howsoever is admissible. Upon the happening of any such event causing delay the contractor shall immediately give notice thereof in writing to the Engineer but shall nevertheless use constantly his best endeavour to prevent or make good the delay and shall do all that may reasonably be required to the satisfaction of the Engineer to proceed with the work.
- (vi) In case of delay in completion of work BHEL reserve the right to grant time extension under the following options depending upon the performance of the vendor:
- 1. Time extension without levy of LD in case it is found that delay is not attributable to the vendor
- 2. Time extension with deduction of applicable LD in line with Liquidity Damage clause if the delay is solely attributable to the vendor.
- 3. In case facts of delay is not settled, BHEL reserve the right to grant provisional time extension for delay in completion of total work or part thereof and running/ interim payments to the vendor will be released without deduction of LD subject to submission of additional Bank

guarantee equivalent to maximum LD amount valid till completion of work under their scope and grant of final time extension.

During provisional time extension period ORC/ PVC shall not be payable to the contractor. The Final Delay analysis shall be prepared on completion of the work. In case of delay is not attributable to contractor as per final delay analysis the ORC/ PVC shall be released along with the final bill without any interest charges attributable to BHEL.

In case of delay attributable to contractor, LD shall be deducted for that period in line with clause "Compensation/ LD/ Penalty for delay in execution" of conditions of contract and balance ORC/ PVC (if any) shall be released along with the final bill without any interest charges attributable to BHEL.

### K. LD / PENALTY FOR DELAY IN EXECUTION:

# The Clause No. C.5.0 "LD / Penalty for delay in execution" of Conditions of contract for ETC works stands deleted. Now the modified clause shall be read as below:

In case the contractor fails to complete the project within the time specified in the tender specification or any extension thereof subject to force majeure condition, the contractor shall be liable to pay by way of LD/Penalty a sum equal to the half percent of the contract price, per calendar week or part thereof by which the commissioning of the project is delayed, subject to ceiling of 10 % of the contract price. Once the maximum limit of delay is reached (i.e. 20 week of delay) BHEL may consider termination of the contract and forfeit the Security deposit without prejudice to the other remedies under the contract.

Amended/ revised contract value (excluding Extra Works, Supplementary /Additional Items) shall be considered for calculating LD/ penalty.

### L. Model Conciliation Clause for Conducting Conciliation Proceedings Under the BHEL Conciliation Scheme, 2018

The Parties the if at any time (whether before, during or after the arbitral or judicial proceedings), any Disputes (which terms shall means and include any dispute, difference, question or disagreement arising in connection with construction, meaning, operation, effect, interpretation or breach of the agreement, contract or the Memorandum of Understanding (delete whichever is inapplicable), which the parties unable to settle mutually), arise inter-se the Parties, the same may, be refereed by either party to conciliation to be conducted through Independent Experts Committee to be appointed by competent authority of BHEL from the BHEL Panel of Conciliators.

Notes:

- 1. No serving or a retired employee of BHEL/Administrative Ministry of BHEL shall be included in the BHEL Panel of Conciliators.
- 2. Any other person(s) can be appointed as Conciliator(s) who is/are mutually agreeable to both the parties from outside the BHEL Panel of Conciliators.

The proceedings of Conciliation shall broadly be governed by Part-III of the Arbitration and Conciliation Act 1996 or any statutory modification thereof and as provided *in Annexure-A* to this GCC.

The Annexure-A together with it's appendices will be treated as if the same is part and parcel hereof and shall be as effectual as if set out herein in these GCC."

Guidelines for settlement of claims for compensation on accidents

The amount of compensation paid by BHEL under its guidelines on Settlement of claims for compensation on accidents as applicable for BHEL, i.e. Rs.10,00,000/- (Rs Ten Lakh) in the event of death or permanent disability resulting from Loss of both limbs and ₹ 7,00,000/-(Rs Seven Lakh) in the event of permanent disability: shall be recoverable in full from the contractor, agency or firm, if the accident is attributable to negligence of contractor, agency or firm or any of its employees, except in case of work/ service contract etc. being of less than Rs. 5,00,000/-value, in which case the entire amount of compensation shall be borne by BHEL.

M. RIGHTS OF <u>BHEL</u>: - The Clause No. B.7.0 "RIGHTS of BHEL" of Conditions of contract for ETC works stands deleted. Now the modified clause shall be read as below: -

BHEL **reserves** the following rights in respect of this contract during the original contract period or its extensions if any, as per the provisions of the contract, without entitling the contractor for any compensation

M.1.To withdraw any portion of work and/or to restrict/alter quantum of work as indicated in the contract during the progress of work and get it done through other agencies to suit BHEL's commitment to its customer or in case BHEL decides to advance the date of completion due to other emergent reasons/ BHEL's obligation to its customer.

In case of inadequate manpower deployed by the contractor, BHEL reserves the right to deploy additional manpower through any other agency for expediting activities in the interest of the project.

Supplied manpower shall be put on job by the contractor and payments and other statutory compliances related to manpower shall be the contractor's responsibility. In case of contractor's failure to fulfill his obligations in respect of such manpower, BHEL reserves the right to take necessary action as per contract conditions.

### M.2. Breach of Contract, Remedies and Termination

- M.2.1. BHEL shall terminate the contract after due notice of a period of 14 days' in any of the following cases, which if not rectified/ improved within the time period mentioned in the notice, then, 'Breach of Contract' will be considered to have been established:
  - i) Contractor's poor progress of the work vis-à-vis execution timeline as stipulated in the Contract, backlog attributable to contractor including unexecuted portion of work does not appear to be executable within balance available period considering its performance of execution.
  - ii) Withdrawal from or abandonment of the work by contractor before completion of the work as per contract.
  - iii) Non-completion of work by the Contractor within scheduled completion period as per Contract or as extended from time to time, for the reasons attributable to the contractor.
  - iv) Repeated failure of contractor in deploying the required resources, to comply the statutory requirements etc. even after given by BHEL in writing.
  - v) Strike or Lockout declared is not settled within a period of one month.
  - vi) Termination of Contract on account of any other reason (s) attributable to Contractor.
  - vii) Assignment, transfer, subletting of Contract without BHEL's written permission.
  - vii) Non-compliance to any contractual condition or any other default attributable to Contractor.

### LD against delay in executed work in case of Termination of Contract:

LD against delay in executed work shall be calculated in line with LD clause no. C-25.0 of GCC, for the delay attributable to contractor. For limiting the maximum value of LD, contract value shall be taken as Executed Value of work till termination of contract.

Method for calculation of "LD against delay in executed work in case of termination of contract" is given below.

- i) Let the time period from scheduled date of start of work till termination of contract excluding the period of Hold (if any) not attributable to contractor = T1
- ii) Let the value of executed work till the time of termination of contract= X
- iii) Let the Total Executable Value of work for which inputs/fronts were made available to contractor and were planned for execution till termination of contract = Y
- iv) Delay in executed work attributable to contractor i.e. T2=[1-(X/Y)] x T1
- v) LD shall be calculated in line with LD clause (clause C-25.0) of the Contract for the delay attributable to contractor taking "X" as Contract Value and "T2" as period of delay attributable to contractor.

### M.2.2. Remedies in case of Breach of Contract is established:

In case 'Breach of Contract' is established, amount equivalent to 10% of contract value shall be recovered by BHEL due to breach of contract by the subcontractor. This is without prejudice to BHEL's right to levy of liquidated damages, debarment etc. which shall be applied as per the provisions of the contract. Sequence of recovery to be made in case of breach of contract is established, is as below:

- (a) In case the value of Security Deposit & Retention Amount, available for the Contract, is less than 10% of the Contract Value, the balance amount shall be recovered from dues available in the form of Bills payable to contractor against the same contract etc.
- (b) Demand notice for deposit of balance recovery amount shall be sent to contractor, if funds are insufficient to effect complete recovery against dues indicated in (a) above.
- (c) If contractor fails to deposit the balance amount to be recovered within the period as prescribed in demand notice, following action shall be taken for balance recovery:
  - i) Dues payable to contractor against other contracts in the same Region shall be considered for recovery.
  - ii) If recovery cannot be made out of dues payable to the contractor as above, balance amount to be recovered, shall be informed to other Regions/Units for making recovery from the Unpaid Bills/Running Bills/SD/BGs/Final Bills of contractor.
  - iii) In-case recoveries are not possible with any of the above available options, Legal action shall be initiated for recovery against contractor.

### Note:

- 1) In addition to above, levy of liquidated damages, debarment, termination, short-closure etc. shall be applied as per provisions of the contract.
- 2) If tendering is done for the balance work, the defaulted contractor shall not be eligible for either executing the balance work or to participate in the tender(s) for executing the balance work. Defaulted Contractor will include:
- a) In case defaulted contractor is The Sole Proprietorship Firm, any Sole Proprietorship Firm owned by same Sole Proprietor.
- b) In case defaulted contractor is The Partnership Firm, any firm comprising of same partners/ some of the same partners (but not including any new

partner); or sole proprietorship firm owned by any partner(s) as a sole proprietor.

- M.2.3. In case Contractor fails to deploy the resources as per requirement informed by BHEL in writing to expedite the work, BHEL can deploy own/hired/otherwise arranged resources and recover the expenses incurred from the dues payable to contractor. Recoveries shall be actual expenses incurred plus 5% overheads or as defined in TCC.
- M.2.4. To terminate the contract or to restrict the quantum of work and pay for the portion of work executed in case BHEL's contract with their customer are terminated for any reason, as per mutual agreement.
- M.2.5. To effect recovery from any amounts due to the contractor under this or any other contract or in any other form, the moneys BHEL is statutorily forced to pay to anybody, due to contractor's failure to fulfill any of his obligations. BHEL shall levy overheads of 5% on all such payments along with interest as defined elsewhere in the GCC.
- M.2.6. While every endeavor will be made by BHEL to this end, they (BHEL) cannot guarantee uninterrupted work due to conditions beyond their control. The Contractor will not be normally entitled for any compensation/extra payment on this account unless otherwise specified elsewhere in the contract.
- M.2.7. BHEL may permit or direct contractor to demobilize and remobilize at a future date as intimated by BHEL in case of following situations for reasons other than Force majeure conditions and not attributable to contractor:
  - i) suspension of work(s) at a Project either by BHEL or Customer,

or

ii) where work comes to a complete halt or reaches a stage wherein worthwhile works cannot be executed and there is no possibility of commencement of work for a period of not less than three months

In such cases, charges towards demobilization and remobilization shall be as decided by BHEL after successful remobilization by contractor at site, and decision of BHEL shall be final and binding on the contractor. After remobilization, all conditions as per contract shall become applicable. In case Contractor does not remobilize with adequate resources or does not start the work within the period as intimated, then BHEL reserves the right to terminate the contract and effect remedies under Clause M.2.2. In case of any conflict, BHEL decision in this regard shall be final and binding on the contractor.

- M.2.8. In the unforeseen event of inordinate delay in receipt of materials, drawings, fronts etc. due to which inordinate discontinuity of work is anticipated, BHEL on its own or contractor's request at its discretion may consider to short close the contract in any of the following cases:
  - a) The balance works (including but not limited to Trial Operation, PG Test etc.) are minor vis a vis the scope of work envisaged as per the contract.
  - b) There has been no significant work in past 6 months OR no significant work is expected in next 6 months (example in Hydro projects or in projects where work has stopped due to reasons beyond the control of BHEL).
  - c) The balance works cannot be done within a reasonable period of time as they are dependent on unit shut down or on other facilities of customer or any other such reasons not attributable to the contractor.

At the point of requesting for short closure, contractor shall establish that he has completed all works possible of completion and he is not able to proceed with the balance works due to constraints beyond his control. In such a case, the estimated value of the unexecuted portion of work (or estimated value of services to be provided for carrying out milestone/stage payments like Trial Operation/PG Test etc.) as decided by BHEL, shall however be reduced from the final contract value.

Note: The Contractor shall not be eligible for any compensation on account of Quantity Variation arising out of short-closure of contract as per clause no. M.2.8 (b) above.

### N. FORCE MAJEURE:

The following shall amount to force majeure conditions:

- N.1. Acts of God, Act of any Government, war, sabotage, riots, civil commotion, Police action, revolution, flood, fire cyclone, earthquake, epidemic and other similar causes over which the vendor has no control.
- N.2. If the vendor suffers delay in the due execution of the contract, due to delays caused by force majeure conditions, as defined above, the agreed time of completion of the work covered by this contract may be extended by a reasonable period of time in consultation and after agreement of BHEL's clients/owner, provided that on the occurrence of any such contingency, the Vendor immediately reports to BHEL in writing the causes of delay. The Vendor shall not be eligible for any compensation on this account.

#### O. SETTLEMENT OF DISPUTE: -

If any dispute or difference of any kind whatsoever shall arise between BHEL and the Contractor, arising out of the contract for the performance of the work whether during the progress of contract termination, abandonment or breach of the contract, it shall in the first place referred to for resolution by the Designated Engineer ( to be nominated by BHEL for settlement of disputes arising out of the contract ) who within 60 days after being requested shall give written notice of his decision to the contractor. Save as hereinafter provided, such decision in respect of every matter so referred shall forthwith be given effect to by the contractor who shall proceed with the work with all due diligence, whether he or BHEL desires to resolve the dispute as hereinafter provided or not.

If after the Designated Engineer has given written notice of this decision to the party and no intention to pursue the dispute has been communicated to him by the affected party within 30 days from the receipt of such notice, the said decision shall become final and binding on the parties. In the event the contractor being dissatisfied with any such decision or if amicable settlement cannot be reached then all such disputed issues shall be resolved through Conciliation as per Model Conciliation Clause for Conducting Conciliation Proceedings Under the BHEL Conciliation Scheme, 2018"

### O.1. Conciliation:

Any dispute, difference or controversy of whatever nature howsoever arising under or out of or in relation to this Agreement (including its interpretation) between the Parties, and so notified in writing by either Party to the other Party (the "Dispute") shall, in the first instance, be attempted to be resolved amicably in accordance with the conciliation procedure as per BHEL Conciliation Scheme 2018. The proceedings of Conciliation shall broadly be governed by Part-III of the Arbitration and Conciliation Act 1996 or any statutory modification thereof and as provided in **Model Conciliation Clause for Conducting Conciliation Proceedings Under the BHEL Conciliation Scheme, 2018** to GCC- "Procedure for conduct of conciliation proceedings" (as available in <a href="www.bhel.com">www.bhel.com</a>).

### O.1.1. Model Conciliation Clause for Conducting Conciliation Proceedings Under the BHEL Conciliation Scheme, 2018

The Parties the if at any time (whether before, during or after the arbitral or judicial proceedings), any Disputes (which terms shall means and include any dispute, difference,

question or disagreement arising in connection with construction, meaning, operation, effect, interpretation or breach of the agreement, contract or the Memorandum of Understanding (delete whichever is inapplicable), which the parties unable to settle mutually), arise inter-se the Parties, the same may, be referred by either party to conciliation to be conducted through Independent Experts Committee to be appointed by competent authority of BHEL from the BHEL Panel of Conciliators.

### **Notes:**

- 1) No serving or a retired employee of BHEL/Administrative Ministry of BHEL shall be included in the BHEL Panel of Conciliators.
- 2) Any other person(s) can be appointed as Conciliator(s) who is/are mutually agreeable to both the parties from outside the BHEL Panel of Conciliators.

The proceedings of Conciliation shall broadly be governed by Part-III of the Arbitration and Conciliation Act 1996 or any statutory modification thereof and as provided in Annexure-A to this GCC.

The Annexure-A together with it's appendices will be treated as if the same is part and parcel hereof and shall be as effectual as if set out herein in these GCC."

### O.2. ARBITRATION:

Any Dispute which is not resolved amicably by conciliation, as provided in Model Conciliation Clause for Conducting Conciliation Proceedings Under the BHEL Conciliation Scheme, 2018, shall be finally decided by reference to arbitration by an arbitral tribunal constituted in accordance with Arbitration & Conciliation Act, 1996 Except as provided elsewhere in this Contract, in case Parties are unable to reach amicable settlement (whether by Conciliation to be conducted as provided in Model Conciliation Clause for Conducting Conciliation Proceedings Under the BHEL Conciliation Scheme, 2018 or otherwise) in respect of any dispute or difference; arising out of the formation, breach, termination, validity or execution of the Contract; or, the respective rights and liabilities of the Parties; or, in relation to interpretation of any provision of the Contract; or. in any manner touching upon the Contract (hereinafter referred to as the 'Dispute'), then, either Party may, commence arbitration in respect of such Dispute to be adjudicated by Sole Arbitrator to be appointed by mutual consent of the parties from among the List of empanelled Arbitrators maintained by BHEL, in the following manner:

- a) A party willing to commence arbitration proceeding shall invoke Arbitration Clause by giving notice to the other party in terms of section 21 of the Arbitration & Conciliation Act, 1996 (hereinafter referred to as the 'Notice'). The Notice shall be addressed to the Head of the UNIT/ Power Sector Region, BHEL, executing the Contract and shall contain the particulars of all claims to be referred to arbitration with sufficient detail and shall also indicate the monetary amount of such claim.
- **b)** BHEL, shall within 60 days from the receipt of such notice shall send a panel of at least three arbitrators from among its empanelled arbitrators or otherwise to the Contractor for choosing one among them for such appointment, within 15 days from the date of receipt of the Panel of Arbitrators from BHEL.
- c) Upon receipt of the consent from the Contractor, Head of the UNIT/Power Sector Region, BHEL shall appoint the sole arbitrator as short listed by the Contractor, within 15 days from the receipt of such nomination. Notice to the Parties of the constitution of the arbitral tribunal shall be issued by BHEL.
- d) In case, the contractor fails to inform its choice of name for appointment of sole arbitrator from the panel of at least three arbitrators sent by BHEL or no response is received from the contractor, within 15 days from the date of receipt of the Panel of Arbitrators from BHEL, Head of the UNIT/ Power Sector Region, BHEL shall appoint the sole arbitrator from among the three names sent to the contractor earlier.

- e) If the Arbitrator so appointed dies, resigns, becomes incapacitated or withdraws for any reason from the proceedings or his mandate is terminated by the Court, it shall be lawful for Head of the UNIT/Power Sector Region, BHEL to appoint another person in his place in the same manner as aforesaid. Such person shall proceed with the reference from the stage where his predecessor had left.
- f) The Claimant shall be responsible for making all necessary arrangements for the travel/ stay of the Arbitrator including venue of arbitration, hearings and other incidental expenses. It is also term of the contract that the claimant shall bear the arbitrator fee, administrative expenses and cost for the claims and the Respondent shall bear the arbitrator fee, administrative expenses and cost for the counter claims.
- g) If after commencement of the Arbitration proceedings, the parties agree to settle the dispute mutually or refer the dispute to mediation or Conciliation, the arbitrator shall put the proceedings in abeyance until such period as requested by the parties. Where the proceedings are put in abeyance or terminated on account of mutual settlement of dispute by the parties, the fees payable to the arbitrator shall be determined as under: i. 40% of the fees if the Pleadings are complete. ii. 60% of the fees if the Hearing has commenced. iii. 80% of the fees if the Hearing is concluded but the Award is yet to be passed. g. Each party shall pay its share of arbitrator's fees in stages as under or as per the directions of Arbitrator:
  - i. 40 % of the fees on Completion of Pleadings.
  - ii. 40% of the fees on Conclusion of the Final Hearing.
  - iii. 20% at the time when arbitrator notifies the date of final award.
- **h)** The seat and venue of Arbitration shall be New Delhi.
- i) The Arbitrator shall give reasoned and speaking award and it shall be final and binding on the parties.
- j) Arbitrator shall be paid fees as per the Fee Schedule (presently Fourth Schedule) provided in 'The Arbitration and Conciliation Act, 1996' as amended from time to time.
- **k**) Subject to the aforesaid conditions, provisions of the Arbitration and Conciliation Act, 1996 and any statutory modifications or re-enactment thereof as amended from time to time, shall apply to the arbitration proceedings under this clause.
- I) Notwithstanding any reference to the Independent Engineer or Mediation or Conciliation or Arbitration herein, a. the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree. Settlement of Dispute clause cannot be invoked by the Contractor, if the Contract has been mutually closed or 'No Demand Certificate' has been furnished by the Contractor or any Settlement Agreement has been signed between the Employer and the Contractor.

## O.3. In case of Contract with Public Sector Enterprise (PSE) or a Government Department, the following shall be applicable:

In the event of any dispute or difference relating to the interpretation and application of the provisions of commercial contract(s) between Central Public Sector Enterprises (CPSEs)/ Port Trusts inter se and also between CPSEs and Government Departments/Organizations (excluding disputes concerning Railways, Income Tax, Customs & Excise Departments), such dispute or difference shall be taken up by either party for resolution through AMRCD (Administrative Mechanism for Resolution of CPSEs Disputes) as mentioned in DPE OM No. 05/0003/2019-FTS-10937 dated 14-12-2022 as amended from time to time.

#### P. FACILITIES PROVIDED TO MSEs: -

Vide office memorandum F.No.21(8)/2011-MA dated 09.11.2016, Office of AS&DC, Ministry of MSME has issued clarification regarding definition of Goods and Services under the Public Procurement Policy of MSEs order-2012, In accordance with the Public Procurement Policy for MSEs order-2012 and OM regarding definition of Goods and Services issued by Ministry of MSME, it is clarified that benefits as envisaged in Public Procurement Policy for MSEs Order 2012 are to be provided in respect of the procurements related to the Goods and Services produced and provided by Micro and Small Enterprises (MSEs) only and **no benefits is to be given in Case of Works Contracts.** 

### Q. <u>Conflict of Interest among bidders/Agents</u>: -

"A bidder shall not have conflict of interest with other bidders. Such conflict of interest can lead to anti-competitive practices to the detriment of Procuring Entity's interests. **The bidder found to have a conflict of interest shall be disqualified**. A bidder may be considered to have a conflict of interest with one or more parties in this bidding process, if:

- a) they have controlling partner (s) in common; or
- b) they receive or have received any direct or indirect subsidy/ financial stake from any of them; **or**
- c) they have the same legal representative/agent for purposes of this bid; or
- d) they have relationship with each other, directly or through common third parties, that
   <u>puts them in a position to have access to information about or influence on the bid of another Bidder</u>; or
- e) Bidder participates in more than one bid in this bidding process. Participation by a Bidder in more than one Bid will result in the disqualification of all bids in which the parties are involved. However, this does not limit the inclusion of the components/ sub-assembly/ Assemblies from one bidding manufacturer in more than one bid; or
- f) In cases of agents quoting in offshore procurements, on behalf of their principal manufacturers, one agent cannot represent two manufacturers or quote on their behalf in a particular tender enquiry. One manufacturer can also authorise only one agent/dealer. There can be only one bid from the following:
  - 1. The principal manufacturer directly or through one Indian agent on his behalf; and
  - 2. Indian/foreign agent on behalf of only one principal;

or

- g) A Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the contract that is the subject of the Bid; **or**
- h) In case of it holding company having more than one independently manufacturing units, or more than one unit having common business ownership/management, only one unit should quote. Similar restrictions would apply to closely related sister companies. Bidders must proactively declare such sister/ common business/ management units in same/ similar line of business. "

### R. PERFORMANCE MONITORING:

The Contractors performance shall be continuously monitored during execution of work at site.

In case of contractor's performance is found not satisfactory during the execution of work at site, BHEL may take alternate remedial measures and may not consider the

contractor for further tenders, if the contractor performance is not improved in spite of opportunities given by BHEL.

### S. MEASUREMENT OF WORK AND MODE OF PAYMENT:

- a) All payments due to the contractors shall be made by e-mode only, unless otherwise found operationally difficult for reasons to be recorded in writing.
- b) For progress running bill payments: The Contractor shall present detailed measurement sheets in triplicate, duly indicating all relevant details based on technical documents and connected drawings for work done during the month/period under various categories in line with terms of payment as per contract. The basis of arriving at the quantities, weights shall be relevant documents and drawings released by BHEL. These measurement sheets shall be prepared jointly with BHEL Engineers and signed by both the parties.
- c) These measurement sheets will be checked by BHEL Engineer and quantities and percentage eligible for payment under various groups shall be decided by BHEL Engineer. The abstract of quantities and percentage so arrived at based on the terms of payment shall be entered in Measurement Book by BHEL Engineers and signed by both the parties.
- d) These measurement sheets will be checked by BHEL Engineer and quantities and percentage eligible for payment under various groups shall be decided by BHEL Engineer. The abstract of quantities and percentage so arrived at based on the terms of payment shall be entered in Measurement Book and signed by both the parties.
- e) Based on the above quantities, contractor shall prepare the bills, along with statutory documents, in prescribed format and work out the financial value. These will be entered in Measurement Book and signed by both the parties. Payment shall be made by BHEL after effecting the recoveries due from the contractor.
- f) All recoveries due from the contractor for the month/period shall be effected in full from the corresponding running bills unless specific approval from the competent authorities is obtained to the contrary.
- g) Measurement shall be restricted to that portion of work for which it is required to ascertain the financial liability of BHEL under this contract.
- h) The measurement shall be taken jointly by persons duly authorized on the part of BHEL and by the Contractor.
- i) The Contractor shall bear the expenditure involved if any, in making the measurements and testing of materials to be used/ used in the work. The contractor shall, without extra charges, provide all the assistance with appliances and other things necessary for measurement.
- j) If at any time due to any reason whatsoever, it becomes necessary to re-measure the work done in full or in part, the expenses towards such re measurements shall be borne by the contractor unless such re measurements are warranted solely for reasons not attributable to contractor.
- k) Passing of bills covered by such measurements does not amount to acceptance of the completion of the work measured. Any left out work has to be completed, if pointed out at a later date by BHEL.
- Final measurement bill shall be prepared in the final bill format prescribed for the purpose based on the certificate issued by BHEL Engineer that entire works as stipulated in tender specification has been completed in all respects to the entire satisfaction of BHEL. Contractor shall give unqualified "No Claim" Certificate. All the tools and tackles loaned to him should be returned in satisfactory condition to BHEL. The abstract of final quantities and financial values

shall also be entered in the Measurement Books and signed by both parties to the contract. The Final Bill shall be prepared and paid within a reasonable time after completion of work.

### T. NO INTEREST PAYABLE TO CONTRACTOR:

Notwithstanding anything to the contrary contained in any other document comprising in the Contract, no interest shall be payable by BHEL to Contractor on any moneys or balances including but not limited to the Security Deposit, EMD, Retention Money, RA Bills or the Final Bill, or any amount withheld and/or appropriated by BHEL etc., which becomes or as the case may be, is adjudged to be due from BHEL to Contractor whether under the Contract or otherwise.

### U. PROGRESSIVE PAYMENT/ FINAL PAYMENT:

### 1. Running Account Bills (RA Bills)

- a) These are for interim payments when the contracts are in progress. The bills for such interim payments are to be prepared by Contractor in prescribed formats (RA Bill forms).
- b) Payments shall be made according to the extent of work done as per measurements taken up to the end of the calendar month and in line with the terms of payments described in the Tender documents.
- c) Recoveries on account of electricity, water, statutory deductions etc. are made as per terms of contract.
- d) Full rates for the work done shall be allowed only if the quantum of work has been done as per the specifications stipulated in the contract. If the work is not executed as per the stipulated specifications, BHEL may ask the contractor to redo the work according to the required specifications, without any extra cost.
- e) The contractor shall submit his monthly RA bills with all the details required by BHEL on specified date every month covering progress of work in all respects and areas for the previous calendar month.
- f) Mode of payment and measurement of work completed shall be as per relevant clauses of General Conditions of Contract
- g) Release of payment in each running bill including ORC Bills where ever applicable will be as per stages of progressive pro rata payments.
- h) The contractor will be eligible for payment of RA Bills within 30 days of submission of running bill complete in all respects with all documents. It is the responsibility of the contractor to make his own arrangements for making timely payments towards labour wages, statutory payments, outstanding dues etc. and other dues in the meanwhile.
- i) All documents like HR Clearance, Quality and Safety Compliances etc. required for processing the RA Bills should be submitted along with RA Bills.
- j) BHEL shall release payment through Electronic Fund Transfer (EFT)/RTGS. In order to implement this system, Contractor to furnish details pertaining to his Bank Accounts where proceeds will be transferred through BHEL's banker, as per prescribed formats.
- k) Note: BHEL may also choose to release payment by other alternative modes as applicable.

### 2. Documents required for RA Bill:

- a) GST Complied Invoice of the work done as per approved BOQ.
- b) Jointly signed Measurement sheet, WAM -6 for RA Bill.
- c) Material Reconciliation statement
- d) Test Report of the material as per FQP

- e) Power of Attorney before submission of Bill.
- g) Validity of Bank Guarantees as applicable under the contract.
- h) HR compliance documents:
  - i. Labour Payment Certificate, Wages payment sheet
  - ii. Proof of PF, ESI, WC contribution submission
  - iii. Proof of Bonus payment as per Bonus Act if applicable.
- i) Any other documents as per customer requirement/statutory requirement.

### 3. Final Bill:

Final Bill' is used for final payment on closing of Running Account for works or for single payment after completion of works. 'Final Bill' shall be submitted as per prescribed format after completion of works as per scope, material reconciliation, removal of temporary structures, return of scrap/surplus material of BHEL. BHEL shall settle the final bills after deducting all liabilities of Contractor to BHEL.

### 3.1 Documents required for Final Bill:

- a) GST Complied Invoice of the work done as per approved BOQ.
- b) Jointly signed Measurement sheet, WAM -7 format.
- c) Submission of As Built Drawings
- d) Submission of Test reports as per FQP
- e) Material Reconciliation statement duly approved by BHEL
- f) 'No claim' certificate from the contractor.
- g) HR compliance documents:
  - i.Labour Payment Certificate, Wages payment sheet
  - ii. Proof of PF, ESI, WC contribution submission
  - iii.Proof of Bonus payment as per Bonus Act if applicable.
- h) Deviation statement showing the Executed quantities and quantities as per the contract.
- i) Compliance report from BHEL/Customer for completion of punch points
- j) Final Delay Analysis.
- k) Any other documents as per customer requirement/statutory requirement.

## PROFORMA OF BANK GUARANTEE (in lieu of SECURITY DEPOSIT)

In consideration of Bharat Heavy Electricals Limited (hereinafter referred to as the 'Employer' which expression shall unless repugnant to the context or meaning thereof, include its successors and permitted assigns) incorporated under the Companies Act, 1956 and having its registered office at BHEL House, Siri Fort, New Delhi-110049 through its Unit at BHEL, Transmission Business Group, Noida (name of the Unit) having agreed to exempt
(Name of the Vendor / Contractor / Supplier) with its registered office at
We
Any such demand made on the bank, shall be conclusive as regards the amount due and payable by the Bank under this guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs
We undertake to pay to the Employer any money so demanded notwithstanding any dispute or disputes raised by the Contractor(s) in any suit or proceeding pending before any Court or Tribunal or Arbitrator or any other authority, our liability under this present being absolute and unequivocal.
The payment so made by us under this guarantee shall be a valid discharge of our liability for payment hereunder and the Contractor(s) shall have no claim against us for making such payment.
We, further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said Contract and that it shall continue to be enforceable till all the dues of the Employer under or by virtue of the said Contract have been fully paid and its claims satisfied & the Employer certifies that the terms and conditions of the said Contract have been fully and properly carried out by the said contractor(s) or acceptance of the final bill or discharge of this guarantee by the Employer, whichever is earlier. This guarantee shall initially remain in force up to and including5 and shall be extended from time to time for such period as may be desired by the Employer. Unless a demand or claim under this guarantee is made on us in writing on or before the
We, (indicate the name of the Bank) further agree with the Employer that the Employer shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said Contract or to extend time of performance by the said contractor(s) from time to time or to postpone for any

time or from time to time any of the powers exercisable by the Employer against the said contractor(s) and to forbear or enforce any of the terms and conditions relating to the said Contract and we shall not be relieved from our liability by any reason of any such variation or extension being granted to the said contractor(s) or for any forbearance, act or omission on the part of the Employer or any indulgence by the Employer to the said contractor(s) or by any such matter or thing whatsoever which under the law relating to sureties would but for this provision have effect of so relieving us.

The Bank also agrees that the Employer at its option shall be entitled to enforce this Guarantee against the Bank as a principal debtor, in the first instance without proceeding against the Contractor and notwithstanding any security or other guarantee that the Employer may have in relation to the Contractor's liabilities.

This Guarantee shall not be determined or affected by liquidation or winding up, dissolution or change of constitution or insolvency of the Contractor but shall in all respects and for all purposes be binding and operative until payment of all money payable to the Employer in terms thereof. This guarantee will not be discharged due to the change in the constitution of the Bank or the Contractor(s).

	e,BANK lastly undertake not to revoke this guarantee during its currency except with e previous consent of the Employer in writing.
No	twithstanding anything to the contrary contained hereinabove:
a)	The liability of the Bank under this Guarantee shall not exceed <sup>4</sup>
b) c)	This Guarantee shall be valid up to <sup>5</sup> Unless the Bank is served a written claim or demand on or before <sup>6</sup> all rights under this guarantee shall be forfeited and the Bank shall be relieved and discharged from all liabilities under this guarantee irrespective of whether or not the original bank guarantee is returned to the Bank.
	Bank, have power to issue this Guarantee under law and the undersigned as a athorized person has full powers to sign this Guarantee on behalf of the Bank.
	Date Day of
	for <u>(indicate the name of the Bank)</u>

(Signature of Authorised signatory)

<sup>&</sup>lt;sup>1</sup>ADDRESS OF THE VENDOR /CONTRACTOR / SUPPLIER.

DETAILS ABOUTTHE NOTICE OF AWARD/CONTRACTREFERENCE

**CONTRACT VALUE** 

BG AMOUNTIN FIGURES AND WORDS

<sup>&</sup>lt;sup>5</sup> VALIDITY DATE (At least 3 months more than completion period)

<sup>&</sup>lt;sup>6</sup> DATE OF EXPIRY OF CLAIM PERIOD (At least 3 months more than the present date of validity of BG)

#### Notes:

- 1 The expiry of claim period shall be at least 3 months more than the validity date. It may be ensured that the same is in line with the agreement/ contract entered with the Vendor.
- 2 The BG should be on Non-Judicial Stamp paper/e-stamp paper of appropriate value as per Stamp Act prevailing in the State(s) where the BG is submitted or is to be acted upon or the rate prevailing in the State where the BG was executed, whichever is higher. The Stamp Paper/e-stamp paper shall be purchased in the name of Vendor/Contractor/Supplier /Bank issuing the guarantee.

### 3 In Case of Bank Guarantees submitted by Foreign Vendors:

- a. From Nationalized/Public Sector / Private Sector/ Foreign Banks (BG issued by Branches in India) can be accepted subject to the condition that the Bank Guarantee should be enforceable in the town/city or at nearest branch where the Unit is located i.e. Demand can be presented at the Branch located in the town/city or at nearest branch where the Unit is located.
- b. From Foreign Banks (wherein Foreign Vendors intend to provide BG from local branch of the Vendor country's Bank)
- **b.1** In such cases, in the Tender Enquiry/ Contract itself, it may be clearly specified that Bank Guarantee issued by **any of the Consortium Banks only** will be accepted by BHEL. As such, Foreign Vendor needs to make necessary arrangements for issuance of Counter- Guarantee by Foreign Bank in favour of the Indian Bank's (BHEL's Consortium Bank) branch in India. It is advisable that all charges for issuance of Bank Guarantee/ counter- Guarantee should be borne by the Foreign Vendor. The tender stipulation should clearly specify these requirements.
- **b.2** In case, Foreign Vendors intend to provide BG from Overseas Branch of our Consortium Bank (e.g. if a BG is to be issued by SBI Frankfurt), the same is acceptable. However, the procedure at sl.no. b.1 will required to be followed.

#### BHARAT HEAVY ELECTRICALS LIMITED

DIVISION.....

### Running Account Bill

(Para 4.3.1 of Works Accounts Manual) Departmental Bill No. Date: Division: Sub-Division: Date of written order to Period of work covered in this commence the Work: bill: Date of commencement of work:

Due date of completion as per Contract Agreement No.: Dated:

agreement

Date of approval of Competent Authority for time extension as applicable

(copy to be enclosed).

#### I. ACCOUNT OF WORK EXECUTED

Adhoc pa	yment for work n measured **		Item No. of work	Description of work	Quantity as per	Quantity executed	Rate	Unit	Payment on the basis of actual measurement upto	Quantity executed since last RA bill	Payment on the basis of actual measurement since last	Remarks
Total as per last running account bill	running account bill	Total upto date			agreement	upto date			date		running account bill	
1	1 2 3 4 5 6 7 8 9 10 11 12 13											

	The second secon			
* 1	. Whenever payment is made on adhoc basis without actu	ual measurements the amount in whole rupees sho	ould be entered in columns 1 to 3	only and not in columns 7 to 12

Total value of work done upto date	(A)	
Deduct value of work shown on the last Running Account Bill	(B)	
Net value of work done since last Running Account Bill	(C)	

Name of the Contractor

Name of the Work:

Sanctioned Estimate:

Code No.:

Note:

Wherever adhoc payments to contractors against running bills are made in accordance with the extant Works Policy, the amount so paid shall be adjusted.

<sup>2.</sup> Whenever there is an entry in column 12 on the basis of actual measurement, the whole of the amount previously paid without detailed measurement should be adjusted by a minus entry in column 2 equivalent to the amount shown in column 1, so that the total upto date in column 3 may become nil.

						Form WAM 6 (Contd).					
	II. MEMORANDUM OF PAYMENTS										
	<u></u>										
1.	Total value of	work actually measured as per Account No. I, Column 10	(A)								
2.	Total upto das as per Accour	te adhoc payment for work covered by approximate or plan measurements nt I, Col. 3	(B)								
4.		te payments [(A)+(B)]	(C)								
5.		of payments already made as per entry (D) of last Running Account Bill No. d forwarded to the Accounts Department on	(D)								
6.	Balance [(C) -	(D)]									
7.	Payments nov	w to be made:									
	a)	by cash / cheque									
	b)	by deduction for value of materials supplied by BHEL vide Annexure A attached									
	c)	by deduction for hire of tools and plant vide Annexure B attached									
	d)	by deduction for other charges vide Annexure C attached									
	e)	by deduction on account of security deposit									
	f)	by deduction on account of Income Tax									
Note:		Amounts relating to items 4 to 6 above should be entered in column II	and those re	elating to item 7 in column I.	The amount shown against item 6 and the total of item 7 should	d agree with each other.					
			III. CERTIFIC	CATE OF THE ENGINEER IN C	HARGE						
1	The measurements on which the entries in column 7 to 12 of Part Lof this Rill (Account of work exercised) are based were made by										
2	Certified that the methods of measurement are correct and the work has been carried out in accordance with the terms and conditions, schedules, specifications and drawings etc. forming part of the contract agreement, subject to deviations included in the deviation statement (Annexure D)										
3	2 Certified that in addition to and quite apart from the quantities of work actually executed as shown in column 10 of Part I, some work has actually been done in connection with several items and the value of the such work is, in no case, less than the adhoc payments as per column 3 of Part I, made or proposed to be made, for the convenience of the contractor in anticipation of, and subject to the results of, detailed measurement which will be made as soon as possible.										
4	Certified that	measurements by Engineer-incharge and test check of prescribed percentage of	of measurem	nents by the concerned supe	rior authorities has been carried out.						
5	Certified that there are no pending recoveries from the contractor on account of chargeable items (e.g T&P, consumables, material, etc.) issued either by BHEL or by the customer and other recoveries like power, water, quarter, tax liability										

Signature of Contractor	Signature of Engineer in Charge
	Designation:
Date:	Date:

7

Certified that there is no pending recovery for damaged material issued free of cost.

Certified that with regard to the free issues, regular reconciliation is being done, completed upto ------- and there are no recoveries pending from the contractor on account of such issues in excess of requirement for execution of work as

Certified that the contractor has fulfilled all the requirements as per contract with reference to statutory obligations (PF, ESI, Minimum Wages, BOCW, Insurance etc.), support services such as service manpower, computer system, T&P etc

#### IV. CERTIFICATE OF THE SENIOR ENGINEER

	Certified that the measurements have been check measured to the prescribed e	xtent by		at site and also by the undersigned and the relevant
1	entries have been initialed in the Measurement Book. (vide pages	(Name and Designation	n)	
2	Certified that all the measurements recorded in the measurement book have be	en correctly billed for		
3	Certified that all recoverable amounts in respect of materials tools and plant etc	. and other charges have been correctly made vide annexures A to C att	ached.	
Certified f	or payment * of Rs(Rupees	only)		
* Here spe	ecify the net amount payable.			
Date:				Signature of Senior Engineer
		V. ENTRIES TO BE MADE IN THE FINANCE DEPARTMENT		
				Code No.:
Accounts	Bill No dated			ALLOCATION
Entered in	Journal Book vide entry No dated	Estimate No :	Debit	Credit
Passed for	r Rs		(Gross amount)	(Deductions)
Less Dedu	ctions Rs	Name of Work :		
Net amou	nt payable Rs	Account code head		
(Rupees -	only)			
Payable to	Shri / M/s by cheque / cash			
Entered in	Contractors ledger No Page	Total		
	Assistant	Accountant		Finance Executive
	Date:	Date:		Date:

#### ANNEXURE A

Statement	Statement showing details of materials issued to the contractor Shri / M/S													
Sl.No.	Stores Issue Voucher No. and date	Issue voucher No. and date allotted by stores to the SIV	Description of material issued issued to the contractor	Quantit	y issued	Quantity actually incorporated in the work	Balance quantity with contractor		If recoverable from the contractor					
				Free	Chargeable		Free	Chargeabl	Rate at which recoverable	Amount recoverable	Amount recovered upto previous bill	Balance no recovered	I Remarks	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	
							То	tal						
Certified th	nat	(balance quantity of free is	ssue material as per Col. 8 abo	ve) is physicall	y available with	the Contractor.								
Signature	of Contractor				Signature of E	Engineer in Charge				Signature of Senio	or Engineer			
Date:					Date: Date:									
						ANNEXURE B								
Statement	showing tools a	nd plant issued to the contrac	ctor Shri/M/s			in respec	t of Contr	act Agreei	ment No	Dated				
	I				Data athi	iah nasayany ia ta ha	I		I A	nt recovered upto	I			
SI. No.	Description	of Tools and Plant Issued	Period for which iss	ued	Rate at which recovery is to be made Amount re			nt recover		previous bill	Balance Recovered now		Remarks	
1		2	3			4		5		6	7	7		
						TOTAL								
61					Cl	tu ala con la Chom				ol	Ft			
Signature	Signature of Contractor  Date :				Signature of E Date :	Ingineer in Charge	=				Signature of Senior Engineer Date:			

#### ANNEXURE C

Istatement showing details of other recoveries to be made from the contractor Shri/M/sin respect of contract Agreement. No	
Statement showing actuals of other recoveries to be made from the contractor shifting	

S. No.	Particulars	Unit	Quantity	Rate	Amount recoverable	Amount recovered up to previous bill	Amount now recovered	Remarks
1	2	3	4	5	6	7	8	9
1	Water charges							
2	Electricity charges							
3	Seignorage charges							
4	Medical charges							
	Cost of empty gunny bags and empty containers not returned							
6								
7								
8								

TOTAL		

Signature of Contractor	Signature of Engineer in Charge	Signature of Senior Engineer
Date :	Date :	Date:

ANNEXURE D
DEVIATION STATEMENT

Name of the Contractor: Contract Agreement No

Name of Work: Date:

S. No.	Description of Item	Unit	Quantity as per agreement	Quantity as executed	Quantity further anticipated	Total quantity anticipated on completion	Rate as per agreement	Rate as executed	Amount as per agreement	Amount as executed	Amount further anticipated	Total Amount anticipated on completion	Diffe	rence	Reason for deviation with authority, if any
													Excess	Savings	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
							·		·			·			

Signature of Engineer in Charge	Signature of Senior Engineer
Date:	Date :

#### BHARAT HEAVY ELECTRICALS LIMITED

DIVISION.....

.....And Final Bill

							(Para 4.3	3.2 of Work	s Accounts Manual)			
Departmental Date: Name of the O Name of the V	Contractor:					Division: Date of Writte	en order to	commence	the work:		Sub-Divis	sion:
Sanctioned Es Contract Agre Date of actual	ement/ Work					Date of comn Dated:	nencement	of the Worl	«		Due date	of completion as per Agreement:
							I. ACC	COUNT OF	WORK EXECUTED			
	ayment for wo ously measured Since last running account bill	d ** Total upto date	Item no. of the agreement / work order	Description of work	Quantity as per agreement	Quantity executed upto date	Rate	Unit	Payment on the basis of actual measurement upto date	Quantity since last running account bill	Payment on the basis of actual measurement since last running account bill	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
			ımn 12 on the b n column 3 may		neasurement, t	he whole of th	he amount	previously	paid without detailed meas	urement should be adjust	ed by a minus entry in colum	n 2 equivalent to the amount shown ir
	Total value o	f work done	upto date				(A)					

Deduct value of work shown on the last Running Account Bill

Net value of work done since last Running Account Bill

Rupees (in words) .......Only

Designation:

#### II. MEMORANDUM OF PAYMENTS

1	Total value of work actually measured as per Account No. I column 10	(A)			
2	Deduct amount of payments already made as per last running account bill No dated	(B)			
3 4	Payment now to be made [(A) - (B)]  Deduct amounts recoverable from the contractor on account of :  a) Materials supplied by BHEL vide Annexure A attached  b) Hire of tools and plant vide Annexure B attached  c) Other charges vide Annexure C attached  d) Income Tax  Total Deductions	(c) 			
5 6 7	Balance Refunds of Security Deposit Net amount to be paid to the contractor Net value Rupees (in words)		   Only		
	by certify that I/We have performed the work as per the terms and conditions of Contract Agreement/Wo t/work order.	rk Order No.	Datedfor which	h payment is claimed as above	e and that I/We have no further claim under this
					Signature of the Contractor
					Date:
	III CERTIFICATE OF	THE ENGINE	ER IN CHARGE		
	asurements on which the entries in columns 7 to 11 of Part I of this bill (Account of work executed) are baseof measurement book Noof measurement book No				
Date:				Signature of E	ngineer incharge

#### IV CERTIFICATE OF THE SENIOR ENGINEER

1. Certified that I have personally inspected the work and that the work has been	ohysically completed on th	ne due date in accorda	ance with the terms and co	onditions, schedules, specif	ications and drawings etc., forming part of the contract
agreement, subject to the deviations noted in Deviation Statement (Annexure D).					
2. Certified that the measurements have been check measured to the prescribed of					and by the
undersigned at site and the relevant entries have been initiated in the measureme	nt book (vide pages		.)	(Name and Designa	ition)
3. Certified that the methods of measurement are correct.					
4. Certified that the measurements have been technically checked with reference					
5. Certified that the measurements recorded in the measurement book have been					
<ol><li>Certified that all recoverable amounts in respect of stores, tools and plant, water contract.</li></ol>	er, electricity charges etc.	nave been correctly m	ade vide Annexures A to	L and that there are no oth	er demands outstanding against the contractor on this
7. Certified that the issues of all stores as per statement attached (whether charge	ed to the contractor or dir	ect to the work) have	heen technically checked	and represent fair and reas	onable issues for the items of work executed vide
Annexure E.	ed to the contractor or dir	cct to the work, have	been teenmeany encerca	and represent fair and reas	onable issues for the items of work executed vide
8. Certified that all statutory requirements including PF, ESI, Minimum wages, Insi	urance, GST, BOCW, etc.	are complied with by	the Contractor. This shoul	d be duly backed by the rel	evant documents.
Certified for payment of * Rs(Rupees(Rupees		only).			
· · · · · · · · · · · · · · · · · · ·					
*Here specify the net amount payable				Signature of Senio	or Engineer
				Date	
	IV ENTRIES TO	BE MADE IN THE FINA	NCE DEPARTMENT		
			Debit	Credit	
		Account code head	Debit	Credit	
			(Gross Amount)	(Deductions)	
					1
Passed forRs					
Less DeductionsRsRs					
Net Amount PayableRsRs					
(Rupeesonly)					
					1
		TOTAL			
Assistant	Accountant			Finance Exec	utive
Date:	Date:			Date:	

#### ANNEXURE A Part I

Total  Signature of Contractor  Date:  Signature of Senior Engineer  Date:  Date:  Signature of Senior Engineer  Date:  Date:  Date:  Signature of Contract Agreement / Work Order No					,,, J	••••••		mtract Agre	ement / Work O	rder No	Dated		and co	vered by the agi	eement.
Ret at which recoverable recov	SI.No.	Voucher No.	date allotted by stores to	issued issue	ed to the	Quantity is	sued incorpor	ted in the	recoverable from the contractor or		ı	If recoverable f	from t he Co	ontractor	
Signature of Contractor Signature of Engineer in Charge Signature of Senior Engineer Date: Date: Date:  ANNEXURE A Part II  Statement showing details of materials issued to the contractor Shri / M/S										1		nt hle recove	ered upto		Remarks
Signature of Contractor  Signature of Engineer in Charge  Date:  Date:  Date:  Date:  ANNEXURE A Part II  Statement showing details of materials issued to the contractor Shri / M/S	1	2	3	4		5		6	7	8	9		10	11	12
Signature of Contractor  Date:  Date:  Date:  Date:  ANNEXURE A Part II  Statement showing details of materials issued to the contractor Shri / M/S			Т		T										
Signature of Contractor  Date:  Date:  Date:  Date:  ANNEXURE A Part II  Statement showing details of materials issued to the contractor Shri / M/S															
Signature of Contractor  Date:  Date:  Date:  ANNEXURE A Part II   Statement showing details of materials issued to the contractor Shri / M/S					-										
Date:  ANNEXURE A Part II  Description of materials issued to the contractor Shri / M/S									Total						
ANNEXURE A Part II  Statement showing details of materials issued to the contractor Shri / M/S	Signature of 0	Contractor				S	ignature of Engine	r in Charge			Signature of	f Senior Engine	er		
Statement showing details of materials issued to the contractor Shri / M/S	Date:					D	ate:				Date:				
Statement showing details of materials issued to the contractor Shri / M/S							ANN	EXURE A							
SI.No Stores Issue Voucher No. and Date Issue Voucher No. and date allotted by stores to the SIV Description of material issued to the contractor Quantity issued Under the work SI.No Stores Issue Voucher No. and date allotted by stores to the SIV Description of material issued to the contractor Quantity issued Understand Issue Rate Issue Rate Issue Rate Incorporated in the work Issue Rate Incorporated in the work Issue Rate I															
SI.No Stores Issue Voucher No. and Date SI.No Date Slower No. and Date SI.No Stores Issue Voucher No. and Date SI.No Description of material issued to the contractor SI.No Desc	Statement sh	owing details of	materials issued to the co	ontractor Shri / N	и/s		in respect	of Contract	Agreement / Wo	ork Order No	Dated.	an	nd not cover	ed by the agree	ment
1 2 3 4 5 6 7 8 9 10 11	SI.No	1		I			Quantity issued	actu incorpoi	ally ated in	Rato I	erable re	ecovered upto	1		Remarks
			1 3		4		5	6		7 8	3	9	10		11
	1	2													
	1	2						Т							
TOTAL Add Departmental Charges	1	2													
Add GST (Wherever applicable)	1	2							artmental Charge	25					
GRAND TOTAL	1	2						Add Depa	(Wherever applic						
Signature of Contractor Signature of Engineer-in-Charge Signature of Senior Engineer	1	2						Add Depa	(Wherever applic						
Date: Date: Date:						Signature of Er	igineer-in-Charge	Add Depa	(Wherever applic				Signature	of Senior Engine	er
Note: Cost of materials recovered in this bill should be shown against item 4 (a) of the memorandum of payments. The amounts of taxes and departmental charges recovered in this bill should be incorporated in Annexure C.	Signature of C					-	igineer-in-Charge	Add Depa	(Wherever applic					of Senior Engine	er

#### ANNEXURE B

Statement sh	owing tools and plant issued to the contractor s	Shri /M/S		in res	spect of contract Agre	ement / Work Or	der No	Date	d			
SI.No.	Description of Tools and Plant Issued	Period for w	hich issued	Rate at w	hich recovery is to be made	Amount recov	erable	Amount recovere		Balance now red	covered	Remarks
	2	3		1	4	5				7		8
1	Z	3			4	3		6				
				1								
					TOTAL			I				
					101712			!				
Signature of C	Contractor				Signature of Engine Date  ANNEXURE C	er-in-Charge					Signature Date	of Senior Engineer
Statement sh	owing details of other recoveries to be made fr	om the contracto	or Shri/M/s		In respect o	f Contract Agreer	ment / W	ork Order No		Dated		
Sl.No.	Particulars	Ur	nit Qua	ntity	Rate	Amount recoverable		nt recovered upto previous bill	Amount	now recovered		Remarks
1	2	3		4	5	6		7		8		9
1	Water charges				1				1		1	
2	Electricity charges											
3	Medical charges											
4	Cost of empty gunny bags and empty container returned	ers not										
5												
6												
7												
			тс	TAL							]	
Signature of C	Contractor				Signature of Engine	er in Charge						
Date					Date	onargo					Signature Date	of Senior Engineer

## ANNEXURE D DEVIATION STATEMENT

Name of the Contractor: Contract Agreement/Work Order No.
Name of the Work: Date:

1. The quantities shown in columns 4 and 5 above should tally with those shown in columns 5 & 6 respectively of Annexure A (Part I and II)

2. Data statement of theoretical consumption should be attached in support of quantity specified in column 8.

Name of the W	Vork:					Date:						
SL. No.	Description of Item	Unit	Quantity as per agreement	Quantity as executed	Rate as per agreement	Rate as executed	Amount as per agreement	Amou execu		Diffe	rence	Reason for the deviation with authority, if any
										Excess	Savings	
1	2	3	4	5	6	7	8	9		10	11	12
Date:					ANNEXURE E						Date:	
Statement sho	owing the consumption of r	materials issue	d to the contractor Shri/M/s		in respect of C	ontract Agreeme	nt / Work Order No	)	Dated.			
Name of the W	Vork:				ON RECOVERY BAS	c						
SL. No.	Description of material	Unit	Quantity actually issued	Quantity actually incorporated in the work	Balance	Particulars of disposal of balance	Quantity to be issued as per approved data for work actually done	Variati consum (differ between & s	nption ence colum 5	Rate chargeable for excess/short consumption, if any	Amount Recoverable for excess/short consumption, including materials not returned, if any	Remarks
1	Cement				I		I					
2	Bricks											
3	Wood											
4	Asbestos Sheet											
5	Iron Material											
6 7												
Signature of Co	Contractor				Signature of Engine	er in Charge				Signature Date:	of Senior Engineer	

#### ANNEXURE F

Statement s	howing details of materials issued to the contractor Shri/M/s	in respect of Contract Agreement / Work Order No	dated	I

Name of the Work:

#### FREE OF COST

FREE OF COST											
SI.No	Stores Issue Voucher No.	Description of material	Unit	Quantity issued	Quantity required as per data	Quantity consumed in the work	Balance (if any)	Nature of disposal for the balance	Rate chargeable for material not returned	Amount recoverable for material not returned	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
			,								

Signature of Contractor Signature of Engineer in Charge Signature of Engineer in Charge Signature of Senior Engineer Date: Date:

#### ANNEXURE G

### QUESTIONNAIRE TO BE ANSWERED BY THE ENGINEER IN CHARGE AND SENIOR ENGINEER (Correct particulars and answers to be recorded)

- 1. Name of the Work:
- 2 Name of the Contractor:
- 3. Date of commencement of the Work:
- 4. Contract agreement /Work Order No. and date:
- 5. Reference to the supplementary Agreement No. if any:
- 6. Whether administrative approval and technical sanction has been accorded by the competent authority? If so, cite reference?
- 7. Whether sanction of the competent authority and financial concurrence of the Finance Department for award of the work has been accorded? If so, cite reference.
- 8. Whether the work has been completed in time? If not whether penalty has been levied or sanction of the competent authority for extension of time granted and communicated to the Finance Department with reasons for grant of extension? (Due and actual date of completion of the work and reference to letter No. and date granting the extension of time should be given?)
- 9. (a) Whether the rates allowed in the bill have been checked with the contract agreement?
- (b) Whether the rates for extra/supplemental items have been approved by the competent authority and the sanction communicated to the Finance Department together with rate analysis? If so, cite reference
- 10. Whether deviations have been approved by the competent authority? If yes, give reference to the approval; if not, give reasons.
- 11. Whether the rates of recovery of stores issued to the contractor which are not provided for in the contract agreement have been settled in consultation with Finance?
- 12. Whether discrepancies pointed out by the Finance department in the stores statement have been reconciled and accepted by the Finance Department?
- 13. Whether materials issued to the contractor in excess of the theoretical requirements have been returned to the Stores department and the No. and date of such returned stores vouchers have been shown in Stores statement? If not, whether the cost of such excess materials has been recovered at the prescribed rate? Whether consumption statements in respect of materials chargeable to the work have been attached to the bill?
- 14. Whether consumption of materials shown has been technically checked by Senior Engineer?
- 15. Whether materials issued and used in the work is not less than that required for consumption in work according to our specifications? If consumption is less, whether necessary recovery has been made in the hill?
- 16. Whether measurements have been checked by the Engineer and Senior Engineer to the extent required and certificates of check recorded in the measurement books?
- 17. Whether contractor has signed the bill and the measurement books without reservations? If not, whether reasons have been intimated to the Finance Department?
- 18. Whether arithmetical calculations have been checked and certificate recorded in the measurement books by a person other than the one who calculated initially?
- 19. Whether any work was done at the risk and cost of the contractor and whether such cost has been recovered from him? Give particulars.
- 20. Whether all advance payments on running accounts have been recovered?
- 21. Whether all the recoveries due for services given to the contractor like rent of accommodation, water charges, electricity charges have been recovered and whether payments made by the company on behalf of the contractor have been adjusted?
- 22. Whether the files containing abstracts from measurement books/standard measurement books have been completed/updated?
- 23. Whether hire charges for tools & plant have been recovered and the statement of hire charges with full details attached?
- 24. Whether the certificate of workmanship and completion of work according to specifications, drawings etc. is recorded by Engineer Incharge/Senior Engineer and whether recoveries have been made for defective works. if any?
- 25. Whether all corrections in the bill/measurement books etc. have been neatly made and attested and there are no overwriting?
- 26. Whether final measurements have been taken as soon as possible after completion of the work and the certificate of completion issued? If not, whether reasons for delay have been recorded and communicated to finance department?
- 27. In respect of quantities reduced in the final bill as compared to the running payment, whether adequate reasons have been recorded and communicated to finance department?
- 28. Whether the expenditure has been classified correctly according to heads of account recorded in the sanctioned estimate?
- 29. Whether the work has been completed within the estimated cost? If not, what is the percentage of excess over the sanctioned estimate/ administrative approval? In case the excess is beyond the competency of the Senior Engineer, what action has been taken for obtaining the approval of the authority competent to sanction the excess?
- 30. (a) If the contractor has furnished bank guarantee in lieu of cash security deposit towards proper execution of works and guarantee against defects during the maintenance period, whether the period of currency of the bank guarantee covers the entire maintenance period?
- (b) If not whether security deposit has been proposed to be recovered from the final bill?
- 31. Whether all the previous audit objections raised on running account bills have been settled? If so, cite references.

Signature of Engineer in Charge Date: Signature of Senior Engineer

Date:

#### Annexure-A

# ANNEXURE TO MODEL CONCILIATION CLAUSE FOR CONDUCT OF CONCILIATION UNDER THE BHEL CONCILIATION SCHEME, 2018

### BRIEF PROCEDURE FOR CONDUCT OF CONCILIATION PROCEEDINGS

- 1. The proceedings of Conciliation shall broadly be governed by Part-III of the Arbitration and Conciliation Act 1996 or any statutory modification thereof and as provided herein:
- 2. The party desirous of resorting to Conciliation shall send an invitation/notice in writing to the other party to conciliate specifying all points of Disputes with details of the amount claimed. The party concerned shall not raise any new issue thereafter. Parties shall also not claim any interest on claims/counter-claims from the date of notice invoking Conciliation till the conclusion of the Conciliation proceedings.
- 3. The party receiving the invitation/notice for Conciliation shall within 30 days of receipt of the notice of Conciliation intimate its consent for Conciliation along with its counter-claims, if any.
- 4. The Conciliation in a matter involving claim or counter-claim (whichever is higher) up to Rs 5 crores shall be carried out by sole Conciliator nominated by BHEL while in a matter involving claim or counter-claim (whichever is higher) of more than Rs 5 crores Conciliation shall be carried out by 3 Conciliators nominated by BHEL.
- 5. The Parties shall be represented by only their duly authorized in-house executives/officers and neither Party shall be represented by a Lawyer.
- 6. The first meeting of the IEC shall be convened by the IEC by sending appropriate communication/notice to both the parties as soon as possible but not later than 30 days from the date of his/their appointment. The hearings in the Conciliation proceeding shall ordinarily be concluded within two (2) months and, in exceptional cases where parties have expressed willingness to settle the matter or there exists possibility of settlement in the matter, the proceedings may be extended by the IEC by a maximum of further 2 months with the consent of the Parties subject to cogent reasons being recorded in writing.
- 7. The IEC shall thereafter formulate recommendations for settlement of the Disputes supported by reasons at the earliest but in any case within

- 15 days from the date of conclusion of the last hearing. The recommendations so formulated along with the reasons shall be furnished by the IEC to both the Parties at the earliest but in any case within 1 month from the date of conclusion of the last hearing.
- 8. Response/modifications/suggestions of the Parties on the recommendations of the IEC are to be submitted to the IEC within time limit stipulated by the IEC but not more than 15 days from the date of receipt of the recommendations from the IEC.
- 9. In the event, upon consideration, further review of the recommendations is considered necessary, whether by BHEL or by the other Party, then, the matter can be remitted back to the IEC with request to reconsider the same in light of the issues projected by either/both the Parties and to submit its recommendations thereon within the following 15 days from the date of remitting of the case by either of the Parties.
- 10. Upon the recommendations by the Parties, with or without modifications, as considered necessary, the IEC shall be called upon to draw up the Draft Settlement Agreement in terms of the recommendations.
- 11. When a consensus can be arrived at between the parties only in regard to any one or some of the issues referred for Conciliation the draft Settlement Agreement shall be accordingly formulated in regard to the said Issue(s), and the said Settlement Agreement, if signed, by the parties, shall be valid only for the said issues. As regards the balance issues not settled, the parties may seek to resolve them further as per terms and conditions provided in the contract.
- 12. In case no settlement can be reached between the parties, the IEC shall by a written declaration, pronounce that the Conciliation between the parties has failed and is accordingly terminated.
- 13. Unless the Conciliation proceedings are terminated in terms of para 22 (b), (c) & (d) herein below, the IEC shall forward his/its recommendations as to possible terms of settlement within one (1) month from the date of last hearing. The date of first hearing of Conciliation shall be the starting date for calculating the period of 2 months.

- 14. In case of 3 members IEC, 2 members of IEC present will constitute a valid quorum for IEC and meeting can take place to proceed in the matter after seeking consent from the member who is not available. If necessary, videoconferencing may be arranged for facilitating participation of the members. However, the IEC recommendations will be signed by all members. Where there is more than one (1) Conciliator, as a general rule they shall act jointly. In the event of differences between the Members of IEC, the decision/recommendations of the majority of the Members of IEC shall prevail and be construed as the recommendation of the IEC.
- 15. The Draft Settlement Agreement prepared by the IEC in terms of the consensus arrived at during the Conciliation proceedings between the Parties shall be given by the IEC to both the parties for putting up for approval of their respective Competent Authority.
- 16. Before submitting the draft settlement agreement to BHEL's Competent Authority viz. the Board Level Committee on Alternative Dispute Resolution (BLCADR) for approval, concurrence of the other party's Competent Authority to the draft settlement agreement shall be obtained by the other party and informed to BHEL within 15 days of receipt of the final draft settlement agreement by it. Upon approval by the Competent Authority, the Settlement Agreement would thereafter be signed by the authorized representatives of both the Parties and authenticated by the members of the IEC.
- 17. In case the Draft Settlement Agreement is rejected by the Competent Authority of BHEL or the other Party, the Conciliation proceedings would stand terminated.
- 18. A Settlement Agreement shall contain a statement to the effect that each of the person(s) signing thereto (i) is fully authorized by the respective Party(ies) he/she represents, (ii) has fully understood the contents of the same and (iii) is signing on the same out of complete freewill and consent, without any pressure, undue influence.
- 19. The Settlement Agreement shall thereafter have the same legal status and effect as an arbitration award on agreed terms on the substance of the dispute rendered by an arbitral tribunal passed under section 30 of the Arbitration and Conciliation Act, 1996.
- 20. Acceptance of the Draft Settlement Agreement/recommendations of the Conciliator and/or signing of the Settlement Agreement by BHEL shall

however, be subject to withdrawal/closure of any arbitral and/or judicial proceedings initiated by the concerned Party in regard to such settled issues.

- 21. Unless otherwise provided for in the agreement, contract or the Memorandum of Understanding, as the case may be, in the event of likelihood of prolonged absence of the Conciliator or any member of IEC, for any reason/incapacity, the Competent Authority/Head of Unit/Division/Region/Business Group of BHEL may substitute the Conciliator or such member at any stage of the proceedings. Upon appointment of the substitute Conciliator(s), such reconstituted IEC may, with the consent of the Parties, proceed with further Conciliation into the matter either de-novo or from the stage already reached by the previous IEC before the substitution.
- 22. The proceedings of Conciliation under this Scheme may be terminated as follows:
  - a. On the date of signing of the Settlement agreement by the Parties; or,
  - b. By a written declaration of the IEC, after consultation with the parties, to the effect that further efforts at conciliation are no longer justified, on the date of the declaration; or,
  - c. By a written declaration of the Parties addressed to the IEC to the effect that the Conciliation proceedings are terminated, on the date of the declaration; or,
  - d. By a written declaration of a Party to the other Party and the IEC, if appointed, to the effect that the Conciliation proceedings are terminated, on the date of the declaration.
  - e. On rejection of the Draft Settlement Agreement by the Competent Authority of BHEL or the other Party.
- 23. The Conciliator(s) shall be entitled to following fees and facilities:

S1 No	Particulars	Amount						
1	Sitting fees	Each Member shall be paid a Lump						
		Sum fee of Rs 75,000/- for the whole						
		case payable in terms of paragraph						
		No. 27 herein below.						
2	Towards drafting of	In cases involving claim and/or						
	settlement	counter-claim of up to Rs 5crores.						
	agreement	Rs 50,000/- (Sole Conciliator)						

S1 No	Particulars	Amount
		In cases involving claim and/or counter-claim of exceeding Rs 5 crores but less than Rs 10 crores.  Rs 75,000 (per Conciliator) In cases involving claim and/or counter-claim of more than Rs 10 crores.  Rs 1,00,000/- (per Conciliator) Note: The aforesaid fees for the drafting of the Settlement Agreement shall be paid on Signing of the Settlement Agreement after approval of the Competent Authority or Rejection of the proposed Settlement
		Agreement by the Competent Authority of BHEL.
3	Secretarial expenses	Rs 10,000/- (one time) for the whole case for Conciliation by a Sole Member IEC.  Where Conciliation is by multi member Conciliators –Rs 30,000/- (one time)- to be paid to the IEC
4	Travel and transportation and stay at outstation  i) Retired Senior Officials of other Public Sector Undertakings (pay scale wise equivalent to or more than E-8 level of BHEL)	As per entitlement of the equivalent officer (pay scale wise) in BHEL.
	Others	As per the extant entitlement of whole time Functional Directors in BHEL.

S1 No	Particulars	Amount
		Ordinarily, the IEC Member(s) would
		be entitled to travel by air Economy
		Class.
5	Venue for meeting	Unless otherwise agreed in the
		agreement, contract or the
		Memorandum of Understanding, as
		the case may be, the venue/seat of
		proceedings shall be the location of
		the concerned Unit / Division /
		Region / Business Group of BHEL.
		Without prejudice to the seat/venue
		of the Conciliation being at the
		location of concerned BHEL Unit /
		Division / Region / Business Group,
		the IEC after consulting the Parties
		may decide to hold the proceedings
		at any other place/venue to facilitate
		the proceedings. Unless, Parties
		agree to conduct Conciliation at
		BHEL premises, the venue is to be
		arranged by either Party alternately.

- 24. The parties will bear their own costs including cost of presenting their cases/evidence/witness(es)/expert(s)on their behalf. The parties agree to rely upon documentary evidence in support of their claims and not to bring any oral evidence in IEC proceedings.
- 25. If any witness(es) or expert(s) is/are, with the consent of the parties, called upon to appear at the instance of the IEC in connection with the matter, then, the costs towards such witness(es)/expert(s) shall be determined by the IEC with the consent of the Parties and the cost so determined shall be borne equally by the Parties.
- 26. The other expenditures/costs in connection with the Conciliation proceedings as well as the IEC's fees and expenses shall be shared by the Parties equally.
- 27. Out of the lump sum fees of Rs 75,000/- for Sitting Fees, 50% shall be payable after the first meeting of the IEC and the remaining 50% of the Sitting Fees shall be payable only after termination of the conciliation proceedings in terms of para 22 hereinabove.

- 28. The travelling, transportation and stay at outstation shall be arranged by concerned Unit as per entitlements as per Serial No. 3 of the Table at para 23 above, and in case such arrangements are not made by the BHEL Unit, the same shall be reimbursed to the IEC on actuals limited to their entitlement as per Serial No. 4 of the Table at Para 23 above against supporting documents. The IEC Member(s) shall submit necessary invoice for claiming the fees/reimbursements.
- 29. The Parties shall keep confidential all matters relating to the conciliation proceedings. Confidentiality shall extend also to the settlement agreement, except where its disclosure is necessary for purposes of its implementation and enforcement or as required by or under a law or as per directions of a Court/Governmental authority/regulatory body, as the case may be.
- 30. The Parties shall not rely upon or introduce as evidence in any further arbitral or judicial proceedings, whether or not such proceedings relate to the Disputes that is the subject of the Conciliation proceedings:
  - a. Views expressed or suggestions made by the other party in respect of a possible settlement of the Disputes;
  - b. admissions made by the other party in the course of the Conciliator proceedings;
  - c. proposals made by the Conciliator;
  - d. The fact that the other Party had indicated his willingness to accept a proposal for settlement made by the Conciliator.
- 31. The Parties shall not present the Conciliator(s) as witness in any Alternative Dispute Resolution or Judicial proceedings in respect of a Disputes that is/was the subject of that particular Conciliation proceeding.
- 32. None of the Conciliators shall act as an arbitrator or as a representative or counsel of a Party in any arbitral or judicial proceeding in respect of a Disputes that is/was the subject of that particular Conciliation proceeding.
- 33. The Parties shall not initiate, during the Conciliation proceedings, any arbitral or judicial proceedings in respect of a Disputes that is the subject matter of the Conciliation proceedings except that a Party may initiate arbitral or judicial proceedings where, in his opinion, such proceedings are necessary for preserving his rights including for preventing expiry of period of limitation. Unless terminated as per the provisions of this Scheme, the Conciliation proceedings shall continue

notwithstanding the commencement of the arbitral or judicial proceedings and the arbitral or judicial proceedings shall be primarily for the purpose of preserving rights including preventing expiry of period of limitation.

34. The official language of Conciliation proceedings under this Scheme shall be English unless the Parties agree to some other language.

### Format 2 to BHEL Conciliation Scheme, 2018

## FORMAT FOR SEEKING CONSENT FOR REFERRING THE DISPUTES TO CONCILIATION THROUGH IEC

To.

Expert Committee (IEC).  Ref: Contract No/MoU/Agreement/LOI/LOA& date  Sir,  With reference to above referred Contract/MoU/Agreement/LOI/LOA, you have raised certain Disputes/claims. Vide your letter dated you have requested BHEL to refer the Disputes/claims to IEC for Conciliation.  We are enclosing herewith Format (3) for giving consent and the terms are conditions of BHEL Conciliation Scheme, 2018 governing conciliation through IEC. You are requested to give your unconditional consent to the said term and conditions of the Scheme by returning the same duly sealed and signed of each page. On receipt of your consent, matter will be put to the Competer Authority for consideration and decision.  Please note that BHEL has also certain claims against you (if applicable BHEL reserves its right to agree or not to agree conciliation of the said dispute through BHEL and this letter is being issued without prejudice to BHEL's right and contentions available under the contract and law.
Ref: Contract No/MoU/Agreement/LOI/LOA& date  Sir,  With reference to above referred Contract/MoU/Agreement/LOI/LOA, you have raised certain Disputes/claims. Vide your letter dated you have requested BHEL to refer the Disputes/claims to IEC for Conciliation.  We are enclosing herewith Format (3) for giving consent and the terms and conditions of BHEL Conciliation Scheme, 2018 governing conciliation through IEC. You are requested to give your unconditional consent to the said term and conditions of the Scheme by returning the same duly sealed and signed on each page. On receipt of your consent, matter will be put to the Competer Authority for consideration and decision.  Please note that BHEL has also certain claims against you (if applicable BHEL reserves its right to agree or not to agree conciliation of the said dispute through BHEL and this letter is being issued without prejudice to BHEL's right.
Sub: Resolution of the Disputes through conciliation by Independent Expert Committee (IEC).  Ref: Contract No/MoU/Agreement/LOI/LOA& date  Sir,  With reference to above referred Contract/MoU/Agreement/LOI/LOA, you have raised certain Disputes/claims. Vide your letter dated you have requested BHEL to refer the Disputes/claims to IEC for Conciliation.  We are enclosing herewith Format (3) for giving consent and the terms and conditions of BHEL Conciliation Scheme, 2018 governing conciliation through IEC. You are requested to give your unconditional consent to the said term and conditions of the Scheme by returning the same duly sealed and signed on each page. On receipt of your consent, matter will be put to the Competen Authority for consideration and decision.  Please note that BHEL has also certain claims against you (if applicable) BHEL reserves its right to agree or not to agree conciliation of the said dispute through BHEL and this letter is being issued without prejudice to BHEL's right and contentions available under the contract and law.
Sir,
1 ,
We are enclosing herewith Format (3) for giving consent and the terms and conditions of BHEL Conciliation Scheme, 2018 governing conciliation through IEC. You are requested to give your unconditional consent to the said terms and conditions of the Scheme by returning the same duly sealed and signed on each page. On receipt of your consent, matter will be put to the Competent Authority for consideration and decision.
Please note that BHEL has also certain claims against you (if applicable). BHEL reserves its right to agree or not to agree conciliation of the said disputes through BHEL and this letter is being issued without prejudice to BHEL's rights and contentions available under the contract and law.
Yours faithfully,
Representative of BHEL

# Format 3 to BHEL Conciliation Scheme, 2018 FORMAT FOR GIVING CONSENT BY CONTRACTOR/VENDOR/CUSTOMER/COLLABORATOR/CONSORTI UM PARTNERSFOR REFERRING THE DISPUTES TO CONCILIATION THROUGH IEC

To,

BHEL					
• • • • • • • • •	•••••				
	esolution of lommittee (IEC	Disputes throug C).	gh Conciliatio	n by Indepe	endent Expert
With r	reference to al	/Agreement/LO pove referred con are still unpaid	itract, our follo	wing bills/ir	nvoices/claims
SL.	Claim Description	Bill submitted to BHEL (no. and date)	Amount of the bill/claim	Amount received from BHEL	Outstanding Amount
claim We h condi throu	s to IEC for C ereby agree a tions of BHI	uest you to kind onciliation.  and give our une the conciliation ave signed the sa	nconditional co Scheme, 201	onsent to tl 8 governing	ne terms and
					ours faithfully,
				(Signature	e with stamp)
		Au	ithorized Repi		of Contractor h designation Date

# Format 5 to BHEL Conciliation Scheme, 2018 STATEMENT OF CLAIMS/COUNTER CLAIMS TO BE SUBMITTED TO THE IEC BY BOTH THE PARTIES

I. CIII OIIOIOEV OI LIIC DISDUICS	1.	Chronology	of th	ne Dispute	s
-----------------------------------	----	------------	-------	------------	---

- 2. Brief of the Contract/MoU/Agreement/LOI/LOA
- 3. Brief history of the Disputes:
- 4. Issues:
- 5. Details of Clam(s)/Counter Claim(s):

SI. No.	Description of claim(s)/Counter Claim	Amount (in INR)Or currency applicable in the contract	Relevant contract clause

6. Basis/Ground of claim(s)/counter claim(s) (along with relevant clause of contract)

**Note**— The Statement of Claims/Counter Claims may ideally be restricted to maximum limit of 20 pages. Relevant documents may be compiled and submitted along with the statement of Claims/Counter Claims. The statement of Claims/Counter Claims is to be submitted to all IEC members and to the other party by post as well as by email.

### **BILL OF QUANTITY CUM PRICE SCHEDULE**

Name of Work: Application of RTV coating on designated equipment including scope of supply including testing, inspection, supply, documentation, packing, transportation, loading/unloading of RTV Coating material and arrangements of all necessary tools tackles, manlift etc to complete application on equipment having porcelain insulator at 400 kV GIS Sub-station at PGCIL Khavada in Gujarat.

Tender REF No.: TBSM/KHAVADA/ETC-RTV/TENDER/24-25 DATE: 13.09.2024

SR_NO	Description_of_Item	Quantity	UOM	Unit_Rate	AMOUNT
1	Application of RTV Coating on 400kV, 1ph CVT along with required RTV Coating Material and accessories to complete the job.	10	Nos.	32,505.00	3,25,050.00
2	Application of RTV Coating on 400kV, 1ph Post Insulator along with required RTV Coating Material and accessories to complete the job.	68	Nos.	18,285.00	12,43,380.00
3	Application of RTV Coating on 22kV, 1ph Post Insulator along with required RTV Coating Material and accessories to complete the job.	6	Nos.	2,000.00	12,000.00
4	RTV Coating Material as Spare	20	kg	2,500.00	50,000.00
5	Manlift Services required for application of RTV Coating of all items	1	Lot	2,70,000.00	2,70,000.00
6	Additional Demobilisation & Remobilization Charges for Man Power & Manlift (if Applicable)		per visit	29,250.00	29,250.00
Total Amount (in RS.) exicuding GST					

### **Percentage BoQ**

Tender Inviting Authority: BHEL, TBG- SubContracting Department, Sector 16A Noida, UP

Name of Work: Application of RTV coating on designated equipment including scope of supply including testing, inspection, supply, documentation, packing, transportation, loading/unloading of RTV Coating material and arrangements of all necessary tools tackles, manlift etc to complete application on equipment having porcelain insulator at 400 kV GIS Sub-station at PGCIL Khavada in Gujarat

Contract No: TBSM/KHAVADA/ETC-RTV/TENDER/24-25 dated 13-09-2024

Name of the Bidder/ Bidding Firm / Company :						
(This BOQ te	emplate must not be modified/replaced by the bidder a tender. Bidde	nd the same she				the bidder is liable to be rejected for this
NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER #	TEXT #
SI. No.	Item Description	Quantity	Units	Estimated Rate in Rs. P	TOTAL AMOUNT Without Taxes in Rs. P	TOTAL AMOUNT In Words
1	2	4	5	6	53	55
1	Total amount as per rates in BOQ (as per Annexure-I) for "Application of RTV coating on designated equipment including scope of supply including testing, inspection, supply, documentation, packing, transportation, loading/unloading of RTV Coating material and arrangements of all necessary tools tackles, manlift etc to complete application on equipment having porcelain insulator at 400 kV GIS Substation at PGCIL Khavada in Gujarat" - Excluding GST	1.000	Nos	1929680.00		INR Nineteen Lakh Twenty Nine Thousand Six Hundred & Eighty Only
Total in Figures	3				1929680.00	INR Nineteen Lakh Twenty Nine Thousand Six Hundred & Eighty Only
Quoted Rate in	Figures		Select		0.000	INR Zero Only
Quoted Rate in	Words			,	INR Zero Only	



### **BHARAT HEAVY ELECTRICALS LIMITED**

TRANSMISSION BUSINESS ENGINEERING MANAGEMENT

DOCUMENT Prepared Checked Approved Rev. 00 TB-421-316-014 No. The information on this document is the property of BHARAT HEAVY ELECTRICALS LTD. It must not be used directly or indirectly in anyway detrimental to the interest of the company TYPE OF DOC. **TECHNICAL SPECIFICATION** SIGN TITLE AS JK VK NAME **RTV Coating** DATE 31.05.24 31.05.24 31.05.24 **GROUP** TBEM W.O. No **Awaited CUSTOMER POWERGRID** COPYRIGHT AND CONFIDENTIALITY 400kV GIS Substation Package SS02 associated with Establishment of Khavda Pooling Station-2 (KPS2) in Khavda RE Park through Tariff Based **PROJECT Competitive Bidding (TBCB) route** NOA NO. CC/T/W-GIS/DOM/A04/23/01063/NOA-1/23-100380/01 Dated 27/03/2023 Station 400kV GIS Substation at KHAVDA **CONTENTS Section Description No of Sheets** Scope, Bill of Quantity, Specific Technical Requirement 14 2 **Equipment Specification** 5 Project Details and General Technical Requirements 3 24 Rev No. Date Altered Checked **Approved** REVISION DETAILS Distribution TBEM То **TBMM** TBQM Vendor Copies 1 1 1



### **SECTION-1**

### Scope, Bill of Quantity, Specific Technical Requirements

### 1.1 Scope

This technical specification covers the requirements of Application of RTV coating on designated equipment including scope of supply including testing, inspection, supply, documentation, packing, transportation, loading/unloading, of RTV Coating material and arrangements of all necessary tools tackles, manlift etc to complete application on equipment having porcelain insulator.

The services is required for the following project:

Name of the customer: **PGCIL** 

Name of the project : 400kV GIS Substation Package SS02 associated with

Establishment of Khavda Pooling Station-2 (KPS2) in Khavda RE Park through Tariff Based Competitive Bidding (TBCB) route

Site : 400kV GIS Substation at Khavda

\*Note: The terms used in this specification namely, "Employer" refers to PowerGrid, "POWERGRID" refers to BHEL/POWERGRID, "Contractor" refers to Bidder, "GTR" refers to "section-3".

In case of any conflict among the various sections of this specification, the order of precedence shall be section 1, section 2 & the section 3.



### 1.2 Bill of Quantities

SI No	Item Description	UOM	Qty
1	Application of RTV Coating on 400kV, 1ph CVT along with required RTV Coating Material and accessories to complete the job.	Nos.	10
2	Application of RTV Coating on 400kV, 1ph Post Insulator along with required RTV Coating Material and accessories to complete the job	Nos.	68
3	Application of RTV Coating on 22kV, 1ph Post Insulator along with required RTV Coating Material and accessories to complete the job.	Nos.	6
4	RTV Coating Material as Spare	kg	20
5	Manlift Services required for application of RTV Coating of all items	Lot	1
6	Additional Demobilization & Remobilization Charges for Man Power & Manlift (if Applicable)	per visit	1

### Notes -

- 1. RTV of any other item (if required) shall be dealt on pro rata basis of the rate quoted for s.no. 2 i.e. "Application of RTV Coating on 400kV, 1ph Post Insulator along with supply of RTV Coating Material.".
- 2. All the required materials, tools & tackles, testing equipment, consumables, manpower etc for application of HVIC coating shall be in the bidder's scope
- 3. Auxiliary power supply shall be provided on chargeable basis (if available) otherwise bidders shall arrange its own power supply through DG Set.
- 4. All necessary arrangement for storing material & for application of RTV coating is in scope of bidder. BHEL's existing open & closed store (non air conditioned) shall be provided.

### 1.3 Type Tests

- i. All RTV material being supplied shall conform to type tests as per technical specification and shall be subject to routine tests in accordance with requirements stipulated under respective sections.
- ii. The reports for all type tests as per technical specification shall be furnished by the Contractor along with equipment / material drawings. However, type test reports of



similar equipments/ material already accepted in POWERGRID shall be applicable for all projects with similar requirement. The type tests conducted earlier should have either been conducted in accredited laboratory (accredited based on ISO / IEC Guide 25 / 17025 or EN 45001 by the national accreditation body of the country where laboratory is located) or witnessed by POWERGRID/representative authorized by POWERGRID/representative of Utility /representative of accredited test lab/ representative of The National Accreditation Board for Certification Bodies (NABCB) certified agency shall also be acceptable.

iii. Further, in the event of any discrepancy in the test reports i.e. any test report not acceptable due to any design/manufacturing changes or due to non-compliance with the requirement stipulated in the Technical Specification or any/all type tests not carried out, same shall be carried out without any additional cost implication to the BHEL / Powergrid.

### 1.3.3 Quality Plan

Bidder should have POWERGRID approved and valid quality plan at contract stage. In case bidder does not have POWERGRID approved Quality plan, it will be bidder's responsibility to get its quality plan approved directly from POWERGRID

### 1.3.4 Deviations

The bidder shall list all the deviation from the specification separately. Offers without specific deviation will be deemed to be totally in compliance with the specification and NO DEVIATION on any account will be entertained at a later date.

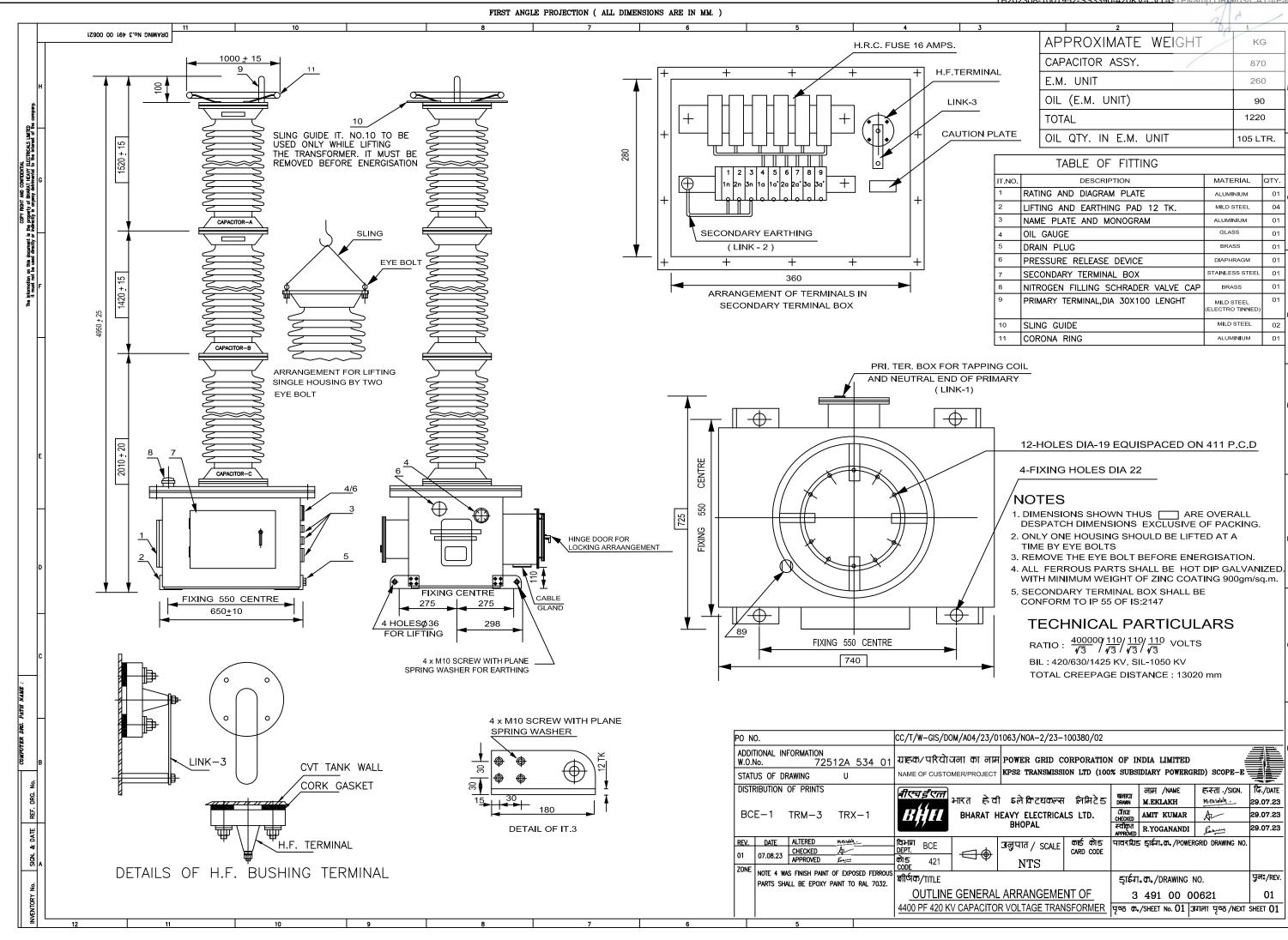
### 1.3.5 Technical Qualifying requirement

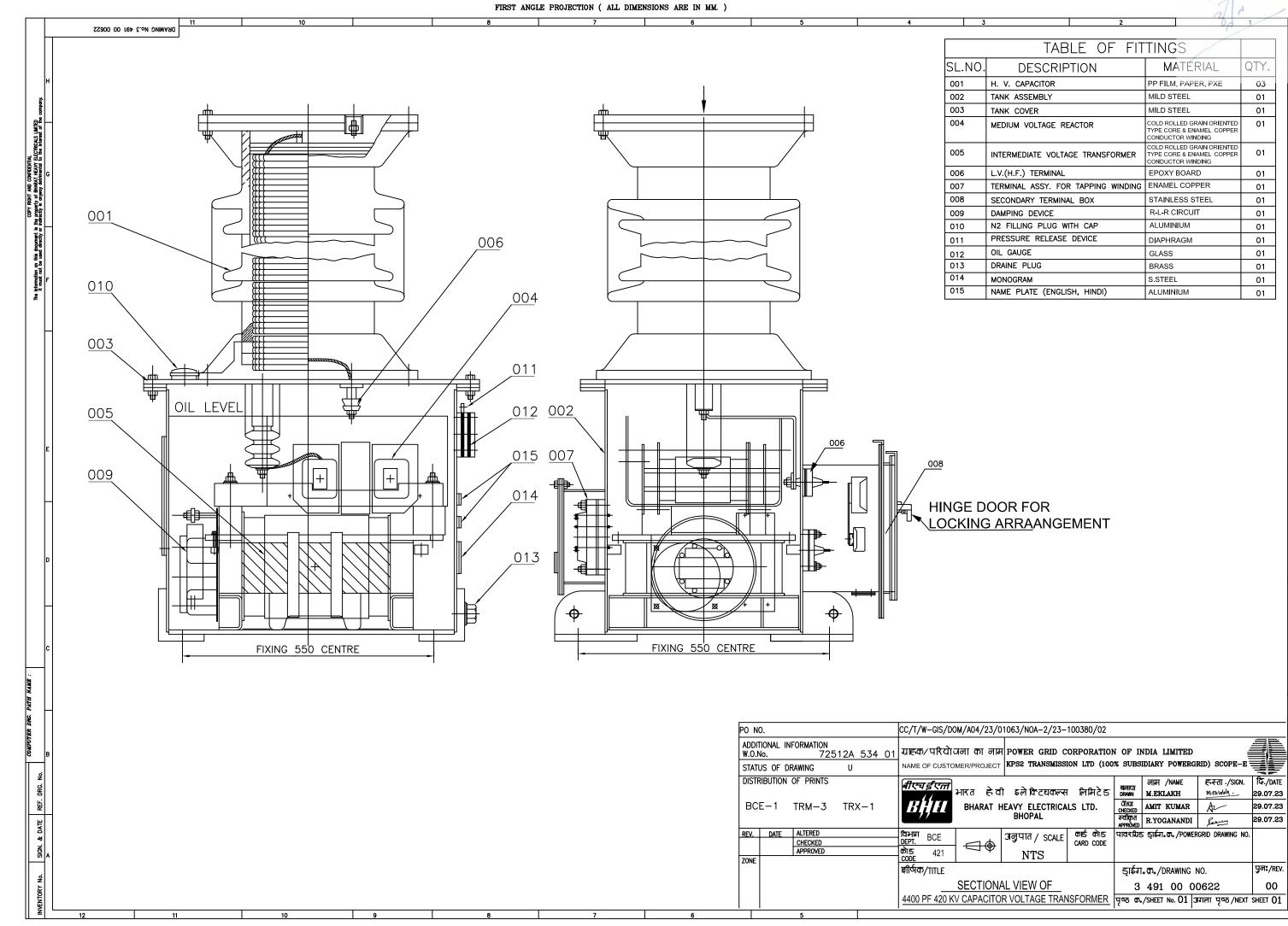
As per Enclosed TQR

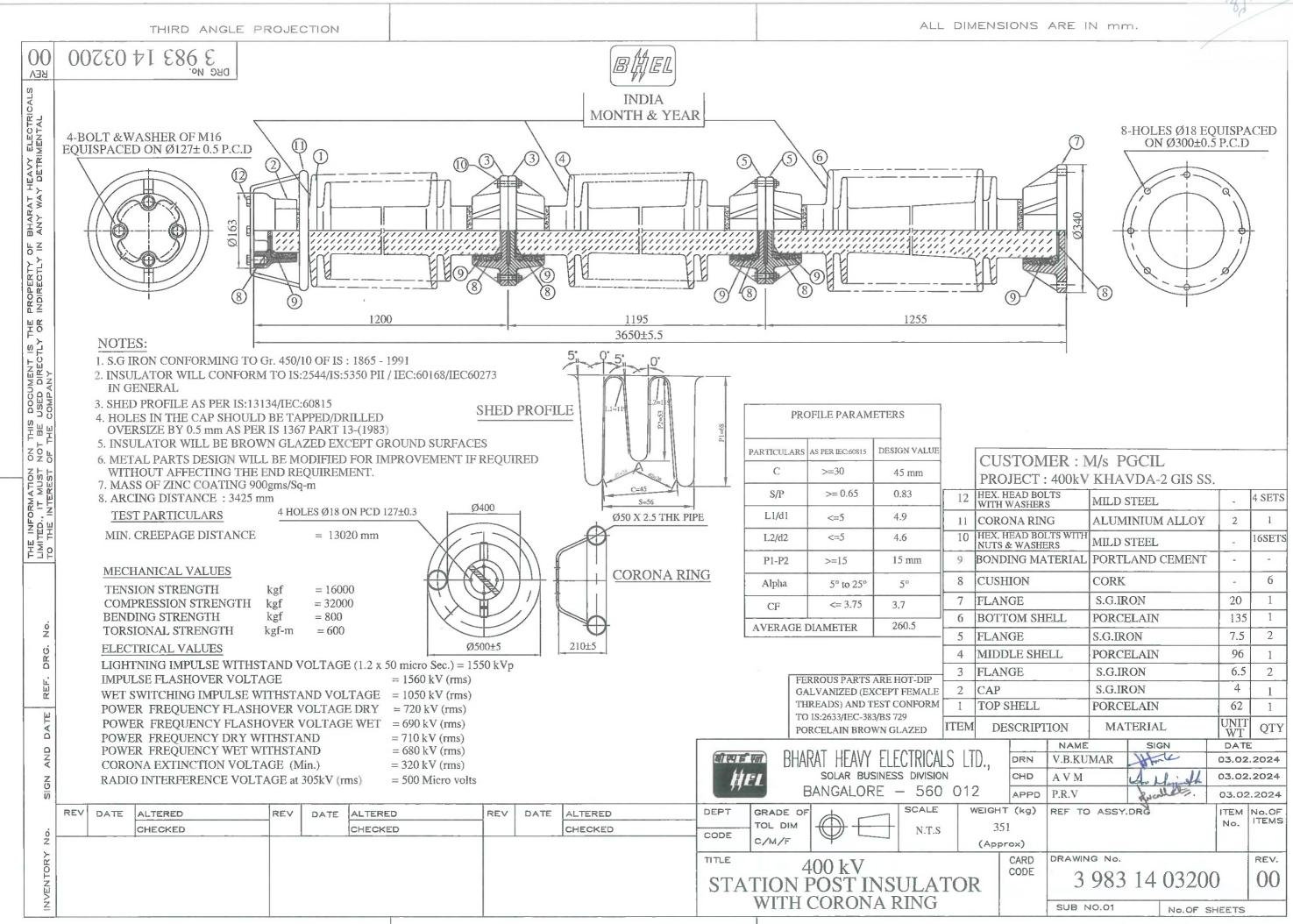


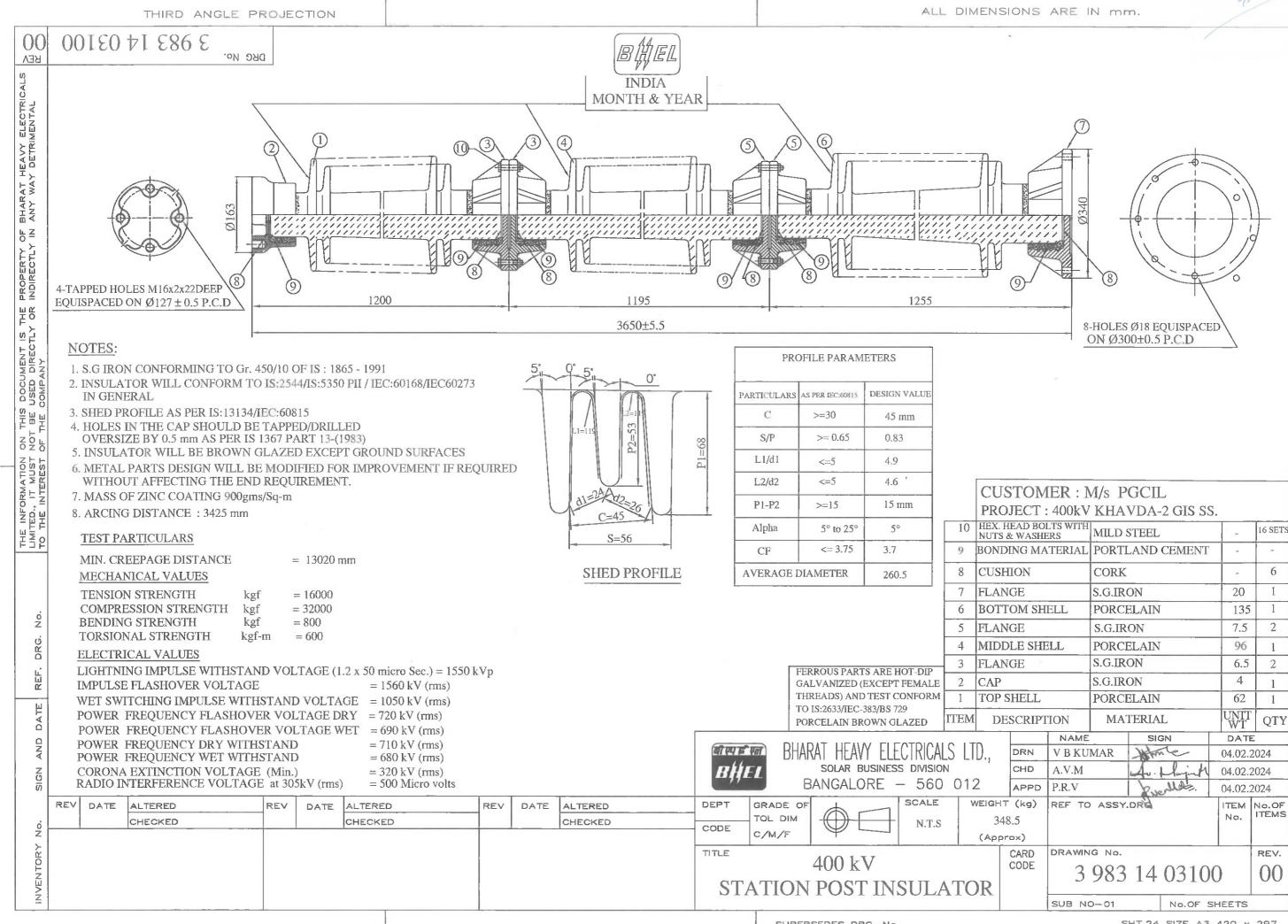
### **ANNEXURE-1**

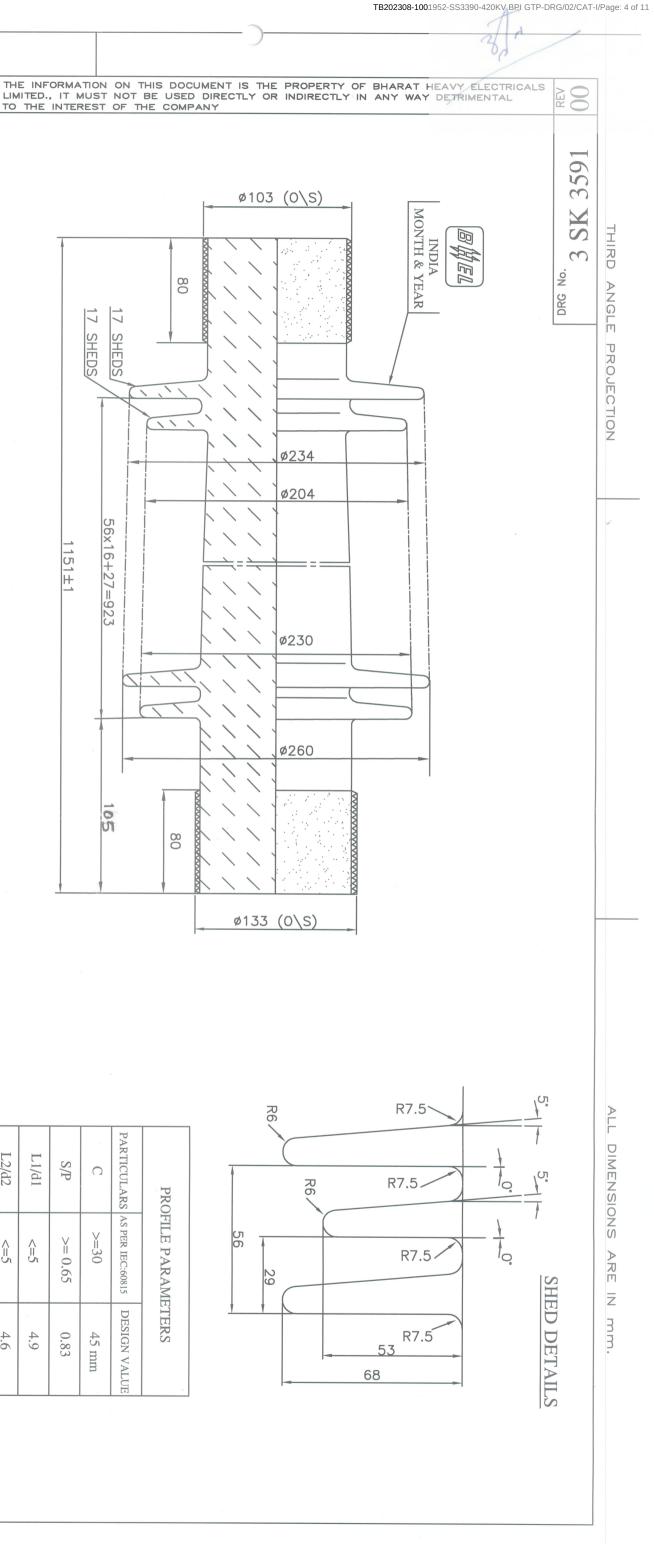
### **EQUIPEMET DRAWINGS**











# FOR REFERENCE ONLY

Alpha

5° to 25°

50

F

<= 3.75

3.7

P1-P2

>=15

15 mm

L2/d2

**S**=5

4.6

L1/d1

**S**=5

4.9

SIGN AND DATE

3. MINIMUM NOMINAL CREEPAGE DISTANCE = 4588 mm

2. INSULATOR WILL BE BROWN GLAZED EXCEPT GROUND SURFACES

1. INSULATOR WILL CONFORM TO IS:2544/IS:5350 PII / IEC:60168/IEC:60273 IS:13134/IEC:60815 IN GENERAL

REF. DRG. No.

NOTES:

INVENTORY No.

REV

DATE

ALTERED CHECKED

REV

DATE

CHECKED

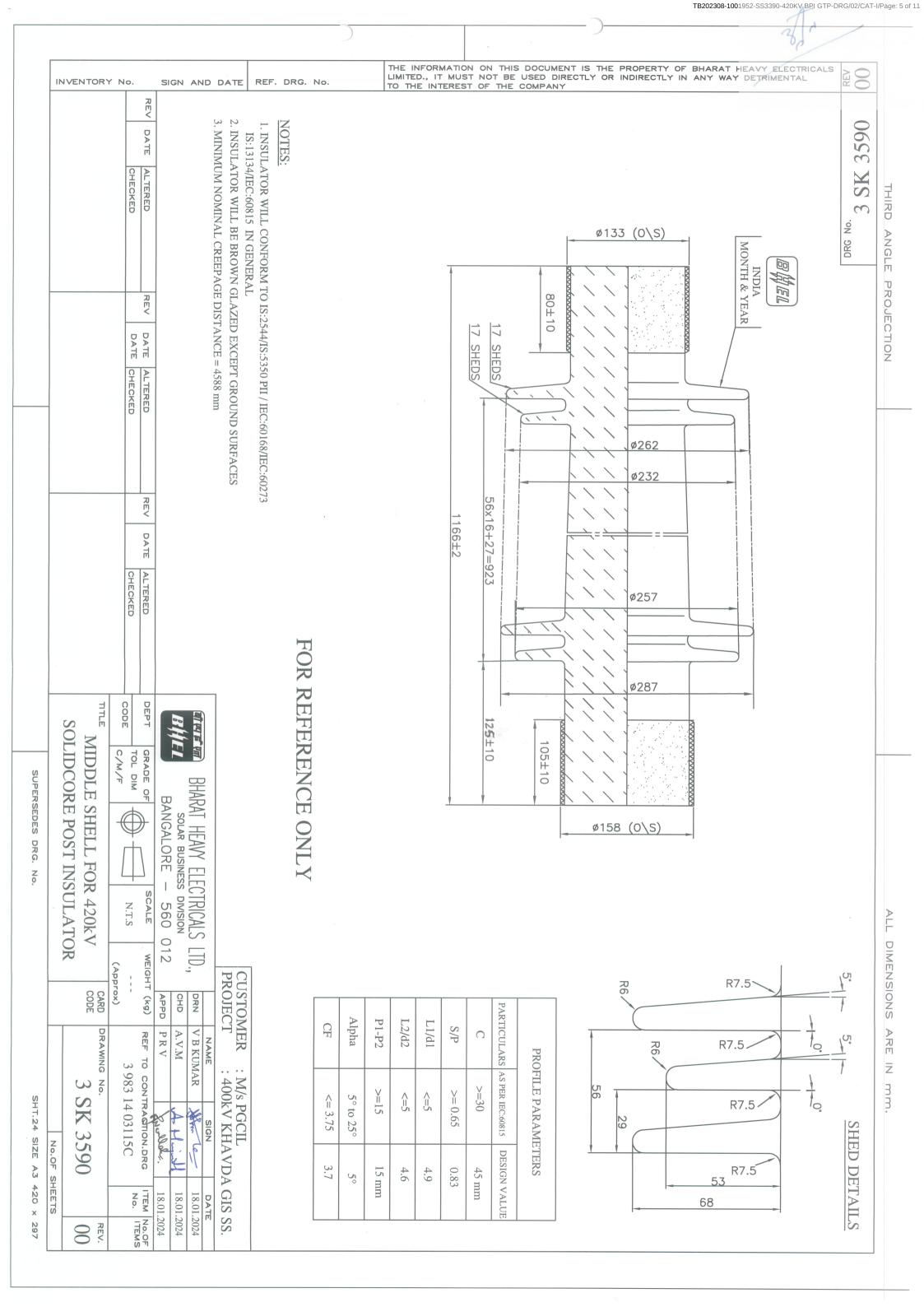
ALTERED

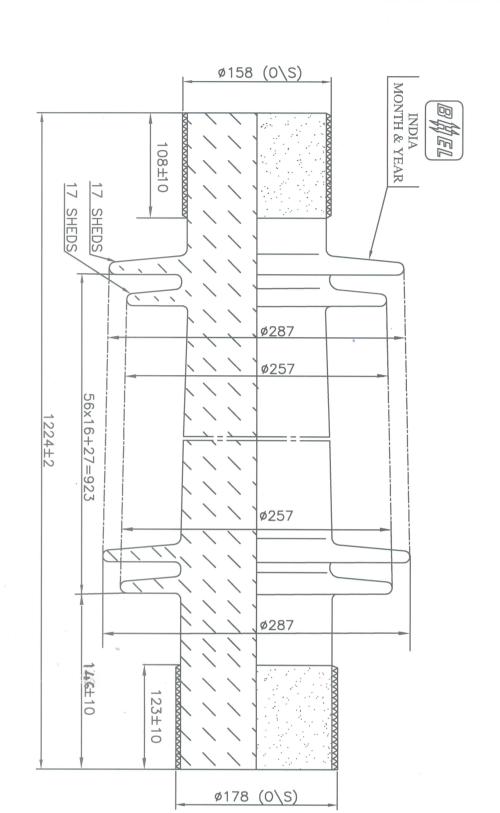
REV

DATE

ALTERED CHECKED

SUPERSEDES DRG. No.		SOLIDCORE POST INSULATOR	TOP SHELL FOR 420kV	C/M/F	TOL DIM N.T.S	DEPT GRADE OF SCALE WEIGH	BANGALORE - 560 012	SOLAR BUSINESS DIVISION	BHARAI HEAVY ELECTRICALS LID.,		P	C
			CARD	(Approx)		WEIGHT (kg)	APPD	CHD	DRN		PROJECT	CUSTOMER
(/)		J	DRAWING No.	0	3 983	REF TO CONTRACTION.DRG	PRV	A.V.M	V B KUMAR	NAME		
SHT.24 SIZE A3 420 x 297	No.OF SHEETS	וענכ חני כ	CV 2501		3 983 14 03116C	TRAGTION.DRG	Dan Date.	A Right	the co	SIGN	400kV KHAVDA-2 GIS SS	: M/s PGCIL
420 x	SHEETS				Z 0	ITEM	18.01.2024	18.01.2024	18.01.2024	DATE	1-2 G	
297		00	REV.		ITEMS	ITEM No.OF	.2024	2024	.2024	M	SSS	





PARTICUL.

ARS AS PER IEC:60815

DESIGN VALUE

 $\bigcirc$ 

FOR REFERENCE ONLY

Alpha

5° to 25°

50

<= 3.75

3.7

P1-P2

15 mm

L2/d2

**<=5** 

4.6

L1/d1

**<=5** 

4.9

S/P

>= 0.65

0.83

45 mm

REF. DRG. No.

2. INSULATOR WILL BE BROWN GLAZED EXCEPT GROUND SURFACES

1. INSULATOR WILL CONFORM TO IS:2544/IS:5350 PII / IEC:60168/IEC:60273 IS:13134/IEC:60815 IN GENERAL

NOTES:

3. MINIMUM NOMINAL CREEPAGE DISTANCE = 4280 mm

SIGN AND DATE

CUSTOMER PROJECT : M/s PGCIL

: 400kV KHAVDA-2 GIS SS

SUPERSEDES DRG. No. SHT.24 SIZE A3 420 x 297	No.OF SHEETS	~		/F (Approx)	N.T.S 3 983 14 03114C No.   1	DE OF SCALE WEIGHT (kg) REF TO CONTRACTION.DRG ITEM N.	BANGALORE - 560 012 APPD PRV     18.01.20	CHD A.V.M	BHARAI HEAVY ELECTRICALS LID., DRN VBKUMAR 18.01.20	DIADAT LIPAN TIPOTDIOLO IND
20 × 29	EETS		REV.		No.	ITEM No.OF	18.01.2024	18.01.2024	18.01.2024	1

INVENTORY No.

DATE

REV

DATE

CHECKED ALTERED

REV

DATE

CHECKED ALTERED

CODE DEPT

C/M/F

GRADE TOL DIM

SOLIDCORE POST INSU

**BOTTOM SHELL** 

CHECKED

ਕੀਦਰ ਵੰਦਜ **ਸਿੰਘ** Form No. 2038

REF. C 600774 T - 04

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TR20085T

OF

PAGE

उत्पाद मानक परिणामित्र शॉप ⊡मा.का. निर्देश

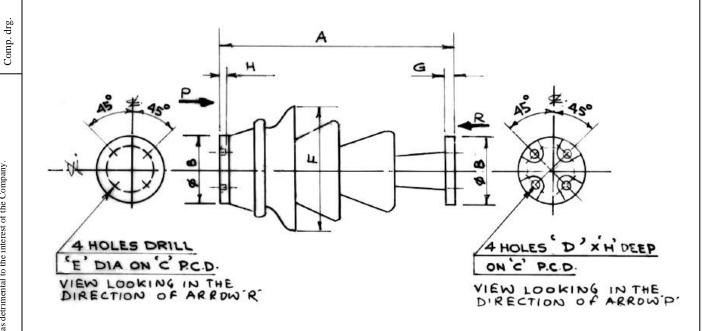
# PRODUCT STANDARD TRANSFORMER SHOP/DO INSTRUCTION

TR20085T

1 पृष्ठो में 1 PAGE 1 OF 1

शीर्षक TITLE:

### POST INSULATOR



S.NO.	KV	CAPACITOR STYLE	CAPACITOR DRG. NO.	A	B DIA	C P.C.D	D	E	F	G	Н	WT IN KG.
1	11/15	ST700410	36011000007	254	83	57	M10	11.5	152	9.5	18	5
2	33/36	ST700411	36011000009	365	160	127	M16	18	432	16	30	41
3	22/24	ST700412	36011000008	254	108	76	M12	14	210	11	20	8
4	36	BP9066055871	TRE DRAWING NO. 34996100004	1	_	-	ı	1	1	i	ı	19
5	22/24	BP9046057895	34996100005	254	100	76	M12	14	192	10	18	12

### NOTE:- THIS DRG REPLACES DRG. C 600774 T - 04

पुन Rev.	SHEET REAF		<b>N</b>	वितरण DISTRIBUTION.	सं□	स्वी⊡ा किया □		
04 दि⊡bt.	Rashmi	Commin	Wester du			]	BSB	
10/06/21	RASHMI	NITIN	NKM	TRE/TRM/FBM		APPROVED: S	SNA	
पुनिRev.	TABLE MOD	-		TCX(TR)/		तैयार किया PREPD.	जारी किया ISSUED	दिनांक DATE
05 दि⊡t. 24/11/22	KARAN	NKM		TTG/QC/QA TSD/ JHANSI			टीआरई िानक TRE/STD.	14.03.91

### RTV Silicone high voltage insulation coating (HVIC)

### 1. SCOPE

The scope of work shall include supply, transportation and application of RTV-1 silicone rubber high voltage insulator coating and cleaning/removal of waste from the equipment.

- a) All the required materials, tools & tackles, testing equipments including man lift etc. are in the scope of successful bidders/contractor.
- b) Surface preparation:
  - All equipment surfaces to be coated should be made free from dust, grease, oil etc. & other foreign matter. Also the surface meant for application must be dry.
- c) The RTV coating supplied for application should be properly mixed before application as per the recommendations of manufacturer. The coating should cover complete surface and should be applied in manner that prevents runs, sags, drips, spills etc. The application shall be done by certified applicant of Manufacturer.
- d) Successful bidder/contractor shall submit the detailed field quality plan for approval. It is not the intention of this specification to specify completely herein all details and design requirements. However, the materials offered & work execution shall confirm in all respects to high standards of engineering and workmanship and be capable of performing in continuous commercial operation up to guarantee in a manner acceptable to purchaser.

### 2. CLIMATIC CONDITIONS:

The overall climate is moderate hot, humid, tropical, highly polluted and conducive to rust and fungus growth. The climatic conditions are prone to wide range of outdoor service conditions.

### 3. APPLICABLE CODES AND STANDARDS

The latest revision/amendments of the following Codes and Standards shall be applicable for the equipment/material covered in this Technical Specification. In case of conflict, the vendor/manufacturer may propose equipment/material conforming to one group of Industry Codes and Standards quoted hereunder without jeopardizing the requirements of this Technical Specification.

IEC 60243-1	Electric strength of insulating materials - Test methods - Part 1: Tests at power frequencies
IEC TR 62039	Selection guide for polymeric materials for outdoor use under HV stress
IEC 60250	Recommended methods for the determination of the permittivity and dielectric dissipation factor of electrical materials at power, audio and radio frequencies including meter wavelengths
IEC 60587	Electrical insulating materials used under severe ambient conditions - Test methods for evaluating resistance to tracking and erosion
IEC TS 62073	Guidance on the measurement of hydrophobicity of insulator surfaces
IEC 61621	Dry, solid insulating materials-Resistance test to high - voltage, low - current arc discharges
IEC 62217	Polymeric HV insulators for indoor and outdoor use-General definitions, test methods and acceptance criteria

Technical Specification: GTR C/ENGG/SPEC/GTR (Rev. No.:-15, Dec 2020)

**ANNEXURE-H** 

### RTV Silicone high voltage insulation coating (HVIC)

IEC 62631-3-2	Dielectric and resistive properties of solid insulating materials - Part 3-2: Determination of resistive properties (DC methods) - Surface resistance and surface resistivity
IEEE Std 957	IEEE Guide for Cleaning Insulators
IEEE Std 1523	IEEE Guide for the Application, Maintenance and Evaluation of Room Temperature Vulcanizing (RTV) Silicone Rubber Coatings for Outdoor Insulation Applications.
ASTM D149-09	Standard Test Method for Dielectric Breakdown Voltage and Dielectric Strength of Solid Electrical Insulating Materials at Commercial Power Frequencies
ASTM D150-11	Standard Test Methods for AC Loss Characteristics and Permittivity (Dielectric Constant) of Solid Electrical Insulation
ASTM D257-14	Standard Test Methods for DC Resistance or Conductance of Insulating Materials
ASTM D495-14	Standard Test Method for High - Voltage, Low - Current, Dry Arc Resistance of Solid Electrical Insulation
CEA LWIWG-02 (1996)	Line Post Composite Insulator for Overhead Distribution Lines

### 4. Technical Parameters

### 4.1 RTV Silicon compound in its liquid form shall have the following properties:

Material Properties	Requirement
Material Type	One part RTV
Appearance	Paint
Filler type	ATH, Quartz or both
Color	Gray
Percent of solids by weight	≥ 70%
Substrate Application Temperature Range °C	-4°C to 121°C
Tack free at 25°C and 50% RH	30 minutes

### 4.2 RTV Silicon coating after cured form shall have the following properties:

Parameters	Requirement
Application Area	Glass, Porcelain, station insulators, as well as
	bushing, instrument transformers and related
	devices
Full cure time	≥ 24 hours
Coating thickness	500 microns + 10% tolerance,
	dry film thickness
Dielectric Strength	$\geq$ 20 kV/mm
Volume Resistivity	≥ 1.0*10^12 ohm.m
Tracking and Erosion test	1000 Hours
Min. Salinity Level withstood during "Artificial	$\geq$ 160 kg/m <sup>3</sup>
Pollution Test using Salt Fog Method"	·
Hydrophobic Recovery Test	HC2 or HC1
Method of Application	Airless Spray
Dry Arc resistance	Tract ≥ 140 seconds
	Burn Out ≥ 420 seconds

**ANNEXURE-H** 

### RTV Silicone high voltage insulation coating (HVIC)

Parameters	Requirement
Tracking and Erosion (IEC 60587, Method 1:	Class 1A 4.5kV or better
Application of constant tracking voltage)	
Primer Required	No primer material shall be allowed
Resistant to	Marine salt fog, Water, Industrial (cement dust, fly
	ash, acid emission etc.), Rough Weather
	Conditions
Other Properties	Non Hazardous to environment, surface after full
	cure shall be smooth

### 4.3 Materials

- 4.3.1 The RTV Silicone high voltage insulation coating shall be ultraviolet (UV) radiation exposure resistant. The finished product shall withstand the adverse atmospheric conditions due to weather, proximity to the coast, fumes, ozone, acids (particularly nitric acid in the coastal areas and sulphuric acid in the oil field areas), bases/alkalis, and hydrocarbon components, dust or rapid changes to air temperature (temperature extremes). There shall not be significant material degradation such as development of surface cracks and unacceptable increase in surface hardness etc.
- 4.3.2 The RTV Silicone high voltage insulation coating shall be resistant to atmospheric and chemical degradation. Salt air, airborne pollutants, industrial pollutants such as cement dust, sulphur, rain and humidity shall not result in flashover on the coating.
- 4.3.3 The RTV Silicone high voltage insulation coating shall be resistant to arcing and corona. The Coating shall exhibit high tracking resistance to reduce damage during salt-storms (storms arising from the sea) or other severe contamination events. The track resistance of the RTV Silicone Rubber Insulator Coating material shall meet the requirements of IEC 60587, Method 1, Class 1A 4.5kV.
- 4.3.5 The RTV Silicone high voltage insulation coating shall be a single component, ready-to-use after simple mixing. It shall not require excessive mixing/shaking and thinning/dilution before use. The Coating shall be moisture curable at room temperature.
- 4.3.6 The RTV Silicone high voltage insulation coating shall exhibit long-term water repellency and hydrophobicity.
- 4.3.7 The RTV Silicone high voltage insulation coating shall not require use of any primer on the ceramic insulators for adhesion purposes.
- 4.3.8 The RTV Silicone high voltage insulation coating shall be easy to be reapplied. The Coating shall have excellent arc resistance, excellent unprimed adhesion, easy to apply and spray-able as well as paint-able.
- 4.3.9 The RTV Silicone high voltage insulation coating shall have a minimum 12 months shelf life, which shall effect from the date of manufacturing. The manufacturer shall submit the warranty to this effect. The expiry date shall be marked on the containers. The remaining shelf life of the material shall be at least six (6) months when delivered to site. The coating shall be supplied in cans weighing not more than 25kg.

### 4.4 Composition and Properties

4.4.1 The RTV Silicone high voltage insulation coating shall be capable of withstanding high-pressure water power washing. To prove this property, a power wash test shall be performed per requirements stated hereafter in this standard.

ANNEXURE-H

### RTV Silicone high voltage insulation coating (HVIC)

- 4.4.2 The RTV Silicone high voltage insulation coating shall protect the ceramic insulators (porcelain and glass) against flashovers caused by pollution.
- 4.4.3 The manufacturer shall advise/recommend suitable method of application and submit written application instructions and shall suggest suitable equipment set-up (size of pump and compressors, etc.) and the compatibility of his product to be reapplied on the RTV coating from other manufacturers.
- 4.4.4 The warranty for RTV coating on the equipments shall be for a period of 5 years

### 4.5 Markings

The packing and expiry dates of coating shall be labeled on the coating cans. The expiry date shall be considered from the packaging date and not from the date of shipment of the coating.

The cans shall be marked for "flammable" or "non-flammable" depending upon the type of solvent used for the dispersion of the coating.

### 5.0 TESTS

All test results shall be provided for review and acceptance by customer.

### 5.1 **Type Tests**

- 5.1.1 Type tests as prescribed in relevant standards shall be performed on RTV coated sample tiles or RTV coated insulators as applicable to verify the suitability of the design, materials and method of manufacture. Testing shall include, but not limited to following. These tests shall be performed only on the new design of RTV silicone high voltage insulation coating. The test reports shall be submitted from tests done in a NABL/International accredited lab.
  - a) Tracking and erosion resistance test (IEC 60587, Method 1, Class 1A 4.5kV). Samples shall consist of smooth porcelain plates of 6mm (± 0.5mm) thickness coated with the thickness of the material as proposed by the manufacturer for the offered coating. Breaking of porcelain substrate shall not be allowed.
  - b) Salt-fog tests

The 1000 hour Tracking and erosion test outlined in IEC-62217 shall be carried out.

c) Dry arc resistance test

Dry arc resistance test shall be carried out as per ASTM D495.

d) Contact Angle Measurement Test:

Receding contact angle measurement test shall be performed in accordance with IEC TS 62073.

e) BDV testing of fully cured coating.

The test shall be carried out as per IEC:60243-1 or ASTM D149.

f) Volume Resistivity Test

ANNEXURE-H

### RTV Silicone high voltage insulation coating (HVIC)

The test shall be carried out as per IEC:60093. Sample thickness shall be 2mm which can be obtained by using an open mould casting technique. The minimum volume resistivity as specified shall be achieved.

- g) Artificial Pollution Test in general with IEC 60507 without the pre-condition test.
- h) Adhesion Test as type test:

Adhesion test shall be performed in accordance with Canadian Electric Association (CEA) specification LWIWG-02 (96) or any other equivalent standard to verify the bonding characteristics of the RTV Silicone Rubber Coating when applied to ceramic insulators. Three (3) coated insulators shall be put in water having 0.1% by weight of NaCl and boiled for 100 hours (each sample separately). At the end of boiling, allow each insulator to remain in the water until the water cools to about 50°C. The coating shall not exhibit any water blisters at the interface between the insulator surface and the coating.

### 5.2 Acceptance Tests (at Site or Factory)

a) Thickness measurement:

Dry film thickness (DFT) of the coating shall be measured at site on all Equipments randomly at least at one point of the Equipment.

b) Adhesion Test as acceptance test:

Adhesion test shall be performed at site in accordance with CEA specification LWIWG-02 (96) or any other equivalent standard to verify the bonding characteristics of the RTV Silicone Rubber Coating when applied to ceramic insulators. Three (3) coated insulators shall be put in water having 0.1% by weight of NaCl and boiled for 2 hours (each sample separately). At the end of boiling, allow each insulator to remain in the water until the water cools to about 50°C. The coating shall not exhibit any water blisters at the interface between the insulator surface and the coating.

c) High Pressure Water Withstand Test:

A power water wash test shall be performed at site on 5% sample in accordance with IEEE Std 957 to demonstrate that the RTV coated insulators can be power washed without any damage to RTV coating. The test shall be a water spray of a solid stream through a 6mm diameter nozzle at 3800 kPa for a period of 10 (ten) minutes. The nozzle of the spray equipment shall be at a distance of 3m from the insulator surface. There should not be any damage to the coating.

d) Hydrophobicity test:

Hydrophobicity test shall be carried out on virgin material at site on 5% sample on 1-2 coated equipment as per STRI guidelines and the results shall be HC2 class or better. Hydrophobicity test shall be carried out after completion of high pressure water withstand test.

### SECTION-3

### PROJECT DETAILS & GENERAL SPECIFICATION

### SITE INFORMATION

SI	Particular		Detail				
a)	Owner		rer Grid Corporation of I WERGRID)	ndia Ltd.			
b)	Customer		er Grid Corporation of I WERGRID)	ndia Ltd.			
c)	Project Title	400l asso Stat	Substation Package- <b>SS02</b> for Construction of 400kV GIS at <b>Khavda PS-2</b> ( <b>GIS</b> ) substation associated with "Establishment of Khavda Pooling Station-2 (KPS2) in Khavda RE parks" under TBCB Route				
d)	Location: Location indicated below	of th	e Substation - The lo	cation of substation is			
	Nome of Substa	tion	Name of State	Nooroot Poil Hood			
SI		แบบ	Name of State	Nearest Rail Head			
	Khavda PS-2		Gujarat	Bhuj			
e)	Transport Facilities	As a	bove				
SITE	CONDITIONS						
a)	Max. ambient air temp.		50°C				
b)	Min. ambient air temp.		0°C				
c)	Max. design ambient emp.		50°C				
d)	Design reference temp.		50°C				
e)	Average Humidity		Max. 100%				
	Special corrosion conditions		YES, Coastal Ar applicable	ea Consideration is			
f)	Solar Radiation		As per applicable o	code, minimum 1.2kW/			
g)	Atmospheric UV radiation		High				
h)	Altitude above sea level		Less than 1000 m level (MSL)	eter above mean sea			
i)	Pollution Severity		High Pollution level (	Coastal Area)			
j)	Seismic Zone		As per IS 1893 (Par	t 1)			
	1						

	WIND DATA				
	Wind Zone	As per IS-8	75 (Part 3)		
	Average No. of thunderstorm days per annum	As per IS			
	KPS2 (GIS) substation is situated in coastal area. Hence, all the specifications defined for coastal area in various sections of Technical Specifications shall be applicable for KPS2 (GIS) substation.				
	Fault Level & curr	ent ratings:			
- CI	Name of Substation	\n_	Fault level		
SL 1	Khavda PS-2 (GIS)		63KA for 1 sec.		
SL	Name of Substation	on	Current ratings		
1	Busbar	·	4000A		
2	Line Bay		3150A		
3	ICT Bay		3150A		
4	Reactor Bay		3150A		
	Minimum				
	Creepage Distance	31mm/kV			
	The bus switching schemes	One & half	breaker scheme		

ENCLOSED - "SECTION-GTR (GENERAL TECHNICAL REQUIREMENT) REV.15" FOR DETAILS OF GENERAL TECHNICAL SPECIFICATION.

### PLEASE READ TERMINOLOGY AS FOLLOWS

- 1. Read "GTR" as "Section-3 of technical specification"
- 2. Read "Powergrid" as "BHEL/Powergrid".
- 3. Read "Employer" as "Powergrid".
- 4. Read "Contractor" as bidder

### 1.0 **FOREWORD**

The provisions under this section are intended to supplement requirements for the materials, equipment's and services covered under other sections of tender documents and are not exclusive.

### 2.0 **GENERAL REQUIREMENT**

2.1 a) Clause 2.1 (a) of Section GTR, Rev-15 is amended as below:

"All equipment/materials/items, as per Annexure-K (Rev 01), as applicable under present scope of works, shall be procured and supplied from domestic manufacturers only with Minimum Local Content for individual items as listed in the above annexure.

Any imported equipment/material/item/parts/component (comprising of embedded systems) to be supplied under the contract shall be tested in the certified laboratories to check for any kind of embedded malware/trojans/cyber threats and for adherence to Indian Standards as per the directions issued by Ministry of Power/Govt. of India from time to time. In case of such import from specified "prior reference" countries, the requirement of prior permission from the Govt. of India including protocol for testing in certified and designated laboratories by Ministry of Power/Govt. of India shall also be complied with by the contractor.

The bidder/contractor shall list out the products and components producing Toxic e-waste under the contract and shall furnish to the Employer the procedure of safe disposal at the time of closing of the contract." (BHEL ref - 9.20)

- 2.1 b) The contractor shall furnish catalogues, engineering data, technical information, design documents, drawings etc., fully in conformity with the technical specification during detailed engineering.
- 2.2 It is recognised that the Contractor may have standardised on the use of certain components, materials, processes or procedures different from those specified herein. Alternate proposals offering similar equipment based on the manufacturer's standard practice will also be considered provided such proposals meet the specified designs, standard and performance requirements and are acceptable to Employer.
- 2.3 Wherever a material or article is specified or defined by the name of a particular brand, Manufacturer or Vendor, the specific name mentioned shall be understood as establishing type, function and quality and not as limiting competition.
- Equipment furnished shall be complete in every respect with all mountings, fittings, fixtures and standard accessories normally provided with such equipment and/or needed for erection, completion and safe operation of the equipment as required by applicable codes though they may not have been specifically detailed in the Technical Specifications unless included in the list of exclusions. Materials and components which are minor in nature and incidental to the requirement but not specifically stated in the specification and bid price schedule, which are necessary for commissioning and satisfactory operation of the switchyard/ substation unless specifically excluded shall be deemed to be included in the scope of the specification and shall be supplied without any extra cost. All similar standard components/parts of similar standard equipment provided, shall be inter-changeable with one another.
- ## 2.5 The Contractor shall also be responsible for the overall co-ordination with internal /external agencies; Supplier of Employer's supplied equipments, project management, training of Employer's manpower, loading, unloading, handling, insurance, moving to final destination for successful erection, testing and commissioning of the substation /switchyard.

Technical Specification: GTR

Page 2 of 42

##

2.6 The Contractor shall be responsible for safety of human and equipment during the working. It will be the responsibility of the Contractor to co-ordinate and obtain Electrical Inspector's clearance before commissioning. Any additional items, modification due to observation of such statutory authorities shall be provided by the Contractor at no extra cost to the Employer.

### 3.0 STANDARDS

- 3.1 The works covered by the specification shall be designed, engineered, manufactured, built, tested and commissioned in accordance with the Acts, Rules, Laws and Regulations of India.
- 3.2 The equipment offered by the contractor shall at least conform to the requirements specified under relevant IS standard. In case of discrepancy between IS and other international standard, provisions of IS shall prevail. The Contractor shall also note that the list of standards presented in this specification at Annex-C is not complete. Whenever necessary, the list of standards shall be considered in conjunction with specific IS. If the IS standard is not available for an equipment/material, then other applicable International standard (IEC/Equivalent), as per the specification, shall be accepted.
- 3.3 The Contractor shall note that standards mentioned in the specification are not mutually exclusive or complete in themselves, but intended to compliment each other.
- 3.4 When the specific requirements stipulated in the specifications exceed or differ than those required by the applicable standards, the stipulation of the specification shall take precedence.
- 3.5 Other internationally accepted standards which ensure equivalent or better performance than that specified in the standards specified under Annexure-C/ individual sections for various equipments shall also, be accepted, however the salient points of difference shall be clearly brought out during detailed engineering along with English language version of such standard. The equipment conforming to standards other than specified under Annexure-C/individual sections for various equipments shall be subject to Employer's approval.

### 4.0 SERVICES TO BE PERFORMED BY THE EQUIPMENT BEING FURNISHED

- 4.1 Switching surge over voltage and power frequency over voltage is specified in the system parameters below. In case of the 400kV system, the initial value of the temporary overvoltages could be 2.0 p.u. for 1-2 cycles. The equipment furnished under this specification shall perform all its functions and operate satisfactorily without showing undue strain, restrike etc under such over voltage conditions.
- 4.2 All equipments shall also perform satisfactorily under various other electrical, electromechanical and meteorological conditions of the site of installation.
- 4.3 All equipment shall be able to withstand all external and internal mechanical, thermal and electromechanical forces due to various factors like wind load, temperature variation, ice & snow, (wherever applicable) short circuit etc for the equipment.
- 4.4 <sup>#</sup> The Contractor shall design terminal connectors of the equipment taking into account various forces as mentioned at Sl.No.4.3 that are required to withstand.
- 4.5 The equipment shall also comply to the following:
  - a) To facilitate erection of equipment, all items to be assembled at site shall be "match marked".
  - # If indicated in Section-1"

b) All piping, if any between equipment control cabinet/operating mechanism to marshalling box of the equipment, shall bear proper identification to facilitate the connection at site.

### 4.6 **System Parameter**

### 765kV, 400kV & 220kV System

SL	Description of	765kV	400kV	220kV
No	parameters	System	System	System
1.	System operating voltage	765kV	400kV	220kV
2.	Maximum operating	800kV	420kV	245kV
2.	voltage of the system	OUUKV	12011	2 13KV
	(rms)			
3.	Rated frequency	50HZ	50Hz	50Hz
4.	No. of phase	3	3	3
5.	Rated Insulation levels	I		
i)	Full wave impulse	2100kVp	1550kVp	1050
	withstand voltage	•	•	kVp
	(1.2/50 microsec.)			1
ii)	Switching impulse	1550kVp	1050kVp	-
	withstand voltage	•	•	
	(250/2500 micro sec.)			
	dry and wet			
iii)	One minute power	830kV	630kV	
	frequency dry withstand			
	voltage (rms)			
iv)	One minute power	-	-	460kV
	frequency dry and wet			
	withstand voltage (rms)			
6.	Corona extinction	508 kV	320kV	-
	voltage			
7.	Max. radio interference	2500 μV	1000 μV	1000 μV
	voltage for frequency	at 508 kV rms	at 266kV rms	at 156kV rms
	between 0.5 MHz and 2			
0	MHz	20000	10500	6125 mm
8.	Minimum creepage	20000 mm	10500 mm	
	distance - for Equipment other than Insulator	(24800 mm for coastal area)	(13020 mm for coastal	(7595 mm for coastal area)
		coastai ai ea j		coastal aleaj
	string Minimum creepage	As specified in	area) Section-Switchy	ard Fraction
	distance - for Insulator	As specified in	i section-switchy	aru Erection
	String			
9.	Min. clearances			
i.	Phase to phase	7600mm	4000mm	2100 mm
	1 made to phase	(for conductor-	(for conductor-	2100 111111
		conductor	conductor	
		configuration)	configuration)	
			,	
		9400mm (for	4200mm (for	
		rod-conductor	rod -conductor	
		configuration)	configuration)	

SL No	Description of parameters	765kV System	400kV System	220kV System
ii.	Phase to earth	4900mm (for conductor- structure) 6400mm (for rod- structure)	3500 mm	2100 mm
iii)	Sectional clearances	10300 mm	6500 mm	5000 mm
10.	Rated short circuit current for 1 sec. duration	40kA/50kA (as applicable)	40kA/50kA/ 63 kA (as applicable)	40kA/ 50kA(as applicable)
11.	System neutral earthing	Effectively earthed	Effectively earthed	Effectively earthed

### 132kV, 66kV, 52kV, 33kV & 11kV System

SL No	Description of parameters	132 kV System	66kV System	52 kV System	33 kV System	11kV System
1.	System operating voltage	132kV	66kV	52kV	33kV	11kV
2.	Maximum operating voltage of the system(rms)	145kV	72.5kV	52kV	36kV	12kV
3.	Rated frequency	50Hz	50Hz	50Hz	50Hz	50Hz
4.	No. of phase	3	3	3	3	3
5.	Rated Insulation Le	evels		•		
i)	Full wave impulse withstand voltage (1.2/50 microsec.)	650 kVp	325 kVp	250 kVp	170 kVp	75 kVp
ii)	One minute power frequency dry and wet withstand voltage (rms)	275kV	140kV	95kV	70kV	28kV
6.	Max. radio interference voltage for frequency between 0.5 MHz and 2 MHz	500 μV at 92kV rms	-	-	-	-
7.	Minimum creepage distance	3625 mm (4495mm for coastal area)	1813 mm (2248m m for coastal area)	1300m m (1612 mm for coastal area)	900 mm (1116m m for coastal area)	300 mm (372mm for coastal area)

SL	Description of	132 kV	66kV	52 kV	33 kV	11kV
No	parameters	System	System	System	System	System
8.	Min. Clearance					
i.	Phase to phase	1300 mm	750 mm	530mm	320	280 mm
					mm	
ii.	Phase to earth	1300 mm	630 mm	480mm	320	140 mm
					mm	
iii.	Sectional	4000 mm	3100	3100m	2800	2800 mm
	clearances		mm	m	mm	
9.	Rated short	40kA/	31.5 kA	25kA	25 kA	25 kA
	circuit current	31.5 kA	for 3	for 1	for 3	for 3 sec
		(as	sec/25k	Sec	sec	
		applicabl	A for 3			
		e) for 1	Sec*			
		sec				
10.	System neutral	Effectively	Effectively	Effectivel	Effectivel	Effectively
	earthing	earthed	earthed	y earthed	y earthed	earthed

#### Notes:

- 1. The above parameters are applicable for installations up to an altitude of 1000m above mean sea level. For altitude exceeding 1000m, necessary altitude correction factor shall be applicable as per relevant IEC/IS.
- 2. The insulation and RIV levels of the equipments shall be as per values given in the Technical Specification of respective equipment.
- 3. Corona and radio interference voltage test and seismic withstand test procedures for equipments shall be in line with the procedure given at **Annexure-A** and **Annexure-B** respectively.
- 4. "\*" For tertiary loading Equipment's fault level shall be 25kA for 3 Sec. For other switchyard equipment shall be as specified in Section project.
- 5. Costal Area is to be considered only if defined in Section project.

#### 5.0 ENGINEERING DATA AND DRAWINGS

- 5.1 The list of drawings/documents which are to be submitted to the Employer is enclosed in **Annexure-E**. In case any additional drawings/documents are required, the same shall also be submitted during execution of the contract.
- 5.2 The contractor shall submit all engineering Documents (Drawings/Design documents/data/detailed bill of quantity/ type test reports) through online Document Review and Engineering Approval Management System (Herein after DREAMS) for the approval of the employer

## 5.3 Drawings

5.3.1 All drawings submitted by the Contractor shall be in sufficient detail to indicate the type, size, arrangement, material description, Bill of Materials, weight of each component, break-up for packing and shipment, dimensions, internal & the external connections, fixing arrangement required and any other information specifically requested in the specifications.

- 5.3.2 Drawings submitted by the Contractor shall be clearly marked with the name of the Employer, the unit designation, the specifications title, the specification number and the name of the Project. POWERGRID has standardized a large number of drawings/documents of various make including type test reports which can be used for all projects having similar requirements and in such cases no project specific approval (except for list of applicable drawings alongwith type test reports) is required. However, distribution copies of standard drawings/documents shall be submitted as per provision of the contract. All titles, noting, markings and writings on the drawing shall be in English. All the dimensions should be in SI units.
- 5.3.3 The review of these data by the Employer will cover only general conformance of the data to the specifications and documents, interfaces with the equipment provided under the specifications, external connections and of the dimensions which might affect substation layout. This review by the Employer may not indicate a thorough review of all dimensions, quantities and details of the equipment, materials, any devices or items indicated or the accuracy of the information submitted. This review and/or approval by the Employer shall not be considered by the Contractor, as limiting any of his responsibilities and liabilities for mistakes and deviations from the requirements, specified under these specifications and documents.
- All manufacturing and fabrication work in connection with the equipment prior to the approval of the drawings shall be at the Contractor's risk. The Contractor may make any changes in the design which are necessary to make the equipment conform to the provisions and intent of the Contract and such changes will again be subject to approval by the Employer. Approval of Contractor's drawing or work by the Employer shall not relieve the contractor of any of his responsibilities and liabilities under the Contract.
- All engineering data submitted by the Contractor after final process including review and approval by the Employer shall form part of the Contract Document and the entire works performed under these specifications shall be performed in strict conformity, unless otherwise expressly requested by the Employer in Writing.

## 5.7 Approval Procedure

The following schedule shall be followed generally for approval and for providing final documentation.

- i) Approval/comments/ by Employer on initial submission
- ii) Resubmission (whenever required)
- iii) Approval or comments
- iv) Furnishing of distribution copies (2 hard copies to each substation and one scanned copy (pdf format)
- v) Furnishing of distribution copies of test reports
  - (a) Type test reports (one scanned softcopy in

Please refer activity schedule attached in commercial terms of tender specification.

pdf format to each substation plus one for corporate centre & one hardcopy per substation)

(b) Routine Test Reports (one copy for each substation) -do-

vi) Furnishing of instruction/ operation manuals (2 copies per substation and one softcopy (pdf format) for corporate centre & per substation) On completion of Engineering

(vii) As built drawings (two sets of hardcopy per substation & one softcopy (pdf format) for corporate centre & per substation) On completion of entire works

#### NOTE:

- (1) The contractor may please note that all resubmissions must incorporate all comments given in the earlier submission by the Employer or adequate justification for not incorporating the same must be submitted failing which the submission of documents is likely to be returned.
- (2) All drawings should be submitted in "DREAMS" Portal, further substation design drawings like SLD, GA, all layouts etc. shall also be submitted in AutoCAD Version as a supporting document in DREAMS. SLD, GA & layout drawings shall be submitted for the entire substation in case of substation extension also.
  - For civil drawings associated documents shall be submitted in STAAD/excel format as supporting document in DREAMS.
- (3) The instruction Manuals shall contain full details of drawings of all equipment being supplied under this contract, their exploded diagrams with complete instructions for storage, handling, erection, commissioning, testing, operation, trouble shooting, servicing and overhauling procedures.
- (4) If after the commissioning and initial operation of the substation, the instruction manuals require any modifications/additions/changes, the same shall be incorporated and the updated final instruction manuals shall be submitted by the Contractor to the Employer.
- (5) The Contractor shall furnish to the Employer catalogues of spare parts.
- (6) All As-built drawings/documents shall be certified by site indicating the changes before final submission.
- The list of major drawings/documents to be approved to qualify for second advance as per Section SCC, shall be as per **Annexure-D**.

## 6.0 MATERIAL/ WORKMANSHIP

#### 6.1 General Requirement

6.1.1 Where the specification does not contain references to workmanship, equipment, materials and components of the covered equipment, it is essential that the same must be new, of highest grade of the best quality of their kind, conforming to best engineering practice and suitable for the purpose for which they are intended.

- In case where the equipment, materials or components are indicated in the specification as "similar" to any special standard, the Employer shall decide upon the question of similarity. When required by the specification or when required by the Employer the Contractor shall submit, for approval, all the information concerning the materials or components to be used in manufacture. Machinery, equipment, materials and components supplied, installed or used without such approval shall run the risk of subsequent rejection, it is to be understood that the cost as well as the time delay associated with the rejection shall be borne by the Contractor.
- 6.1.3 The design of the Works shall be such that installation, future expansions, replacements and general maintenance may be undertaken with a minimum of time and expenses. Each component shall be designed to be consistent with its duty and suitable factors of safety, subject to mutual agreements. All joints and fastenings shall be devised, constructed and documented so that the component parts shall be accurately positioned and restrained to fulfill their required function. In general, screw threads shall be standard metric threads. The use of other thread forms will only be permitted when prior approval has been obtained from the Employer.
- 6.1.4 Whenever possible, all similar part of the Works shall be made to gauge and shall also be made interchangeable with similar parts. All spare parts shall also be interchangeable and shall be made of the same materials and workmanship as the corresponding parts of the Equipment supplied under the Specification. Where feasible, common component units shall be employed in different pieces of equipment in order to minimize spare parts stocking requirements. All equipment of the same type and rating shall be physically and electrically interchangeable.
- All materials and equipment shall be installed in strict accordance with the manufacturer's recommendation(s). Only first-class work in accordance with the best modern practices will be accepted. Installation shall be considered as being the erection of equipment at its permanent location. This, unless otherwise specified, shall include unpacking, cleaning and lifting into position, grouting, levelling, aligning, coupling of or bolting down to previously installed equipment bases/foundations, performing the alignment check and final adjustment prior to initial operation, testing and commissioning in accordance with the manufacturer's tolerances, instructions and the Specification. All factory assembled rotating machinery shall be checked for alignment and adjustments made as necessary to re-establish the manufacturer's limits suitable guards shall be provided for the protection of personnel on all exposed rotating and / or moving machine parts and shall be designed for easy installation and removal for maintenance purposes. The spare equipment(s) shall be installed at designated locations and tested for healthiness.
- 6.1.6 The Contractor shall apply oil and grease of the proper specification to suit the machinery, as is necessary for the installation of the equipment. Lubricants used for installation purposes shall be drained out and the system flushed through where necessary for applying the lubricant required for operation. The Contractor shall apply all operational lubricants to the equipment installed by him.
- All oil, grease and other consumables used in the Works/Equipment shall be purchased in India unless the Contractor has any special requirement for the specific application of a type of oil or grease not available in India. If such is the case, he shall declare source of oil/grease /other consumables in the GTP/Drawings, where such oil or grease is available. He shall help Employer in establishing equivalent Indian make and Indian Contractor. The same shall be applicable to other consumables too.
- 6.2 Provisions For Exposure to Hot and Humid climate

Outdoor equipment supplied under the specification shall be suitable for service and storage under tropical conditions of high temperature, high humidity, heavy rainfall and environment favourable to the growth of fungi and mildew. The indoor equipments located in non-air conditioned areas shall also be of same type.

# **6.2.1** Space Heaters

- 6.2.1.1 The heaters shall be suitable for continuous operation at 240V as supply voltage. On-off switch and fuse shall be provided.
- 6.2.1.2 One or more adequately rated thermostatically connected heaters shall be supplied to prevent condensation in any compartment. The heaters shall be installed in the compartment and electrical connections shall be made sufficiently away from below the heaters to minimize deterioration of supply wire insulation. The heaters shall be suitable to maintain the compartment temperature to prevent condensation.

#### 6.2.2 FUNGI STATIC VARNISH

Besides the space heaters, special moisture and fungus resistant varnish shall be applied on parts which may be subjected or predisposed to the formation of fungi due to the presence or deposit of nutrient substances. The varnish shall not be applied to any surface of part where the treatment will interfere with the operation or performance of the equipment. Such surfaces or parts shall be protected against the application of the varnish.

## 6.2.3 Ventilation opening

Wherever ventilation is provided, the compartments shall have ventilation openings with fine wire mesh of brass to prevent the entry of insects and to reduce to a minimum the entry of dirt and dust.

#### 6.2.4 Degree of Protection

The enclosures of the Control Cabinets, Junction boxes and Marshalling Boxes, panels etc. to be installed shall comply with following degree of protection as detailed here under:

- a) Installed out door: IP- 55
- b) Installed indoor in air conditioned area: IP-31
- c) Installed in covered area: IP-52
- d) Installed indoor in non-air conditioned area where possibility of entry of water is limited: IP-41.
- e) For LT Switchgear (AC & DC distribution Boards): IP-52

The degree of protection shall be in accordance with IS/IEC60947; IS/IEC/60529. Type test report for of relevant Degree of Protection test, shall be submitted for approval.

## 6.3 RATING PLATES, NAME PLATES AND LABELS

- Each main and auxiliary item of substation is to have permanently attached to it in a conspicuous position a rating plate of non-corrosive material upon which is to be engraved manufacturer's name, Customer Name, year of manufacture, equipment name, type or serial number together with details of the loading conditions under which the item of substation in question has been designed to operate, and such diagram plates as may be required by the Employer. The rating plate of each equipment shall be according to IS/ IEC requirement.
- 6.3.2 All such nameplates, instruction plates, rating plates of transformers, reactors, CB, CT, CVT, SA, Isolators, C & R panels and PLCC equipments shall be bilingual with Hindi

inscription first followed by English. Alternatively two separate plates one with Hindi and the other with English inscriptions may be provided.

## 6.4 FIRST FILL OF CONSUMABLES, OIL AND LUBRICANTS

All the first fill of consumables such as oils, lubricants, filling compounds, touch up paints, soldering/brazing material for all copper piping of circuit breakers and essential chemicals etc. which will be required to put the equipment covered under the scope of the specifications, into operation, shall be furnished by the Contractor unless specifically excluded under the exclusions in these specifications and documents.

## 7.0 DESIGN IMPROVEMENTS / COORDINATION

- 7.1 The bidder shall offer the equipment meeting the requirement of the technical specification. However, the Employer or the Contractor may propose changes in the specification of the equipment or quality thereof and if the contractor & Employer agree upon any such changes, the specification shall be modified accordingly.
- 7.2 If any such agreed upon change is such that it affects the price and schedule of completion, the parties shall agree in writing as to the extent of any change in the price and/or schedule of completion before the Contractor proceeds with the change. Following such agreement, the provision thereof, shall be deemed to have been amended accordingly.
- 7.3 The Contractor shall be responsible for the selection and design of appropriate equipments to provide the best co-ordinated performance of the entire system. The basic design requirements are detailed out in this Specification. The design of various components, sub-assemblies and assemblies shall be so done that it facilitates easy field assembly and maintenance.
- 7.4 The Contractor has to coordinate designs and terminations with the agencies (if any) who are Consultants/Contractor for the Employer. The names of agencies shall be intimated to the successful bidders.
- 7.5 The Contractor will be called upon to attend design co-ordination meetings with the Engineer, other Contractor's and the Consultants of the Employer (if any) during the period of Contract. The Contractor shall attend such meetings at his own cost at POWERGRID Corporate Centre, Gurgaon (Haryana) or at mutually agreed venue as and when required and fully cooperate with such persons and agencies involved during those discussions.

# 8.0 QUALITY ASSURANCE PROGRAMME

- 8.1 To ensure that the equipment and services under the scope of this Contract, whether manufactured or performed within the Contractor's Works or at his Sub-Contractor's premises or at the Employer's site or at any other place of Work as applicable, are in accordance with the specifications, the Contractor shall ensure suitable quality assurance programme to control such activities at all points necessary. A quality assurance programme of the Contractor shall be in line with ISO requirements & shall generally cover the following:
  - a) The organisation structure for the management and implementation of the proposed quality assurance programme.
  - b) System for Document and Data Control.
  - c) Qualification and Experience data of Bidder's key personnel.

- d) The procedure for purchases of materials, parts, components and selection of sub-Contractor's services including vendor analysis, source inspection, incoming raw material inspection, verification of material purchases etc.
- e) System for shop manufacturing and site erection controls including process controls, fabrication and assembly control.
- f) System for Control of non-conforming products including deviation dispositioning, if any and system for corrective and preventive actions based on the feedback received from the Customers and also internally documented system for Customer complaints.
- g) Inspection and test procedure both for manufacture and field activities.
- h) System for Control of calibration of testing and measuring equipment and the indication of calibration status on the instruments.
- i) System for indication and appraisal of inspection status.
- j) System of Internal Quality Audits, Management review and initiation of corrective and Preventive actions based on the above.
- k) System for authorising release of manufactured product to the Employer.
- l) System for maintenance of records.
- m) System for handling, storage and delivery.
- n) A quality plan detailing out the specific quality control measures and procedure adopted for controlling the quality characteristics relevant to each item of equipment furnished and /or service rendered.
- o) System for various field activities i.e. unloading, receipt at site, proper storage, erection, testing and commissioning of various equipment and maintenance of records. In this regard, the Employer has already prepared Standard Field Quality Plan for transmission line/substation equipments as applicable, Civil/erection Works which is required to be followed for associated works.

The Employer or his duly authorised representative reserves the right to carry out quality audit and quality surveillance of the system and procedure of the Contractor/his vendor's quality management and control activities.

## 8.2 **Quality Assurance Documents**

The Contractor shall ensure availability of the following Quality Assurance Documents:

- i) All Non-Destructive Examination procedures, stress relief and weld repair procedure actually used during fabrication, and reports including radiography interpretation reports.
- ii) Welder and welding operator qualification certificates.
- iii) Welder's identification list, welding operator's qualification procedure and welding identification symbols.
- iv) Raw Material test reports on components as specified by the specification and in the quality plan.
- v) The Manufacturing Quality Plan(MQP) indicating Customer Inspection Points (CIPs) at various stages of manufacturing and methods used to verify that the inspection and testing points in the quality plan were performed satisfactorily.

- vi) Factory test results for testing required as per applicable quality plan/technical specifications/GTP/Drawings etc.
- vii) Stress relief time temperature charts/oil impregnation time temperature charts, wherever applicable.

## 8.3 INSPECTION, TESTING & INSPECTION CERTIFICATE

8.3.1 Contractor shall procure bought out items from sub-vendors as per the list in "Compendium of Vendors" available on **POWERGRID** web-site www.powergridindia.com after ensuring compliance to the requirements/conditions mentioned therein. Contractor shall explore first the possibilities of procuring the bought out items from POWERGRID approved existing vendors. In case of their unavailability / non-response, Contractor may approach POWERGRID for additional sub-vendor approval. In that case, the assessment report of proposed sub vendor by Contractor along with the enclosures as per Annexure-F shall be submitted within 60 days of the award. The proposal shall be reviewed and approval will be accorded based on the verification of the document submitted and/or after the physical assessment of the works as the case may be. The physical assessment conducted by POWERGRID, if required, shall be on chargeable basis. Charges shall be as per the POWERGRID norms prevailing at that time, which shall be intimated by POWERGRID separately. If proposal for sub-vendor is submitted after 60 days, the Contractor's proposal normally will not be considered for current LOA. However, POWERGRID may process the case for developing more vendors for referred items, if found relevant. In all cases, It is the responsibility of the Contractor that Project activities do not suffer on account of delay in approval/non approval of a new sub-vendor.

The responsibility and the basis of inspection for various items & equipment is placed at **Annexure-G** along with the requirement of MQP (Manufacturing Quality Plan), ITP(Inspection & Test Plan), FAT(Factory Acceptance Test) which should be valid & POWERGRID approved and Level of inspection envisaged against each item.

Contractor shall ensure that order for items where MQP/ITP/FAT is required will be placed only on vendors having valid MQP/ITP/FAT and where the supplier's MQP/ITP/FAT is either not valid or has not been approved by POWERGRID, MQP shall be generally submitted as per POWERGRID format before placing order.

Items not covered under MQP/ITP/FAT shall be offered for inspection as per POWERGRID LOA/technical Specifications/POWERGRID approved data sheets/POWERGRID approved drawings and relevant Indian/International standards.

Inspection **Levels**: For implementation of projects in a time bound manner and to avoid any delay in deputation of POWERGRID or its authorized representative, involvement of POWERGRID for inspection of various items / equipment will be based on the level below:

- **Level -I**: Contractor to raise all inspection calls and review the report of tests carried out by the manufacturer, on his own, as per applicable standards/ POWERGRID specification, and submit to concerned POWERGRID inspection office/Inspection Engineer. CIP/MICC will be issued by POWERGRID based on review of test reports/certificates of manufacturers.
- **Level II:** Contractor to raise all inspection calls and carry out the inspection on behalf of POWERGRID on the proposed date of inspection as per applicable standards/specification. However, in case POWERGRID wishes to associate itself during inspection, the same would be intimated to

Contractor and CIP/MICC will be issued by POWERGRID. Else, Contractor would submit their test reports/certificates to POWERGRID. CIP/MICC will be issued by POWERGRID based on review of test reports/certificates.

- Level III: Contractor to raise inspection calls for both, stage (as applicable) & final inspection and carry out the stage inspections (if applicable) on behalf of POWERGRID on the proposed date of inspection as per applicable standards/specification. However, in case POWERGRID wishes to associate itself during stage inspection, the same would be intimated to Contractor and CIP will be issued by POWERGRID. Else, Contractor would submit the test reports / certificates of stage inspection after their own review and CIP will be issued by POWERGRID based on review of test reports / certificates. Final inspection will be carried out by POWERGRID and CIP/MICC will be issued by POWERGRID.
- **Level IV**: Contractor to raise inspection calls for both, stage (as applicable) & final inspections. POWERGRID will carry out the inspection for both stage & final inspection as per applicable standards/specification and CIP/MICC will be issued by POWERGRID.
- 8.3.2 Contractor shall ensure that to implement the above inspection levels, particularly for the quality control and inspection at sub-vendor's works, they would depute sufficient qualified & experienced manpower in their Quality Control and Inspection department. Further, to assure quality of construction, Contractor shall have a separate workforce having appropriate qualification & experience and deploy suitable tools and plant for maintaining quality requirement during construction in line with applicable Field Quality Plan (FQP).
- 8.3.3 The Employer, his duly authorised representative and/or outside inspection agency acting on behalf of the Employer shall have at all reasonable times access to the Contractor's premises or Works and shall have the power at all reasonable times to ensure that proper Quality Management practices / norms are adhered to, inspect and examine the materials & workmanship of the Works, to carry out Quality/Surveillance Audit during manufacture or erection and if part of the Works is being manufactured or assembled at other premises or works. The Contractor shall obtain for the Employer and for his duly authorised representative permission to inspect as if the works were manufactured or assembled on the Contractor's own premises or works. The item/equipment, if found unsatisfactory with respect to workmanship or material is liable to be rejected. The observations for improvements during product/ process inspection by POWERGRID shall be recorded in Quality Improvement Register (available & maintained at works) for review & timely compliance of observations.
- 8.3.4 Contractor shall submit inspection calls over internet through POWERGRID website. The required vendor code and password to enable raising inspection call will be furnished to the main Contractor within 30 days of award of contract on submission of documents by Contractor. After raising the inspection calls, Contractor shall then proceed as per the message of that particular call which is available on the message board.
- 8.3.5 The Employer reserves the right to witness any or all type, acceptance and routine tests specified for which the Contractor shall give the Employer/Inspector Twenty one (21) days written notice of any material being ready for testing for each stage of testing as identified in the approved quality plan as customer inspection point(CIP) for indigenous inspections. All inspection calls for overseas material shall be given at least forty five (45) days in advance. Such tests shall be to the Contractor's account

except for the expenses of the Inspection Engineer. The Employer/inspector, unless witnessing of the tests is waived by Employer, will attend such tests within Twenty one (21) days of the date of which the equipment is notified as being ready for test/inspection, failing which the Contractor may proceed with the test which shall be deemed to have been made in the Inspector's presence and he shall forthwith forward to the Inspector three copies of tests, duly certified. Contractor shall ensure, before giving notice for type test, that all drawings and quality plans have been got approved. The equipment shall be dispatched to site only after approval of Routine and Acceptance test results and Issuance of Dispatch Clearance in writing by the Employer. CIP/Material Inspection clearance certificate (MICC) shall be issued by the Employer after inspection of the equipment or review of test reports as applicable. Employer may waive off the presence of Employer's inspecting engineer. In that case test will be carried out as per approved QP and test certificate will be furnished by the supplier for approval. CIP/MICC will be issued only after review and approval of the test reports.

- 8.3.6 Contractor shall generally offer material for inspection as per supply bar chart approved by POWERGRID and not before 30 days from schedule indicated in the bar chart. In case Contractor offers material(s) for inspection prior to 30 days from the scheduled date with necessary approval of POWERGRID, POWERGRID shall inspect the material and issue CIP only. However, in such an exceptional case, MICC shall be issued only as per provision of original / revised approved supply schedule.
- 8.3.7 Contractor shall minimize the number of inspection calls by offering optimum quantities in each inspection call at the respective manufacturer's works.
- 8.3.8 Contractor shall inspect the material themselves and only after they are fully convinced about the Quality, they shall offer the material for POWERGRID inspection and shall also ensure that relevant portion of LOA/NOA, approved drawing and data sheets along with applicable Quality Plans are available at the works of Contractor or their Sub-vendor before the material is offered for inspection.
- 8.3.9 Contractor shall ensure that material which has been cleared for dispatch after inspection will be dispatched within 30 days in case of domestic supplies and within 60 days in case of Off-shore supplies from the date of issuance of CIP. Material which is not dispatched within stipulated time as above will be reoffered for POWERGRID inspection or specific approval of POWERGRID QA&I shall be obtained for delayed dispatch.
- 8.3.10 The Employer or IE shall give notice in writing to the Contractor, of any objection either to conformance to any drawings or to any equipment and workmanship which in his opinion is not in accordance with the Contract. The Contractor shall give due consideration to such objections and shall either make the modifications that may be necessary to meet the said objections or shall confirm in writing to the Employer/Inspection Engineer giving reasons therein, that no modifications are necessary to comply with the Contract.
- 8.3.11 All Test Reports and documents to be submitted in English during final inspection of equipment by POWERGRID or as and when required for submission.
- When the factory tests have been completed at the Contractor's or Sub-Contractor's works, the Employer/Inspection Engineer(IE) shall issue a certificate to this effect within fifteen (15) days after completion of tests & submission of documents by Contractor/manufacturer but if the tests are not witnessed by the Employer/IE, the certificate shall be issued within fifteen (15) days of receipt of the Contractor's Test certificate by the Employer/IE. Contractor shall, on completion of all tests, submit test reports within Ten (10) days to POWERGRID IE. Failure of the Employer/IE to issue such a certificate shall not prevent the Contractor from proceeding with the Works.

The completion of these tests or the issue of the certificate shall not bind the Employer to accept the equipment should, it, on further tests after erection, be found not to comply with the Contract.

- 8.3.13 In all cases, where the Contract provides for tests whether at the premises or works of the Contractor or of any Sub- Contractor, the Contractor, except where otherwise specified, shall provide free of charge such items as labour, materials, electricity, fuel, water, stores, apparatus and instruments as may be reasonably demanded by the Employer/Inspector or his authorised representative to carry out effectively such tests of the equipment in accordance with the Contract and shall give facilities to the Employer/Inspection Engineer or to his authorised representative to accomplish testing.
- 8.3.14 The inspection and acceptance by Employer and issue of Inspection Certificate thereon shall in no way limit the liabilities and responsibilities of the Contractor in respect of the agreed quality assurance programme forming a part of the Contract, or if such equipment is found to be defective at a later stage.
- 8.3.15 The Employer will have the right of having at his own expenses any other test(s) of reasonable nature carried out at Contractor's premises or at site or in any other place in addition of aforesaid type and routine tests, to satisfy that the material comply with the specification.
- 8.3.16 The Employer reserves the right for getting any additional field tests conducted on the completely assembled equipment at site to satisfy that material complies with specifications.
- 8.3.17 Rework/ Re-engineering, if any, on any item/equipment shall be carried out only after mutual discussions and in accordance with mutually agreed procedure. Contractor shall submit Joint Inspection Report of equipments under Re-Work/Re-Engineering alongwith procedure for the same to POWERGRID for approval, before taking up the Re-Work/Re-Engineering, failing which POWERGRID reserves the right to reject the equipment.
- 8.3.18 Contractor may establish a field test Laboratory to execute Civil Construction testing requirements at site with the condition that all testing equipment shall be calibrated from POWERGRID approved accredited Testing laboratories, with calibration certificates kept available at site and all testing personnel employed in the Field Testing Laboratories to be qualified and experienced Engineers or testing to be carried out at POWERGRID approved Third Party Laboratories.
- 8.3.19 Contractor shall ensure that all possible steps are taken to avoid damages to the equipment during transport, storage and erection.
- 8.3.20 Contractor shall implement additional stringent quality checks and preparation during installation of GIS at site (if applicable) as per POWERGRID approved guidelines/Technical specifications.
- 8.3.21 Contractor shall ensure commissioning of all CSDs along with Circuit Breakers wherever applicable.

#### **8.3.22** For EHV transformers/reactors:

Insulation oil shall be as per POWERGRID Technical specifications and same grade shall be used for impregnation of the active part & testing at the works of Transformer/Reactor Manufacturer and as well as for filling the Transformer/Reactors at site. Contractor to ensure that windings for Transformer/Reactors are made in airconditioned environment. Core-coil assembly shall be performed in positive pressurized dust controlled environment. Dust measurements shall be monitored

regularly at Transformer / Reactor Manufacturer works. Contractor shall ensure that respective civil foundations & Fire walls for Transformer/Reactors units to be commissioned, shall be made ready at concerned sites before receipt of Transformer/Reactors units. All the requisite material for Neutral & Delta Bus formation required for charging of complete bank of 765KV class 1-ph Transformer/Reactor units shall be made available at the concerned sites before receipt of the Transformer/Reactor units at site.

8.3.23 The Employer reserves the right to increase or decrease their involvement in inspections at Contractor's Works or at his Sub-Contractor's premises or at the Employer's site or at any other place of Work based on performance of Contractor/sub-Contractor.

#### 9.0 TYPE TESTING & CLEARANCE CERTIFICATE

9.1	All equipment being supplied shall conform to type tests as per technical specification
	and shall be subject to routine tests in accordance with requirements stipulated under
	respective sections.

0.0	
9.2	

## Annexure-G

# MQP & INSPECTION LEVEL REQUIREMENT

Sl. No	Item / Equipment	Reference document for inspection	Inspection Level
A.01	LT Transformer / Power Transformer / Reactor / Converter Transformer / Filter Reactor	MQP/ITP	IV
A.02	Bushing	MQP	IV
A.03	Insulating Oil	POWERGRID TS	III
A.04	Oil storage tank for transformers	MQP	III
A.05	Nitrogen injection based explosion prevention system	FAT/ITP	III
A.06	On Line oil drying system for transformers	POWERGRID TS	II**
A.07	On Line DGA and moisture monitoring system	POWERGRID TS	II**
A.08	Flow sensitive conservator isolation valve	POWERGRID TS	II**
A.09	Oil Filtration Machine	MQP	III
B.01	Circuit Breakers	MQP	IV
B.02	Current Transformers	MQP/ITP	IV
B.03	CVT/PT/IVT	MQP	IV
B.04	Isolators	MQP/ITP	IV
B.05	Surge Arrestors	MQP/ITP	III
B.06	Line Trap & Air Core Reactor	MQP/ITP	III
B.07	Point On switching device (CSD) for Circuit Breaker (wherever required)	FAT/ITP	IV
C.01	STATCOM including Valve, valve base electronics, DC capacitor, series reactor and all accessories	ITP	IV
C.02	Mechanically switched Reactor bank (3-ph) including all accessories (MSR Branches)	ITP	IV
C.03	Mechanically switched Capacitor bank (3-ph) including all accessories (MSC Branches)	ITP	IV
C.04	Harmonic Pass filters	ITP	IV
C.05	HT Capacitor	MQP	IV
D.01	Thyristor Valve	FAT/ITP	III
D.02	PLC Capacitors for HVDC	FAT/ITP	III
D.03	Valve Cooling system for	FAT/ITP	III

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# Annexure-G

Sl. No	Item / Equipment	Reference document for inspection	Inspection Level
	HVDC		
D.04	AC/DC Filter Resistors	ITP	III
D.05	DC Current and Voltage measuring device for HVDC	FAT/ITP	III
D.06	Maintenance platform for valve hall	POWERGRID TS	II
D.07	Optical signal column for FSC	FAT/ITP	II
E.01	GIS including spares	MQP/ITP	IV
E.02	Dew Point Meter for GIS	POWERGRID TS	I*
E.03	Portable Partial Discharge monitoring system for GIS	POWERGRID TS	Ι*
E.04	Partial Discharge Monitoring System (Online) for GIS	ITP	III
E.05	PEB Structure and Puf Panels	MQP	III
F.01	Substation Automation system	FAT/MQP	III
F.02	Event Logger	POWERGRID TS	III
F.03	PLCC equipment Viz PLCC Terminal ,Carrier equipment, Protection Coupler , Coupling Device but excluding EPAX / HF Cable	MQP	III
F.04	Control & Relay Panels	MQP	III
G.01	EHV Cables	MQP/ITP	III
G.02	Power Cables & Control Cables	MQP	III
G.03	Cable Joints (11 kV and above)	POWERGRID TS	II
G.04	Cable Lugs & Glands / Clamps/Terminations	POWERGRID TS	I
H.01	LT Switchgear & ACDB/DCDB/MLDB/ELDB	MQP	III
H.02	Battery	POWERGRID TS	II
H.03	Battery Charger	MQP	III
H.04	UPS & Voltage Stablizer	MQP/FAT	III
H.05	D. G. Set	FAT/ITP	III
H.06	Lighting Panel	POWERGRID TS	II
H.07	Lighting Poles	POWERGRID TS	II
H.08.1	Lighting Fixtures, Lighting Earthwire, Switches / sockets, Conduits, Lamps & fans including exhaust fans	POWERGRID TS	I
H.8.2	Solar based LEDs System including street light/pole solar panel, Inverter controller/LED fixture	FAT	III
H.09	MS/GI /PVC Pipes for cable	POWERGRID TS	I

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# Annexure-G

Sl. No	Item / Equipment	Reference document for inspection	Inspection Level
	trenches and lighting		
H.10	Outdoor Receptacle	POWERGRID TS	I
H.11	Split A.C/window A.C./ precision AC/ Kiosk AC/ Cascade AC/ Tower AC	POWERGRID TS	I
H.12	Occupancy sensors for control of lighting	POWERGRID TS	Ι
H.13	Solar based street lighting pole including Solar Panel, Inverter, Controller, etc.	POWERGRID TS	III
H.14	Junction Box / Lighting Switch Boards / Bay MB / Portable Flood Light Panel	POWERGRID TS	II
H.15	Lighting transformer	POWERGRID TS	II
I.01	SF6 gas processing unit, SF6 gas Leakage detector, SF6 gas Analyzer	POWERGRID TS	I*
I.02	SF6 Gas	POWERGRID TS	I
I.03	Spark Gap	FAT/ITP	III
I.04	Time synchronizing Equipment (GPS Clock)	POWERGRID TS	I
I.05	Galvanized Cable trays	POWERGRID TS	II
I.06	Video Monitoring System	FAT/ITP	I
I.07	Public Address System (All Components)	POWERGRID TS	I
I.08	Building Management System (All components)	POWERGRID TS	I
I.09	Access Control System (All Components)	POWERGRID TS	I
I.10	Video Display system/ Video Projection system	POWERGRID TS	I
I.11	VESDA (smoke detector)	POWERGRID TS	I
I.12	High Mast Pole	MQP	III
J.01	Aluminium ladder	POWERGRID TS	I
J.02	Hume Pipes	POWERGRID TS	I
J.03	Castle Key	POWERGRID TS	I
J.04	Water Treatment plant (All components).	POWERGRID TS	I
J.05	Furniture	POWERGRID TS	I
J.06	DOL Starter	POWERGRID TS	I
J.07	Oil Sample Bottles and Syringe	POWERGRID TS	I
J.08	Test & Measuring Equipment, T&P	POWERGRID TS	I*
K.01	EOT Crane	POWERGRID TS	II

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# Annexure-G

Sl. No	Item / Equipment	Reference document for inspection	Inspection Level
K.02	Boom Crane/Golf Cart/Platform Truck/Man Lift/ Fork Lift/ Lifts	POWERGRID TS	II
L.00	Fire Protection System		
L.001	Panels, Hydro pneumatic tank for fire protection system.	POWERGRID TS	III
L.002	Deluge valve, Strainers, MS/GI pipes, Pumps, motors, air compressor, and other valves, Diesel Engines	POWERGRID TS	П
L.003	Others	POWERGRID TS	Ι
M.00	HVAC SYSTEM		
M.001	Air Cooled Chiller	POWERGRID TS	III
M.002	Pump	POWERGRID TS	II
M.003	Air Handling Unit	POWERGRID TS	II
M.004	Fan Filter Unit With Centrifugal Blower	POWERGRID TS	П
M.005	Axial Flow Fan	POWERGRID TS	II
M.006	Main Climate Control Unit (Dehumidifier)	POWERGRID TS	I
M.007	Dampers	POWERGRID TS	II
M.008	Fire Dampers	POWERGRID TS	II
M.009	Pressure Gauge, Thermometers, Other Instruments / Sensors	POWERGRID TS	I
M.010	Grill, Diffuser, Jet Nozzle, Louvers etc	POWERGRID TS	I
M.011	Ducting	POWERGRID TS	III
M.012	M S Pipe	POWERGRID TS	II
M.013	Pipe Insulation Material	POWERGRID TS	Ι
M.014	Duct Insulation Material	POWERGRID TS	I
M.015	Underdeck Insulation Material	POWERGRID TS	I
M.016	Gate Valve & Non Return valve	POWERGRID TS	I
M.017	Y Strainer	POWERGRID TS	II
M.018	Ball Valve/ Motorised Butterfly Valve/ Balancing Valve	POWERGRID TS	I
M.019	Closed Expansion Tank	POWERGRID TS	II
M.020	Air Separator	POWERGRID TS	I
M.021	MCC /PLC /Electrical Panels	POWERGRID TS	III
M.022	Propeller Fan/ Conduit	POWERGRID TS	II
M.023	Air Filter/ Mixing Valve with Thermostat	POWERGRID TS	I

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# Annexure-G

Sl. No	Item / Equipment	Reference document for inspection	Inspection Level
N.01	SDH Equipment	FAT/ITP	IV
N.02	Termination Equipment Primary/ DI Multiplexer	FAT/ITP	IV
N.03	DACS	FAT/ITP	IV
N.04	Optical Amplifier	FAT/ITP	IV
N.05	FODP including pigtail, Joint Box, FDMS	FAT/ITP	II
N.06	IMPS	FAT/ITP	IV
N.07	Optical bypass switch	FAT/ITP	IV
N.08	Air Purifier	FAT/ITP	I
N.09	Patch cord & connector	FAT/ITP	I
N.10	NMS	FAT/ITP	IV
N.11	OPGW Cable	MQP/ITP/FAT	III
N.12	Hardware Fittings for OPGW cable	MQP/ITP	III
N.13	DCPS	FAT/ITP	III
N.14	Radio Links	FAT/ITP	III
N.15	SMPS based DC Power Supply (DCPS) system	FAT/ITP	III
N.16	WAMS (PMU & Accessories)	FAT/ITP	III
N.17	PUF Shelter	FAT/ITP	III
N.18	Aerial OFC/UGOFC/ADSS/FO Cable	FAT/ITP	III
N.19	DWDM	FAT/ITP	III
N.20	OTN	FAT/ITP	III
N.21	MPLS-TP Equipment	FAT/ITP	III
N.22	L2 Switch	FAT/ITP	III
N.23	IP-MPLS Router	FAT/ITP	III
N.24	HDPE Pipes	POWERGRID TS	II
N.25	Equipment Cabinets	POWERGRID TS	II
N.26	Main Distribution Frame	POWERGRID TS	I
N.27	Telephone system, EPAX, Telephone wires, Telephone sockets	POWERGRID TS	I
N.28	Fibre Optic Cable	MQP	III
N.29	Hardware Fittings for Fibre Optic cable	MQP	III
O.01	Re-rollers of MS/HT Angle Section and galvanized tower parts.	MQP	IV
O.02	Conductor	MQP	IV
O.03	Hardware fittings and Conductor & Earthwire Accessories	MQP	IV
O.04	Earth wire	MQP	IV

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# Annexure-G

Sl. No	Item / Equipment	Reference document for inspection	<b>Inspection Level</b>
O.05	Insulator	MQP	IV
O.06	Bolts & Nuts of Gr 8.8 / 8	MQP	IV
O.07	Mono Pole	MQP	IV
O.08	Foundation Bolts & Anchor Bolts	POWERGRID TS	III
O.09	D-shackle/ Hanger / Links and associated Special bolt/nuts	MQP	III
O.10	Span Marker, Obstruction lights and Wind Measuring Equipment	POWERGRID TS	III
O.11	MS ROD rolled by Approved Re-roller of POWERGRID	MQP	III
O.12	MS ROD rolled by Approved steel producers of POWERGRID	POWERGRID TS	I
O.13	Spring Washers & Pack washers	POWERGRID TS	II
O.14	Bolts & Nuts Gr up to 5.6/5	POWERGRID TS	II
O.15	ACD & Barbed wire for ACD/Bird guard	POWERGRID TS	П
O.16	Danger Plate / Phase Plate / Number Plate / Circuit plate	POWERGRID TS	I
O.17	Sub Station Structure (lattice/pipe type)	MQP	III
O.18	Clamps & Connecters (including equipment connectors)	MQP	III
O.19	MS/ GI Flat, rod type, pipe type and other earthing material.	POWERGRID TS	II
O.20	Aluminium Tube & Busbar materials	POWERGRID TS	II
O.21	Pipe Type & Counter Poise Earthing	POWERGRID TS	П
O.22	DTS System	POWERGRID TS	II

For Equipment where requirement of MQP is envisaged, ITP/FAT will be followed If sourced from off shore. For items required in S/S or T/L or TELECOM/LD&C , same inspection level as specified shall be followed for all the cases.

<sup>\*</sup>MICC for test and measuring equipment (inspection level I or II) shall be issued only after actual verification/ demonstration of satisfactory performance at site.

<sup>\*\*</sup> Though level-2 items, CIP/MICC can be issued also on review of TCs and visual inspection of these item.

# FORMAT OF NO DEVIATION CERTIFICATE (To be submitted in the bidder's letter head)

REF:	Dated
BHARAT HEAVY ELECTRICALS LIMITED, TRANSMISSION BUSINESS GROUP, 5th Floor, BHEL SADAN, Plot No- 25, Sector- 16A, Noida, Distt. Gautambudh Nagar, UP-201301	
Tender REF.: TBSM/KHAVADA/ETC-RTV/TENDER/24-25 DATE: 13.09.2024	
SUB: TENDER FOR "Application of RTV coating on designated equipment including testing, inspection, supply, documentation, packing, transportation, locating material and arrangements of all necessary tools tackles, manli application on equipment having porcelain insulator at 400 kV GIS Sub-station and Gujarat".	pading/unloading of ft etc to complete
Dear Sir,	
With reference to above, this is to confirm that as per tender conditions, we have before submission of our offer and noted the job content & site conditions etc.	visited subject site
We also confirm that we have not changed / modified the tender documents as appeared in case of observance at any stage, it shall be treated as null and void. We have not taken any deviation from tender clauses together with other references as above referred NIT and we hereby convey our unqualified acceptance to all term stipulated in the tender and NIT. In the event of observance of any deviation in any plater date whether implicit or explicit, the deviations shall stand null & void.	eby confirm that we s enumerated in the s and conditions as
We confirm to have submitted offer strictly in accordance with tender instructions.	
Thanking you,	
	Yours faithfully,

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

# **DECLARATION FOR RELATION IN BHEL**

(To be typed and submitted in the Letter Head of the Company/Firm of Bidder failing which the offer of Bidder is liable to be summarily rejected)

Ref:	Date
To, AGM/TBSM Transmission Business Group, Bharat Heavy Electricals Limited, 5th Floor, BHEL SADAN, Plot No. 25, Sector-16A, Noida, Distt Gautam Buddh Nagar, UP-201301	
Dear Sir,	
Sub: Declaration for relation in BHEL	
Ref: 1) NIT/Tender Specification No.: TBSM/KHAVADA/ETC-RTV/	TENDER/24-25 DATE: 13.09.2024
I/We hereby submit the following information pertaining Partner(s)/Director(s) employed in BHEL	to relation/relatives of Proprietor/
Tick ( $\sqrt{\ }$ ) any one as applicable:	
1. The Proprietor, Partner(s), Director(s) of our Company/I relatives employed in BHEL	Firm DO NOT have any relation or
OR	
2. The Proprietor, Partner(s), or Director(s) of our Company employed in BHEL and their particulars are as below:	y / Firm HAVE relation / relatives
a)	
b)	

Signature of the Authorized Signatory

## Note:

- 1) Attach separate sheet, if necessary.
- 2) If BHEL Management comes to know at a later date that the information furnished by the Bidder is false, BHEL reserves the right to take suitable against the Bidder/ Contractor.

## **DECLARATION BY AUTHORISED SIGNATORY OF BIDDER**

(To be typed ar	nd submitted in the Letter	Head of the Company/Fi	rm of Bidder)

\_\_\_\_\_

To,

AGM/TBSM
Transmission Business Group,
Bharat Heavy Electricals Limited,
5th Floor, BHEL SADAN,
Plot No. 25, Sector-16A, Noida,
Distt. – Gautam Buddh Nagar, UP-201301

Dear Sir,

Sub: Declaration by Authorized Signatory regarding Authenticity of submitted documents.

Ref: 1) NIT/Tender Specification No: TBSM/KHAVADA/ETC-RTV/TENDER/24-25 DATE: 13.09.2024

2) All other pertinent issues till date.

I/We, hereby certify that all the documents submitted by us in support of possession of "Qualifying Requirements" are true copies of the original and are fully compliant required for qualifying / applying in the bid and shall produce the original of same as and when required by Bharat Heavy Electricals Limited.

I / We hereby further confirm that no tampering is done with documents submitted in support of our qualification as bidder. I / We understand that at any stage (during bidding process or while executing the awarded works) if it is found that fake / false / forged bid qualifying /supporting documents / certificates were submitted, it would lead to summarily rejection of our bid / termination of contract. BHEL shall be at liberty to initiate other appropriate actions as per the terms of the Bid / Contract and other extant policies of Bharat Heavy Electricals Limited.

Yours faithfully,

(Signature, Date & Seal of Authorized Signatory of the Bidder)

Date:

Place

#### **FORMATS FOR EPAYMENTS**

To,

Sr.DGM (Finance) Transmission Business Group BHEL, TBG Finance, Plot no. - 25, Sector - 16A Noida - 201301; U.P.

Subject: E-Payments vide RTGS/NEFT

I/We request and authorise you to effect Epayment vide any of the above two modes to my/our bank account

as per the details given below:

Vendor Name	:								
Title/Name of Account in the bank	:								
Account Type(Saving /current)	:								
Bank Account Number									

Name & address of Bank

Bank /Branch contact person's name :

Bank /Branch Tele Numbers with STD code :

Bank Branch MICR code

(please enclose a copy of a cheque. This cheque should not be a payable at par cheque)

Bank Branch RTGS IFSC code

Bank Branch NEFT IFSC code

(you can obtain this from branch where you have your account)

Your Email address :

(not more than 20 character)

Name of the Authorised Signatory

: (Please mention here name of person from your organization signing this letter.)

Contact Person's name

: (please mention here the name of a person in your company/organization)

I/We confirm that information provided above is correct & any consequences due to any mistake in above will be borne by us.

Thanking you

For

(Autorised Signatory)

We confirm that we are enabled for receiving RTGS/NEFT credits and we further confirm that the account number of (Please mention here name of the account holder), the signature of the authorised signatory and the MICR and IFSC Codes of our branch mentioned above are correct.

Bank's Verification (Manager's/Officers signature under bank Stamp)

Note:- Please attach cancelled original Cheque leaf.